#### **MINISTRY OF FINANCE**

#### (Department of Revenue)

## (CENTRAL BOARD OF DIRECT TAXES)

#### **NOTIFICATION**

New Delhi, the 1st March, 2024

**G.S.R 153(E).**—In exercise of the powers conferred by section 139 read with section 295 of the Incometax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend the Income-tax Rules, 1962, namely:-

1. **Short title and commencement**.— (1) These rules may be called the Income-tax (Third Amendment) Rules, 2024.

(2) They shall come into force on the  $1^{st}$  day of April, 2024.

2. In the Income-tax Rules, 1962, in Appendix-II, for Form ITR-7, the following Form shall be substituted, namely: —

	"FORM	ITR-7		For pe	rsor		ludin	g con	npa	nie	s rec	luir	ed t	o fu	rnis	sh ret				As	ssess	men	t Yea	ır	
	Ъ.	1117	un	der se (F	leas	ns 15 se see (Pleas	rule	12 of	the	In	com	e-ta	x R	ules	, 19		oniy	J	2	0	2	4		2	5
Par	t A-GI	DIN																							
	(A1) N format	Name (as me	ntion	ed in d	eed o	of crea	ation/	establ	lishi	ng/	' inco	rpoi	ratio	n/		(A2)	PAN	I							
	101 1114	.1011)																							
N	(A4) F	lat/Door/Blo	ock No	)						(A5	5) Na	me	of								(A3	) Dat	te of		
ATIC											emise			ng/\	/illa	ge			t		ation	/inco	orpora YYYY		
DRM																				(.			,	,	
PERSONAL INFORMATION	(A6) R	oad/Street/F	Post O	office						(A'	7) Ar	ea/L	oca	ity					`	(11)	[		(A12)		
IAL	(A8) T	own/City/Di	strict							(A9	9) Sta	nte		(A co		Pin co	ode/Z	lip	(	atus see			Stat (se	e	
SON																			instrı		·		istruc	tions)	
PER	(A13) No. 1	Office Phone	e Nun	nber wi	ith S	TD co	ode/M	obile		(4	<b>A14</b> )	Mot	oile I	No. 2	2				(A15	) Em	ail A	ddre	ss 1		
	(A16)	Email Addro	ess 2																						
	(A17)	(i) Return fu	rnish	ed und	er so	ection	□ 139	<b>9</b> (4A)	□ 1	39	( <b>4B</b> )		139(	4C)		139(4	ID)								
		ase specify t						-								-									
		Whether any s of the proje						y the a	asse	sse	e? (Y	es/N	lo) I	f Ye	s, th	en plo	ease f	furn	ish th	e det	ails:				
	Sl.	1 5						e of t				(6)			ire o	f acti	vity		(0)	ee ins			ation		
					(s	ee ins			uu0	11		(56	e in	siru	Luon	)			(50	ee ms	siruci	ions)			
	1 2				+														_						
	3 4				1																				

SI.	gular registration/approval Section under which registered/provisional registered or approved/notified	Date of	n/provisional	Approval/ Notification/ Unique Registration No. (URN)	Appr regis	roving/ tering tority	Date from registration	n which on/provisio on/ approv
1	(Dropdowns to be provided)							
	ils of registration/provision n under Foreign Contributi	-		-				-
A20) Deta	n under Foreign Contributi	-		-				-
A20) Deta registration	n under Foreign Contributi ) Law under/Portal on i	-		gistration on DA	RPAN j val/ tion/ tion		ti Aayog al g/ D g w re	-

(ai)		filed u/s (Tick) [Please see instruction]	Revised Return,	fore due date, □ 139(4)-After du return, □ 119(2)(b)- after conde								
(aii)	Or filed	in response to notice u/s		), □ 148, □ 153C								
(b)	Receipt Date of f	No. and filing original return (DD/MM/YYYY)										
( <b>c</b> )	number	/ Document Identification Number (DIN			(unique							
( <b>d</b> )	Residen											
(e)		/hether any income included in total income for which claim under section 90/90A/91 has been made?  Yes No										
( <b>f</b> )			tative assessee? (Tick	) $\square$ Yes	□ No							
	(1)	Name of the representative										
	(2)	Capacity of the Representative (drop de	own to be provided)									
	(3)	Address of the representative										
	(4)	Permanent Account Number (PAN)/Aa	adhaar No. of the rep	resentative								
(g)	Whethe	r you are Partner in a firm? (Tick) 🗹 🗖	Yes D No If	yes, please furnish following in	formation							
	Name of Firm         PAN											
(h)	Legal E	ntity Identifier (LEI) details (mandatory	if refund is 50 crore	s or more):								
	LEI Nu	mber		Valid upto date	(DD/MM/YYYY)							
	(b) (c) (d) (e) (f) (g)	If revise Receipt Date of 1(b)If revise Receipt Date of 1(c)If filed, number enter da(d)Residen(e)Whethe [applica] (f)(f)If yes, p(1)(2)(3)(4)(g)Whethe (f)(h)Legal E	If revised/ defective/Modified, then enter         Receipt No. and         Date of filing original return (DD/MM/YYYY)         If filed, in response to a notice u/s 139(9)/142(1)/         number/ Document Identification Number (DIN enter date of advance pricing agreement         (d)       Residential status? (Tick) □ Resident         (d)       Residential status? (Tick) □ Resident         (e)       [applicable in the case of resident] [if yes, ensure 1]         (f)       Whether this return is being filed by a represent If yes, please furnish following information -         (1)       Name of the representative         (2)       Capacity of the Representative (drop data)         (3)       Address of the representative         (4)       Permanent Account Number (PAN)/Aata)         (g)       Whether you are Partner in a firm? (Tick) ☑ □	If revised/ defective/Modified, then enter         Receipt No. and         Date of filing original return (DD/MM/YYYY)         If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/         number/ Document Identification Number (DIN) and date of such no         enter date of advance pricing agreement         (d)       Residential status? ( <i>Tick</i> ) □ Resident         (e)       Whether any income included in total income for which claim under <i>(applicable in the case of resident] [if yes, ensure to fill Schedule FSI a</i> (f)       Whether this return is being filed by a representative assessee? ( <i>Tick</i> )         If yes, please furnish following information -         (1)       Name of the representative         (2)       Capacity of the Representative ( <i>drop down to be provided</i> )         (3)       Address of the representative         (g)       Whether you are Partner in a firm? (Tick) ☑ □ Yes □ No         (f)       If equal Entity Identifier (LEI) details (mandatory if refund is 50 crore	If revised/ defective/Modified, then enter         Receipt No. and         Date of filing original return (DD/MM/YYYY)         If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b), enter unique         number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD         enter date of advance pricing agreement         (d)       Residential status? ( <i>Tick</i> ) □ Resident         (e)       Whether any income included in total income for which claim under section 90/90A/91 has been matered in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]         (f)       Whether this return is being filed by a representative assesse? ( <i>Tick</i> ) □ □ Yes         (1)       Name of the representative         (2)       Capacity of the Representative (drop down to be provided)         (3)       Address of the representative         (4)       Permanent Account Number (PAN)/Aadhaar No. of the representative         (g)       Whether you are Partner in a firm? (Tick) ☑ □ Yes □ No       If yes, please furnish following in         Name of Firm       PAN         (h)       Legal Entity Identifier (LEI) details (mandatory if refund is 50 crores or more):							

						Open balar	-	Shar	es acquired	durin	ng th	e yea	r	tra	ares insferre ring the			Closing	g balance
		of	ame mp y	Type of th com any	e PA	No. of sha res	Cost of acquisi tion	No. of sha res	Date of subscrip tion / purchase	Fac valu per shai e	e :	lssu e pric e per shar e (in case of fres h ssu e)	Purchas price pe share (in case of purchas from existing shareho der)	er n se	No. of shar es	Sale cons tion	idera	No. of sha es	Cost of acquisi
		<b>1</b> a		1b	2	3	4	5	6	7	8	9		10	1	1		12	13
			a b	i ii i	referr If yes Whet comm 2(15)	her then red to in <u>, then p</u> her then nerce or ?	re is any ac a proviso to ercentage o re is any ac business f	o section of recein tivity of or any	pt from suc of rendering consideratio	h acti any s on as	ivity servi refe	<u>vis-à</u> ce in rred t	-vis total relation t to in provi	recei to an iso t	ipts ly trade o sectio		□ Y % □ Y		□ No
		ü	If '	ii a' or '					pt from suc eceipts from							stituti	% on		
			Sl a				ject/Institu							A	mount	of ag	grega	te annu activitio	
	(A24)	i				-	-		during the			he ba	sis of whi	ich			es	[	⊐ No
		ii					ovisional re owing infor		ion was grai 1:-	nted?									
			A B		Whether made in days as p	• an app the pres per Clau	scribed for	r fresh m and sub-sec	registration manner wit ction (1) of s	- hin tł	1e st	ipulat	ted period	l of t	thirty		/ es	/	 ⊐ No
			C		Whether section 1	<sup>.</sup> fresh r 2AB	egistration	/provis	sional regist				_		er		es		⊐ No
	(A25)	Is tl	D D		date of s st return	uch fres	sh registrat	tion/pro	ovisional reg	gistra	tion	(DD/.	<u>MM/YYY</u>	(Y)			/	/	
	(A26)	Wh	ether	provi	sions of t	wenty s	econd prov	viso to l	Section 10(2	3C) o	or Se	ction	13(10) ar	e ap	plicabl	e?			
		If "	Yes",	pleas	e furnish	below i	nformatio	n, whet	her:										
_	(a)	Pro	vision	s of p	roviso to	clause	(15) of sect	ion 2 a	re applicabl	e									
-																			1

THE GAZETTE OF INDIA : I	EXTRAORDINARY
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(	c)		tions specified in ave been violate		o) of tenth pro	oviso to	10 (2	3C)/	sub-c	lause	(ii) of	f claı	1se (	(b) a	f sul	)-sec	ction (	(1) of	sec	tion	□ Yes □ No	
•	( <b>d</b> )	Condi	tions specified i	n twentiet	h proviso to 1	.0(23C)	/ clau	se (b	a) of :	sub-se	ction	(1) (	of se	ectio	n 12.	A ha	ave be	en vi	iolat	ted	□ Yes □ No	
(4	A27)	(i) Ar	e you liable for a	udit unde	er the Income	-tax Ac	t? (Ti	ick) E	Ø		es		No,	I	f yes,	fur	nish f	ollov	ving	infor	mation-	
		(ii) Se	ction under whi	ch you are	e liable for au	dit (spe	cify s	ectio	n). Pl	ease n	nentio	on da	ate o	of au	dit r	epo	rt. (D	D/M	[ <b>M</b> /]	YY)		
		a	Name of the a	uditor sig	ning the tax a	udit rej	port															
		b																				
		c	Name of the a	uditor (pr	oprietorship/	firm)																
		d	Permanent Ac	count Nu	mber (PAN)/A	Aadhaa	r No.	of t	he pr	opriet	orshij	p/ fir	m									
		e	Date of audit	report																		
		f	Date of furnis	hing of the	e audit report				_/	_/	(D	D/M	IM/	YYY	( <b>Y</b> )							
		g	Acknowledger	nent num	ber of the aud	lit repo	rt															
		h	h Unique Document Identification Number (UDIN)																			
(A	428)		(i) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?																			
		Acta	and section		(DD/MM/Y	Y)			Ac	t and	sectio	on				(D	D/MI	M/YY	Y)			

SI. No	0	Name and Address	sha	rcentag pre (if ermina		PAN		Nur Enr <i>elig</i> t	haar nber/ olment Id ( <i>if</i> <i>ible for</i> <i>haar</i> )	Status						
(1)		(2)	(3)			(4)		(5)	, , , , , , , , , , , , , , , , , , , ,	(6)						
		lars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution [to be mandatoril]														
filled in	Details of a	rector (s)/ sha	(s)/ Founder (						ty/Members of earer (s) at an		-					
SI.	Name	Relation	Percentage Of shareholdin in case of shareholder	g of Ind	hether sident lia?	Type of Identifica (Select fro drop dow	om	Identificati Number	on Address	Mobile number	E-mail addres					
В				ed in row A above owners (5% or mo					-	-						
SI.	Name		Whether Resident India?	r Type t of (Selec		of ification ct from down)		ntification mber	Address	benef	entage of					
										I						
С		=		ave ma	de subs	stantial con	tribu	tion to the tru	ıst / institution	in terms o	f section					
SI.	13(3)(b) d Name and	luring the prev 1 address	vious year	PAN			Δ	adhaar Num	ber/ Enrolmen	t Id						
								f available)		· IU						
								· · ·								
				nanager or substantial contrib			nanager(s), and substantial contril ributor is a Hindu undivided fami									
D				heir relatives at any time dur PAN					-	,						

Schedule I		unts accumulate 10(21) read with s	-	meaning o	f section 11(2)	or in terms o	f third proviso to section
Year of accumulation (F. Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/ religious/Scientific research/ social science or statistical research purposes upto the beginning of the previous year	Balance	Amount taxed in any earlier assessment year(s)	Balance available for application	Amounts applied for charitable or religious /Scientific research/ social science or statistical research purpose during the previous year out of previous years' accumulation
(1)	(2)	(3)	(4)	(5) = (2-4)	(6)	(7) = (5-6)	(8)
2018-19							
2019-20							
2020-21							
2021-22							
2022-23							
2023-24							
Total							

# SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Year of accumulation (F.Yr.)	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv)/(v)/(vi)/(via) of clause (23C) of section 10 (if applicable) (10)	Balance amount available for application (11)	Amount invested or deposited in the modes specified in section 11(5) out of 11 (12)	Amount invested or deposited in the modes other than specified in section 11(5) out of 11 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable)
	()	(10)	= (7-8-9-10)	(12)	(13)	(14)	= (9+10+13+14)
2018-19							
2019-20							
2020-21							
2021-22							
2022-23							
2023-24							
Total							

Schedule IA	Details o	of accumulated income	taxed in earlier assess	ment years as per sect	ion 11(3)
<u>FY</u> <u>AY</u>	<u>Assessment ve</u>	ear in which the amou	nt referred at Col 6 of S	Schedule I was taxed (	Figures in Rs.)
Year of	2020-21	2021-22	2022-23	2023-24	Total
accumulation (F.Yr.)	(A)	( <b>B</b> )	(C)	( <b>D</b> )	(E) (A+B+C+D)
2018-19					
2019-20					
2020-21					
2021-22					
<u>Total</u>					

Schedule D	Details of	of deemed applic	ation of incom	ne under claus	e (2) of Explana	tion 1 to sub-sec	ction (1) of section	n 11.
Year in which is income is deemed to be applied (F.Yr.)	Amount deemed to be applied during the previous year of deeming	Reason of deeming application (ग) income has not been received during that year (घ) any other reason	Out of the deemed application claimed, amount required to be applied	Amount taxed in any earlier assessment year(s)	Out of the deemed application claimed, amount required to be applied during the financial year pertaining to current Assessment year	Amount of deemed application claimed in earlier years, applied during the financial year pertaining to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2024-25 onwards
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) = (6-7)	(9) = (4-6)
Dropdowns to be provided		Dropdowns to be provided						
2023-24		Dropdowns to be provided						
Total								

Schedule DA	Details of accumulated incom	me taxed in ea	rlier assessme	nt years as pei	r section 11(1B	3)						
Assessment Year	Assessment year in which th	e amount refe	rred at Col 5 o	of Schedule D	was taxed (Fig	gures in Rs.)						
Year of accumulation (F.Yr.)	Prior to AY 2020-21	2020-21	2021-22	2022-23	2023-24	Total						
	(A)	<b>(B)</b>	(C)	( <b>D</b> )	(E)	(F) (A+B+C+D+E)						
Prior to FY 2018-19												
2018-19												
2019-20												
2020-21												
2021-22												
Total												

Sch	edule	e J	Stateme claiming	<b>nt showing the</b> exemption u/s	funds and 12	d investmen or u/s 10(23	ts as on th C)(iv) or 1(	e last day D(23C)(v) d	of the prev or 10(23C)(	v <b>ious year</b> (vi) or 10(2.	[to be filled 3C)(via) )]	by assesses
SQNU	A 1	Details of con Corpus Donation		Received/Tr eated as corpus during the year	Appli ed durin g the year	Amount invested or deposite d back into corpus (which was earlier applied and not claimed as applicati on) where applicati on from corpus is made on or after 01.04.20	Total amoun t investe d or deposi ted back into corpus	Financ ial year in which (4) was applie d earlier	Closing Balanc e as on 31.03.2 024	Investe d in modes specifie d in Sec 11(5) as on 31.03.2 024	Amoun t taxed in assessm ent year 2023-24	Investe d in modes other than specifie d in Sec 11(5) as on 31.03.2 024
MENT OF F			(1)	(2)	(3)	21. (4)	(5)	(6)	(7) = (1+2+5- 3)	(8)	(9)	(10) = (7-8- 9)
DETAILS OF INVESTMENT OF FUNDS		i. Represen ting donations received for the renovatio n or repair of places notified u/s 80G(2)(b) on or after 01.04.202 0										
		ii Other than (i) above received on or after 01.04.202 1										
		iiiOther than (i) and (ii) above Total										

[भाग II—खण्ड 3(i)]

2	Ope	ning	Loan &	Applied	for Ame	unt of	Financial year	T	Total	Closi	inσ
	Bala As 01.04	nce on	Borrowin taken for applicatio towards objective during th year	gs the object r the trust ns instituti during t s year	ts of repa tor loan on borr the duri year was appl not o appl from or bo is ma	yment of or owing ng the (which earlier ied and laimed as ication) re ication any loan prrowing ide on or	in which (4) was applied earlier	Re	popure of loan or poorrowing during the year	Balance 31.03.2	as on
	(1)		(2)	(3)	(4)	4.2021.	(5)	(6)		(7) =(1+2-6)	
	Details of corpus investment/deposits made under section 11(Sl. NoInvestment out of						of investment as	per	Amount of	investment	t
	(1) (2)			(3)			(4)				
	i	notifie	ed for the re ed u/s 80G(2)(	enovation or rep b) on or after 01	air of place .04.2020	s (Please	own to be prov specify the natur				
	ii	Corpu 01.04.		(i) above receive	ed on or afte	r					
	iii	Other	than (i) and (	ii) above							
	iv	TOTA	L								
1	Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) and 21 <sup>st</sup> Proviso of Section 10(23C) have a substantial interest										
	SI. N		Name and address of he concern	Whether the concern is a company <i>(tick as</i> <i>applicable</i>	Number o shares held	f Class shares f		the	Income from the investment	Whether amount (6) excer percent capital of concer during previous (tick applicable	in co eeds 5 of the of the ern g the s yean <i>a</i>
	(1) i	(	2)	(3) □ Yes □ No	(4)	(5)	(6)		(7)	(8)	
	ii			$\Box \operatorname{Yes} \Box \operatorname{No}$							
	iii iv			□ Yes □ No							
	1 17			🗆 Yes 🛛 No	1	1				□ Yes	$\Box$ No
	v			□ Yes □ No						□ Yes	

	Sl. No.	Name and address of the concern	Whether the concern is a company (tick as applicable	Class of shares held	Number of shares held	Nominal value of investment					
	(1)	(2)	(3)	(4)	(5)	(6)					
	i		□ Yes □ No								
	ii		□ Yes □ No								
	iii		□ Yes □ No								
	iv		□ Yes □ No								
	v		TOTAL								
Е	Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided										
	Sl. No	Name and address of the donor	Value of contribution/ donation	Value of contribution applied towards objective	Amount out of (3) invested in modes prescribed under section 11(5)	Balance to be treated as income under section 11(3)					
	(1)	(2)	(3)	(4)	(5)	(6)					
	i										
	ii										
1	iii										
	111										

=

Part	t A-	BS		CONSOLIDATED BALANCE SHEET AS ON 31 <sup>ST</sup> DAY OF MAR	RCH, 2024	
	A	Sour	ces	of Funds		
		1		n Funds		
			a	Corpus out of the donations received for renovation or repair of places not $60G(2)(b)$ on or after 01.04.2020	ified u/s 1	a
				Other corpus received on or after 01.04.2021	1	b
				Corpus other than (a) and (b)	1	c
			ر م	ncome accumulated under third proviso to clause (23C) of section 10 or se	ection 1	d
SO				1(2) Balance Amount of deemed Income being exemption claimed in earlier yea	rs on 1	e
SOURCES OF FUNDS			e	ccount of deemed application and required to be applied in FY 2024-25 or	nwards	
DF F			f /	Any other reserve (Specify the nature)	_	
ES (			-	i Specify the nature i	_	
JRC				ii     Specify the nature     ii       iii     Total (ai + aii)	1f	
SOL			a	iii Total (ai + aii) Total fund (a+ b+c+d+e+f)		
		2		n and Borrowings	1	б
			<u>н</u> т	Secured loans a		
				Unsecured loans (including deposits) b		
				Cotal Loan Funds (a+ b)	2	c
		3	Adv	ances	3	;
		4	Sou	rces of funds (1g + 2c +3)	4	L .
	В	App	licat	ion of funds		
		1	Fixe	d assets		
			a (	Gross Fixed Assets	1	a
			b	Depreciation	1	b
			c I	Net Fixed Assets (1a-1b)	1	c
		2	Inve	stments	2	2
		3	Cur	rent assets, loans and advances		
			a (	Current assets		
				i Inventories	]	
SCI				ii Sundry Debtors	i	i
APPLICATION OF FUNDS			-	iii Cash and bank balances	_	
OF				A Balance with banks iiiA	_	
NO				B Cash-in-hand iiiB	_	
ΊΨ				C     Others     iiiC       D     Total Cash and cash equivalents (iiiA + iiiB + iiiC)		
LIC			-	iv Other Current Assets	ir	
APP			-	v Total current assets (i +ii + iiiD + iv)	a	
			bI	Loans and advances	E	
				Total (av + b)	(	
				Current liabilities and provisions		
				i Current liabilities		
				A Sundry Creditors A		
				BOther payablesB		
				C Total (A + B) iC		
				ii Provisions ii		
				iii Total (iC + ii)	di	ii

		e	Net Current Assets (3c – 3diii)	3e	
	4		Accumulated balance/ Any other reserve (deficit)	4	
	5		Total, application of funds (1+2+3e+4)	5	
	6		Out of 5, Investment made in modes specified u/s 11(5)	6	
	7		Out of 5, Investment made in modes other than specified u/s 11(5)	7	

So	chedule R Reconciliation of Corpus	s of Schedule J and Balance sheet		
Pa	rticulars	Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020	Other corpus received on or after 01.04.2021	Corpus other than (1) and (2)
		(1)	(2)	(3)
Α.	Closing balance as on 31.03.2024 as per Schedule J			
В.	Reasons of difference (+/-) (Bi+Bii+Biii)			
	i) Purchase of fixed asset			
	ii) Depreciation			
	iii) Any other reason (Please specify)			
C.	Closing balance as on 31.03.2024 as per Balance sheet (A+B)			

Sche	dule LA		Political Party		
	1	A) \	Whether registered under Section 29A of Representation of People Act, 1951	□ Yes	D No
		a	If yes, please enter registration number		
		b	Date of Registration	/	/
		B) \	Nhether recognized by the Election Commission of India	□ Yes	D No
		a			
	2	Wh	ether books of account were maintained? (tick as applicable <b>Ø</b> )	□ Yes	D No
	3	Wh	ether the accounts have been audited? (tick as applicable $\mathbf{D}$ )	□ Yes	🗖 No
		If y	es, furnish the following information: -		
		a	Date of furnishing of the audit report (DD/MM/YYYY)	/	/
		b	Name of the auditor signing the audit report		
		c	Membership No. of the auditor		
Y		d	Name of the auditor (proprietorship/ firm)		
RT		e	Proprietorship/firm registration No.		
AL PA		f	Permanent Account Number (PAN) /Aadhaar No. of the auditor (proprietorship/ firm)		
JC/		g	Date of audit report	/	/
POLITICAL PARTY	4		ether the report under sub-section (3) of section 29C of the Representation of People Act, 1951 for the financial year has been submitted? ( <i>tick as applicable</i>	□ Yes	🗖 No
		If y	es, then date of submission of the report (DD/MM/YYYY)	/	_/
	5	a	Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year ? ( <i>tick as applicable</i> $\square$ )	□ Yes	D No
		b	If yes, whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained? (tick as applicable $\square$ )	□ Yes	🗆 No

6	thar clea	ether any donation exceeding two thousand rupees was received otherwise a by an account payee cheque or account payee bank draft or use of electronic ring system through a bank account or through electoral bond? ( <i>tick as</i> <i>ticable</i> $\mathbf{\Delta}$ )		□ Yes □ No		
7	Plea	se furnish the following information: -				
	a	Total voluntary contributions received by the party during the F.Y. (b+d)	7a			
	b	Aggregate value of all the voluntary contributions received upto Rs. 20,000 during the F.Y.	7b			
	ci	Aggregate value of all the voluntary contributions received upto Rs. 2,000 in cash during the F.Y.	7ci			
	cii	Aggregate value of all the voluntary contributions received upto Rs. 2,000 other than in cash during the F.Y.	7cii			
	d	Aggregate value of all the voluntary contributions received more than Rs. 20,000/- during the F.Y.	7d			

Sche	dule E	Т	Electoral Trust			
	1	Whe	ther books of account were maintained? (tick as applicable $\mathbf{\underline{M}}$ )		Yes C	] No
	2	pers	ther record of each voluntary contribution (including name, address and PAN of the on who has made such contribution along with the mode of contribution) were tained? (tick as applicable $\mathbf{Z}$ )		□ Yes □	
	3	have	ther record of each eligible political party to whom the distributable contributions been distributed (including name, address, PAN and registration number of eligible ical party) was maintained? ( <i>tick as applicable 2</i> )		] No	
	4	Whe	ther the accounts have been audited as per rule $17CA(12)$ ? (tick as applicable		Yes 🛛	No
LS	Ŧ	If ye	s, date of audit report in Form No.10BC (DD/MM/YYYY)		//	
ELECTORAL TRUST	5		ther the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or ctor of Income-tax?( <i>tick as applicable</i> $\mathbf{\overline{M}}$ )		Yes C	] No
AL	6	Deta	ils of voluntary contributions received and amounts distributed during the year			
OR		i	Opening balance as on 1 <sup>st</sup> April	i		
ECJ		ii	Voluntary contribution received during the year	ii		
ELI		iii	Total (i + ii)	iii		
		iv	Amount distributed to Political parties	iv		
		v	<b>Amount spent on administrative and management functions of the Trust</b> ( <i>Restricted to 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh for subsequent years whichever is lesser</i> )	v		
		vi	Total (iv + v)	vi		
		vii	<b>Total amount eligible for exemption under section 13B</b> (Sr.no. 6ii of schedule ET if Amount distributed in 6iv is 95% of 6iii )(As per rule 17CA)	vii		
		viii	Closing balance as on 31 <sup>st</sup> March (iii – vi)	viii		

Sche	dule	VC	Voluntary Contributions [to be mandatorily filled in by all persons filing ITR-7]		
	Α	Domestic	Contribution (Other than anonymous donations taxable u/s 115BBC)		
		i	Corpus donation (Aia +Aib)	Ai	
		а	Corpus representing donations received for the renovation or repair of places notified u/sAia80G(2)(b)Aia		
		b			
		ii	Other than corpus donation		
			(a) Grants Received from Government	Aiia	
			(b) Grants Received from Companies under Corporate Social Responsibility	Aiib	
			(c) Other specific grants	Aiic	
			(d) Other Donations	Aiid	
			(e) Total	Aiie	
		iii	Voluntary contribution Domestic (Ai + Aiie)	Aiii	
	В	Foreign co	ntribution (other than anonymous donations taxable u/s 115BBC)		

	i	Corpus donation (Bia + Bib)			Bi	
	а	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)	Bia			
	b	Corpus other than above	Bib			
	ii	Other than corpus donation			Bii	
	iii	Foreign contribution (Bi + Bii)			Biii	
	iv	Biv	Free text box			
С	Total Cor	ntributions (Aiii + Biii)			С	
D		us donations, chargeable u/s 115BBC [Applicable t 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C) iiae)]				
	i	Aggregate of such anonymous donations receive	d		i	
	ii	5% of total donations received at Sl. No. C+Di o	r 1,00,	000 whichever is higher	ii	
	iii	Anonymous donations taxable u/s 115BBC @ 30	)% (i –	ii)	iii	{to be taken as nil, if negative}
Е	Anonymo	ous donations other than those included at Sl. No. D	iii (Di-	Diii of Schedule VC)	Е	

Sche	edule	AI	<b>Aggregate of income derived during the previous year excluding Voluntary contributions</b> [to be filled by assesses claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]							
	1	Rece	ipts from main objects			1				
	2	Rece	ipts from incidental objects	2						
	3	Rent				3				
	4	Com	mission			4				
E	5	Divid	lend income			5				
OF INCOME	6	Inter	rest income	6						
Ň	7	Agri	culture income	7						
	8	Net o	consideration on transfer of capital asset			8				
AGGREGATE	9	Any	other income (specify nature and amount)							
REG			Nature		Amount					
661		а	Pass through income/Loss (Fill schedule PTI)	а						
A		b		b						
		c		c						
		d		d						
		e	Total (9a+ 9b+ 9c +9d)	e		9e				
	10	Tota	1(1+2+3+4+5+6+8+9)			10				

Sc	hedule A	<b>Amount applied to stated objects of the trust/institution during the previous yea</b> <b>C7 of this table-</b> [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 1 or 10(23C)(via)]				
					Amount	
Α	Applica	ation towards the stated objects of the trust/institution		Revenue	Capital	Total
	1	Donation(s) made to trust or institution(s) registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)– Other than Corpus (100% of donations made need to be entered here)	1			
	1a	85% of the donation(s) made to trust or institution(s) registered u/s 12AB or approved u/s $10(23C)(iv)/(v)/(vi)/(via)$ – Other than Corpus	1a			
	2	Religious	2			
	3	Relief of poor	3			
	4	Educational	4			

	5	Yoga	5	
	6	Medical relief	6	
	7	Preservation of environment	7	
	8	Preservation of monuments etc.	8	
	9	General public utility	9	
	10	Application which cannot be specifically identified under 1 to 9 above	10	
	11	Cost of new asset for claim of Exemption u/s 11(1A) (restricted to the net consideration)	11	
	12	Total (A1a to A11)	12	
	Expend	iture not allowed as application, other than application out of source of fund at	В	
B	C2 to C	7 (B1 + B2 + B3 + B4 + B5 + B6 + B7 + B8)		
		mount entered in Sl. No. B should be out of Sl. No. A Donation to trust or institution registered u/s 12AB or approved u/s		
	1	10(23C)(iv)/(v)/(vi)/(via) towards Corpus	1	
	2	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) other than towards corpus in case of donations out of accumulated income	2	
	3	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) not having same objects	3	
	4	Donation to any person other than trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)	4	
	5	Application outside India for which approval as per proviso to section 11(1)(c) is obtained	5	
	6	Application outside India for which approval as per proviso to section 11(1)(c) is not obtained	6	
	7	Applied for any purpose beyond the objects of the trust or institution	7	
	8	Any other disallowable application	8	
С		of fund to meet revenue and capital application in Row A (to the extent amount at C2 to C7 is included in Sl. No. A12)	С	
	1	Income derived from the property/income earned during previous year (Excluding corpus)	1	
	2	Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years	2	
	3	Income deemed to be applied in any preceding year under clause 2 of explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)	3	
	4	Income of earlier years upto 15% accumulated or set apart	4	
	5	Corpus	5	
	6	Borrowed Fund	6	
	7	Any other (Please specify)	8	
D		mount applied during the previous year [A12-B-C2-C3-C4-C5-C6-C7]	D	
Е	include	t which was not actually applied during the previous year out of D ( <i>if it is d in Sl. No. A12</i> )	E	
F		t actually paid during the previous year which accrued during any earlier is year but not claimed as application of income in earlier previous year	F	
G	Total a	mount to be allowed as application (G=D-E+F)	G	

Sch	edule I	<b>Income &amp; Expenditure statement</b> [Applicable for assessees claiming exemption 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EB), 10(23FB), 10(29A) [Exemptions are not subject to computational or heads of income conditions]		( ). ( ).
	1	Total receipts including any voluntary contribution	1	
	2	Application of income towards object of the institution	2	
	3	Accumulation of income	3	
		·		-

Sc		lule IE- 2	<b>Income &amp; Expenditure statement</b> [Applicable for assessee claiming exemption under sections 10(23A certain heads of income only are taxable and other receipts reported in Row A below are exempt]	A), 10	(24)] {Where
	1		receipts including any voluntary contribution (Excluding receipts falling under taxable heads to be ted as per Row B)	1	
Α	2	Appli	cation of income towards object of the institution	2	
	3	Accur	nulation of income	3	
	1	Do yo	u have any income which is taxable? If Yes Please provide details ( <i>Tick</i> )	Ľ	Yes □No
В		a	Income from House Property? (If yes, Please fill Schedule HP)	1 a	□Yes □No
		b	Income from Business or Profession (If yes, Please fill Schedule BP)	1 b	□Yes □No
		c	Income from Capital gains (If yes, Please fill Schedule CG)	1 c	□Yes □No
		d	Income from other Sources (If yes, Please fill Schedule OS)	1 d	□Yes □No

Sched	ule IE- 3       Income & Expenditure statement [Applicable 10(23C)(iiiac)] (please fill up address for eagrants exceeding fifty per cent of the total recent	ch institution se	eparately): {Exem	ption is s	
1	<b>Objective of the institution</b> ( <i>drop down to be provided</i> - Edu	cational / Medic	al)	1	
2	Addresses where activity is carrying out			2	
3	Total receipts including any voluntary contribution			3	
4	Government Grants out of Sl. No. 3 above			4	
5	Amount applied for objective			5	
6	Balance accumulated			6	
Sched	ule IE-4 Income & Expenditure statement [Applic or 10(23C)(iiiae)] (please fill up address for from all the institutions/universities not exc	each institution	n separately) <b>: {Exer</b>		
1	<b>Objective of the institution</b> ( <i>drop down to be provided</i> - <i>Educational / Medical</i> )	1			
2	Addresses where activity is carrying out	2			
3	Gross Annual receipts	3			
4	Amount applied for objective	4			
5	Balance accumulated	5			
	(Add row option to be provided for Sl. No. 1 to 5 above)				
	Sum of Gross Annual receipts (Sum of Sl. No. 3)	1			

Sched	ule	HP	<b>Details of Income</b> f of property)	from House Proper	ty (Plea	se refer	to instr	uction	ıs) (Dre	op down t	o be pr	ovided	indi	catir	ig ou	rersh	ip
	1	Addre	ss of property 1		Town/	City			State	Cou	ntry		PIN	I Co	de/ Z	ip Co	de
		Is the	property co-owned?	Y□Yes □No (i	f "YES	" please	enter f	follow	ing det	ails)							
		Assess	ee's percentage of s	hare in the property	7												
PROPERTY		Name	of Co-owner(s)	PAN/Aadhaar No. of Co-owner(s) Per (optional)						Percentage Share in Property							
		I															
		Π															
PR		[ <i>Tick</i> <b>D</b> the applicable Name(s) of Tenan (if let out)				nt PAN/Aadhaar No. of Tenant(s) (if PA					PAN/TAN/Aadhaar No. of Tenant(s)						(if
HOUSE P						available)						TDS credit is claimed)					
		□ Let	out emed let out	I II													
		а	<b>Gross rent received</b> whole of the year, lo						o, if let	out for	<b>1</b> a						
		b	The amount of rent	which cannot be re	alized	1b											
		с	Tax paid to local au	thorities		1c											
		d	Total (1b + 1c)			1d											

	e	Annual value (1a – 1d)			1e	
	f	30% of 1e	1f			
	g	Interest payable on borrowed capital	1g			
	h	Total (1f + 1g)			1h	
	i	Arrears/Unrealised rent received during th	e year less	30%	1i	
	j	Income from house property 1 (1e – 1h + 1i	i)		1j	
		(fill up details separately for each property	)			
2	Pass	through income/Loss if any *			2	
3	Incor	me under the head "Income from house prop gative take the figure to 2i of schedule CYLA)	erty" (1j +	2)	3	
N	<i>OTE</i> ►	Furnishing of PAN/Aadhaar No. of tenant is Furnishing of TAN of tenant is mandatory,	s mandatory if tax is dedi	y, if tax is deducte ucted under sectio	d under section 19 on 194-I.	4-IB.

	Fı	om sale of la		r both (fill up detai		ole for residents		co-owr	nership, en	ter vour	
		are of capita			15 5 <b>-P</b> -1	or ener proper	• <b>y</b> ) ( <b>III ease</b> of	00 0 11 2		John John	
		Date of purcl acquisition	hase/	DD/MM/YYYY	E	ate of sale/trai	ısfer	DD/M	M/YYYY		
	e	ı i	Full value of co	onsideration receiv	ed/receivable				ai		
		ii	Value of prope	rty as per stamp v	aluation autho	rity			aii		
		iii		onsideration adopt (aii) does not exce					aiii		
	ł	Deduction	s under section 4								
		i	_	tion without index					bi		_
		ii	Cost of Improv	vement without ind	exation				bii		-
Gains		iii	Expenditure w	holly and exclusive	ely in connection	on with transfe	r		biii		
tal (		iv	Total (bi + bii	+ biii)					biv		
api	(	Balance (a	iii — biv)						1c		
Short-term Capital Gains	ć	l Deduction	under section 54	G/54GA (Specify d	etails in item D	below)			1d		
ort-te	•	e Short-tern	n Capital Gains o	n Immovable prop	erty (1c - 1d)			I			A
$\mathbf{Sh}$				vable property, ple		· · · · ·					
	F	S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property, Country code, Zip code	Pin	1 code	State	
		NOTE ►	buyer in the do	PAN/Aadhaar No. pcuments. e than one buyer, p	•					is quoted l	by
2	-	om slump sa						<del></del>			
	ŀ	-		lue as per Rule 11				$\longrightarrow$	2ai		4
		ii	Fair market va	lue as per Rule 11	UAE(3)			$\longrightarrow$	2aii	+	_
		iii	Full value of c	onsideration (highe	er of ai or aii)				2aiii		
	]	B Net worth	of the undertaki	ng or division					2b	1	
	(	C Short tern	n capital gains fro	om slump sale (2aii	i-2b)			L		·	A

From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid 3 under section 111A or 115AD(1)(b)(ii) proviso (for FII) a Full value of consideration 3a b Deductions under section 48 Cost of acquisition without indexation i bi ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv c Balance (3a – biv) 3c Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months d prior to record date and dividend/income/bonus units are received, then loss arising out of 3d sale of such asset to be ignored (Enter positive value only) e Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d) A3e For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) A4a STCG on transactions on which securities transaction tax (STT) is paid A4b STCG on transactions on which securities transaction tax (STT) is not paid b 5 For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD In case securities sold include shares of a company other than quoted shares, enter the a i following details Full value of consideration received/receivable in respect of unquoted ia shares Fair market value of unquoted shares determined in the prescribed ib b manner Full value of consideration in respect of unquoted shares adopted as ic с per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares aii Total (ic + ii) iii aiii **b** Deductions under section 48 Cost of acquisition without indexation bi i Cost of improvement without indexation ii bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv c Balance (5aiii – biv) 5c Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising 5d d out of sale of such security to be ignored (Enter positive value only) A5e e Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d) 6 From sale of assets other than at A1 or A2 or A3 or A4 or A5 above In case assets sold include shares of a company other than quoted shares, enter the following i a details Full value of consideration received/receivable in respect of unquoted a ia shares Fair market value of unquoted shares determined in the prescribed b ib manner Full value of consideration in respect of unquoted shares adopted as per с section 50CA for the purpose of Capital Gains (higher of a or b) ic

		ii	Full v	alue of consid	leration in 1	espect of as	sets other than	unquoted	shares	aii			
	_	iii	Total	(ic + ii)						aiii	i		
	b	Deductio	ns under	section 48									
Ē		i	Cost o	of acquisition	without ind	lexation				bi			
	Ī	ii		of Improveme						bii			
	Ī	iii					nection with tr	ansfer		biii	i		
		iv		( <b>i</b> + <b>ii</b> + <b>iii</b> )						biv	7		
	-		(6aiii – biy	1						60			
	. 1	bought/a	cquired v	vithin 3 mont	ths prior to	record date	ı/s 94(7) or 94 e and dividend e ignored (Ente	l/income/b	onus units ar				
	e	Deemed a	short tern	n capital gain	s on deprec	iable assets				6e			]
	f	Deductio	n under s	ection 54G/54	4GA					6f			
	g	STCG of	n assets o	ther than at A	A1 or A2 or	A3 or A4 or	A5 above (6c	+ 6d + 6e -	- <b>6f</b> )				A6g
7	Amo	ount deer	ned to be	short term ca	pital gains								
	depo	osited in	the Capita		unts Schem	e within du	et transferred e date for that etails below		ne previous y	years sho	wn l	below was	
	SI.		P W	revious year vhich asset ransferred	in Secti which claim	on under deduction ed in that year	New asset ac	quired/cor	structed	us as re ui	sed fo set o emair nutili		
										ac		nt ganns nt (X)	
							Previous yea which asset acquired/con		Amount util out of Capit Gains accou	al			
						101							-
-	i 			020-21	54G/5								-
-	ii iii			021-22 022-23	54G/5								-
b		ount deer					A, other than	at 'a'		I			
				short term ca									A7
_							pital Gain, ( <i>Fi</i> A8	ll up sched	ule PTI) (A8a	a + A8b + A	8c)		A7
	a	Pass Thr	ough Inco	ome/Loss in t	he nature of	Short Tern	<u>Að</u> n Capital Gain	, chargeab	le @ 15%	A8;	a		
-	b	Pass Thr	ough Inco	ome/Loss in t	he nature of	Short Tern	n Capital Gain	. chargeab	le @ 30%	A8	b		
-	0	Pass Thr	ough Inco				n Capital Gain			A8			-
_		applicab	le rates										_
	Amo DT <i>A</i>		TCG inclu	-	A8 but clair	ned as not c	hargeable to ta	ax or charg	geable at spec	ial rates i	n Ind	lia as per	
9	SI.	No.	Amount of income	Item No. A1 to A8 above in which	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not	Whether TRC obtained (Y/N)	Section of L T	Rate as per I.T. Act	1	Applicable rate <i>[lower</i> of (6) or (9)]	
╞	(1)		(2)	included (3)	(4)	(5)	chargeable)		(8)	(0)		( <b>3</b> )] ( <b>10</b> )	
┢	(1) I		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	+	(10)	
ŀ	I												
ŝ	a '	Total am	ount of S	TCG claimed	as not char	geable to ta	x in India as p	er DTAA					A9a
-						-	special rates in		per DTAA				A9b
							*						
107	Fota	al Short-t	erm Capi	ital Gain (A1e	e+ A2c+ A3	e+ A4a+ A4	b+ A5e+ A6g+.	A7 + A8-A	9a )				A1(

	Capital Gair Date of purch	· · · · · · · · · · · · · · · · · · ·	DD/MM/YYYY	D	ate of sale/tran	sfer	DD/M	M/YYYY	7			
a	cquisition									_		
a	i		sideration receiv					ai		_		
	ii		ty as per stamp v				• • •	aii		-		
	iii		nsideration adopt aii) does not exce					aiii				
b	Deductions	s under section 48										
	i	Cost of acquisiti	on					bi				
	iia	Cost of acquisition with indexationbiiaTotal Cost of Improvement with indexationbiib										
	iib	Total Cost of In	provement with	indexation				biib				
		(a)Cost of impro	ovement									
		(b)Year of impr	ovement									
		(c)Cost of Impro	ovement with ind	exation								
		Add row										
	iii	Expenditure wh	olly and exclusive	ely in connectio	on with transfe	r		biii				
	iv	Total (biia + bii	b + biii)					biv				
c	Balance (ai	iii — biv)						1c				
d	Deduction	under section 54D	)/54EC/54G/54GA	(Specify detail	ls in item D bel	ow)		1d				
e	I ong torm	Capital Gains on	Immovable prop	orty (10 1d)		·				B1		
f	_	Capital Gains on		erty (1c - 1u)						DI		
1	In case of t	ransfer of immov						- 1	<b>a</b>	_		
	S.No.	Name of buyer(s)	PAN/Aadhaar No. of	Percentage share	Amount	Address of property,	Pin	code	State			
		buyer(s)	buyer(s)	share		Country						
						code, Zip						
						code						
_												
	NOTE►	194-IA or is quo In case of more and amount.	AN/Aadhaar No. ted by buyer in tl than one buyer,	he documents.								
2 Fro	NOTE►	194-IA or is quo In case of more and amount. le	ted by buyer in than one buyer,	he documents. please indicat								
2 Fro		194-IA or is quo In case of more and amount. le	ted by buyer in tl	he documents. please indicat				2ai				
2 Fro	om slump sa i	194-IA or is quo In case of more and amount. le Fair market val	ted by buyer in than one buyer,	he documents. please indicat UAE(2)				2ai 2aii				
	om slump sa i	194-IA or is quo In case of more and amount. le Fair market val Fair market val	ted by buyer in th than one buyer, ue as per Rule 11	he documents. please indicat UAE(2) UAE(3)								
	om slump sa i ii iii Net worth	194-IA or is quo In case of more and amount. le Fair market val Fair market val Full value of co of the undertaking	ted by buyer in th than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high	he documents. please indicat UAE(2) UAE(3)				2aii				
a b c	om slump sa i ii iii Net worth Balance (2	194-IA or is quo In case of more and amount. le Fair market val Fair market val Full value of co of the undertaking aiii – 2b)	ted by buyer in th than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high	he documents. please indicat UAE(2) UAE(3)				2aii 2aiii				
a b c d	om slump sa i ii iii Net worth Balance (2: Deduction	194-IA or is quo In case of more and amount. le Fair market val Fair market val Full value of co of the undertaking aiii – 2b) u/s 54EC	ted by buyer in th than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high g or division	he documents. please indicat UAE(2) UAE(3) er of ai or aii)				2aii 2aiii 2b				
a b c d e	om slump sa i ii iii Net worth Balance (2 Deduction Long term	194-IA or is quo In case of more and amount. le Fair market val Fair market val Full value of co of the undertaking aiii – 2b) u/s 54EC capital gains from	ted by buyer in the than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high g or division	he documents. please indicat UAE(2) UAE(3) er of ai or aii)	e the respectiv	/e percentage		2aii 2aiii 2b 2c				
a b c d e	om slump sa i ii iii Net worth Balance (2: Deduction Long term om sale of bo	194-IA or is quo In case of more and amount. le Fair market val Fair market val Full value of co of the undertaking aiii – 2b) u/s 54EC capital gains from	ted by buyer in the than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high g or division	he documents. please indicat UAE(2) UAE(3) er of ai or aii)	e the respectiv	/e percentage		2aii 2aiii 2b 2c				
a b c d e	om slump sa i ii iii Net worth Balance (2: Deduction Long term om sale of bo	194-IA or is quo In case of more and amount. le Fair market val Fair market val Full value of co of the undertaking aiii – 2b) u/s 54EC capital gains from	ted by buyer in the than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high g or division	he documents. please indicat UAE(2) UAE(3) er of ai or aii)	e the respectiv	/e percentage		2aii 2aiii 2b 2c				
a b c d e 3 Fro	om slump sa i ii Net worth Balance (2a Deduction Long term om sale of bo Full value of	194-IA or is quo In case of more and amount. le Fair market val Fair market val Full value of co of the undertaking aiii – 2b) u/s 54EC capital gains from	ted by buyer in the than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high g or division	he documents. please indicat UAE(2) UAE(3) er of ai or aii)	e the respectiv	/e percentage		2aii 2aiii 2b 2c 2d		  		
a b c d e 3 Fro	om slump sa i ii Net worth Balance (2a Deduction Long term om sale of bo Full value of	194-IA or is quo In case of more and amount. le Fair market val Fair market val Full value of co of the undertaking aiii – 2b) u/s 54EC capital gains from onds or debenture of consideration s under section 48	ted by buyer in the than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high g or division	he documents. please indicat UAE(2) UAE(3) er of ai or aii) d) al indexed bon	e the respectiv	/e percentage		2aii 2aiii 2b 2c 2d		   		
a b c d e 3 Fro	om slump sa i ii iii Net worth Balance (2a Deduction Long term om sale of bo Full value o Deductions	194-IA or is quo         In case of more and amount.         le         Fair market val         Fair market val         Full value of co         of the undertaking         aiii – 2b)         u/s 54EC         capital gains from         onds or debenture         of consideration         s under section 48         Cost of acquisiti	ted by buyer in the than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high g or division n slump sale (2c-2 (other than capit	he documents. please indicat UAE(2) UAE(3) er of ai or aii) d) al indexed bon	e the respectiv	/e percentage		2aii 2aiii 2b 2c 2d 3a				
a b c d e 3 Fro	om slump sa i ii iii Net worth Balance (2: Deduction Long term om sale of bo Full value of Deductions i	194-IA or is quo         In case of more         and amount.         le         Fair market val         Fair market val         Full value of co         of the undertaking         aiii – 2b)         u/s 54EC         capital gains from         onds or debenture         of consideration         s under section 48         Cost of acquisiti         Cost of improve	ted by buyer in the than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high g or division n slump sale (2c-2 (other than capit on without index	he documents. please indicat UAE(2) UAE(3) er of ai or aii) er of ai or aii) d) cd) cal indexed bon ation exation	e the respectiv	ve percentage		2aii 2aiii 2b 2c 2d 3a bi				
a b c d e 3 Fro	om slump sa i iii Net worth Balance (2a Deduction Long term om sale of bo Full value of Deductions i ii	194-IA or is quo         In case of more         and amount.         le         Fair market val         Fair market val         Full value of co         of the undertaking         aiii – 2b)         u/s 54EC         capital gains from         onds or debenture         of consideration         s under section 48         Cost of acquisiti         Cost of improve	ted by buyer in the than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high g or division n slump sale (2c-2 (other than capit on without index ment without ind olly and exclusive	he documents. please indicat UAE(2) UAE(3) er of ai or aii) er of ai or aii d) cd) cal indexed bon ation exation	e the respectiv	ve percentage		2aii 2aiii 2b 2c 2d 3a bi bi				
a b c d e 3 Frc a b	om slump sa i ii iii Net worth Balance (2: Deduction Long term om sale of bo Full value of Deductions i iii iii	194-IA or is quo         In case of more         and amount.         le         Fair market val         Fair market val         Full value of co         of the undertaking         aiii – 2b)         u/s 54EC         capital gains from         onds or debenture         of consideration         s under section 48         Cost of acquisiti         Cost of improve         Expenditure wh	ted by buyer in the than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high g or division n slump sale (2c-2 (other than capit on without index ment without ind olly and exclusive biii)	he documents. please indicat UAE(2) UAE(3) er of ai or aii) er of ai or aii d) cd) cal indexed bon ation exation	e the respectiv	ve percentage		2aii 2aiii 2b 2c 2d 3a 3a bi bii bii				
a b c d e 3 Fr( a b b c c	om slump sa i ii iii Net worth Balance (2a Deduction Long term om sale of bo Full value of Deductions i iii iii iii	194-IA or is quo         In case of more and amount.         le         Fair market val         Fair market val         Full value of co         of the undertaking         aiii – 2b)         u/s 54EC         capital gains from         onds or debenture         of consideration         s under section 48         Cost of acquisiti         Cost of improve         Expenditure wh         Total (bi + bii +         bonds or debenture         sted securities (oth	ted by buyer in the than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high g or division n slump sale (2c-2 (other than capit on without index ment without index biii) re - (3a-biv)	he documents. please indicat UAE(2) UAE(3) er of ai or aii) er of ai or aii) d) al indexed bon ation exation ely in connectio	e the respectiv	re percentage		2aii 2aiii 2b 2c 2d 3a 3a bi bii bii				
a b c d e 3 Fr( a b b c c	om slump sa i ii iii Net worth Balance (2a Deduction Long term om sale of bo Full value of Deductions i iii iii iv LTCG on l sale of lis	194-IA or is quo         In case of more and amount.         le         Fair market val         Fair market val         Full value of co         of the undertaking         aiii – 2b)         u/s 54EC         capital gains from         onds or debenture         of consideration         s under section 48         Cost of acquisiti         Cost of improve         Expenditure wh         Total (bi + bii +         bonds or debenture         sted securities (oth	ted by buyer in the than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high g or division n slump sale (2c-2 (other than capit on without index ment without index biii) re - (3a-biv)	he documents. please indicat UAE(2) UAE(3) er of ai or aii) er of ai or aii) d) al indexed bon ation exation ely in connectio	e the respectiv	re percentage		2aii 2aiii 2b 2c 2d 3a 3a bi bii bii				
a b c d e 3 Fr( a b b c c	om slump sa i ii iii Net worth Balance (2: Deduction Long term om sale of bo Full value of Deductions i iii iii iii iv LTCG on l om sale of lis tion 112(1) i	194-IA or is quo         In case of more         and amount.         le         Fair market val         Fair market val         Full value of co         of the undertaking         aiii – 2b)         u/s 54EC         capital gains from         onds or debenture         of consideration         s under section 48         Cost of acquisiti         Cost of improve         Expenditure wh         Total (bi + bii +         ponds or debenture         ords or debenture         for the cost of acquisiti         act of acquisi </td <td>ted by buyer in the than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high g or division n slump sale (2c-2 (other than capit on without index ment without index biii) re - (3a-biv)</td> <td>he documents. please indicat UAE(2) UAE(3) er of ai or aii) er of ai or aii) d) al indexed bon ation exation ely in connectio</td> <td>e the respectiv</td> <td>re percentage</td> <td></td> <td>2aiii2aiii2aiii2b2c2d3abibiibiiibiiibiii</td> <td></td> <td></td>	ted by buyer in the than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high g or division n slump sale (2c-2 (other than capit on without index ment without index biii) re - (3a-biv)	he documents. please indicat UAE(2) UAE(3) er of ai or aii) er of ai or aii) d) al indexed bon ation exation ely in connectio	e the respectiv	re percentage		2aiii2aiii2aiii2b2c2d3abibiibiiibiiibiii				
a b c d e 3 Frc a b c c t Frc sec a	om slump sa i ii iii Net worth Balance (2: Deduction Long term om sale of bo Full value of Deductions i iii iii iii iv LTCG on l om sale of lis tion 112(1) i	194-IA or is quo         In case of more and amount.         le         Fair market val         Fair market val         Full value of co         of the undertaking         aiii – 2b)         u/s 54EC         capital gains from         onds or debenture         of consideration         s under section 48         Cost of acquisiti         Cost of improve         Expenditure wh         Total (bi + bii +         bonds or debenture         sted securities (oth s applicable         of consideration         s under section 48	ted by buyer in the than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high g or division n slump sale (2c-2 (other than capit on without index ment without index biii) re - (3a-biv)	he documents. please indicat UAE(2) UAE(3) er of ai or aii) er of ai or aii) d) al indexed bon ation exation ely in connection	e the respectiv	re percentage		2aiii2aiii2aiii2b2c2d3abibiibiiibiiibiii				

		iii	Expenditure wholly and exclusively in connection with transfer	biii	
		iv	Total (bi + bii +biii)	biv	
	с	Long Term	n Capital Gains on assets at B4 (4a – biv)		4c
5 <mark>1</mark>	Froi on v	m sale of eq which STT i	uity share in a company or unit of equity oriented fund or unit of a business trust is paid under section 112A		
I	Lon	g-term Cap	ital Gains on sale of capital assets at B5		B5
6 <mark>1</mark>	For with	NON-RESI	IDENTS- from sale of shares or debenture of Indian company (to be computed change adjustment under first proviso to section 48)		
			ed without indexation benefit		<b>B6</b>
7 i	n se		IDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in		
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
			a Full value of consideration received/receivable in respect of unquoted shares	ia	
			b Fair market value of unquoted shares determined in the prescribed manner	ib	
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
		ii	Full value of consideration in respect of securities other than unquoted shares	aii	
		iii	Total (ic + ii)	aiii	
	b	Deductions	under section 48		
		i	Cost of acquisition without indexation	bi	
		ii	Cost of improvement without indexation	bii	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	
		iv	Total (bi + bii +biii)	biv	
	c	Long-term	Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii-biv)		B7c
			IDENTS - From sale of equity share in a company or unit of equity oriented fund iness trust on which STT is paid under section 112A		
I	Lon	g-term Cap	ital Gains on sale of capital assets at B8		<b>B8</b>
9 I	Fro	m sale of as	sets where B1 to B8 above are not applicable		
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details		
			a Full value of consideration received/receivable in respect of unquoted shares	ia	
			b Fair market value of unquoted shares determined in the prescribed manner	ib	
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
		ii	Full value of consideration in respect of assets other than unquoted shares	aii	
		iii	Total (ic + ii)	aiii	
	b	Deductions	under section 48		
[		i	Cost of acquisition with indexation	bi	
		ii	Cost of improvement with indexation	bii	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	
		iv	Total (bi + bii +biii)	biv	
	c	Balance (ai	ii – biv)	9c	
	d	Deduction	under section 54D//54G/54GA (Specify details in item D below)	9d	
LT	e	Long-term	Capital Gains on assets at B9 above (9c- 9d)		 B9e
10	۱m	ount deeme	d to be long-term capital gains		

									Amou	nt po	t used for
s	5.no		ous year ich asset ierred		n under deduction ed in	New as	sset acquired/con	structed	new asset or remained unutilized in Capital gains account (X)		
						which	us year in asset ed/constructed	Amount utilised out of Capital Gains account			
i ii	i	2020-2 2021-2			4G/54GA 4G/54GA						
ii		2022-2			4G/54GA						
b An	nount d	eemed to be long	g-term cap	oital gain	s, other than	at 'a'					
An	nount d	eemed to be long	g-term cap	oital gain	ns (Xi + Xii + X	Xiii + b)					
		ugh Income/Los 1a2 + B11b)	s in the na	ture of l	Long Term Ca	apital G	ain, (Fill up sche	dule PTI)			1
a1	112A						ital Gain, charge		B11	a1	
a2	under	sections other t	han 112A				apital Gain, cha		DII		
b	Pass 1	Through Income	/ Loss in tl	he natur	e of Long Ter	m Capit	tal Gain, chargea	ble @ 20%	B11	b	
12An	nount o	f LTCG include	d in items	B1 to B1	1 but claimed	l as not	chargeable to tax	or chargeable			
<sup>12</sup> at s	special	rates in India as	per DTA	4				1		1	1
SI. No		ount of income	TOBLE	Country name & Code	Article of D	DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
Ι											
Π	[										
							dia as per DTAA	•	B12		
							l rates in India as		B12		
1310	otal long	g term capital ga	in][B1e +	B2e + B	3c + B4c + B5	5 + B6 +	B7c + B8+ B9e+	B10+B11-B12aj	B13	3	
	-						of table E below)	)	C1		
		n transfer of Virt					iie VDA)		C2		
		geable under the about deduction				- + C2)			C3		
				0	-	e.u					
ıμn	-	f deduction u/s	54D/54E	ic /34G	8		8				
			• • • •				ned u/s 54D		11/		
a	i				riginal asset		ai		dd/1	mm/y	уууу
a		Cost of purc					aii				
a	ii	buildin	g for ind		indertaking					,	
a						nσ	aiii		dd/i	mm/y	уууу
a	ıı iii	Date of pu					uiii				
a		Date of pu Amount dep	osited in	Capita	l Gains Acco		aiv				
a	iii	Date of pu Amount dep	oosited in cheme be	Capital fore du	l Gains Acco e date		aiv		<i>(</i> • ``	TEC	
a	iii	Date of pu Amount dep	oosited in <u>cheme be</u> (iva) Dat	Capital fore du	l Gains Acco e date			t Number	(ivc)	IFS	Code

b		Deduction claime	ed u/s 54EC							
	i	Date of transfer of original asset	bi	dd/mm/yyyy						
	ii	Amount invested in specified/notified bonds	bii							
	ш	(not exceeding fifty lakh rupees)								
	iii	Date of investment	biii	dd/mm/yyyy						
	iv	Amount of deduction claimed	biv							
с		Deduction claim	ned u/s 54G							
	i	Date of transfer of original asset	ci	dd/mm/yyyy						
	ii	Cost and expenses incurred for purchase or construction of new asset	cii							
	iii	Date of purchase/construction of new asset in an area other than urban area	ciii	dd/mm/yyyy						
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	civ							
		(iva) Date of deposit	(ivb) Account Number	(ivc) IFS Code						
		dd/mm/yyyy								
	v	Amount of deduction claimed	cv							
	Deduction claimed u/s 54GA									
	i	Date of transfer of original asset from urban area	di	dd/mm/yyyy						
	ii	Cost and expenses incurred for purchase or construction of new asset	dii							
d	iii	Date of purchase/construction of new asset in SEZ	diii	dd/mm/yyyy						
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	div							
		(iva) Date of Deposit	(ivb) Account Number	(ivc) IFS Code						
		ddmm/yyyy								
	v	Amount of deduction claimed	dv							
		Total deduction claimed (1a + 1b + 1c + 1d)								

SI.	Type of Capital Gain	Gain of column of	current year (Fill this nly if computed figure is positive)	SI	hort ter	m capital loss set o	ff	Long te	erm capital loss set	t off	Curren year's capital gains remainir after se off
					•						(9=1-2-3-4 5-6-7-8)
				15%	30%	applicable rate	DTAA rates	10%	20%	DTA rate	
			1	2	3	4	5	6	7	8	9
	Loss to be set off (Fill this row if figure computed is negative)				(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)	A9b	(B4c*+B5*+ B7c*+B8**+ B11a1*+B11a2*)	(B1e*+ B2e*+B3c*+B6*+ B10*+ B11b;		)
ii	Short	15%	$(A3e^* + A4a^* + A8a^*)$								
iii	term capital gain	30%	(A5e*+A8b*)								
iv		applicable rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)								
v		DTAA rates	A9b								
vi	Long term capital	10%	(B4c*+B5*+B7c*+ B8*+B11a1*+B11a2*)								
vii	gain	20%	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+B11b*)								
viii		DTAA rates	B12b								
ix	Total los		+ iii + iv + v + vi + vii + viii)								
x	Los	s remainin	g after set off (i-ix)								
not The LT	chargeab figures o CG not ch	le to tax or f LTCG in argeable t	this table (A1e* etc.) are chargeable at special ra this table (B1e* etc.) are o tax or chargeable at sp ccrual/receipt of capita	tes as p e the an ecial ra	oer DTA nounts o ites as p	A, which is includ	ed thei l in res	rein, if any. spective column (l	B1-B11) as reduce	-	
S	Type		gain / Date	ai gain				pto 16/6 to 5/6 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
No 1	,		-	o not-	of 150	/	(	(i) (ii)	(iii)	(iv)	(v)
1		_	ital gains taxable at th ital gains taxable at th								
Z-	Short-	rt-term capital gains taxable at applicable rates rt-term capital gains taxable at DTAA rates									
3	Short_t	erm capite	- Same analyte at DIAA				+		+		+
		term cap	ital gains taxable at th	ie rate	of 10%	0					
3	Long- Long-	term cap	ital gains taxable at th ital gains taxable at th al gains taxable at the rat	ne rate	of 20%	6					

Schedul	e VDA		Income from transfer of Virtual Digital Assets u/s 115BBH (Note: Details of every transaction are to be filled, wherein every 'transfer' is a transaction)							
Sl. No.	Date Acquisition	of	Date of Transfer	Head under which income to be taxed (Business/Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 – Col. 5)			
(Col. 1)	(Col. 2)		(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)			
Add Ro	ws									
Α.	Total (Sum of a	ll Pos	itive Incomes of Busin	iess Income in Col. 7)			(Item No. A3d of Schedule BP)			
В.	Total (Sum of a	ll Pos	itive Incomes of Capit	al Gain in Col. 7)			(Item No. C2 of Schedule CG)			

Scl	hedule OS			Income from other sources				
	1	Gı	oss i	ncome chargeable to tax at normal applicable rates (1	a+ 1b+ 10	c+ 1d + 1e)		1
		a	Divio	lends, Gross (ai+aii)			1a	
			i	Dividend income other than (ii)			ai	
			ii	Dividend income u/s 2(22)(e)			aii	
		b	Inter	rest, Gross (bi + bii + biii + biv + bv)			1b	
			i	From Savings Bank	bi			
			ii	From Deposits (Bank/ Post Office/ Co-operative Society)	bii			
S			iii	From Income-tax Refund	biii			
URCE			iv	In the nature of Pass-through income/Loss	biv			
OTHER SOURCES			v	Others	bv			
THE		c	Rent	al income from machinery, plants, buildings, etc., Gro	1c			
•				me of the nature referred to in section $56(2)(x)$ which is $div + dv$	s chargea	able to tax (di + dii +	1d	
			i	Aggregate value of sum of money received without co	nsiderati	on	di	
			ii	In case immovable property is received without consi property	deration,	stamp duty value of	dii	
			iii	In case immovable property is received for inadequat value of property in excess of such consideration as a			diii	
			iv	In case any other property is received without conside property	div			
			v	In case any other property is received for inadequate value of property in excess of such consideration	consider	ation, fair market	dv	
		e	Any	other income (please specify nature)			1e	

		Sl.no	Nature	Amou	ınt			
		1	Income due to disallowance of exemption under clauses of section 10					
		2	Any specified sum received by a unit holder from a business trust during the previous year chargeable u/s 56(2)(xii)			_		
			Rows can be added as required			-		
2	In	come ch	argeable at special rates (2ai + 2aii + 2b+ 2c+ 2d + 2	e elem	ents related to Sl. No. 1	1)	2	
	ai	Winnin 115BB	gs from lotteries, crossword puzzles, races, card gar	nes, etc	., chargeable u/s	2ai		
	aii		gs from online games chargeable u/s 115BBJ			2aii		
	b	Income	chargeable u/s 115BBE (bi + bii + biii + biv+ bv + b	vi)		2b		
		i Cash	a credits u/s 68			bi		
		ii Unex	xplained investments u/s 69			bii		
		iii Unex	xplained money etc. u/s 69A			biii		
		iv Undi	isclosed investments etc. u/s 69B			biv		
		v Unex	xplained expenditure etc. u/s 69C			bv		
		vi Amo	unt borrowed or repaid on hundi u/s 69D			bvi		
	c	Any oth	er income chargeable at special rate (total of ci to cx	civ)		2c		
		i c 1	Dividends received by non-resident (not being a ompany) or a foreign company chargeable u/s 15A(1)(a)(i) other than proviso to section 15A(1)(a)(A)	ci				
		ia In	Dividend received by non-resident (not being a ompany) or a foreign company, from a unit in an nternational Financial Services Centre, as eferred to in sub-section (1A) of section 80LA hargeable under proviso to 115A(1)(a)(A)	cia				
		ii c 1	nterest received from Government or Indian oncern on foreign currency debts chargeable u/s 15A(1)(a)(ii)	cii				
			nterest received from Infrastructure Debt Fund hargeable u/s 115A(1)(a)(iia)	ciii				
		iv c	nterest referred to in section 194LC(1) - hargeable u/s 115A(1)(a)(iiaa) @ 5%	civ				
			nterest referred to in Proviso to section 194LC(1) chargeable u/s 115A(1)(a)(iiaa) @4 %	cv				
			nterest referred to in section 194LD - chargeable /s 115A(1)(a)(iiab)	cvi				
		vii s	Distributed income being interest referred to in ection 194LBA - chargeable u/s 115A(1)(a)(iiac)	cvii				
		viii sj	ncome from units of UTI or other Mutual Funds pecified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)	cviii				
		ix r	ncome from royalty or fees for technical services eceived from Government or Indian concern - hargeable u/s 115A(1)(b)	ix				
		x ii	ncome by way of interest from bonds purchased n foreign currency by non-residents - chargeable //s 115AC	сх				

		S. Ho.         Other bource means         Opto 15/0         15/9         15/12         15/3         31/3           (i)         (ii)         (iii)         (iv)         (v)														
	S.	No.	Other S	Source Inco	me U	pto 15/6		16/6 to			to Fro	m 16/12	to Fro	m 16/3	to	
10	Info	ormat	ion about a	ccrual/recei	pt of incon	ne from Of	ther Sou	rces								
9	Inco	ome u	nder the he	ead "Income	e from othe	r sources"	' (7 + 8e)	) (take	8e as n	il if ne	gative)				9	
	e Balance (8a - 8b + 8c + 8d)											8e				
		1 P	rofits charg	geable to tax	x u/s 59					8d						
	c Amounts not deductible u/s 58 8c															
	ł	) D	Deductions u	under sectio	n 57 in rela	ition to rea	ceipts at	8a only	7	8b						
	6	a R	Receipts							8a						
8	Inco	ome fi	rom the act	ivity of own	ing and ma	intaining	race hor	ses								
				sources (othe	-		-				s nil, if r	iegative)			7	
				ther sources $+4+5$ (If not							r reduc	ing inco	me rela	ted to	6	
5	Pro	fits cł	nargeable to	o tax u/s 59											5	
4	Am	ounts	not deduct	ible u/s 58						I					4	
	(	1 I	otal							3d						
	c	i F	ligible Inte	erest expend	iture u/s 57	'(i) – comp	outed val	ue		3ci						
			nterest exp ncome offer	enditure on red in 1a )-	ı dividend	u/s 57(i)	(availabl	le on	ly if	3c						
	b Depreciation (available only if income offered in 1c of "schedule OS") 3b															
	a   Expenses / Deductions (other than entered in c)   3a															
	3 Deductions under section 57(other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d & 2e)															
	I     I       II     I       Deductions under section 57(other than those relating to income chargeable										. 1		21.2			
		(1)	(2)	included (3)	(4)	(5)	(6)		(7)	(	8)	<b>(9</b> )	(10)			
			income	1b to 1d, 2a, 2c & 2d in which	Code	DTAA	(enter ] if chargea	not	obtain (Y/N)	ed A	Act	per I.T. Act	[lower (6) or		2e	
		SI. No.	Amount of	No.1ai,	Country name &	Article of	Rate as Trea	ıty	Wheth TRC	0	Section of I.T.	Rate as	Applic rate			
			of column (2	in 1 and 2 2) <i>of table be</i>	elow)		ned as cl	hargea	ble at s			n India :	as per I	DTAA		
			nrough inco <i>lown to be p</i>	ome in the na provided)	ature of inc	ome from	other so	ources o	laimed	l as ch	argeabl	e at spec	ial rates	5	2d	
			Income re	eceived by 1 ciations cha			men or	cxiv								
		xiii	Governmen	nt securitie chargeable	es referred	d to in	section	cxiii								
	_		chargeable	n units refe <u>u/s 115AD(</u> eceived by	(1)(i)		5AB) -	cxii				_				
	_		chargeable	in foreign o <u>u/s 115AC</u> ceived by an		-		cxi				_				
	Income by way of dividends from GDRs															

	· · · · · · · · · ·	
1	Winnings from lotteries, crossword puzzles, races, games, gambling, betting, etc., referred to in section 2(24)(ix)	
2	Winnings from online games u/s 115BBJ	
3	Dividend Income referred in Sl. No. 1a(i)	
4	Dividend Income u/s 115A(1)(a)(i) other than as per proviso to section 115A(1)(a)(A) @ 20% (Including PTI income)	
5	Dividend income under proviso to section 115A(1)(a)(A) @ 10% (Including PTI Income)	
6	Dividend Income u/s 115AC @ 10%	
7	Dividend Income (other         than units referred to in         section 115AB) u/s         115AD(1)(i) @ 20%         (Including PTI Income)	
8	Dividend income chargeable at DTAA Rates	

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

Schedu			Computation of income from bus		<u> </u>			
	A		business or profession other than speculative busin					
		1	Profit before tax as per income and expenditure a			1		1
		2a	Net profit or loss from speculative business includ case of loss)		_	2a		
		2b	Net profit or Loss from Specified Business u/s 35A sign in case of loss)	D iı	ncluded in 1 (enter –ve	2b		
				a	House property	3a		
				b	Capital gains	3b		
				c	Other sources	3c		
			Income/ receipts credited to profit and loss	ci	Dividend income	3ci		
		3	account considered under other heads of income or chargeable u/s 115BBH	cii	other than Dividend income	3cii		
				d	u/s 115BBH (net of Cost of Acquisition, if any)	3d	(Item No. A of Schedule VDA)	
		4	Profit or loss included in 1, which is referred to in	sect	tion 44AE	4		
		5	Income credited to Profit and Loss account (inclu	led	in 1) which is exempt	1	•	
			a Share of income from firm(s)	5a				
			b Share of income from AOP/ BOI	5b				
			c Any other exempt income (specify					
N			i	ci				
SIC			ii	cii				
FES				5cii	i			
ROJ			d Total exempt income			5d		
R PI		6	Balance $(1-2a-2b-3a-3b-3c-3d-4-5d)$					6
0				a	House property	7a		
ESS				b	Capital gains	7b		
SIN		7	Expenses debited to profit and loss account considered under other heads of income/ related	с	Other sources	7c		
E FROM BUSINESS OR PROFESSION			to income chargeable u/s 115BBH		u/s 115BBH (other			
M				7d				
FRC		0		0				
		<u>8</u> 9	Total (7a + 7b + 7c+ 7d) Adjusted profit or loss (6+8)			8		0
INCOM		<u> </u>	Depreciation and amortization debited to profit a			9 10		
INC		11	Depreciation allowable under Income-tax Act		10			
			i Depreciation allowable under section 3	(ii) and 32(1)(iia)	11i			
			ii Depreciation allowable under section 3	2(1)	(i)			
			(Make your own computation refer Appen			11ii		
			iii Total (11i+11ii)	10	44.00			11iii
		12	Profit or loss after adjustment for depreciation (9 Amounts debited to the profit and loss account, to					12
		13	under section 36			13		
		14	Amounts debited to the profit and loss account, to under section 37	the	extent disallowable	14		
		15	Amounts debited to the profit and loss account, to under section 40	the	extent disallowable	15		
		16	Amounts debited to the profit and loss account, to under section 40A	the	extent disallowable	16		
		17	Any amount debited to profit and loss account of t disallowable under section 43B	the j	previous year but	17		
		18	Interest disallowable under section 23 of the Micr Enterprises Development Act, 2006	mall and Medium	18			
		19	Deemed income under section 41			19		
		20	Deemed income under section 32AC/ 32AD/ 33AB 35AC/ 40A(3A)/ 33AC/ 72A	/ 33	ABA/35ABA/ 35ABB/	20		
		21	Deemed income under section 43CA			21		
		22	Any other item of addition under section 28 to 44	)B		22		
							1	

L.		northor)				
24 ]	rom firms in which company is a Fotal (13+ 14 + 15 + 16 + 17 + 18 +	-	3)		24	
	Deduction allowable under section		<i>c)</i>	25		
				26	-	
<b>27</b> a	<b>mount debited to profit and loss</b> 5 or 35CCC or 35CCD is lower th	account (if amount	deductible under secti	on 27		
20 A	Any amount disallowed under sec		ling previous year bu	t 28		
			eding previous year	29		
	•			30		
			DS adjustments and	31		
32 T	Total (25+26+27+28+29+30+31)				32	
					33	
34 F	Profits and gains of business or pr	ofession deemed to b	be under -			
35 Net profit or loss from business or profession other than speculative and specified business (33+34)						
		business				
37 N	let profit or loss from speculative	business as per prof	fit or loss account		37	
<b>38</b> A	Additions in accordance with section	ion 28 to 44DB			38	
39 I	Deductions in accordance with sec	ction 28 to 44DB			39	
40 I	ncome from speculative business)	) (37+38-39)			B40	
41 N	Net profit or loss from specified by	usiness as per profit	or loss account		41	
42 A	Additions in accordance with section	ion 28 to 44DB			42	
			er than deduction unde	er section, (i) 35AD,	43	
44 F	Profit or loss from specified busin	ess) (41+42-43)			44	
					45	
		,			C46	
		of section 35AD whi	ch covers the specified	d business (to be	C47	
36+B4	40+C46+A3d)		gains from busine	ss or profession'	D48	
tra he	ad set off of business loss of curre		1			
51.	Type of Business income	income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off		
		(1)	(2)	(3) = (1) - (2)		
	Loss to be set off (Fill this row only if figure is negative)		(A36)			
i	Income from speculative business	( <b>B40</b> )				
i ii		(B40) (C46)				
	26       A         27       3         28       A         29       b         30       A         31       d         32       1         33       I         33       I         33       I         35       I         36       s         37       P         38       A         39       I         40       I         9       H         40       I         9       H         40       I         9       H         40       I         9       H         43       I         44       I         45       I         46       I         47       s         come       36+B <sup>2</sup> tra he       S	26       Amount allowable as deduction under section amount debited to profit and loss 35 or 35CCC or 35CCD is lower the to item 23)         28       Any amount disallowed under section allowable during the previous yea allowable during the previous yea allowable during the previous 30         29       Any amount disallowed under section to but allowable during the previous 30         30       Any other amount allowable as defined eviation in method of valuation of 32         31       Decrease in profit or increase in load eviation in method of valuation of 32         33       Income (12+24-32)         34       Profits and gains of business or profit or loss from business or (33+34)         35       Net profit or loss from business or game figure as in 35)         34       Profit or loss from speculative 38         35       Deductions in accordance with sect 39         39       Deductions in accordance with sect 40         30       Income from speculative business or prost from specified business or prost or loss from specified business or (33+34)         34       Profit or loss from speculative 37         35       Deductions in accordance with sect 39         36       Deductions in accordance with sect 40         37       Net profit or loss from specified busin 41         44       Profit or loss from specified busin 42         44       Profit or loss from specified busin 43 <td>26       Amount allowable as deduction under section 32AC         Amount of deduction under section 35 or 35CCC or amount debited to profit and loss account (if amount 35 or 35CCC or 35CCD is lower than amount debited to to item 23)         28       Any amount disallowed under section 40 in any precedallowable during the previous year         29       Any amount disallowed under section 43B in any precedallowable during the previous year         30       Any other amount allowable as deduction         31       Decrease in profit or increase in loss on account of ICI deviation in method of valuation of stock         32       Total (25+26+27+28+29+30+31)         33       Income (12+24-32)         34       Profits and gains of business or profession deemed to I         i       Section 44AE         35       Net profit or loss from business or profession other that (33+34)         Net Profit or loss from business or profession other that (33+34)         Net profit or loss from speculative business         37       Net profit or loss from speculative business as per profit as Additions in accordance with section 28 to 44DB         39       Deductions in accordance with section 28 to 44DB         39       Deductions in accordance with section 28 to 44DB         40       Income from specified business (37+38-39)         mputation of income from specified business as per profit (i) 32 or 35 on which deduction u/s 35AD is claimed)<td>26       Amount allowable as deduction under section 32AC         27       Amount of deduction under section 35 or 35CCC or 35CCD in excess of t amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCC D is lower than amount debited to P&amp;L account, it will to item 23)         28       Any amount disallowed under section 40 in any preceding previous year bu allowable during the previous year         29       Any amount disallowed under section 43B in any preceding previous year bu allowable during the previous year         30       Any other amount allowable as deduction         31       Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock         32       Total (25+26+27+28+29+30+31)         33       Income (12+24-32)         34       Profits and gains of business or profession other than speculative and speculative and speculative for loss from business or profession other than speculative business after applying rule 7A, 7B or 8, if applicable (<i>lf rule 7A, 7B or 8 is same figure as in 35</i>)         35       Net profit or loss from speculative business as per profit or loss account         36       Additions in accordance with section 28 to 44DB         39       Deductions in accordance with section 28 to 44DB         39       Deductions in accordance with section 28 to 44DB         30       Income from specified business and per profit or loss account         41       Net profit or loss</td><td>26       Amount allowable as deduction under section 32AC       26         Amount of deduction under section 35 or 35CCD in excess of the mount debied to profit and loss account (<i>i</i> mount debied to <i>P</i>&amp;L account, <i>i</i> will go 27       27         28       Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year       28         29       Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year       29         30       Decrease in profit or increase in loss on account of another amount allowable as deduction       30         31       Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock       34i         32       Total (25+26+27+28+29+30+31)       31       31         33       Income (12+24-32)       34i       34i         34       Profit or loss from business or profession other than speculative and specified business (37+3,4)       34i         35       Net profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35)         39       Deductions in accordance with section 28 to 44DB       34         39       Deductions in accordance with section 28 to 44DB       34         30       Decuse from specified business as per profit or loss account<td>26       Amount allowable as deduction under section 32AC       26         Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debied to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debied to P&amp;L account, it will go to item 23)       27         28       Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year       28         29       Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year       29         20       Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year       29         20       Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year       29         20       Any amount allowable as deduction       30       30         31       Decrease in proft or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock       31         32       Total (25+26+27+28+29+30+31)       32       33         33       Horefit or loss from business or profession other than speculative and specified business (33+34)       35         33       Net profit or loss from business or profession other than speculative business and specified business (34 - 430)       34         34       Profits and gains of businessin so per profit or loss account       37</td></td></td>	26       Amount allowable as deduction under section 32AC         Amount of deduction under section 35 or 35CCC or amount debited to profit and loss account (if amount 35 or 35CCC or 35CCD is lower than amount debited to to item 23)         28       Any amount disallowed under section 40 in any precedallowable during the previous year         29       Any amount disallowed under section 43B in any precedallowable during the previous year         30       Any other amount allowable as deduction         31       Decrease in profit or increase in loss on account of ICI deviation in method of valuation of stock         32       Total (25+26+27+28+29+30+31)         33       Income (12+24-32)         34       Profits and gains of business or profession deemed to I         i       Section 44AE         35       Net profit or loss from business or profession other that (33+34)         Net Profit or loss from business or profession other that (33+34)         Net profit or loss from speculative business         37       Net profit or loss from speculative business as per profit as Additions in accordance with section 28 to 44DB         39       Deductions in accordance with section 28 to 44DB         39       Deductions in accordance with section 28 to 44DB         40       Income from specified business (37+38-39)         mputation of income from specified business as per profit (i) 32 or 35 on which deduction u/s 35AD is claimed) <td>26       Amount allowable as deduction under section 32AC         27       Amount of deduction under section 35 or 35CCC or 35CCD in excess of t amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCC D is lower than amount debited to P&amp;L account, it will to item 23)         28       Any amount disallowed under section 40 in any preceding previous year bu allowable during the previous year         29       Any amount disallowed under section 43B in any preceding previous year bu allowable during the previous year         30       Any other amount allowable as deduction         31       Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock         32       Total (25+26+27+28+29+30+31)         33       Income (12+24-32)         34       Profits and gains of business or profession other than speculative and speculative and speculative for loss from business or profession other than speculative business after applying rule 7A, 7B or 8, if applicable (<i>lf rule 7A, 7B or 8 is same figure as in 35</i>)         35       Net profit or loss from speculative business as per profit or loss account         36       Additions in accordance with section 28 to 44DB         39       Deductions in accordance with section 28 to 44DB         39       Deductions in accordance with section 28 to 44DB         30       Income from specified business and per profit or loss account         41       Net profit or loss</td> <td>26       Amount allowable as deduction under section 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profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35)         39       Deductions in accordance with section 28 to 44DB       34         39       Deductions in accordance with section 28 to 44DB       34         30       Decuse from specified business as per profit or loss account<td>26       Amount allowable as deduction under section 32AC       26         Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debied to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debied to P&amp;L account, it will go to item 23)       27         28       Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year       28         29       Any amount disallowed under section 43B in any preceding previous year but 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section 32AC         27       Amount of deduction under section 35 or 35CCC or 35CCD in excess of t amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCC D is lower than amount debited to P&L account, it will to item 23)         28       Any amount disallowed under section 40 in any preceding previous year bu allowable during the previous year         29       Any amount disallowed under section 43B in any preceding previous year bu allowable during the previous year         30       Any other amount allowable as deduction         31       Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock         32       Total (25+26+27+28+29+30+31)         33       Income (12+24-32)         34       Profits and gains of business or profession other than speculative and speculative and speculative for loss from business or profession other than speculative business after applying rule 7A, 7B or 8, if applicable ( <i>lf rule 7A, 7B or 8 is same figure as in 35</i> )         35       Net profit or loss from speculative business as per profit or loss account         36       Additions in accordance with section 28 to 44DB         39       Deductions in accordance with section 28 to 44DB         39       Deductions in accordance with section 28 to 44DB         30       Income from specified business and per profit or loss account         41       Net profit or loss	26       Amount allowable as deduction under section 32AC       26         Amount of deduction under section 35 or 35CCD in excess of the mount debied to profit and loss account ( <i>i</i> mount debied to <i>P</i> &L account, <i>i</i> will go 27       27         28       Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year       28         29       Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year       29         30       Decrease in profit or increase in loss on account of another amount allowable as deduction       30         31       Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock       34i         32       Total (25+26+27+28+29+30+31)       31       31         33       Income (12+24-32)       34i       34i         34       Profit or loss from business or profession other than speculative and specified business (37+3,4)       34i         35       Net profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35)         39       Deductions in accordance with section 28 to 44DB       34         39       Deductions in accordance with section 28 to 44DB       34         30       Decuse from specified business as per profit or loss account <td>26       Amount allowable as deduction under section 32AC       26         Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debied to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debied to P&amp;L account, it will go to item 23)       27         28       Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year       28         29       Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year       29         20       Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year       29         20       Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year       29         20       Any amount allowable as deduction       30       30         31       Decrease in proft or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock       31         32       Total (25+26+27+28+29+30+31)       32       33         33       Horefit or loss from business or profession other than speculative and specified business (33+34)       35         33       Net profit or loss from business or profession other than speculative business and specified business (34 - 430)       34         34       Profits and gains of businessin so per profit or loss account       37</td>	26       Amount allowable as deduction under section 32AC       26         Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debied to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debied to P&L account, it will go to item 23)       27         28       Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year       28         29       Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year       29         20       Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year       29         20       Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year       29         20       Any amount allowable as deduction       30       30         31       Decrease in proft or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock       31         32       Total (25+26+27+28+29+30+31)       32       33         33       Horefit or loss from business or profession other than speculative and specified business (33+34)       35         33       Net profit or loss from business or profession other than speculative business and specified business (34 - 430)       34         34       Profits and gains of businessin so per profit or loss account       37

Sche	dule	CYLA Details of Inco	me after set-off	of current years losses			
		Head/ Source of Income	current year	House property loss of the current year set off Total loss (3 of Schedule –HP) 2	(other than	set off Total loss	Income remaining after
		Loss to be adjusted ->					= (1-2-3-4)
	i	House property					
	ii	Business (excluding speculation income and income from specified business)					
F	iii	Speculation income					
ME	iv	Specified business					
JUST	v	income u/s 35AD Short-term capital					
SS AD	vi	gain taxable @15% Short-term capital gain taxable @ 30%					
EAR LO	vii	Short-term capital gain taxable at applicable rates					
CURRENT YEAR LOSS ADJUSTMENT	viii	Short-term capital gain taxable at special rates in India as per DTAA					
CU	ix	Long term capital gain taxable@ 10%					
	x	Long term capital gain taxable @ 20%					
	xi	Long term capital gains taxable at special rates in India as per DTAA					
	xii	Net Income from Other sources (excluding profit from owning race horses and winnings from lottery)					
	xiii	Profit from owning and maintaining race horses					
		Total loss set-off Loss remaining after se					
	XV	Loss remaining after se	-1-011				

Sched	lule P	Pass Thro	ough Income d	letails from bu	isines	s trust or investment	fund as per	r section 115U	A, 115UB	
S THROUGH INCOME	SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.	Head of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/Loss 9=7-8	TDS on such amount, if any
PASS	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
P/	1.	(drop down to			i	House property				
		be provided)			ii	Capital Gains				

								•	r	
						Α	Short term			
						ai	Section			
							111A			
						aii	Others			
						B	Long term			
						bi	Section			
							112A			
						bii	Sections			
							other than			
							112A			
					iii		er Sources			 
				_	a		dend			
				_	b	Oth				
					iv		me claimed to	be exempt		
						Α	u/s			
							•••••			
							l row to be			
							vided			
	2.				i		se property			
				_	ii	Cap	ital Gains	_		
						Α	Short term			
						ai	Section			
							111A			
						aii	Others			
				_		B	Long term			
						bi	Section			
							112A			
						bii	Section			
							other than			
				-			112A			
					iii		er Sources			
						Α	Dividend			
						B	Others			
					iv		ome claimed to	be exempt		
						Α	u/s			
							•••••			
							l row to be			
							vided			
NOTE		Please refer to	o the instruction	ons for filling o	out th	is sch	edule.			

Sch	edule SI	Income chargeable to tax at special rates [Please see inst	ruction]			
	Sl. No.	Section	Ŋ	Special rate (%)	Income (i)	Tax thereon (ii)
	1	111A (STCG on shares where STT paid)		15	.,	
	2	115AD (STCG for FIIs on securities where STT not paid)		30		
E	3	112 proviso (LTCG on listed securities/ units without indexation)		10		
RATE	4	115AC (LTCG for non-resident on bonds/GDR)		10		
	5	115AD (LTCG for FII on securities)		10		
AL	6	112 (LTCG on others)		20		
SPECIAL	7	112A(LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid)		10		
S	8	STCG chargeable at special rates in India as per DTAA				
	9	LTCG Chargeable at special rates in India as per DTAA				
	10	115AC (Income by way interest received by non- resident from bonds or GDR purchased in foreign currency)		10		

11	115AC (Income by way of Dividend received by non- resident from bonds or GDR purchased in foreign currency	10		
12	115BB (Winnings from lotteries, puzzles, races, games etc.)	30		
13	115BBJ (Winnings from online games)	30	(2aii of Schedule OS)	
14	115BBH- Tax on Income from Virtual Digital asset			
	(i) Income under head business or profession	30	(3d of Schedule BP)	
	(ii) Income under head Capital Gain	30	(C2 of Schedule CG)	
15	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	60		
16	Any other income chargeable at special rate (Please choose from drop down menu)		(part of 2c of schedule OS)	
17	Income from other sources chargeable at special rates in India as per DTAA		(part of 2e of schedule OS)	
18	Pass through Income in the nature of Short Term Capital Gain chargeable @ 15%	15		
19	Pass through Income in the nature of Short Term Capital Gain chargeable @ 30%	30		
20	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10		
21	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20		
22	Pass through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A	10		
23	Pass through income in the nature of income from other source chargeable at special rates		(2d of schedule OS)	
	Total			

1	Aggregate Fair Market Value (FMV) of total assets of specified	person		1		
2	Less: Total liability of specified person			2		
3	Net value of assets (1 – 2)			3		
	(i) FMV of assets directly acquired out of income referred to i section 10(1)	n 4i				
4	<ul> <li>FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration/provisional registration/approval u/s 12AB or 2<sup>nd</sup> Proviso to section 10(23C), if benefit u/s 11 and 12 or section 10(23C)(iv)/10(23C)(vi)/10(23C)(via) respectively not claimed during the said period</li> </ul>	4ii				
	(iii) FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii				
	(iv) Total (4i + 4ii + 4iii)			4iv		
5	Liability in respect of assets at 4 above			5		
6	Accreted income as per section 115TD [3 - (4iv - 5)]			6		
7	Additional income-tax payable u/s 115TD at maximum margin	l rate		7		
8	Interest payable u/s 115TE			8		
9	Specified date u/s 115TD			9		
10	Additional income-tax and interest payable			10		
11	Tax and interest paid			11		
12	Net payable/refundable (10 - 11)			12		
13	Date(s) of deposit of tax on accreted income		ate 1 M/YYYY	-	Date 2 MM/YYYY	Date 3 DD/MM/YYY
14	Name of Bank and Branch					
15	BSR Code					
16	Serial number of challan					
17	Amount deposited					

	Particulars		Amount
1	Deemed income referred in Explanation 4 to the third proviso to section 10(23C) or section 11(3)	1	<total 15="" col="" i="" of="" schedule=""></total>
2	Deemed income referred under section 11(1B)	2	< Total of Col 8 of Schedule D>
3	Income which is deemed to be income under the twenty-first proviso to Section 10(23C) or which is not excluded from the total income as per section 13(1)(c)	3	
4	Income which is not exempt under section 10(23C) on account of violation of clause (b) of the third proviso of section 10(23C) or which is not excluded from the total income as per section 13(1)(d)	4	
5	Income which is not excluded from the total income as per section 11(1)(c)	5	
6	Income accumulated or set apart in excess of fifteen per cent of the income where such accumulation is not allowed under any specific provision of this Act;	6	
7	Total (total of Sl. No. 1 to 6)	7	

				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 claime u/s 90 or 904
VA		utinty)		(a)	<b>(b</b> )	(c)	( <b>d</b> )	(e)	( <b>f</b> )
	1		i	House Property					
INCOME FROM OUTSIDE INDIA AND TAX RELIEF			11	Business or Profession					
			iii	Capital Gains					
DE.			iv	Other sources					
				Total					
5	2		i	House Property					
F KON			ii	Business or Profession					
ME			iii	Capital Gains					
5			iv	Other sources					
5				Total					

Sche	edule T	<b>R</b>	Summar	y of tax relief claimed f	for taxes paid outside India (avai	lable only in case of reside	nt)	
E	1	Detai	s of Tax	relief claimed				
D OUTSIDE		Cou	ntry Cod	e Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief availabl (total of (e) of Schedule I in respect of each countr	<b>FSI</b>	Section under which relief claimed (specify 90, 90A or 91)
AX PAII			(a)	(b)	(c)	(d)		(e)
FOR TA INDL								
				Total				
RELIEF	2		<b>Tax relie</b> of total of	-	f country where DTAA is applica	ble (section 90/90A)	2	
TAX	3		<b>Tax relie</b> al of 1(d))	f available in respect of	f country where DTAA is not app	licable (section 91) (Part	3	

[भाग II—खण्ड 3(i)]

4	Wh refu	ether any tax paid out inded/credited by the for	ide India, on which tax eign tax authority during t	r the	elief was allowed in India, has been 4 e year? If yes, provide the details below		Yes/No
	a	Amount of tax refunded	b		Assessment year in which tax relief allowed India	l in	
NOTE		Please refer to the ins	tructions for filling out this	s s	chedule.		

		ls of 1	Foreign D	epository A	Accounts hel				utside India Il interest) a		me during t	he caler	ıdar y	vear ending
S N	l Cou	ntry	code	Name of financial institutio	Address of financial institutio n	ZIP code	Account			ount ng date	Peak balance during the period	Closin balan	ce	Gross interest paid/credited to the account during the period
(1	.) (2	)	(3)	(4)	(5)	(6)	(7)	(8)	(9	9)	(10)	(11)	)	(12)
(i	)													
(i	i)													
À	, Detai	ls of ]	Foreign C	ustodial A	counts held	(inclu	ding any l	oeneficial	interest) at	any tim	e during the	e calend	lar ye	ar ending as
S N	l Cour	ntry	cember, 2( Country code	Name of financia institutio	l of	code	Account number	Status	Account opening date	Peal balan durin the per	ce balance	e paie acc (d pro natu intere a reden	d/cred ount pe rop de wided ure of st/div ls from nption	amount lited to the during the riod own to be specifying amount viz. idend/procee n sale or n of financial her income)
(1	.) (2	)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	asse		12)
) (i									/					
(i	i)													
	3 Detai	ls of	Foreign <b>B</b>	Equity and	Debt Inter	est hel	d (includi	ng any b	eneficial in	terest) i	n any entit	y at an	y tim	e during the
	calen l Cour o nar	ntry ne	<u>ear endin;</u> Country code	g as on 31 <sup>st</sup> Name of entity	of entity	ZIP	Nature of entity	Date of acquirin g the interest	t	the per	of g value nen ng iod	Total amo paid/cr d w respe the ho durin peri	unt redite ith ct to lding g the od	or redemptior of investment during the period
(1		)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12	2)	(13)
(i														
(i	_ Detai	ls of	Foreign C	ash Value	Insurance ( g as on 31 <sup>st</sup>	Contra	ct or Ann	uity Cont	ract held (i	ncludin	g any benef	icial int	erest	) at any time
S N	l Cour	ntry	Country code	Name o institutio insurano	g as on S1 f financial on in which ce contract ield	Add fin	neer, 2023 Iress of ancial itution	ZIP code	Date of con		The cash va surrender va the contr	alue of act	pai witl th	otal gross amount id/credited h respect to e contract ng the period
(1	.) (2	)	(3)		(4)		(5)	(6)	(7)		(8)		aurii	(9)
		T												
(i	)													

Sl No		-	Nature of entity			Nature of Interest-	Dat		Total nvestment	Income accrued from	Nature of		taxable ar n this retu		
110	and code	cout	or chirty	the Ent	ity ]	Direct/ Beneficial owner/ Seneficiar	helo		at cost) (in rupees)	such Interest	Income		Schedule where offered	Iten numb of sched	
(1)	(2a)	( <b>2b</b> )	(3)	(4)		(5)	(6)	)	(7)	(8)	(9)	(10)	(11)	(12)	
(i)															
( <b>ii</b> )															
С	Details o 31 <sup>st</sup> Dece			roperty	held (	including	g any ber	neficia	al interest)	at any time duri	ing the ca	lendar y	ear ending	g as on	
Sl	Countr		Addres	s of the	Ow	nership-	Date	of	Total	Income	Nature	Income	taxable ar	d offer	
No	y Name	Code	Prop	oerty	I	Direct/	acquisi	tio I	nvestment	derived from	of	i	n this retu	rn	
	and				Be	neficial	n	((	at cost) (in	the property	Income	Amoun	Schedule	Schedule Item	
	code					wner/ neficiary			rupees)			t	where offered	numb of	
(1)	(2a)	(2b)	(.	3)		(4)	(5)		(6)	(7)	(8)	(9)	(10)	sched	
(i)															
(ii)															
D	Details o 31 <sup>st</sup> Dece	-		pital Ass	et hel	d (includ	ing any l	benefi	icial interes	st) at any time d	uring the	calenda	r year end	ling as	
Sl No	Country Name	Zip Code	Nature	of Asset		nership- )irect/	Date o acquisit		Total nvestment	Income derived from	Nature of		taxable ar n this retu	and offere	
110	and code	Coue				neficial		-	at cost) (in	the asset	-		Schedule	Iten	
					_	wner/		(4	rupees)	the asset	meome	Amount	where	numb	
					_	neficiary			rupees)				offered	of	
													(10)	schedul (11)	
(1)	(2a)	( <b>2b</b> )	(.	<b>3</b> )		(4)	(5)		(6)	(7)	(8)	(9)			
(i)															
(ii)	Dotoila a	face		which			ing outh		hold (inclu	uding any bene	ficial into	most) of a	my time a	Innina	
Ľ					-	-	-	-		n included in A			any time o	luring	
Sl	Name of	the	Address	Countr	Zip	Name	Accoun	P	Peak	Whether	If (7) is	If (7) is	yes, Incor	ne offe	
	Institut	ion	of the	v Name	Cod	of the					1	1	in this retu	Irn	
No				-					ncome accrued	yes,		e Iter			
No	in which			and	e	accoun	-	Inve	estment	is taxable in	yes, Income	Amour	t Schedul	-	
No	in which accoun			-			-	Inve dur	estment ing the			Amour	t Schedul where	numl	
No		t is	nstitutio	and		accoun	Numbe	Inve duri yea	estment ing the ar <i>(in</i>	is taxable in	Income	Amour		numl of	
	account held	t is	nstitutio n	and Code	e	accoun t holder	Numbe r	Inve duri yea	estment ing the ar ( <i>in</i> pees)	is taxable in your hands?	Income accrued in the account		where offered	numl of sched	
(1)	account	t is	nstitutio	and		accoun t	Numbe	Inve duri yea	estment ing the ar <i>(in</i>	is taxable in	Income accrued in the	Amour (9)	where	numl of sched	
(1) (i)	account held (2a)	t is	nstitutio n	and Code	e	accoun t holder	Numbe r	Inve duri yea	estment ing the ar ( <i>in</i> pees)	is taxable in your hands?	Income accrued in the account		where offered	numl of sched	
(1) (i) (ii)	account held (2a)	t is	nstitutio n (2b)	and Code (3a)	e (3b)	accoun t holder (4)	Numbe r (5)	Inve dur yea <i>ru</i>	estment ing the ar ( <i>in</i> <i>pees</i> ) (6)	is taxable in your hands? (7)	Income accrued in the account (8)	(9)	(10)	numl of sched (11	
(ii)	account held (2a)	t is	nstitutio n (2b)	and Code (3a) d under	e (3b)	accoun t holder (4)	Numbe r (5)	Inve dur ye: <i>ru</i> utside	estment ing the ar ( <i>in</i> <i>pees</i> ) (6)	is taxable in your hands?	Income accrued in the account (8)	(9) eneficiar	where offered (10) y or settloo	numb of sched (11	
(1) (i) (ii) F Sl	account held (2a) Details o	t is f trus Zip	nstitutio n (2b) ts, create	and Code (3a) d under and N	e (3b) the la	accoun t holder (4) ws of a co	Numbe r (5)	Inve dur yes <i>ru</i> utside and	estment ing the ar (in pees) (6) E India, in v	is taxable in your hands? (7) which you are a	Income accrued in the account (8) trustee, b If (8) is	(9) eneficiar	(10)	numb of sched (11	
(1) (i) (ii) F Sl	account held (2a) Details o Countr	t is f trus Zip	nstitutio n (2b) ts, create Name a	and Code (3a) d under and N s of	e (3b) the la Jame	accoun t holder (4) ws of a cc Name and	Numbe r (5)	Inve dur yes ru utside and ss of	estment ing the ar ( <i>in</i> <i>pees</i> ) (6) e India, in v Date since	is taxable in your hands? (7) which you are a Whether	Income accrued in the account (8) trustee, b	(9) eneficiar	where offered (10) y or settloo yes, Incor in this retu	numl of sched (11	
(1) (i) (ii) F Sl	account held (2a) Details o Countr y Name	t is f trus Zip Cod	nstitutio n (2b) ts, create Name a addres	and Code (3a) d under and N s of	e (3b) the la ame and	accoun t holder (4) ws of a cc Name and	Numbe r (5) Duntry of Name addre	Inve dur ye: <i>ru</i> utside and ss of ciarie	estment ing the ar ( <i>in</i> <i>pees</i> ) (6) E India, in v Date since position	(7) (7) which you are a Whether income derived is	Income accrued in the account (8) trustee, b If (8) is yes,	(9) eneficiar	where offered (10) y or settloo yes, Incor in this retu t Schedu	e Iter	
(1) (i) (ii) F Sl	account held (2a) Details o Countr y Name and	t is f trus Zip Cod	nstitutio n (2b) ts, create Name a addres	and Code (3a) d under and N s of 1st ad	e (3b) the la Jame and Idress	accoun t holder (4) ws of a cc Name and address of	Numbe r (5) nuntry ou addre Benefic	Inve dur ye: <i>ru</i> utside and ss of ciarie	estment ing the ar ( <i>in</i> <i>pees</i> ) (6) E India, in v Date since position	(7) which you are a Whether income derived is taxable in your	Income accrued in the account (8) trustee, b If (8) is yes, Income derived	(9) eneficiary If (8) is Amour	y or settloo yes, Incor in this retu	numl of sched (11 ne offer urn e Iter num	
(1) (i) (ii) F Sl	account held (2a) Details o Countr y Name and	t is f trus Zip Cod	nstitutio n (2b) ts, create Name a addres	and Code (3a) d under and N s of 1st ad	e (3b) the la Vame and ldress of	accoun t holder (4) ws of a cc Name and address of	Numbe r (5) nuntry ou addre Benefic	Inve dur ye: <i>ru</i> utside and ss of ciarie	estment ing the ar ( <i>in</i> <i>pees</i> ) (6) E India, in v Date since position	(7) (7) which you are a Whether income derived is	Income accrued in the account (8) trustee, b If (8) is yes, Income	(9) eneficiary If (8) is Amour	where offered (10) y or settloo yes, Incor in this retu t Schedu	e Iten num num of sched (11 num num sched sched	
(1) (i) (ii) F Sl	account held (2a) Details o Countr y Name and	t is f trus Zip Cod	nstitutio n (2b) ts, create Name a addres	and Code (3a) d under and N s of 1st ad	e (3b) the la Vame and ldress of	accoun t holder (4) ws of a cc Name and address of	Numbe r (5) nuntry ou addre Benefic	Inve dur: ye: ru utside and ss of ciarie	estment ing the ar ( <i>in</i> <i>pees</i> ) (6) E India, in v Date since position	(7) which you are a Whether income derived is taxable in your	Income accrued in the account (8) trustee, b If (8) is yes, Income derived from the	(9) eneficiary If (8) is Amour	y or settloo yes, Incor in this retu	numl of sched (11 ne offer urn e Iter num l of sche e	
(1) (i) (ii) F Sl No	account held (2a) Details o Countr y Name and code	t is f trus Zip Cod e	nstitutio n (2b) ts, create Name a addres the tru	and Code (3a) d under and N s of 1st ad	e (3b) the la Jame and Idress of ustees	accoun t holder (4) ws of a co Name and address of Settlor	Numbe r (5) Name addre Benefic s	Inve dur: ye: ru utside and ss of ciarie	estment ing the ar (in pees) (6) India, in v Date since position held	is taxable in your hands? (7) which you are a Whether income derived is taxable in your hands?	Income accrued in the account (8) trustee, b If (8) is yes, Income derived from the trust	(9) eneficiar If (8) is Amoun	where offered (10) y or settloo yes, Incor in this retu tt Schedul where offered	numl of sched (11 ne offer urn e Iter num	

	<b>G</b> (						-	es, Income this retur	
SI No	Countr y Name and code	Zip Cod e	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	Amount	Schedule where offered	Item numbe of schedu e
(1)	(2a)	( <b>2b</b> )	(3)	(4)	(5)	(6)	(7)	(8)	(9)
(i)									
(ii)									

Schedule SH	I SI	HARE	HOLD	ING O	F UNL	ISTEI	D COM	PAN	Ŷ					
If you are an	unlisted com	pany, j	olease f	urnisł	n the fo	llowing	g details	;-						
Details of sha	reholding at	the end	l of the	previ	ous yea	r								
Name of the shareholder			Type share		PAN		ate of uisition		umber of ares held	Fac	ce value p share	er Issue Pr sha	-	Amount received
Details of equ Name of the				ey pen PAN	Dat	e of	t at the Numbe		of the previ Applicati			lue per share	e Proj	oosed issue
applicant	status in India	sh	are		applic	ation	shar applied		money receive					price
Details of sh previous year		ho is r	not a s	hareh	older a	t the e	end of t	he pr	evious yea	ar b	ut was a	shareholder	at any tim	e during the
Name of	Residential	Туре	PAN	Nu	nber	Fac	e Is	sue	Amount	D	Date of	Date on	Mode of	In case of
the	status in	of		of sl	hares	valu	ie Pi	rice	received	acq	uisition	which cease	cessation	transfer,
shareholder	India	share		h	eld	per shar	-	oer are				to be shareholder		PAN of the shareholder

rt B –	TI	STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31 <sup>ST</sup> MARCH, 2024								
		cable if exemption is being claimed u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C) and in the set of the se	)(via) and							
where H	Volunta	not applicable. The provide the provided and anonymous donations taxable u/s 115BBC (Other than Corpus) [(C-Ai- f Schedule VC]	1							
2	Volunta	iry contribution forming part of corpus other than anonymous donations taxable u/s 115BBC [(A schedule Part B-TI -Part B1]	2							
	A	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b) [Aia +Bia of Schedule VC]	Α							
	В	Corpus other than above [Aib +Bib of Schedule VC]	В							
3	10(23C	ate of income referred to in sections 11, 12 and sections 10(23C)(iv), 10(23C)(v), 10(23C)(vi) and 0(via) derived during the previous year excluding Voluntary contribution included in 1 above <i>chedule AI</i> )	3							
4	Amoun	t eligible for exemption under section 11(1)(c)	4							
	A	Approval number given by the Board	Α							
	В	Date of approval by board	В							
5	Income	to be applied [1+3-4-(A1-A1a of Schedule A)]	5							
6		tion of income for charitable or religious purposes or for the stated objects of the stitution:-								
	i	Amount applied during the previous year [Excluding application from borrowed fund, deemed application, previous year accumulation upto 15% etc, i. e. not from the income of prev. year] [Sr.no. G from Schedule A]	6i							
	ii	Repayment of loan during the previous year- [Sr.no. 4 of table A2 of Schedule J]	<b>6</b> ii							
	<ul> <li>Amount applied during the previous year- invested or deposited back into specified a Corpus fund (disallowed earlier on application of fund for object of trust/institution) or deposited back, into one or more of the forms or modes specified in Section 11(5) ma specifically for such corpus, from the income of that year and to the extent of such invest deposit [Sr.no. 4 of table A1 of Schedule J]</li> </ul>									
	iv	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1) < Col 2 of Schedule D for FY 2023-24>								
		A If (iv) above applicable, whether option in Form No. 9A has been furnished to the Assessing Officer	Α							
		B If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	В							
	v	Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section $11(1)(a)/11(1)(b)$ or in terms of third proviso to section $10(23C)$ {restricted to maximum of 15% of [(1 +3 above) -(A1 of Schedule A)]}	6v							
	vi	Amount in addition to amount referred to in (v) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third provise to section 10(23C) are								
		A If (vi) above applicable, whether option in Form No. 10 has been furnished to the Assessing Officer	Α							
		B If yes, date of furnishing Form No. 10 (DD/MM/YYYY)	B							
7	vii Additio	Total [6i+6ii+6iii+6iv+6v+6vi] ns	6vii							
	i	Income chargeable under section 115BBI <total 115bbi="" 7="" no="" of="" schedule="" sl.=""></total>	7i							
	ii	<b>Income in respect of which exemption under section 11 is not available, being anonymous donation</b> ( <i>Diii of schedule VC</i> )	<b>7</b> ii							
	iii	Income chargeable under section $12(2)$	7iii 7i							
	iv v	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s. 40(a)(ia) Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s. 40A(3)/(3A)	7iv 7v							
	vi	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) of Explanation 3A to section 11(1) read with section 80G(2)(b)	7 v 7 vi							
	vii	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A to section 10(23C) read with section 80G(2)(b)	7vii							
	viii	Any other income on which exemption is not allowable under the Income-tax Act	7viii							

## Part-B

9			er Exemption u/s 11/10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via)	9						
-		[(5-6vii)+7ix+8]								
		Income not forming part of item No. 9 above								
	i	i income nom nouse property [e or senedule in ] (enter intry tess)								
		ii Profits and gains of business or profession [as per item No. D 48 of schedule BP]								
	iii	Income	under the head Capital Gains		T					
		Α	Short term	10iiiA						
		Ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)	Ai						
		Aii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	Aii						
		Aiii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	Aiii						
10		Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of	Aiv						
10			Schedule CG)							
		Av	Total Short-term (Ai + Aii + Aiii+ Aiv) (enter nil if loss)	Av						
		В	Long term	10iiiB						
		Bi	Long-term chargeable @ 10% (9vi of item E of schedule CG)	Bi						
		Bii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	Bii						
		Biii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of	Biii						
			schedule CG)							
		Biv	Total Long-term (Bi + Bii + Biii) (enter nil if loss)	Biv						
		С	Sum of Short-term/Lon g-term capital gains (Av+Biv) (enter nil if loss)	10iiiC						
		D	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	10iiiD						
		Е	Total capital gains (C + D)	10iiiE						
	iv	Income	from other sources [as per item No. 9 of Schedule OS]	10iv						
	v	Total (1	0i + 10ii + 10iiiE + 10iv)	10v						
11	Gross i	ncome (9+	/	11						
12	Losses	of current	year to be set off against 10v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)	12						
13		ncome (11-		13						
14			ncluded in 13 and chargeable to tax at special rates (total of col. (i) of schedule SI)	14						
15	Anonyr	nous dona	tions, included in 13, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)	15						
16	Specifie 115BBI		chargeable u/s 115BBI, included in 13, to be taxed @ 30% (Sl. No. 7 of Schedule	16	1					
17	Aggreg	ate Incom	e to be taxed at normal rates (13-14-15-16)	17						

10(23A	2 - App A), 10(23 C)(iiiad)	3AAA)					
1	10(23	DA), 10	gible for exemption under sections 10(21), 10(234) (23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46) Schedule IE-1]	0(23B), 10(23D), 0, 10(46B), 10(47)	1		
2	10(23	C)(iiiad	gible for exemption under section 10(23A), 10(2 I), 10(23C)(iiiae), 10(24) [{Sl. No. 1 of Schedule IE-2 (F edule IE-3) or {Total of Sl. No. 3 of Schedule IE-4}]		2		
3	Incon	ıe char	geable under section 11(3) read with section 10(21) [Tota	al of Col I	5 of Schedule I]	3	
4	Incon	ne clain	ned as exempt under section 13A in case of a Political Pa	arty		4	
5		ne clain ule ET)	m No. 6vii of	5			
6	Volur	ntary C	and 13B]	6			
•	Heads	s of Inc					
	i	Incon	ne from house property [ 3 of Schedule HP] (enter nil if l	7i			
	ii	Profi	ts and gains of business or profession [as per item No. D	48 of sche	dule BP]	<b>7</b> ii	
	iii	Incon	ne under the head Capital Gains				
7		Α	<b>Short term</b> (A5 of schedule CG)	7iiiA			
		Ai	<b>Short-term chargeable</b> @ <b>15%</b> (9 <i>ii of item E of schedule CG</i> )	Ai			
		Aii	<b>Short-term chargeable</b> @ <b>30%</b> (9iii of item E of schedule CG)	Aii			
		Aiii	<b>Short-term chargeable at applicable rate</b> (9iv of item <i>E of schedule CG</i> )	Aiii			
		Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	Aiv			
		Av	Total Short-term (Ai + Aii + Aiii + Aiv)	Av			

			(enter nil if loss)					
		В	Long term (B4 of schedule CG) (enter nil if loss)	7iiiB				
		Bi	<b>Long-term chargeable</b> (a) <b>10%</b> (9vi of item E of schedule CG)	Bi				
	Bii         Long-term chargeable @ 20% (9vii of item E of schedule CG)         Bii							
	Biii     Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)     Biii							
		Biv	Total Long-term (Bi + Bii + Biii) (enter nil if loss)	Biv				
		С	<b>Sum of Short-term/Lon g-term capital gains</b> (Av+Biv) ( <i>enter nil if loss</i> )	7iiiC				
		D	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	7iiiD				
		Е	Total capital gains (C + D)	7iiiE				
	iv	Incon	ne from other sources [as per item No. 9 of Schedule OS]			7iv		
	v	Total	(7i + 7ii + 7iiiE + 7iv)			7v		
8	Gross	s incom	e [6+7v-4-5] +3			8		
9	Losse	es of cui	<b>crent year to be set off against 7v</b> (total of 2xiv, 3xiv and 4	4xiv of Sche	edule CYLA)	9		
10	Gross	s Total	Income (8-9)			10		
11	Income which is included in 10 and chargeable to tax at special rates (total of col. (i) of 11 11							
12	Net A	gricult	ural income for rate purpose			12		
13		Aggregate Income (10-11+12) [applicable if (10-11) exceeds maximum amount not chargeable to tax]       13						
14	Incon	ne char	geable at maximum marginal rates			14		

Part	t B3- Applical	ble if total income chargeable to tax u/s twenty-second proviso to section 10(23C) or section 13	8(10)					
		(26) of Part A-General, please the provide computation of Income chargeable under twenty Clause (23C) of section 10/Sub-section (10) of section 13						
1	Total Inco	me for the previous year other than Sl. No. 7	Amount in Rs.					
2	Total Expe	Amount in Rs.						
	Expenditu							
	(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	Amount in Rs.					
	(ii)	Expenditure from any loan or borrowing	Amount in Rs.					
	(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	Amount in Rs.					
3	(iv)	Expenditure in the form of contribution or donation to any person.	Amount in Rs.					
	( <b>v</b> )	Capital expenditure	Amount in Rs.					
	( <b>vi</b> )	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40						
	(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 of section 40A	Amount in Rs.					
	(viii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with section (3A) of section 40A	Amount in Rs.					
	(ix)	Any other disallowance	Amount in Rs.					
	( <b>x</b> )	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)+(ix)	Amount in Rs.					
4	Additions							
	(i)	Income chargeable under section 115BBI <total 115bbi="" 7="" no="" of="" schedule="" sl.=""></total>	Amount in Rs					
	(ii)	(ii) Income in respect of which exemption under section 11 is not available, being anonymous donation ( <i>Diii of schedule VC</i> )						
	(iii)	Income chargeable under section 12(2)	Amount in Rs					
	( <b>iv</b> )	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) of	Amount in Rs					

		Explanation 3A to section 11(1) read with section 80G(2)(b)							
	()	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of	Amount in Rs						
	( <b>v</b> )	Explanation 1A to section 10(23C) read with section 80G(2)(b)							
	(vi)	Any other income on which exemption is not allowable under the Income-tax Act	Amount in Rs						
	(vii)	Total Additions (i)+(ii)+(iii)+(iv)+(v)+(vi)							
5	Income char	geable u/s 11(4)	Amount in Rs						
6	Sum total [(1	Sum total [(1-2+3x)+4vii+5)]							
7	Income not f	forming part of item No. 6 above							
	i	Income from house property [ 3 of Schedule HP] (enter nil if loss)	Amount in Rs.						
	ii	Profits and gains of business or profession [as per item No. D48 of schedule BP]	Amount in Rs.						
	iii	Income under the head Capital Gains							
		a Short term							
		ai Short-term chargeable @ 15% (9ii of item E of schedule CG)	Amount in Rs.						
		aii Short-term chargeable @ 30% (9iii of item E of schedule CG)	Amount in Rs.						
		aiii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	Amount in Rs.						
		aiv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	Amount in Rs.						
		av Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	Amount in Rs.						
		b Long term							
		bi Long-term chargeable @ 10% (9vi of item E of schedule CG)	Amount in Rs.						
		bii Long-term chargeable @ 20% (9vii of item E of schedule CG)	Amount in Rs.						
		biii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	Amount in Rs.						
		biv Total Long-term (bi + bii + biii) (enter nil if loss)	Amount in Rs.						
		c Sum of Short-term/Lon g-term capital gains (av+biv) (enter nil if loss)	Amount in Rs.						
		d Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	Amount in Rs.						
		e Total capital gains (c + d)	Amount in Rs.						
	iv	Income from other sources [as per item No. 9 of Schedule OS]	Amount in Rs.						
	v	Total (7i+7ii+7iiie+7iv)	Amount in Rs.						
8	Losses of cur	crent year to be set off against 7v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)	Amount in Rs.						
9	Total Incom	e (6+7-8)	Amount in Rs.						
10	Income whic	h is included in 9 and chargeable to tax at special rates (total of col. (i) of schedule SI)	Amount in Rs.						
11	Anonymous	donations, included in 9, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)	Amount in Rs.						
12	Income char	geable u/s 115BBI, included in 9, to be taxed @ 30% (Sl. No 7 of Schedule 115BBI)	Amount in Rs.						
13	Income char section 13 (9-	geable to tax u/s twenty-second proviso to clause (23C) of section 10 or sub-section (10) of	Amount in Rs.						

art B	] _ ]	III	Computation of tax liability on total income			
	1	Tax pay	able on total income			
		a	Tax at normal rates on [Sl. No. 17 of Part B1 of Part B- TI] OR [Sl. No. (13 - 14) of Part B2 of Part B-TI] OR [Sl. No. 13 of Part B3 of Part B-TI]	1a		
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	1b		
		с	Tax on anonymous donation u/s 115BBC @30% on [Sl. No. 15 of Part B1 of Part B-TI] OR [Sl. No. 11 of Part B3 of Part B-TI]	1c		
		d	Tax on income chargeable u/s 115BBI @30% on [Sl. No. 16 of Part B1 of Part B-TI] OR [Sl. No. 12 of Part B3 of Part B-TI]	1d		
		e	Tax at maximum marginal rate on Sl. No. 14 of Part B2 of Part B-TI	1e		
		f	<b>Rebate on agricultural income</b> [ <i>In Part B2, applicable if</i> (10-11) of Part B-TI exceeds maximum amount not chargeable to tax]	1f		
		g	Tax Payable on Total Income (1a+ 1b+1c+ 1d+1e- 1f)		1g	
	2	Surchar				
		i	25% of Column (ii) of "Income under section 115BBE" of Schedule SI	2i		
		ii	On [1g – (Column (ii) of "Income under section 115BBE" of Schedule SI)]	2ii		
		iii	Total (i + ii)		2iii	
	3	Health a	and Education cess @ 4% on (1g+ 2iii)		3	
	4	Gross ta	x liability (1g+ 2iii + 3)	4		
	5	Tax reli	ef			
		а	Section 90/90A (2 of Schedule TR)	5a		
		b	Section 91 (3 of Schedule TR)	5b		
		c	Total (5a + 5b)		5c	
	6	Net tax ]	liability (4 – 5c)		6	
	7	Interest	and fee payable			1
		а	Interest for default in furnishing the return (section 234A)	7a		
		b	Interest for default in payment of advance tax (section 234B)	7b		
		с	Interest for deferment of advance tax (section 234C)	7c		
		d	Fee for default in furnishing return of income (section 234F)	7d		
		e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)		7e	
[	8	Aggrega	te liability (6 + 7e)		8	
	9	Taxes P	aid			
TAXES PAID		а	Advance Tax (from column 5 of 15A)	9a		
XES		b	<b>TDS</b> (total of column 9 of 15B)	9b		
					1	

		d	Self-Assessment Tax (fr	om column 5 of 15A)		9d							
		e	9e										
	10	Amount	10										
	11	Refund (	If 9e is greater than 8) (r	efund, if any, will be di	rectly credite	ed into	the bank account)	11					
	12	Net tax p	ayable on 115TD incom	e including interest u/s	5 115TE (Sr.	no. 12	of Schedule 115TD)	12					
	13	Do you h	elect Ye	es or No									
		a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant ac											
		SI.		of account ovided by e-filing utility)									
		i											
L		ii											
BANK ACCOUNT		Note: 1) All bank accounts held at any time are to be reported, except dormant A/c 2) In case of multiple accounts, the refund will be credited to one of the validated accounts after processing the return											
ANK		Rows car	Rows can be added as required										
B		b) Non- residents, may, at their option, furnish the details of one foreign bank account:											
		Sl. No.	SWIFT Code	Name of	the Bank		Country of Loca	tion	IBAN				
	14	Do you a (i) hold, a entity) lo (ii) have (iii) have [applicab	· _	7 🗆 Yes 🗆 No									

15	TAX PAY	YMENTS												
Α	Details of	payments of A	Advance Tax a	nd Self-A	ssessr	nent Tax								
. X	SI No	BSR C	Code	Date of	Date of Deposit (DD/MM/YYYY) Ser			erial Num	ber of Challan		Amount (Rs)			
ADVANCE/ SELF SSESSMENT TAX	No (1) (2)					(3)			(4)			(		
IS /S	i					Í								
<b>E</b> E	ii													
AN SSN	iii													
SE S	iv													
AS.	NOTE ►	<i>TOTE Enter the totals of Advance tax and Self-Assessment tax in Sl No. 9a &amp; 9d of Part B-TTI</i>												
-														
В	Details of	Tax Deducted	l at Source (TI	DS) on Inc	come	As per Fo	rm 16 A i	ssue	d or Forn	n 16B/16C/16D	/16E fur	nished by	y Deduct	or(s)]
Sl	TDS	PAN/Aadhar	TAN of the	Unclain	ned	ed TDS of the cu		current TDS credit being claimed t		ned this	is Corresponding		TDS	
No	credit	of Other	Deductor/	TDS bro	ught		cial Year		Year (only if corresponding			Receipts/		credit
	relating	Person (if	PAN/Aadhar	forward	(b/f)	(TDS Ded				is being offered				being
	to self /	TDS credit	of Tenant/			the FY	(2023-24)			ar), not applica		offe	red	carried
	other	related to	Buyer							s deducted u/s		~		forward
	person	other		Fin.		Deducted						Gross	Head	
	[other	person)		Year in which	b/f	in own hands	the hand		in own hands	of any other p				
	person as per			deducted		nanus	any oth		nanus	per rule 37B applicab			Income	
	rule			ucuucieu			person per ru			applicab	10)			
	37BA(2)]						37BA(2)							
	- · · (-/)						applicat							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)	(12)	(13)
							Income [	<b>FDS</b>		Income TDS	PAN/			
										A	Aadhaar			

i												
С	Deta	ils of Tax Colle	ected at Source (7	CCS) [As per	Form 27D i	ssued by th	ne Collector	·(s)]				
TCS	Sl. No.	TCS credit relating to self /other person [as per rule 37-I]	Tax Deduction and Tax Collection Account Number of the Collector	PAN of other Person (if TCS credit related to other person)	Unclaim brought (b, Fin. Year in which collected	forward	Year (ta during the	e current fin. ax collected e FY 2023-24) Collected in the hands of any other person as per rule 37-I (if applicable)	-	Lis Year Claimed hands of other pe per rule	l in the f any erson as 37-I (if	
	(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	applicat (7)		(8)
										TCS	PAN	
	i		NOTE ► Pleas	e enter total d	of column (7	)(i) in 9c of	f Part B-TT	 [				

# VERIFICATION

I,	son/ daughter of	, solemnly declare that to the best of							
my knowledge and belief, the information given in the return and the schedules, statements, etc. accompanying it is correct and complete is									
in accordance with the provisions of the Incom	e-tax Act, 1961.								
I further declare that I am making this return in	my capacity as	(drop down to be provided) and I am also							
competent to make this return and verify it. I an	m holding permanent account number	(if allotted) ( <i>Please see instruction</i> ).							
I further declare that the critical assumptions sp	pecified in the agreement have been satisfied and	d all the terms and conditions of the agreement							
have been complied with. (Applicable, in a case where return is furnished under section 92CD)									
Place	Date	Sign here ➔".							

[Notification No. 24/2024/F. No. 370142/1/2024-TPL(Part-1)]

SURBENDU THAKUR, Under Secy.

Note:- The Income-tax Rules, 1962 were published in the Gazette of India, Extraordinary, Part II, Section 3, sub-section (i) *vide* notification S.O. 969 (E), dated the 26th March, 1962 and last amended *vide* notification GSR 83(E), dated the 31st January, 2024.