MINISTRY OF FINANCE

(Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION

New Delhi, the 31st January, 2024

G.S.R. 83(E).— In exercise of the powers conferred by section 139 read with section 295 of the Income-tax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend Income-tax Rules, 1962, namely:-

- 1. Short title and commencement.—(1) These rules may be called the Income-tax (Amendment) Rules, 2024.
 - (2) They shall come into force from the 1st day of April, 2024.
- 2. In the Income-tax Rules, 1962 (herein after referred to as the principal rules), in rule 12, in sub-rule (3), in the Table, for Sl. No. 1 and entries thereto, the following Sl. No. and entries shall be substituted, namely: —

"Sl. No.	Person	Condition	Manner of furnishing return of income
(i)	(ii)	(iii)	(iv)
[1	Individual or Hindu Undivided Family	(a) Accounts are required to be audited under section 44AB of the Act;	(A) Electronically under digital signature; or (B) Transmitting the data electronically in the return under electronic verification code;
		(b) Where total income assessable under the Act during the previous year of a person, being an individual of the age of eighty years ormore at any time during the previous year, and who furnishes the return in Form number SAHAJ (ITR-1) or Form number SUGAM (ITR-4).	 (A) Electronically under digital signature; or (B) Transmitting the data electronically in the return under electronic verification code; or (C) Transmitting the data in the return electronically and thereafter submitting the verification of the return in Form ITR-V; or (D) Paper form;
		(c) In any other case	 (A) Electronically under digital signature; or (B) Transmitting the data electronically in the return under electronic verification code; or (C) Transmitting the data in the return electronically and thereafter submitting the verification of the return in Form ITR-V."

- 3. In the principal rules, in Appendix II,
- (a) for FORM IT R-2, the following FORM shall be substituted, namely: ——

Profession (Please see Rule 12 of the Income-tax Rules, 1962) 2 0 2	Λ		INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or		Ass	essm	1ent	Ye	ar	
(Please see Rule 12 of the Income-tax Rules, 1962) 2 0 2	ORM	ITR-2	profession]							
(Please refer instructions)	ł.,		, ,	2	0	2	4	-	2	5

Part 2	A-GEN		GENERAI																	
	(A1) Firstn	ame	(A2) Midd	lle n ame		(A3)	Lastn	ame			(A4)	PAN								
-																				
PERSONAL INFORMATION	(A6) Flat/D	oor/Blo	ock No.	(A7) Na	me of Prem	ises/B	uilding/	Villag	ge			Statu		<i>ck)</i> þ						
4A1											Ind	i vi du	al		0	HUF	'			
OR	(A8) Road/		Post Office	` /	ate of Birth		,			-										
Š	(A9) Area/	locality		(A15) A	adhaar Nu i	nber (12 digit)) / Aa	dhaarl	Enro	lmen	t Id (2	28 dig	it) (i	felig	ible f	or Aa	dhaa	ır)	
	(A10) Town	·/City/I	Victoriat	(A11) St	to to								(413	57 DI	N aa	do /7	IP co	do		
N C	(A10) 10WI	1/City/1	ASU ICT									1	(A13) F I	IN CO	ue/Z	ir co	ue		_
RSC				(A12) C	ountry															
PE	(A16) Resid	dential/	Office Phone	Number					O	417)	Moh	ile N	0. 2							_
			e/ Mobile N						(,											
	(A18) Em a	il Addr	ess-1 (self)									19) E								
																			After	
	(A20)	(ali)	Filed u/s (Ti	ck) [Pleas	e see instruci	tion]													Iodifie	
	, ,	(alii)	Or filed in r	rosponso t	o notico u/s							(9), (on 01	delay	
		(4111)	Officultif	esponse to	o nouce u/s						J 137	(2), (7142	(1), (7140	,,,,	33C			
		Do yo	u wish to exe	ercise the	option u/s 11	5BAC	(6) of O ₁	pting	out of r	1ew ta	ax reg	gime ?	(defa	ult is	"No	")				
	(a2)		For Opting																	
			ou filing ret			Sevent	h provis	so to s	ection	139(1) bu	tothe	erwise	enot	requ	ired	to fur	nish	retun	n of
SO.	<i>a</i> .		ne? - (Tick) [NT 4 DD								. 14	c				
IO	(b)		, please furn ne under sec																	
FILING STATUS			ith proviso to			ctuin	UTTHOU	iiic aa	ic to ru		igun	COIII	1010	onu	tions	, 111 (1	iuone	um	inc	
3	a.p.		you deposit			te of a	mounts	exce	eding F	Rs. 1 (Cron	eino	neor	mor	e cu r	rent	Am	oun	(Rs)	(If
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	(biii)		you incurre imption of el							nt exc	æedn	ng Rs	. I Iai	kh or	1		Am Yes		(Rs)	11)
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			d, in respons															(Un	ique	1
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 1											
	(Tick applicable o	ption)		year, prece	and ha	ve been in	or 60 days or mo India for 365 day n (6)(1)(c)] [whe	sorn	nor	e with	in the 4
						citizen of	India, who left Ir	dia, f	or t	he pui	pose of
							nber of the crew				
							ays or more durir	_	-		•
					-		in the preceding	g4 ye	ars	[Expl	anation
						on (6)(1)([C)] India or a perso	n of	Ind	ian or	ioin and
							India during the				-
					dia for	ii a visit to	maia daring the	pievi	ous	y car a	ira were
				a) 18	2 days o	or more du	ring the previou	s year	an	d 365	days or
							ding 4 years; or				_
					•		ring the previou ling 4 years if the	•			•
						•	ources, exceeds R				
						on (6)(1)				[]	
			B. Resident	o Yo	u have	been a r	non-resident in	India	in	9 ou	t of 10
			but not				on 6(6)(a)]				
			Ordinarily				ndia for 729 da	ys or	les	s durii	ng the 7
			Resident				on 6(6)(a)] India or person	of I	ndia	n oric	rin who
				come	s on a v	isit to Ind	ia, having total ii	ncom	e, c	ther t	han the
							ources, exceeding				
							days or more lear [section 6(6)		ss t	nan 1	82 days
			1	□ Y	ou are a	citizen of	India having tota	al inco			
							ources, exceeding this liable to tax in				
							our domicile or				
							re [section 6(6)				
			C. Non- resident	o Yo	u were	a non-resi	dent during the	previ	ous	year.	
			Testaent				jurisdiction(s) o	f resi	den	ce du	ring the
				previ S.No.	ous yea	ar - diction(s)	Taxpayer Ide	ntific	atio	n Niii	nher(s)
				SII (O		esidence	r ampay or rac			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.11001(0)
			-	1							
				(ii) In	n case	you are a	L Citizen of India	or a	Per	son o	f Indian
), please s	pecify - Total period of		т	. 1: - 1	
					i period dia duri	of stay in	4 precedi				
					vious y	ear (in	•	0,			
					days	3)					
	Residential Statu	s in India (for HUF)	D. o Residen	t	o Re	sident but	not Ordinarily	Resid	lent	:	0
	(Tick applicable o		Non-residen							o Ye	c
(f)	,	aim the benefit under se								o No	
(g)		by Portuguese Civil Co					No (If"YES"p	lease	fill	Sched	ule 5A)
(h)	Whether you are		es, please prov		_						
(i)	LEI Number	tifier (LEI) de tails (man	Valid upto		Crores	or more)					
		rn is being filed by a Re	_		? (Tick)	b o Yes	s o No I	ives	nle	ase fu	rnish
(j)	followinginforma		p. comeanive As		· (z ich)	p ore.	. 0 1101	. , ,	Pic	1 u	
	(1)	Name of the Represen									
	(2)	Capacity of the Repre		down to	o be pro	ovided)					
	(3)	Address of the Repres		Aadha	ar No	of the Ren	resentative				
(lz)		ere Director in a comp						;) þ o	Ye	S	o No
(k)	If yes, please fu	rnish following infor	mation -	- 1		ı	Т		r	inc st	
	Name	of Company	Type o	f	PAN		rits shares are	I		irecto tifica	
		company	compan	ıy		listed	or unlisted			ber (
			(Drop dow							T	
			be provid	le d)							

(1)	Wheth	eryou ha	ve hel				•			revious year	,	ick) þo Yes		o No
	Name of comp any	Type of Compa ny	PA N		ing balance		hares acqui				Share	stransferred ag the year	Closin	ng balance
		(Drop down to be provide d)		No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sch		e S Details of Income from Salary me of Employer	Nature of employer (Tick) b (drop down to be provided)				N o	ploy	er	(ma	ndato	ry if	tax is
	Ad	dress of employer	Town/City		State			 P	IN c	ode	e/ZII	e co	de
	1	Gross Salary (1a + 1b + 1c + 1d + 1e + 1	f)				1	1			-		1
		a Salary as per section 17(1) (drop down t	- '	1a									
		b Value of perquisites as per section 17(2)) (drop down to be provided)	1b									
		c Profit in lieu of salary as per section 17	(3) (drop down to be provided)	1c									
		d In come from retirement benefit account country u/s 89A (choose country from c		1d									
S		e In come from retirement benefit accounthan notified country u/s 89A"		1e									
SALARIES		f In come taxable during the previous year claimed in any earlier previous year.	nr on which relief u/s 89A was	1f									
SA]		(Add multiple rows for Gross Salary in case o	of more than one employer)										
	2	Total Gross Salary (from all employers)					2						
		Less allowances to the extent exempt u/s 10 refer instructions) (Note: En sure that it is included in Total G		ling	utility) (plea	ise	3						
	3(a)	Less: Income claimed for relief from taxati	ion u/s 89A				3a						
	4	Net Salary (2 – 3 – 3a)					4						
	5	Deduction u/s 16 (5a + 5b + 5c)					5						
		a Standard deduction u/s 16(ia)		58	a								
		b Entertainment allowance u/s 16(ii)	51	b								
		c Professional tax u/s 16(iii)		50	c								
	6	In come chargeable under the head 'Salarie	es' (4 - 5)				6						

Sched	ule	НР	Details Of Inco	ome From Hot	ise Property	(Plea	se Ref	er Instru	ction	ıs) (Dro	pp de	own to b	e prov	ided in	licati	ing o	wner	ship	of
1	A	ddress	of property 1		Town/City	y			S	tate		Co	untry		PIN	Co	de/Z	ZIP (Code
1																			
	Is	s the pr	operty co-owned	l? o Yes	o No (if"Y	ÆS" į	olease	enter fol	llow	ing de t	ails)								
	Y	our pe	rcentage of shar	e in the proper	ty (%)														
	N	lame of	Co-owner(s)		PAN/Aadh owner(s)	aar N	0.010	- 0-	P	'e rcent	age	Share i	n Prop	erty					
		I II																	
			he applicable	Name(s) of	PAN/ Aadl	haar N	No. of	Te nant(s	s) P	AN/TA	N/	Aadha	ar No	. of Te	nan	t(s)	if T	DS	credit i
	- 1	ption]		Tenant(s)	(Please see					laimed						-(-)	(
<u> </u>	o	Letou	t	(if let out)	Ì	,													
PROPERIY	0	Self-oc	cupied	I															
ð l	0	Deeme	d let out	П															
Ĭ		a Gro	ss rent received	or receivable o	r lettable va	lue							1a						
		b The	amount of rent	which cannot b	e re alized		1b												
OUSE		c Tax	paid to local au	thorities			1c												
Ĭ			l (1b + 1c)				1d												
		-	u al value (1a – 1	, ())				1 / 0	the	Act)			1e						
			u al value of the	property owne	d (own perc	entage	share	e x 1e)					1f						
		g 30%					1g												
		h Inte	rest payable on	borrowed capit	al		1 h												
		i Tota	l (1g+1h)										1i						
		j Arre	ars/Unrealized	rent received d	uring the ye	arles	s 30%						1j						
		k Inco	me from house	property 1 (1f -	- 1i + 1j)								1k						
		(fill	up details separ	ately for each p	roperty)														
2	P	ass thr	ough income/los	s if any *									2						

Schedul	le CG				Capita	l Gains						
	A				`			re not applicable for residents,				
		1	Fro	m sale			* *	etails separately for each prope	erty)			
	Gain		a	i		ue of cons l/receivab	sideration le	ai				
	apital (ii	Valueo		y as perstamp	aii				
CAPITAL GAINS	Short-term Capital Gains			iii	adopted purpose (aii) doe	l as per se e of Capita es not exce e this figu	sideration ction 50C for the al Gains [in case ced 1.10 times are as (ai), or else	aiii				
			b	Deduct		r section	48		1			
				i	Cost of a	-	n without	bi				
				ii	Cost of l indexati	-	nent wi thout	bii				
				iii		•	lly and nection with	biii				
				iv	Total (b	i + bii + b	iii)	biv				
			c	Balance	e (aiii – bi	iv)		1c				
			d		ion under n item D b		4B (Specify	1d				
			e	Short-t	erm Capi	ital Gains	on Immovable p	roperty (1c - 1d)				A1e
			f	In case	oftransfe	er of i mm	ovable property	, please furnish the follow	ving detai	ls (see	note)	
				S. No.	buyer(s)	PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property, country code, ZIP code	Pin code	State	
		2	Fro	om sale o	IA or is In case of amounts of equitys	quoted by of more tl share or t	y bu yer in the do han one buyer, pl unit of equity orio	is mandatory, if the tax is ded cuments ease indicate the respective p ented Mutual Fund (MF) or u xD(1)(ii) proviso (for FII)	ercentage s	share a	nd	
			+-	1		sideration		— (-)(m) Pro . 120 (101 111)		2a		
			1.			er section						
				i	Cost of	acquisitio	n without indexa	tion		bi		
				ii	Cost of	Im proven	nent without inde	exation		bii		
				iii	Ex pe n di	iture who	lly and exclusive	ly in connection with transfer		biii		
				iv	Total (i	+ii +iii)				biv		
			С	Balance	e (2a – biv	v)				2c		

-	1	I le .	1 1 1 1 (04/5) 04/0\ 6		
			be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired 3 months prior to record date and dividend/income/bonus units are		
			d, then loss arising out of sale of such asset to be ignored (Enter positive	2d	
		value o			
		e Short-t	erm capital gain on equity share or equity oriented MF (STT paid) (2c +2d)	, , , , , , , , , , , , , , , , , , ,	A2e
	3	For NO N-1	RESIDENT, not being an FII- from sale of shares or debentures of an India	n company (to	
			ed with foreign exchange adjustment under first proviso to section 48)		
		4	on transactions on which securities transaction tax (STI) is paid		A3a
		b STCG	on transactions on which securities transaction tax (STI) is not paid		A3b
	4	For NO N-I 115AD	RESIDENT- from sale of securities (other than those at A2) by an FII as per	section	
		a i	In case securities sold include shares of a company other than quoted share	es, e nter the	
			following details a Full value of consideration received/receivable in respect of unquoted	ia	
			shares	^ **	
			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	ic	
			section 50CA for the purpose of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of securities other than unquoted shares	Aii	
		iii	Total (ic+ii)	aiii	
		b Deduct	ions under section 48		
		i	Cost of acquisition without indexation	bi	
		ii	Cost of improvement without indexation	bii	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	
		iv	Total (i + ii + iii)		
		c Balance	e (4aiii – biv)	biv	
				4c	
			be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired 3 months prior to record date and dividend/income/bonus units are		
			d, then loss arising out of sale of such security to be ignored (Enter positive	4d	
		value o	only)		
		e Short-t	erm capital gain on sale of securities by an FII (other than those at A2) (4c +	-4d)	A4e
	5	From sale	of assets other than at A1 or A2 or A3 or A4 above		
		a i	In case assets sold include shares of a company other than		
			quoted shares, enter the following details	ia	
			a Full value of consideration received/receivable in respect of unquoted shares	ia	
			b Fair market value of unquoted shares determined in the prescribed	ib	
			manner c Full value of consideration in respect of unquoted shares adopted as per	ic	
			section 50CA for the purpose of Capital Gains (higher of a orb)		
		ii	Full value of consideration in respect of assets other than unquoted shares	aii	
		iii	Total (ic+ii)	aiii	
		b Deduct	ions under section 48		
		i	Cost of acquisition without indexation	bi	
		ii	C ost of Improvement without indexation	bii	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	
		iv	Total (i + ii + iii)	biv	
		c Balance	e (5aiii – biv)	5c	
		d In case	of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example	5d	
			t bought/acquired within 3 months prior to record date and		
			d/income/bonus units are received, then loss arising out of sale of such		
		asset to	be ignored (Enter positive value only)		

		e	STCG on a	assets other tha	n at A1 o	r A2 or	A3 or A4 above (5c +	5d)			A5e	
	6	Am	ount deem	ed to be short to	rm capit	tal gains	5					
	а	belo	w was dep	osited in the Ca	pital Gai	ins Acc	n on asset transferred ounts Scheme within o vide the details below	lue date for that ye	•	shown		
				ear Section und			New asset acquir	ed/constructed	Amou			
		1 1	n which as transferre		claimed i		Previous year in which asset acquired/constructed	Amount utilised out of Capital Gains account	d asse rema unutil Capita			
		i 2	2021-22	54B								
		ii 2	2022-23	54B								
	b	Am	ou nt deem	ed to be short te	rm capit	al gains	s, other than at 'a'					
						-	gains (aXi + aXii + b	,			A6	
	7		+ <i>A7c)</i>				nort Term C apital Ga		ite PTI)	(A7a+	A7	
			a	ss Through Inc pital Gain, cha			nature of Short Tern	A7a				
			n i	ss Through Inc pital Gain, cha			n ature of Short Tern	1 A7b				
			Pa	ss Through Inc	ome/ Los	ss in the	nature of Short Tern	1 A7c				
	8	Am		pital Gain, cha CG included in			able rates imed as not chargeab	le to tax or charge	able at	special		
				s per DTAA	Gt	A41-3	D-4	White the TDC	G4'		Appli	
		S1.	of ab	ove in which	name &	of	Rate as per Treaty (enter NIL, if not	Whether TRC obtained	Section of I.T.	las ner	rate / of (6	
		i	ncome	included	Code	DTAA	chargeable)	(Y/N)	Act	Act	(9,	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10	0)
		П										
		\vdash	Fotal amou	int of STC G cla	imedası	not cha	rgeable to tax in India	as per DTAA			A8a	
							ble to tax at special ra		r DTAA		A8b	
	9						3a+ A3b+ A4e+ A5e+				A9	
В	Long-t	erm c	capital gain	(LTCG) (Sub-i	tems, 5 , (6, 7 & 8	are not applicable for	residents)				
	1	Fron	n sale of la	nd or building	or both (fill up d	etails separately for ea	ch property)				
		Date	e of purcha	se/acquisition	DD/MM/	YYYY	Date of	sale/transfer DD/N	MM/YY	YY		
		a	1	Full value of co					ai			
					• •		valuation authority oted as per section 500	Tfor the nurnoso	aii			
			iii		s [in cas	e (aii) d	oes not exceed 1.10 ti		aiii			
		b	De du ctio	ns u nder section	1 48					1		
			i	Cost of acquisit	ion				bi			
			iia (Cost of acquisit	ion with	indexa	ion		biia			
			iib 7	Total cost of im					biib			
				(a) Cost								
				(b) Year	of Impr	ovemen	t					

				(c) Cost	of Improvement	with indexation	n						
				Add row	<u> </u>								
			iii	Ex pe n di tu	ıre wholly and e	xclusively in co	nnection wit	h transfer		biii			
			iv	Total (biia	ı + biib + biii)					biv			
		c	Balance	(aiii – biv)						1 c			
		d	Deductio	on under se	ction 54/54B/54	EC/54F (Specij	fy details in it	em D below)		1 d			
		e	Long-te	rm Capital	Gains on Im mo	vable property	(1c-1d)					B1e	
		f	In case o	ftransfer	of i mmovable pi	operty, please	furnish the f	ollowing det	ails (se	e note)			
			S.No.		PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property, country code, ZIP code	Pin code	State			
		Nor							Ļ				
		NOT	<i>E</i> ▶	sect In c	nishing of PAN tion 194-IA oris ase of more tha amount.	quoted by buy	yerin the do	cuments.					
	2	Fron	n sale of b	onds or de	benture (other	han capital i no	dexed bonds	issued by Go	vernn				
		a F	ull value	of consider	ration					2a			
		b E	De du ction	s under sec	ction 48								
			i Cost	ofacquisit	ion without ind	exation				bi			
			ii Cost	ofimprov	ement without i	ndexation				bii			
			iii Expe	n di ture wl	holly and exclus	ively in connec	tion with tra	nsfer		biii			
			iv Total	l (bi + bii +	-biii)					biv			
		c B	Balance (2	a – biv)						2 c			
Long-		d E	De du ction	under sect	tions 54F (Specij	fy details in item	D below)			2d			
term Capital					ebenture (2c – 2							B2	e
Gains	3				curities (other tl cable (ii) GDR		-		_				
		a F	ull value	of consider	ration					3a			
		b E	De du ction	s under sec	ction 48								
			i Cost	ofacquisit	tion without ind	exation				bi			
			ii Cost	ofimprov	ement without i	ndexation				bii			
			iii Expe	n di ture wl	holly and exclus	ively in connec	tion with tra	nsfer		biii			
			iv Total	l (bi + bii +	-biii)		•			biv			
		c B	Balance (3	a – biv)						3c			
		d E	De du ction	under sect	tions 54F (Specij	fy details in item	D below)			3d			
		e L	ong-tern	ı Capital G	ains on assets a	t B3 above (3c	- 3d)					B3e	
	4				e in a company o section 112A	or unit of equit	y oriented fu	ndor unit of	a bus	iness tru	ust on		
		A			lumn 14 of Sch	edule 112A)				4a			
		В	De du ctio	on under se	ctions 54F (Spe	cify details in ite	em D below)			4b			
		С	Long-ter	rm Capital	Gains on sale o	f capital assets	at B4 above	(4a – 4b)			1	B4c	
	5				from sale of sha nent under first			company (to	be cor	nputed	with		

		T . I			
		A LT	IC G computed without indexation benefit	5a	
		B De	eduction under sections 54F (Specify details in item D below)	5b	
			ICG on share or debenture (5a-5b)		B5c
			N-RES IDENTS - from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other that		₹
			d to in section 112A for which column B7 is to be filled up)		
		a i	In case securities sold include shares of a company other than quoted shares, following details	enter the	
			a Full value of consideration received/receivable in respect of	ia	
			unquoted shares	1a	
			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	ic	
		ii	per section 50 CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted		
			shares	aii	
		iii	Total (ic+ii)	aiii	
		b Ded	luctions 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 Bala	ance (6aiii – biv)	6c	
		d Ded	luction under sections /54F (Specify details in item D below)	6d	
		e Lon	g-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)	1	B6e
			N-RESIDENTS - From sale of equity share in a company or unit of equity orie a business trust on which STT is paid under section 112A	nted fund o	r
			CG u/s 112A(column 14 of Schedule 115AD(1)(b)(iii))	7a	
			luction under section 54F (Specify details in item D below)	7b	
			g-term Capital Gains on sale of capital assets at B7 above (7a – 7b)		B7c
	8		ale of foreign e xchange asset by NON-RESIDENTINDIAN (If opted under chap	nter XII-A)	
		I		8a	-
			CG on sale of specified asset (computed without indexation)		
		b Less	s deduction under section 115F (Specify details in item D below)	8b	
		c Bala	ance LTC G on sale of specified asset (8a – 8b)		B8c
		d LTC	CG on sale of asset, other than specified asset (computed without indexation)	8d	
		e Less	s de duction under section 115F (Specify details in item D below)	8e	
		f Bala	ance LTCG on sale of asset, other than specified asset (8d-8e)	<u> </u>	B8f
	9	Fr	om sale of assets where B1 to B8 above are not applicable		
					

	a	1 1	In case assets sold include shares of a company other than quote enter the following details	d shares	i -	
			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 Gain	ic		
			Full value of consideration in respect of assets other than unquoted shares	aii		
		iii	Total (ic+ii)	aiii		

	В	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	
	С	Balance (9aiii – biv)	9c	
	D	Deduction under sections 54F (Specify details in item D below)	9d	
	Е	Long-term Capital Gains on assets at B9 above ((9c-9d)	B9e	

	10	Amo	u nt	deemed to	be long-	term cap	ital gains										
			V	Vhetherai	ny amoun	t of unut	ilized cap	ital gain on a	ısset transfei	rred du ri	ng th	e pre	vious				
		A		ear shown hat year?		is deposi	ted in the	Capital Gair	ns Accounts	Scheme w	vithin	du e d	ate for				
-			_	•		licable.	(If ves.	then provid	e the detai	ls below))						
	+	SI	┵	Previous		n under		v asset acqu				10unt	not				
		No		year in	which d		n——		,		1156	d for					
			wl	hich asset	claime		Previo	ous year in ich asset	of Capita		t a	asset	or				
			tr	ansferred	i ye	ear		quired/	acco			mair					
		i	20	20-21	54/54F			•			unu	ıtiliz	edin				
		ii	20	21-22	54/54B/5	54F/ 54G	В										
		iii	20	22-23	54/54B/	54F											
	-	-	<u> </u>	4 .]	14- 1-1	4		4h 4h .	46-2		-						
-	- 1							ins, other tha tal gains (a Xi		::: + b)				B10	1		
+	٠,	Do						f Long-Term			n sche	dule I	PTD)				
	1			1+B11a2					. Сирина си	, ([B11			
		1.1	Pa	ss Throug	gh In come	/ Loss in	thenatu	re of Long-Te	erm Capital	Gain,	F	B11			1		
		a 1		argeable (•	-			a1					
		0.2	Pa	ss Throug	h In come	/ Loss in	thenatu	re of Long-Te	erm Capital	Gain,	F	B11					
		az	ch	argeable (a 10% ur	idersect	ions othe	r than u/s 112	2A .	ĺ		a2					
		b	Pε	ss Throug	gh In come	/ Loss in	thenatu	re of Long-Te	erm Capital	Gain,	В	311b					
		12	Aı	mount of I	TCG inc	luded in	B1- B11 l	but claimed a	s not charge	able to ta	xorc	harge	ableats	pecial r	ates in		
		12		dia as pe r					Ü			Ü		•			
			+		Item No.		l h	Rate as per									
		Amount B1 to B11 Country Article Treaty TRC Section Rate as A						App	licable								
		Si- .e .e Heaty .e T mo							[lower oj								
		No income which Code DTAA (Enter NIL, if not Act Act 6)					(6)	or (9)]									
				ļ	ncluded			charge	eable)	(Y/N)	'						
			(1) (2)	(3)	(4)	(5)	(6)	(7)	(8	3)	(9)	(10)		
			I														
			I														
			a	Total an	ount of L	TC G cla	imed as i	not ch argeabl	le to tax as p	erDTAA						B12a	
			b	Total an	ount of L	TC G cla	imed as o	chargeable to	tax at speci:	al rates as	s per I	DTAA				B12b	
		13						under I.T. A		212.)						B13	
			1.					c+B8f+B9e+I								<u> </u>	
	C1	Sun	ı of	'C apital G	ain Inco	mes (9ii +	+9iii+9i	v + 9v + 9vi +	9vii +9viii	of table E	belov	w)				C1	
	C2	Inco	me	from tran	sfer of Vi	rtual Dig	gital Asse	ts (Col. 7 of S	chedule VD.	A)						C2	
	С3	Inco	me	chargeab	le u nder tl	he head '	CAPITA	L GAINS" (C1 + C2)							С3	
	D	Info	rm	ation abou	t de ductio	on claime	edagains	t Capital Gair	ns								
								F/115F give f		aile							
		1	- 1	case order	Juction u/	8 34/34 D	34EC/34										
		a Deduction claimed u/s 54															
		i Date of transfer of original asset ai dd/mm/yyyy															
			ļ		ofnewre					aii							
			ļ					fnew residen		aiii		C	ld/mm/y	yyy			
		iv Amount de posited in Capital Gains Accounts Scheme aiv															
		before due date (iva) Date of deposit (ivb) Account number (ivc) IFS code															
			ļ			_	.0316	(1 VD) A	ccount null	1501		(1	тој шо (Jue			
					dd/n	nm/yyyy											

		T				
	V	Amount of deduction claimed		av		
b			Deduction claimed u/s			
Į	i	Date of transfer of original asset		bi	dd/mm/yyyy	
	ii	Cost of new agricultural land		bii		
Ī	iii	Date of purchase of new agricultura	al land	biii	dd/mm/yyyy	
Ī	iv	Amount de posited in Capital Gains be fore due date	Accounts Scheme	biv		
Ī		(iva) Date of deposit	(ivb) Account nun	ıber	(ivc) IFS code	
Ī		dd/mm/yyyy				
Ī	v	Amount of deduction claimed		bv		
c		Do	eduction claimed u/s 5	4EC		
	i	Date of transfer of original asset		ci	dd/mm/yyyy	
ţ		Amount invested in specified/notifie	ed bonds			
	ii	(Not exceeding fifty lakh rupees)		cii		
ł	iii	Date of investment		ciii	dd/mm/yyyy	
İ		Amount of deduction claimed		civ	2020	
d			Deduction claimed u/s			
	i	Date of transfer of original asset		di	dd/mm/yyyy	
Ī	ii	Cost of new residential house		dii		
Ī	iii	Date of purchase/construction of ne	ew residential house	diii	dd/mm/yyyy	
+	iv	Amount de posited in Capital Gains be fore due date	Accounts Scheme	div		
İ		(iva) Date of deposit	(ivb) Account nun	ıber	(ivc) IFS code	
İ		dd/mm/yyyy				
ţ	v	Amount of deduction claimed		dv		
e			ned u/s 115F (for Non	-Resident	Indians)	
	i	Date of transfer of original foreign o	e xchange asset	e i	dd/mm/yyyy	
*		Amount invested in new specified as certificate	sset or savings	e ii		
Ì	iii	Date of investment		e iii	dd/mm/yyyy	
Ì	iv	Amount of deduction claimed		e iv		
f	Tota	l deduction claimed (1a+1b+1c+1	1d+1e)	f		

				Short te	rm capital loss		Long	term capital loss		Curi
SI	Type of Capital Gain	Capital Gain of currentyear (Fill this column only if computed figure is positive)	15%	30%	applicable rate	DTA A rates	10%	20%	DTA A rates	yea capi gai rema g af set (9=1- 4-5-0
		1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		(A2e* + A3a* + A7a*)	A4e*+A7b *	(A1e*+A3b*+A5e *+ A6* + A7c*)	A8b	(B3e*+B4c*+ B6e*+B7c*+ B8c*+ B11a1*+B11a2	(B1e*+B2e*+B5c*+ B8f*+B9e*+B10*+B11	B12b	

ii		15%	(A2e*+A3a* + A7a *)				
	Short term	30%	A4e* + A7b*				
		applicabl e rate	(A1e*+A3b*+ A5e*+A6* + A7c*)				
v		DTAA rates	A8b				
vi	Long	10%	(B3e*+B4c* + B6e* + B7c* + B8c* +B11a1*+B11a2*				
	term capita l gain	200/	(B1e*+B2e*+B5c *+ B8f*+B9e*+B10* + B11b*)				
vi i		DTAA rates	B12b				
ìΧ	vi + vi	i + viii)	ff (ii + i ii + i v + v +				
x	Loss r ix)	e maining	g after set off (i –				

The figures of LTC G in this table (B1e* etc.) are the amounts of LTC G computed in respective column (B1-B10) as reduced by the amount of LTC G not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

F Information about accrual/receipt of capital gain

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

	7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 3 ix of schedule BFLA, if any.					
	0	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 16 of schedule SI, if any					
OT.		 Please include the income of the specified persons (s his head	spouse, minor child etc	 c.)referred to in Sc	 hedule SPI while computing th	he incon	ne u

Schedule 112A		sale of eq	quity share in	From sale of equity share in a company or unit of equity-oriented fund or unit of a business trust on which STTis paid under section 112A	of equity-orie	inted fund or unito Full Value of	of a business tr	ust on which S'	TTis paid und	kr section 112A				
SI. No.	Share/ Unit Acquired	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation Higher of 8 and 9	Cost of acquisition	term capital asset was acquired before 01.02.2018, -Lower of 6 and 11	Fair Market Value per share/unitas on 31st January, 2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 4 (a) of LTCG Schedule of ITR2
(Col 1)	(Col 1a)	(Col 2)	(C ₀ 13)	(Col 4)	(Col 5)	(C ₀ 1 6)	(C ol 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1														
2														
3														
4														
Add Rows														
Total														
									-			-	-	

[भाग II—खण्ड 3(i)]

163

	Balance (6-13) Item 7 (a) of LTCG Schedule	(Col 14)						
on 112A	Total deductions (7+12)	(Col 13)						
paid under secti	Expenditure wholly and exclusively in connection with transfer	(Col 12)						
which STT is	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	(Col 11)						
share in a company or unit of equity-oriented fund or unit of a business trust on which STT is paid under section 112A	Fair Market Value per share/unit as on 31st January,2018	(Col 10)						
fund or unit of	If the long- term capital asset was acquired before 01.02.2018, Lower of 6 and 11	(Col 9)						
equity-oriented	Cost of acquisition	(Col 8)						
pany or unit of	Cost of acquisition without indexation Higher of 8 and 9	(Col 7)						
uity share in a com	Full Value of Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration	(Col 6)						
om sale of eq	Sale- price per Share/ Unit	(Col 5)						
For NO N-RESIDENTS - From sale of equity	No. of Shares/ Units	(Col 4)						
r NON-RES	Name of the Share/ Unit	(Col 3)						
	ISIN Code	(Col 2)						
115AD(1)(b)(iii) proviso	Share/ Unit Acquired	(Col 1a)					WS.	
115AD(SI. No.	(Col 1)	1	2	3	4	Add Rows	Total

Schedule VDA	Income from transfer of Virtual Digital Assets	Digital Assets				
	(Note: Details of every transaction are to be filled, wherein every 'transfer' is a transaction)	n are to be filled, wher	ein every 'transfer' is a transa	ction)		
Si. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Capital Gain)	Head under which income Cost of Acquisition (In case of gift; Considera to be taxed (Capital Gain) a. Enter the amount on which tax is paid Received u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 – Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
Add Rows						
	Total (Sum of all Positive Incomes of Capital Gain in Col. 7)	ss of Capital Gain in Co	ol. 7)			(Item No. C2 of Schedule CG)

Schedule O	S		Inc	ome from Other Sources				
	1	Gr	oss in	come chargeable to tax at normal applicable rates (1a+1b+1c+	+1d+1e)	1		
		a	Divi	dends, Gross (ai+aii)		1a		
			i	Di vi de nd income other than (ii) ai				
			ii	Dividend income u/s 2(22)(e) aii				
		b	Inte	rest, Gross (bi + bi i + bi ii + bi v+ bv + bvi + bvi i + bvi ii + bi x)		1b		
			i	From Savings Bank bi				
			ii	From Deposits (Bank/ Post Office/ Cooperative) Society/) bii				
			iii	From Income-tax Refund biii				
			iv	In the nature of Pass through income/loss biv				
			v	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)				
			vi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11)				
			vii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)				
			viii	Interest accrued on contributions to provident fund to the extent taxable as per bviii				
				second proviso to section 10(12)				
			ix	O thers bix				
SCES		c		tal income from machinery, plants, buildings, etc., Gross		1c		
SOUR		d		me of the nature referred to in section $56(2)(x)$ which is chargea $dii+diii+div+dv)$	able to tax	1d		
OTHER SOURCES			i	Aggregate value of sum of money received without di consideration				
0.1			ii	In case immovable property is received without consideration, stamp duty value of property				
				In case immovable property is received for in adequate consideration stamp duty value of diji				
			111	property in excess of such consideration				
			iv	In case any other property is received without consideration, fair market value of property				
			v	In case any other property is received for in a dequate consideration, fair market value of property in excess of such consideration				
		e	Any	other income (please specify nature)		1e		
		S1. No	Natı	ire		Amount		
		1		ily Pension				
		2		me from retirement benefit account maintained in a notified co (choose country from drop down menu)	ountry u/s			
		3	Inco	me from retirement benefit account maintained in a country "c	other than			
		4		fied country u/s 89A" me taxable during the previous year on which relief u/s 89A wa:	s claimed in			
		4		earlier previous year. specified sum received by a unit holder from a business trust o	during the			
		5		ious year referred to in section 56(2)(xii)	during the			
		6	duri	sum received, including the amount allocated by way of bonus, ng a previous year, under a life insurance policy referred to)(xiii)				
		Ro	ws ca	n be addedas required				
			ome No.1	chargeable at special rates (2ai+2aii+ 2b+ 2c+ 2d + 2e +2f eleme)	ents related to	2		

ai	Wini u/s 1	nings from lotteries, crosswo	ord puzzles, r	aces, card g	ames	etc. cl	ıargeable	2ai	
aii	Incor	ne by way of winnings from	online game	es chargeabl	e u/s 1	15BB	J	2aii	
b	Incor	n e chargeable u/s 115BBE(l	bi + bii + bii	i + bi v+ bv +	bvi)			2b	
	i	Cash credits u/s 68		bi					
	ii	Un explained investments u	/s 69	bi	i				
	iii	Un explained money etc. u/s	69A	bi	i			Ì	
	iv	Un dis closed investments et	c. u/s 69B	bi	v				
	v	Un explained expenditure e	tc. u/s 69C	b	,				
	vi	Amount borrowed or repai	d on h undi u	ı/s 69D bv	i				
c	Accu	nulated balance of recognised provident fund taxab				111		2c	
	S.No	o. Assessment Year	Income benefit		Гах b	enefit	ţ.		
	(i)	(ii)	(iii)		(i	v)			
d	Any	other income chargeable	at special	rate (total	of di t	o dxx)		2d	
		Dividends received by non-	,						
		or foreign company charge than proviso to section 1		() () ()	other				
		Dividend received by non-r	esident (not	being com		dia		Ì	
		or foreign company from Financial Services Centre, a							
		(1A) of section 80LA, charg							
		115A(1)(a)(A) Interest received from Gov	ernment or 1	n dian conc	rn on	dii			
	-	foreign currency debts ch						ļ	
	1111	Interest received from chargeable u/s 115A(1)(a		ure Debt	Funa	alli			
	110	Interest referred to in section	on 194LC(1)	- ch arge a b	le u/s	div			
		115A(1)(a)(iiaa) @ 5% Interest referred to in secti	ion 194LD	- chargeab	le u/s	dv			
		115A(1)(a)(iiab) Distributed income being i	itorest referi	red to in se	ction	dvi		ļ	
	Vi	194LBA - chargeable u/s	115A(1)(a)	(iiac)					
		Income from units of U specified in section 10(2							
		Currency - chargeable u	/s 115A(1)(a)(iii)					
		Income from royalty or received from Governm				dviii			
		chargeable u/s 115A(1)(b)(A) & 115.	A(1)(b)(B)					
	1 X	Income by way ofinterest o currency by non-residen	-		_	dix			
		Income by way of Divide	nd on GDI	Rs purchas	ed in				
		foreign currency by non 115AC	-residents	- cnargeab	ie u/s				
	VI V	Income by way of dividend		-					
		foreign currency by resider Income (other than divid							
		-	spect of securities (other than units referred to in						
	-	ction 115AB) - chargeable u/s 115AD(1)(i) come by way of interest received by an FII on bonds or dxiii							
		overnmentsecurities referred to in section 194LD – argeable as per proviso to section 115AD(1)(i)							
			come received by non-residents sportsmen or sports dxiv						
			sociations chargeable u/s 115BBA onations in certain cases chargeable u/s 115BBC dxv						
	AV	terest referred to in Proviso to section 194LC(1) - dxvi							
		argeable u/s 115A(1)(a)(iiaa) @ 4%							
	vvii	Income by way of royalty registered in India - cha	from paten	t develope	dand	dxvii			
		registereu in mura - cha	igeable u/s	HODDE					

		l h	n a a m a b	y way oftran	ofon of an	whon awadi	to ahan	oo blo	dvviii					
		XVIII	1/s 115B		isier oi ca	rbon creai	ıs - charg	eabre	uxviii					
				ent Income ble u/s 115E	of a N	on-Resid	ent Ind	ian -	d xix					
				oeing di viden	l receive d	l by an FII	in resp	ect of	dxx					
				s (other than a able_u/s_115.		rred to in s	ection 11	5AB)						
<u> </u>	e	Pass t	hrough i	ncome in the		income fro	om other	source	es claim	ed as char	geable a	at special rates	2e	
<u> </u>				<i>be provided)</i> ded in 1 and 2	a bove. w	hich is clai	med as c	1arges	ble at s	necial rate	s in Inc	lia as per DTAA		
	f			n (2) of table		1				F			2f	
				Item No.1 ai	Country		Rate as	per tv	Wheth	er Section	Rate	Applicable rate		
		S1. No.		1b to 2 in which	name &	A THE OF	(enter N	, ,	1110	of LT.	us per	flower of (6) or		
			income	included	Code		not charged		obtain (Y/N)	1 Act	I.T. Act	(9)]		
	-	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)		
<u> </u>	-	I										(12)		
<u> </u>	4	II												
	D.		ne u ndo	soction E7 (-1	horth a t	hosa walati	ua to iv acc	na al-	raca L1 -	at an acial:	ratea	day 2a 2h 0 2.1		
3	De			ductions other			_	1		at special r	utes un	der 2a, 2b & 2d)		
	ai	fam ily	pension))				3a	i					
	aii			diture on divi ered in 1A)	dend u/s	57(i) (a vail	able only	3ai	ii					
	ajia	Eligib	le Inter	est expendi	ture u/s	57(1) – C	ompute	i 3ai	ia					
_		Amou		.57(iia) (in cas	a of fami	hun ancion o	n Iv)	3ai						
	an			(available o			• /	1						
	b	_	ule OS)	(′ 3t)					
	c	Total						30	:					
4	An	ounts	not dedu	ctible u/s 58									4	
5	Pro	ofits ch	argeable	to tax u/s 59									5	
5a	Inc	come c	laimed	for relief fro	m taxat	ion u/s 89	A						5a	
6				other sources 3 + 4 + 5-5a								ome related to	6	
7	Inc	com e fr	om othe	r sources (oth	er than	from own	ing race	hors	es) (2 -	+ 6) (ente	r 6 as i	nil, if negative)	7	
8	Inc	ome fr	om the a	ctivity of owr	ing and n	naintaining	grace ho	ses						
	a	Recei	pts				8a							
	b		ctions un	der section 57	in relati	on to	8b							
	c			omy leductible u/s	58		8c							
	d	Profit	s charge	ableto tax u/s	59		8d							
	e	Balan	ice (8a -	8b+8c+8d)	(if negativ	ve take the f	ìgure to 6	xii of S	Schedule	e CFL)			8e	
9	Inc	ome ui	nder the	head "Incom	e from Ot	her Source	es" (7+86	e) (tak	e8e as r	il if negati	ve)		9	
10) Inf	ormati	on about	t a ccrual/rece	ipt of inco	ome from C	Other Sou	rces						
	S.	No. O1	ther Sou	ırce Income	Upto 15/6	From 16 15/9			16/9 to 5/12	From :	l	From 16/3 to 31/3		
					(i)	(ii)		(i	iii)	(iv	7)	(v)		
				by way of rom lotteries.										
		1 cre	ossword	puzzles,										
		ra		es, gambling. . re ferre d to										
			_	2(24)(ix)										

	2	Income by way of winnings from online					
		games u/s 115BBJ					
	3	Dividend Income					
		referred in Sl. No. 1a(i)					
		Dividend Income u/s					
		115A(1)(a)(i) other than					
	4	as per proviso to sec					
		115A(1)(a)(A) @ 20%					
		(Including PTI Income)					
		Dividend income under					
	5	proviso to section					
		115A(1)(a)(A) @ 10%					
		(Including PTI Income)					
	6	Dividend Income u/s					
		115AC @ 10%					
		Dividend Income u/s					
	7	115ACA (1)(a) @ 10%					
		(Including PTI Income)					
		Dividend Income of FII					
		(other than units					
	8	referred to in section					
		115AB) u/s 115AD(1)(i)					
		@ 20% (Including PTI					
		Income)					
		Dividend income					
	9	chargeable at DTAA					
		Rates					
		In come from retirement benefit account					
	10	maintained in a notified country u/s 89A					
		v					
		(Taxable portion after reducing relief u/s 89A)					
	DI.	ease include the income of	the specified persons (sp	ouse minor child etc.)	referred to in	chedule SPI while	computing the
$NOTE \triangleright$		com e under this head.	me specifica persons (sp	оше, типот спишене.)	rejerreu io in s	chedile 31 1 While	compaining the
	inc	ome anuer mis neud.					

Sche	edule C					
	Sl.	Head/ Source of Income			Net loss from Other sources	
	No.		year (Fill this	loss of the	chargeable at normal	Income
			column only if	current year set	applicable rates (other than	remaining after
			income is zero or	off	loss from race horses) of the	set off
1			positive)		current year set off	
			1	2	3	4=1-2-3
_		Loss to be set off		(3 of Schedule		
Z	i	(Fill this row only if computed figure		HP)	(6 of Schedule-OS)	
ADJUSTMENT		is negative)				
ST	ii	Salaries	(6 of Schedule S)			
11.0	iii	House property	(3 of Schedule HP)			
	iv	Short-term capital gain taxable @	(9ii of item E of			
YEAR LOSS		15%	Schedule CG)			
10	v	Short-term capital gain taxable @	(9iii of item E of			
2	•	30%	Schedule CG)			
E	vi	Short-term capital gain taxable at	(9iv of item E of			
T.	VI	applicable rates	Schedule CG)			
Ξ	vii	Short-term capital gain taxable at				
CURRENT	V11	special rates in India as per DTAA				
15	viii	Long term capital gain taxable @ 10%	(9vi of item E of			
_	VIII	Long term capital gain taxable @ 1070	Scheaule CG)			
	ix	Long term capital gain taxable @ 20%	(9vii of item E of			
	IA	Long term capital gain taxable @ 2070	Scheaule CG)			
	x	Long term capital gains taxable at				
	Α	special rates in India as per DTAA	Schedule CG)			
1	хi	Net income from other sources	(6 of Schedule OS)			
	Al	chargeable at normal applicable rates	(0 0) Schedule OS)			

	xii	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)		
	xiii	Total loss set off (ii + iii + iv + v + vi + vi + xii)	$\mathbf{i} + \mathbf{viii} + \mathbf{i}\mathbf{x} + \mathbf{x} + \mathbf{xi}$		
1	xiv	Loss remaining after set-off (i – xiii)			

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

		Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
		1	2	3	4	5	6
	i	2016-17					
	ii	2017-18					
SS	iii	2018-19					
FOSS	iv	2019-20					
F	v	2020-21					
) a	vi	2021-22					
AR.	vii	2022-23					
<u>×</u>	viii	2023-24					
FORWARD OF	ix	Total of earlier year losses					
CARRY	x	Adjustment of above losses in Schedule BFLA		(2ii of Schedule BFLA)			(2xi of Schedule BFLA)
	xi	2024-25 (Current year losses)		(2xiv of Schedule CYLA)	(2x+3x+4x+5x) of item E of Schedule CG	(6x+7x+8x) of item E of Schedule CG	(8e of Schedule OS, ij –ve)
	xii	Total loss carried forward to future years					

Sch	edul	le VI-A De du ctio	ons under Chapter	VI-	A		
	1	Part B- De duction in res	spect of certain pay	me	nts		
	a	80C		b	80CCC		
	c	80CCD(1)		d	80CCD(1B)		
	e	80CCD(2)		f	80D (Details are to be filled in the drop down to be provided in e-filing utility)		
TOTAL DEDUCTIONS	g	80DD		h	80DDB (Details are to be filled in the drop down to be provided in e-filing utility)		
Ū	i	80E		j	80EE		
ED	k	80EEA		l	80EEB		
L D	m	80G		n	80GG		
[A]	0	80GGA		p	80GGC		
[0]	2	Part C, CA and D- Dedu	ıction in respect of	cer	tain incomes/other de ductior	n	
	q	80QQB		r	80RRB		
	S	80TTA		t	80TTB		
	u	80U		ua	80CCH		
	пh	Any other deduction as per the e-filing utility					
	v	Total deductions under	Chapter VI-A (Tot	al o	f a to ub)		

Schedul	le 800	Details of donations entitle	ed for deduction under se	ection 80G						
	A	Donations entitled for 100% deduction wit qualifying limit	thout							
		Name and address of Donee	PAN of Donee	Amo	unt of donat	tion	Eligible A	Amount of donation		
					Donation in					
				cash	other mode	Donation				
		i								
		ii								
		iii Total								
	В	Donations entitled for 50% deduction qualifying limit	ion without							
		Name and address of Donee	PAN of Donee	Amount of donation Eligible Amount of do						
				Donation in cash	Donation in other mode					
		i								
S		ii								
011		iii Total								
OONA'	С	Donations entitled for 100% deduction qualifying limit	n subject to							
DETAILS OF DONATIONS		Name and address of Donee	PAN of Donee	Amo	unt of donat	tion	Eligible 2	Amount of donation		
AIL				Donation in Donation in Total						
)ET				cash	other mode	Donation				
-		i								
		ii								
		iii Total								
	D	Donations entitled for 50% deduction qualifying limit	1 subject to							
		Name and address of Donee	PAN of Donee	ARN (Donation Reference Number)	Amou	int of donat	iion	Eligible Amount of donation		
				rumbery	Donation in	Donation in	Total			
					cash	other mode				
		i								
		ii								
		iii Total								
	E	Total donations (Aiii + Biii + Ciii + Diii)		I		l	I			
					I					

Sch	edul	e 80GGA	Details of dona	ations for scientif	fic re search o	r rural de velopment			
			use under which		PAN of	A	mount of donation		Eligible
	No.	deduction is	claimed (drop	address of	Donee				Amount of
	110.	down to be provided)		Donee					donation
						Donation in cash	Donation in other mode	Total	
								Donation	
	i								
	ii								
		Total donation	on	<u> </u>				_	

chedu IGGC		ils of contribu	tions made to po	litical parties			
S. No	Date	A	mount of conti	ribution	Eligible amount of contribution	Transaction Reference	IFS code of Bank
		Contribution in cash		Total Contribution		number for UPI transfer or Cheque number/ IMPS/ NEFI/ RTGS	
i							
	(add rows)						
	Total contribution						

Schedule 80DD	Details of deduction in respect of maintenance including medical treatment of a dependent who is a person with disability									
Nature of disability	Type of dependent	PAN of the dependent	Aadhaar of the dependent	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)				
Dependent person with disability Dependent person with severe disability	1. Spouse 2. Son 3. Daughter 4. Father 5. Mother 6. Brother 7. Sister 8. Member of the HUF (in case of HUF)									

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

Scheo AMT0		Computation of ta	ax credit un	der section 115.	ID		
1	Tax	under section 115JC i	n assessme	nt year 2024-25	(1d of Part-B-TTI) 1	
2		under other provision					
3	Am	ount of tax against which er 0]	credit is ava	ilable [enter (2 – 1) if 2 is greater than	1, otherwise 3	
4	Uti me	lization of AMT credit Av ntioned in 3 above and	ailable(Sum cannot exc	of AMTcredit ut eed the sum of A	ilized during the cu AMT Credit Brougl	rrent year is subj it Forward)	ect to maximum of amount
	S.			AMT Cred	lit	AMT Credit	Balance AMT Credit
	No	. (A)	Gross	Set-offin earlier	Balance brought	Utilized during the	Carried Forward
			(B1)	assessment vears	forward to the	Current	(D)=(B3)-(C)
			` ′	(B2)	currentassessment	Assessment Year	
					year	(C)	
					(B3) = (B1) - (B2)		
	i	2013-14					
	ii	2014-15					
	iii	2015-16					
	iv	2016-17					
	v	2017-18					
	vi	2018-19					
		2019-20					
		12020-21					
	ix	2021-22					
		2022-23					
		2023-24					
	хi	Current AY (enter 1-2, if 1>2 else enter 0)					
	xii	Total					
5	Am	ount of tax credit under s	ection 115JD	utilized during tl	ie year [total of ite	m No. 4 (C)] 5	
6	Am	ount of AMTI ability ava	tilable for cre	edit i n s ubsequent	assessment years [t	otal of 4 (D) 6	

	SI No	Section	þ	Special rate (%)	Income (i)	Tax the reor (ii)
	1	111- Accumulated balance of recognized provident for prior years	0		(2ciii of Schedule OS)	(2civ of Schedule
	2	111A or section 115AD(1)(b)(ii)- Proviso (STC G on shares units on which STT paid)	0	15	(3iii of Schedule BFLA)	
	3	115AD (STCG for FIIs on securities where STT not paid)	0	30	(3iv of Schedule	
	4	112 proviso (LTC G on listed securities/ units without indexation)	0	10	(part of 3vii of Schedule BFLA)	
	5	112(1)(c)(iii) (LTC G for non-resident on unlisted securities)	0	10	(part of 3vii of Schedule BFLA)	
	6	115AC (LTC G for non-resident on bonds/GDR)	0	10	(part of 3vii of Schedule BFLA)	
	7	115ACA (LTCG for an employee of specified company on GDR)	0	10	(part of 3vii of Schedule BFLA)	
	8	115AD (LTCG for FIIs on securities)	0	10	(part of 3vii of Schedule BFLA)	
	9	115E(LTCG for non-resident Indian on specified asset)	0	10	(part of 3vii of Schedule BFLA)	
1	10	112 (LTCG on others)	0	20	(3viii of Schedule	
1		112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid)	0	10	(part of 3vi of Schedule BFLA)	
1	12	STCG Chargeable at special rates in India as per DTAA			(part of 3vi of Schedule BFLA)	
KAIE	13	LTCG Chargeable at special rates in India as per DTAA			(part of 3ix of schedule BFLA)	
SPECIAL KATE	4a	115BB (Winnings from lotteries, puzzles, races, games etc.)	0	30	(part of 2a(i) of Schedule OS)	
절 월 1	4b	115BBJ (Winnings from online games)	o	30	(2aii of Schedule OS)	
		115BBE(Income under section 68, 69, 69A, 69B, 69C or 69D)	0	60	(2b of Schedule OS)	
1	16	115BBH (Income from transfer of Virtual Digital Asset)	0	30	(C2 of Schedule CG)	
1	17	115BBF (Tax on income from patent)	0	10	(part of 2d of Schedule OS)	
1	18	115BBG (Tax on income from transfer of carbon credits)	0	10	(part of 2d of Schedule OS)	
1	19	Any other income chargeable at special rate (Drop down to be provided in e- filing utility)	0		(part of 2d of Schedule OS)	
2	20	O ther source of income chargeable at special rates in India as per DTAA	0		(part of 2f of Schedule OS)	
2	21	Pass Through Income in the nature of Short Term Capital Gain	0	15	(part of 3iv of	
2	22	chargeable @ 15% Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	0	30	Schedule BFLA) (part of 3v of Schedule BFLA)	
2	23	cnargeante @ 30% Pass Through In come in the nature of Long Term Capital Gain chargeable @ 10% u/s 112 A	0	10	(part of 3vii of Schedule BFLA)	
2		Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%- under sections other than u/s 112A	0	10	(part of 3vii of Schedule BFLA)	
2	25	Pass Through Income in the nature of Long Term Capital Gain	0	20	(part of 3viii of	
		chargeable @ 20% Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)	0		Schedule BFLA) (2e of Schedule OS)	

Sche	dule S	PI Income of specifie	ed persons (spouse, minor child etc.) includable in income of the assessee as per section 64												s per section 64
	SI No	Name of person	P	AN	/ A			r No ona		f pe	rso	n	Relationship	Amount (Rs)	Head of Income in which included
	1														
	2														
	3														

Sch	edul	e EI		Γ	etails of Ex	e mpt In come (Income not to be in	ncluded in Total	Inco	me or not charges	able to	otax)
	1	Inte	rest	income							1	
	2	i			cultural rec 3 or 8 of I.T.		n income to be exc	luded under	i			
		ii	Exp	e n di tuı	re incurred (on agriculture			ii			
		iii	Una	bsorbe	d agricultur	al loss of previ	ous eight assessme	ntyears	iii			
		iv Net Agricultural income for the year (i - ii - iii) (enter nil if loss)										
	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)											
Œ			a Name of district along with pin code in which agricultural land is located									
CO			b	Meası	rement of a	gricultural lan	d in Acre					
Ž			c	Whetl	her the agric	cultural land is	owned or held on l	ease (drop down	to be	provided)		
MP			d	Whetl	her the agric	cultural land is	irrigated or rain-f	ed (drop down to	be pr	ovided)		
EXEMPT INCOME	3	Oth	ere	kemptii	ncome (inclu	ıding e xempt i n	come of minor chi	ld)			3	
	4	Inco	me	claimed	as not char	geable to tax as	per DTAA					
		S1. No			Nature of income	Country name & Code	Article of DTAA	Head of Inco	ome	Whether TRC obtained (Y/N)		
		I										
		П										
		III			me from D		4					
	5	Pas	s thr	ough in	come claime	ed as not charge	eable to tax (Schedi	ulePTI)			5	
	6	Tota	ıl (1-	+2+3+4	+5+)						6	

Sch	edule	PTI	Pass Thr	ough In come det	ails fr	rom business trust or inve	stment fur	id as per sect	ion 115UA	, 115UB
	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 In come/ Loss (7-8)	TDS on such amount, if any
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	1.	(Dropdown to			I	House property				
		be provided)			ii	Capital Gains				
						a Short term				
						ai Section 111A				
E						aii Others				
M						b Long term				
\sim						bi Section 112A				
Z						bii Other than				
Ħ					iii	Section 112A				
ne					111	Other Sources A Dividend				
2						B Others				
PASS THROUGH INCOME					iv	In come claimed to be ex	emnt			
S						a u/s 10(23FBB)	Inpt			
AS						b u/s				
Ь						c u/s				
	2.				I	House property				
					ii	Capital Gains	•			
						a Short term				
						ai Section 111A				
						aii Others				
						b Long term				
						bi Section 112A				
						bii Other than				
						Section 112A				
					iii	Other Sources				
						a Dividend				
						B Others				

					iv	Inco	me claimed to be ex	empt		
				İ		a	u/s 10(23FBB)			
						b	u/s			
						c	u/s			
NO.	TΕ	Please refer to	the instruction	s for filling out th	is s ch	edule.				
				8						

Sc	hedu	le FS I		D	etails of Incor	ne from outsid	e India and	d tax relief (available only in	case of reside	nt)
		Country Code (dropdown to be provided in the e-filing	Taxpayer Identification Number	SI	income	Income from outside India (included in PART B-TI)	_	Tax payable on such income under normal provisions in India	Tax relief available in India (e) = (c) or (d) whichever is lower	Relevantarticle of DTAA if relief claimed u/s 90 or 90A
		utility)			(a)	(b)	(c)	(d)	(e)	(f)
	1			i	Salary					
				ii	House Property					
				iii	C apital Gains					
				iv	O ther sources					
					Total					
	2			i	Salary					
				ii	House Property					
				iii	C apital Gains					
				iv	O ther sources					
					Total					
	NOT	E			Please refe	r to the instruc	tions for fil	ling out this schedule.		

Sc	hed	ule TR Sumn	nary of tax relief cla	imed for taxes pai	d outside In dia (av	vailable only in case of resider	nt)	
	1	Summary of Tax reli	ef cl aimed					
		Country Code	Taxpayer Identification Number	(total of (c) of S	d outside India Schedule FSI in ach country)	Total tax relief availabl (total of (e) of Schedule FS respect of each country	Iin	Tax Relief Claimed under section (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)		(e)
			Total					
-	2	Total Tax reliefavail I(d))	lable in respect of co	untry where DTA	A is applicable (se	ction 90/90A) (Part of total of	2	
	3	Total Tax relief avail 1(d))	lable in respect of co	untry where DTA	A is not applicable	e (section 91) (Part of total of	3	
	4	Whether any tax paid by the foreign tax aut				has been refunded/credited	4	Yes/No
		a Amount of tax re	efunded	1	Assessmentye	ar in which tax relief allowed	in Iı	ndia
,	VO I	Please refer to	o the instructions for	filling out this sch	edule.			

Sch	edul	e EA	Details of F	Oreion Ass	ets and Inc	ome fr	om any soi	irce out	side In	dia						
56.			ils of Foreign De	_							t any ti	me duri	ng the	calendary	ear e ndi	ng as on
LS			De cember, 2023							,				•		
N ASSETS		Cou ntry na	Country code	Name of financial institution	financi	al	ZIP code	Accou		Statı	ор	count ening date	Peak baland durin	e balar	ice i	Gross nterest aid/credit
TAILS OF FOREIGN		me		n									the perio	d	a	d to the account
)F F																uring the period
AILS ((1) (i)	(2)	(3)	(4)	(5)		(6)	(7)		(8)		(9)	(10)	(11)	(12)
T	(ii)															
П	A2		ils of Foreign C	ustodial Ac	counts held	(inclu	ding any b	eneficia	intere	est) at	any tin	ıe durin	g the ca	ılendar ye	arendin	gason
			De cember, 2023				Т.	I a			· .	10.				
	S1 No	Cou ntry	Country code	Name of financial	Address of	ZIP code	Account number	Status		ount ning	Peak balan			ss amount account di	-	
	110	na		institution		couc	number			ite	durin			trop down		
		me			1						the	ce		ifying nati		
					instituti						perio	d		rest/divide		
					on								sale	or redempassets/oti	0.0	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	C	9)	(10)	(11)		12)	m c)
	(i)		(-)			(-)		(-)		,	()		<u> </u>			
	(ii)												+			
	` ,	Details of Foreign Equity and Debt Interes			t held (including	anv ben	eficial	intere	est) in a	ıv entit	/ atany	time du ri	ng the c	alendar	
	A3	year ending as on 31st December, 2023				· ir cru (maaaang					iy entit	y entity at any t		ng the t	ar c ir dur
	SI	Cou	n Country co	de Nam	Address	ZIP	Nature	Date o	ate of Initi		Peal	Clos	in To	tal gross	Total	l gross
	No	try		e of		code	ofentity	•				0		mount	-	ds from
		nam	e	e ntit	y			ng the		1e stme	nt dur		I -	d/credited h respect	1	e or ption of
								in tere.		ıt	the	ng.		he holding	1	stment
											perio	d		ring the		ng the
	(4)	(2)				(6)		(0)			(4.0)			period		riod
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(,	13)
	(i)															
	(ii)															
	A4		ils of Foreign Ca					ty Cont	act he	eld (in	cluding	any bei	eficial	interest) a	t any tin	ne during
1 +	Sl		calendar year o					de Da	to of c	contr	act Th	o cash	value 4	or Total	arnee a	mount
	No	try	Country co.		ancial	of	ZII CO	uc Da	01 (conti		rrendei			credite	
		nam	e		tution in		l l					the cor	tract			contract
					insurance		uti							duri	ng the p	period
				Conti	act held	on										
	(1)	(2)	(3)		(4)	(5)	(6)		(7	')		(8)		(9)	
	(i)															
	(ii)															
			ils of Financial In st December, 202		ny Entity h	eld (in	cluding an	y benefi	cial in	terest) at any	time du	ring th	e calendar	yearen	ding as
†		Cour	-	Nature	Name and		Nature of	Dat	e since	e To	otal	Incom	e Nati	ur Incom	e taxab	ole and
	No	ry		_	Address o		Interest-		eld		estment					
		Nam		entity	the Entity	Dire	ect/Benefi owner/	cial		l'	ost) (in pees)	from	Inc			u Item
		and				R	owner/ eneficiar	,		ruj	peesj	such Intere	m e	1	le where	numbe e rof
								,								d schedu
																le
[(1)	(2)	2a	(3)	(4)		(5)		(6)		(7)	(8)	(9)	(10)	(11)	(12)
	(i)			+ +						1					+	+
	(ii)															

		er, 2023														
	Countr	ZIP	Code	Addres		vnership			Total						xable and	
No	y Name			of the		Direct/	acqui	sitio	Investmer		ri ve d	Inco	me	in t	his retur	n
	and			Proper	ty Be	eneficial	n	l	(at cost) (i	n fro	m the		A	mount S	Schedule	Ite
	code					owner/			rupees)	pro	perty				where	nun
					Be	neficiary	7								offered	ro
																sche
																le
(1)	(2)		2a	(3)		(4)	(5	5)	(6)		(7)	(8	3)	(9)	(10)	(11
(i)																
(ii)			~ .	4			<u> </u>									
				al Asset he	eld (inc	cluding an	y benefi	cial ir	iterest) at ai	ny timo	e durin	g the	calenda	r year e	nding as	on .
		oer, 2023	5	laa .	-1-					I_						
	Countr					nership-	Date		Total						xable and	
No	y Name	ZIP (Code	Asset			acquisi		In ve stmen			Inco	_		his retur	
	and					neficial			cost) (in rup	rees)	from		Α	mount	Schedule	
	code					wner/					the					nun
					Ben	eficiary				1	asset				offered	ro
																sch
																l
(1)	(2)	2	b	(3)		(4)	(5)		(6)		(7)	(8	3)	(9)	(10)	(1
(i)																
(ii)																
E	Details	of accoun	t(s) in wh	ich vou ha	ave sign	ning autho	ority hel	d (inc	luding any l	be nefi	cial int	erest):	at any t	ime du ri	ng the ca	len
									been inclu						8	
SI	•	Address				of the	Accou			Whet			is yes,	If (7)	is ves, In	con
No	of the	of the	ry			t holder	nt		lance/	inco			ome	` '	l in this	
		Instituti			ccoun	· noruci				accrue			ued in	onered	· III tillis	
	ion in	on	and				er			axabl			ccount			
	which	OH.	Code						_	our ha		the a	ccount			
	the		Couc						pees)	oui iii	iii us .					
	the															
	aggunt															
	account							٠								
	account is held													Amoun	Schedul	Ite
														Amoun	Schedul	
														Amoun	e where	nur
														Amoun		nur r (
														Amoun	e where	nur r (sch
	is held	(2)	(3a)	(2b)		4)	(5)		(6)	(7			(8)		e where offered	nur r (sch
(1)		(3)	(3a)	(3b)	(-	4)	(5)		(6)	(7	7)	((8)	Amoun	e where	nui r sch
(1) (i)	is held	(3)	(3a)	(3b)	(4	4)	(5)		(6)	(7	·)		(8)		e where offered	nui r sch
(1) (i) (ii)	is held													(9)	e where offered (10)	nur r (sch
(1) (i) (ii) F	(2)	of trusts,	created u	nder the l	aws of	a country	outside		,in which y	ou are	a trus	tee, be	neficia	(9)	e where offered (10)	nur r (sch l(
(1) (i) (ii) F Sl	(2) Details Count		created u	nder the l	aws of	a country Name	outside Name	and	, in which y	ou are	a trus	tee, be	neficia	(9)	e where offered (10)	nur sch lo (1
(1) (i) (ii) F	(2) Details Count	of trusts,	created u	nder the land	aws of and of the	a country Name and	outside Name addres	and s of	, in which y Name and address of	ou are Date since	a trus Whe	tee, be	neficia If (8) is yes,	(9) ry or settl If (8) offered	e where offered (10) or is yes, In	nui r sch (1 (1
(1) (i) (ii) F Sl	(2) Details Count ry Name	of trusts,	created u	nder the l	aws of and of the	a country Name and address	outside Name	and s of	, in which y Name and address of Beneficiari	ou are Date since positi	a trus Whe	tee, be	neficial If (8) is yes, ncome	(9) ry or settl If (8) offered Amoun	e where offered (10) or is yes, In 1 in this	nui r sch (1 (1
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(1) (i) (ii) F Sl	(2) Details Count ry Name and	of trusts,	created u	nder the land	aws of and of the	a country Name and address of	outside Name addres	and s of	, in which y Name and address of Beneficiari	ou are Date since positi	e a trus Whee rioinco dderi is taxa in ye	tee, beethe I	neficia If (8) is yes, ncome lerived	(9) If (8) offered Amount	e where offered (10) or is yes, In in this Schedul e where	r sch l (1
(1) (i) (ii) F S1 No	(2) Details Count ry Name and code	of trusts, ZIP (created u	nder the land name address trus	aws of and of the	a country Name and address of trustees	outside Name addres Settl	and s of or	n, in which y Name and address of Beneficiari	ou are Date since positi n hel	e a trus e Whe e r io in co d deri is taxa in yo	tee, beethe I me I ved d fr ble our ds?	reficial (f (8) is yes, ncome lerived rom the	(9) Fry or settl If (8) offered Amount	e where offered (10) or is yes, In 1 in this Schedul e where offered	r sch
(1) (i) (ii) F Sl	(2) Details Count ry Name and	of trusts, ZIP (created u	nder the land	aws of and of the	a country Name and address of	outside Name addres	and s of or	, in which y Name and address of Beneficiari	ou are Date since positi	e a trus Whee rioinco dderi is taxa in ye	tee, beethe I me I ved d fr ble our ds?	neficia If (8) is yes, ncome lerived	(9) If (8) offered Amount	e where offered (10) or is yes, In in this Schedul e where	comretu
(1) (i) (ii) F SI No	(2) Details Count ry Name and code	of trusts, ZIP (created u	nder the land name address trus	aws of and of the	a country Name and address of trustees	outside Name addres Settl	and s of or	n, in which y Name and address of Beneficiari	ou are Date since positi n hel	e a trus e Whe e r io in co d deri is taxa in yo	tee, beethe I me I ved d fr ble our ds?	reficial (f (8) is yes, ncome lerived rom the	(9) Fry or settl If (8) offered Amount	e where offered (10) or is yes, In 1 in this Schedul e where offered	comretu
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(1) (i) (ii) F S1 No	(2) Details Count ry Name and code	of trusts, ZIP (created u Code	nder the lead research true (3)	aws of and of the st	a country Name and address of trustees (4)	outside Name addres Settl	and s of or	Name and address of Beneficiari	ou are Date since positi n hel	e a trus Whe e r ioinco d deri is taxa in ye han	me II do from the ble our ds?	eneficia If (8) is yes, ncome lerived rom the trust	(9) If (8) offered Amount t (10)	e where offered (10) or is yes, Intin this Schedul e where offered (11)	r sch
(1) (i) (ii) F S1 No	(2) Details Count ry Name and code	of trusts, ZIP (created u Code	nder the lead research true (3)	aws of and of the st	a country Name and address of trustees (4)	outside Name addres Settl	and s of or	Name and address of Beneficiari	ou are Date since positi n hel	e a trus Whe e r ioinco d deri is taxa in ye han	me II do from the ble our ds?	eneficia If (8) is yes, ncome lerived rom the trust	(9) If (8) offered Amount t (10) If (6)	e where offered (10) or is yes, Intin this Schedul e where offered (11) or and, (ii)	return resch
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(1) (i) (ii) F Sl No (1) (i) (ii)	(2) Details Count ry Name and code (2) Details under	of trusts, ZIP (created u Code	nder the lead research trus	aws of and of the st from a ession	a country Name and address of trustees (4) any source on from	outside Name addres Settl (5)	and es of or India	Name and address of Beneficiari	ou are based on a control of the con	e a trus e Whe e r io inco d deri is taxa in ye han (8	me I do from the state of the learn	eneficial (f (8) is yes, ncome lerived rom the trust (9) tems A	(9) If (8) offered Amount (10) If (6) offered Amount	e where offered (10) or is yes, In I in this Schedul e where offered (11) is yes, In I in this Schedul e where offered	comretu Ite num r sch li (1) Ite num r sch li (1) Ite num retu
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(1) (ii) (iii) F S1 No (1) (ii) (iii) G	(2) Details Count ry Name and code (2) Details under	of trusts, ZIP (a) her incon	nder the lead research trus	aws of and of the st	a country Name and address of trustees (4) any source on from	outside Name addres Settl (5)	and es of or India	Name and address of Be neficiari es	ou are based on a control of the con	e a trus e Whe e r io inco d deri is taxa in ye han (8	me I do from the state of the learn	eneficial (f (8) is yes, ncome lerived rom the trust (9) tems A	(9) If (8) offered Amount (10) If (6) offered Amount	e where offered (10) or is yes, In I in this Schedul e where offered (11) is yes, In I in this Schedul e where offered	comretue incomretue Ite

_											
	(i)										
	(ii)										
	NOTI	$E \triangleright$	a busin	iess, employment o	for filling out this schedule. In c or student visa, an asset acquir in this schedule if no income is	red during any pr	evious y	ear in which h	e was no	n-reside	

Sche	dule	5A Inform	ation regarding appo	ortionment of income betwee	en spouses governed by Portu	guese Civil Code
	Nai	me of the spouse				
	PA	N/ Aadhaar No. of the				
		Heads of Income	Receipts under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
		(i)	(ii)	(iii)	(iv)	(v)
	1	House Property				
	2	Capital gains				
	3	Other sources				
	4	Total				

A	Details of immovable assets			
S1.	Description	Address	Pin code	Amount (cost) in Rs.
No.				
(1)	(2)	(3)	(4)	(5)
(i) (ii) B S1.				
(ii)				
В	Details of movable assets			
SI.		Description		Amount (cost) in Rs.
No. (1)				
		(2)		(3)
(i)	Je wellery, bullion etc.			
(i) (ii) (iii)	Arch aeological collections, dra	wings, painting, sculptu	re or any work of art	
	Vehicles, yachts, boats and	aircrafts		
(iv)	Financial assets			Amount (cost) in Rs.
	(a) Bank (including all dep	oosits)		
	(b) Shares and securities			
1	(c) Insurance policies			
	(d) Loans and advances give	en		
	(e) Cash in hand			
C	Liabilities in relation to Assets	at (A+B)		

Schedule: Ta:	x de fe	rred on Inf	form ation r	elated to Tax de ferred	- relatable to	income on perquisite	es referred in	section 17(2)(vi)
ESOP			receiv	ved from employer,	being an eli	gible start-up referre	ed to in section	on 80-IAC
PAN of the e	mploy	er being an eli	gible startup	1				
DPIIT registr	ation 1	number of the	employer					
	Sl.	Assessment	Amount	Has any of the follo	wing events o	ccurred during the		Balance amount of
	No.	Year	of Tax	previous year relev	ant to curre	nt assessment year		tax deferred to be
			deferred	Such specified	Ceased to	Forty-eight months	Amount of	carried forward to
			brought	security or sweat	be the	have expired from	tax payable	the next
DETAILS			forward	equity shares were	employee	the end of the	in the	Assessment years
DEIAILS				sold	of the	relevant assessment	current	
				(i)Fully	employer	year in which	Assessment	Col (3-7)
				(ii)Partly	who	specified security or	Year	
				(iii)Not sold	allottedor	sweat equity shares		
					transferred	referred to in the	(to be	

				Specify the date and amount of tax attributed to such sale out of Col 3 (Details to be provided as per utility)	such specified security or sweat equity share? o Yes o No If yes, specify date	said *clause were allotted. If yes, specify date	populated from col. 3 or 4 as the case maybe)	
	1	2	3	4	5	6	7	8
	1	2021-22	Sl. No. 8 of Schedule ESOP for last year					
	2	2022-23	Sl. No. 8 of Schedule ESOP for last year			(To be enabled from AY 2026-27) (Payment to be made in FY 2025- 26)		
	3	2023-24	Sl. No. 8 of Schedule ESOP for last year					
	3	2024-25						_

PART-B

Pa	rt B –	П	Computation of total income								
	1	Salar	ies (6 of Schedule S)	1							
	2	Incon	ne from house property (3 of Schedule HP) (enter nil if loss)	2							
	3	Capit	tal gains								
		a	Shortterm								
OME			i Short-term chargeable @ 15% (9ii of item E of schedule CG) ai								
INC			ii Short-term chargeable@30% (9iii of item E of schedule CG) aii								
TOTAL INCOME			iii Short-term chargeable at applicable rate (9iv of item E of schedule aiii								
ТО			iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)								
			v Total Short-term (ai + aiii + aiv) (enter nil if loss) 3av								
		b	Long-term								
			i Long-term chargeable @ 10% (9vi of item E of schedule CG) bi								
			ii Long-term chargeable @ 20% (9vii of item E of schedule CG) bii								
			iii Long-term chargeable at special rates in India as per DTAA biii (9viii of item E of schedule CG)								
			iv Total Long-term (bi + bi i + bi ii) (enter nil if loss) 3biv								
		с	Sum of Short-term/Long-term capital gains (3av+3biv) (enternil if loss)	3c							
		d	C apital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	3d							
		e	Total capital gains (3c+3d)	3e							
	4	Incon	ne from other sources								
			Net in come from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)								
		b I	ncome chargeable to tax at special rates (2 of Schedule OS) 4b								
			ncome from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)								
		d 1	Total (4a + 4b + 4c) (enter nil if loss)	4d							
	5	Total	of head wise income (1+2+3e+4d)	5							
	6	Losse	es of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)	6							
	7	Balar	nce after set off current year losses (5-6) (total of column 4 of Schedule CYLA+2 of Schedule OS)	7							
	8	Brou	ght forward losses set off against 7 (2xii of Schedule BFLA)	8							
	9	Gross	s Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9							
	10	Incon	ne chargeableto tax at special rate under section 111A, 112,112A etc. included in 9	10							
	11	Dedu	ctions under Chapter VI-A [w of Schedule VIA and limited to (9-10)]	11							
	12	Total	income (9 - 11)	12							
	13	Incon	ne which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI	13							
	14	Net a	gricultural income/ any other income for rate purpose (3 of Schedule EI)	14							
	15	Aggre	e gate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15							
	16	16 Losses of current year to be carried forward (total of rowxi of Schedule CFL) 16									
	17	17 De e med income under section 115JC (3 of Schedule AMT) 17									

Part F	R_TTI	Computation of tax liability on total income						
Taiti	1	Tax payable on deemed total income u/s 115JC (4 of Se	hed	ule				
	1	$\begin{vmatrix} \mathbf{a} \end{vmatrix}_{AMT}$	neu.	1a				
		b Surcharge on (a) (if applicable)		1b				
		c Health and Education Cess @ 4% on (1a + 1b) above		1c				
		d Total tax payable on deemed total income (1a + 1b + 1	c)				1d	
	2	Tax payable on total income	-,					
ž		a Tax at normal rates on 15 of Part B-TI		2a				
F T		b Tax at special rates (total of col. (ii) of Schedule SI)		2b				
O NO		c Rebate on agricultural income [applicable if (12-13) of	Par	t B- 2c				
UTATION C LIABILITY		TI exceeds maximum amount not chargeable to tax]						
Ď.		d Tax Payable on Total Income (2a + 2b - 2c)					2d	
COMPUTATION OF TAX LIABILITY	3	Rebate under section 87A					3	
ŭ	4	Tax payable after rebate (2d - 3)					4	
	5	Surcharge		Surchar	ge	Surcharge	:	
				comput	ed a	ıfter margin	al	
			l	oe fore mar	_	relief		
				relief				
		i @ 25% of 15(ii) of Schedule SI	5i		ļi	a		
						• -	-	
			Sii		i	ia		
		iii On [(4) – 15(ii) of Schedule SI – tax on incomes referred in 5(ii) above)]	iii					
		iv Total ia + iia					5iv	
	6	Health and Education Cess @ 4% on (4+5iv)					6	
	7	Gross tax liability (4+5iv+6)					7	
	8	Gross tax nability (4+5iv+6) Gross tax payable (higher of 1d and 7)					8	
	-	Tax on income without including income on perquisites	n 17(2)(vi)	0				
	8a	received from employer, being an eligible start-up referr		8a				
		Tax deferred - relatable to income on perquisites referred						
	8b	employer, being an eligible start-up referred to in section 8			,(,-		8b	
		Tax deferred from earlier years but payable during curren			ol 7 of	fschedule		
	8c	Tax deferred on ESOP					8c	
	9	Credit u/s 115JD of tax paid in earlier years (applicable on	y if	7 is higher t	than 1	d) (row 5 of	9	
	9	Schedule AMTC)					9	
	10	Tax payable after credit u/s 115JD (8a + 8c - 9)					10	
	11	Tax relief						
		`	1a					
		, ,	1b					
			1c					
		d Total (11a+11b+11c)					11d	
	12	Net tax liability (10 – 11d) (enter zero if negative)					12	
	13	Interest and fee payable						
		Interest for default in furnishing the return (section 1	3a					
		234A)	\dashv					
		b Interest for default in payment of advance tax (section 234B)	3b					
		, ,	3e					
		c Interest for deferment of advance tax (section 234C) Fee for default in furnishing return of income	30					
		d (section 234F)	3d					
		e Total Interest and Fee Payable (13a+13b+13c+13d)					13e	
	14	Aggregate liability (12+13e)					14	
	15	Taxes Paid						
			5a					
TAXES PAID			5b					
SP		c TCS (total of column 7(i) of 20D)	5c					
XE			5d					
TA		e Total Taxes Paid (15a+15b+15c+15d)	Ju				15e	
-	16	Amount payable (Enter if 14 is greater than 15e, else enter 0)				16	
	10	Refund (If 15e is greater than 14) (Refund, if any, will be dir		v credited is	nto the	bank	10	
	17	account)					17	
		m						

COUNT	18	Do yo			ount in In dia (Non- Reside	nts claiming re	efund with no	bank account in I	ndia may	Select Yes or No			
BANK ACCOUNT				Code of the Bar ik Accounts h		Name of	the Bank	Account Number	(Dropdown to be	f account provided b ility)	y e-filing			
BAN		i ii								• ,				
				All bank accour e of multiple acc			•	•	t A/c. ed accounts after pro	cessing the	return.			
		Rows can be added as required												
	ii.			residents, who a ils of one foreigi	_		und and not h	aving bank a	ccount in In dia may, a	at their opti	on, furnish			
		S1. N	о. 5	SWIFTCode	Name of th	e Bank	Countr	y of Location	IBAN					
		Rows	ca	n be addedas ro	equired									
	19	(i) ho entit (ii) h (iii) h	old, y) lo ave rave	at any time duri as beneficial ow ocated outside In signing authori e income from a ble only in case o	ner, beneficia idia; or ty in any acco ny source outs	ry or otherw unt located o side In dia?	utside In dia; o	or	ancial interest in any	o Yes	o No			

20	TAX	PAYN	1EN	TS																								
A	Deta	ils of p	aym	ents	ofAd	lvanc	е Тах	and	Self-	Asse	essme	ent T	ax															
×	S1 No			BS	R C	ode			Da	te o	f Dep	osit	(DD	/MM	/	(Y)	Se		Nui	mbe i an	of			Am	oun	t (Rs	i)	
ADVANCE/ SELF ASSESSMENT TAX	(1)						(:	3)						(4)						(5))							
SESSM	i																											
LF AS	ii																											
ICE/ SE	iii																											
ADVAN	iv																											
7	NOTE		1	Enter	the t	otals	of Ad1	vance	e tax	and	Self-	Asse	essm e	nt ta	x in S	l No	. 15a	ı & 1	15d o	fPar	t B-T	TI						
В	Detail																											
	Sl No	Tax E					Num oyer	ıber	N	lam	e of	the	Emp	loye	r	Inco			geab arie		n de r		Tot	tal t	ax d	le du c	cte d	
	(1)				(2)							(3)						(4)						(5)	١		
ARY	I																											
TDS ON SALARY																												
TDS	II																											
	NO	TE >	I	Pleas	se ente	er tota	al of c	olum	n 5 i	n 15	b of I	Part	B-T7	TI .														
C1	Detail	s of Ta	x De	duct	ted at	Sour	·ce (Tl	OS) a	n In	com	e [As	per	Forn	n 16	A i ssu	ued (or Fo	rm 1	16B/	16C /1	6E fu	ırnis	hed	by I)e du	ctor(s)]	

S1 No	TDS credit relating to self /other		TAN of the Deductor/ PAN/ Aadhaar No. of	forward	ught (b/f)	Financia deducted 202	l Year (d during 23-24)	TDS g FY	Year (or income i this year is de	nly if co is being o r, not ap	orres offere plicat u/s 1	d for tax ble if TDS 94N)	Receipt/w offe	ponding vithdrawals ered	TDS credit being carried forward
	person [spouse as per	credit related to other person)	Tenant/ Buyer	Fin. Year in which deducted		De ducted in own hands		ds of e as tion any erson rule	in own hands	of sp section other p rule	ouse on 5A perso	as per or any n as per A(2) (if	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10))	(11)	(12)	(13)
							In come	TDS		In come	TDS	PAN/ Aadhaar No.			
I															-
	NOTE►	Please en	ter total of c	column 9 ir	ı 15b	of Part B-	TTI								

D	Detai	ls of Tax Collec	ted at Source (TCS) [As per	Form 27	Dissued b	y the Coll	ector(s)]				
ON OTHER INCOME	SI. No.	TCS credit relating to self /other person [spouse as per section 5A/ other person as per rule 37BA(2)]	and Tax Collection Account	related to other	brought	ned TCS forward /f) Amount b/f	Collected in own	Collected in the hands of spouse as per section 5A or any other person as per rule 37-I(1) (if applicable)		Claimed hands o per sect any oth	in the f spouse as ion 5 A or er person ule 37-I(1)	TCS credit being carried forward
TDS	(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7 TCS	')(ii) PAN	(8)
	i NOTE	E ▶ Please ente	r total of colu	mn 7(i) in 13	5c of Part	B- TTI						

VERIFICATION

I,					son/dau	ghter of			, so.	lemnly	declare that to the best of my knowledge
and belief, the informati	on giv	veni	in the	return a	nd sched	lules thereto is co	rrect and co	mplete	and is in	accorda	ance with the provisions of the Income-tax
Act, 1961.											
I further declare that I as	n mal	king	retur	ı in my	capacity	as	and I am a	ilso con	npetent	to mak	e this return and verify it. I am holding
permanent account num	ber_			(if al	llotted) (Please see instri	<i>iction</i>)I fur	ther dec	lare that	the criti	cal assumptions specified in the agreement
have been satisfied and	all the	eten	ms an	dcondit	ionsoftl	he agreement hav	e been con	ıplied wi	th.(App	licable	in a case where return is furnished under
section 92CD)											
								G: 1			
Date					Place			Sign h	ere →		
If the return has been	prepa	ared	by a	Tax Ret	turn Pre	parer (TRP) gi	ve further o	letails b	elow:		
Identification No. of T	RP				Name	ofTRP				Count	ter Signature of TRP
								Ī			
If TRP is entitled for a	ny re	imb	ursen	nent fro	m the G	overnment, am	ountthered	of ";			

(b) for FORM IT R-3, the following FORM shall be substituted, namely: —

ORM	ITR-3	INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession)		A	ssess	men	ıt Y	ear	
ł,,		(Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	4	1	2	5

(A1) First name (A2) Middle name (A3) Last name (A4) PAN	Part	t A-G	GEN		GI	ENE	RAL															
CATO Condividual O HUF		(A1	l) Fi	rs t n an	1e			(A	(2) Middle	name		(A3) La	st name		(A4) PA	N					
CATO Condividual O HUF																						
(A10) Town/City/District (A11) State (A12) PIN code/ZIP code (A13) Country (A17) Residential/Office Phone Number with STD code/Mobile No. 1 (A18) Email Address-1 (self) Due Date for filing return of income [Dropdown to be provided]: (A19) (A19) (A19) (A19) (A11) Filed u/s (Tick)/Please see instruction/ (A19) (A11) Or Filed in response to notice u/s A190 (A19) (A		(A5	5) FI	at/Doo	r/Bloc	k No).	•		(A6) N	Name Of 1	Premise	s/Building/Vil	lage	(A1	4) St	atus	s (Ti	<i>ck)</i> þ			
(A10) Town/City/District (A11) State (A12) PIN code/ZIP code (A13) Country (A17) Residential/Office Phone Number with STD code/Mobile No. 1 (A18) Email Address-1 (self) Due Date for filing return of income [Dropdown to be provided]: (A19) (A19) (A19) (A19) (A11) Filed u/s (Tick)/Please see instruction/ (A19) (A11) Or Filed in response to notice u/s A190 (A19) (A	NOI														o In	divid	dual	l	(HU	F	
(A10) Town/City/District (A11) State (A12) PIN code/ZIP code (A13) Country (A17) Residential/Office Phone Number with STD code/Mobile No. 1 (A18) Email Address-1 (self) Due Date for filing return of income [Dropdown to be provided]: (A19) (A19) (A19) (A19) (A11) Filed u/s (Tick)/Please see instruction/ (A19) (A11) Or Filed in response to notice u/s A190 (A19) (A	INFORMAT	(A7	7) R	oad/St	reet/Po	ost O	ffice			(A8) E	Date of Bi	rth/Fori	nation (DD/M	IM/YYYY,	,						tof	
(A10) Town/City/District (A11) State (A12) PIN code/ZIP code (A13) Country (A17) Residential/Office Phone Number with STD code/Mobile No. 1 (A18) Email Address-1 (self) Due Date for filing return of income [Dropdown to be provided]: (A19) (A19) (A19) (A19) (A11) Filed u/s (Tick)/Please see instruction/ (A19) (A11) Or Filed in response to notice u/s A190 (A19) (A	SONAL	(A9	P) A	re a/loc	ality							Numbe	r (<i>12 digit</i>)/ A	adhaar Ei	ıroln	ent I	d (2	8 dig	it) (if e	ligibl	e for	
(A13) Country (A17) Residential/Office Phone Number with STD code/Mobile No. 2 (A18) Email Address-1 (self) Due Date for filing return of income [Dropdown to be provided]: 1. 31st July 2. 31st October 3. 30th November Filed u/s (Tick)/[Please see instruction] Or Filed in response to notice u/s a. Have you exercised the option u/s 115BAC(6) of Opting out of newtax regime? (default is "No") No Yes, within the date Yes, but beyond the due date (If option other than 'No' is selected, please furnish date of filing and Acknowledgeme number of form 10-IEA) Note-For Opting out, option should be exercised in form 10-IEA on or before the due date for filing return u/s 139(1) Are you filing return of income under seventh proviso to Section 139(1) but otherwise not required to furnish return of income?—(Tick) Yes Note: To be filled only if ap person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1) (ci) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in Amount (Rs) (If Yes)	PE													1								
(A17) Residential/Office Phone Number with STD code/Mobile Mobile No. 2		(A1	10) T	fown/C	City/Di	stric	et			(A11)	State				(A	12) P	'IN	code	/ZIP c	ode		
Call Call										(A13)	Country											
Due Date for filing return of income [Dropdown to be provided]: A(19)		(A1	17) I	Resider	ntial/O	ffice				h STD co	ode/Mobi	ile		I	Mobi	le No	. 2		1	1	<u> </u>	
Due Date for filing return of income [Dropdown to be provided]: A(19)																						
A(19) (ai) 1. 31st July 2. 31st October 3. 30th November (A19) (aii) Filed u/s (Tick)[Please see instruction] Or Filed in response to notice u/s a. Have you exercised the option u/s 115BAC(6) of Opting out of newtax regime? (default is "No") No Yes, within the date Yes, but beyond the due date (If option other than 'No' is selected, please furnish date of filing and Acknowledgeme number of form 10-IEA) Note-For Opting out, option should be exercised in form 10-IEA on or before the due date for filing return u/s 139(1) Are you filing return of income under seventh proviso to Section 139(1) but otherwise not required to furnish return of income? - (Tick) Pes No (c) If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)] Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in Amount (Rs) (If Yes)		(A18) Email Address-1 (self)											Email Add	ress-2								
Cai 1.31st July 2.31st October 3.30th November 139(1)-On or Before due date, 139(4)- After due date, 139(5)-Revised Return, 92CD-Modified return, 119(2)(b)- after condonation of delay Or Filed in response to notice u/s 139(9) 142(1), 148, 153C				Due I	Date f	or fi	ling	ret	urn of inc	ome [Di	ropdown	to be p	rovided]:									
Return, 92CD-Modified return, 119(2)(b)- after condonation of delay		,	- 1	2.31s	t Octo	ber	er															
a. Have you exercised the option u/s 115BAC(6) of Opting out of newtax regime? (default is "No") \(\text{No} \text{ No}				Filed	u/s (T	ick)[.	Pleas	e se	e instruction	ı]												d
Note-For Opting out, option should be exercised in form 10-IEA on or before the due date for filing return u/s 139(1) Are you filing return of income under seventh proviso to Section 139(1) but otherwise not required to furnish return of income? – (Tick) □ Yes □ No (c) If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1) (ci) Have you deposited a mount or aggregate of a mounts exceeding Rs. 1 Crore in Amount (Rs) (If Yes)	ns			Or Fi	led in	re sp	onse	to n	otice u/s		□139(9)) ^[] 142(1), □148,□15.	3C								
income? – (Tick) □ Yes □ □ No (c) If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filling return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)] (ci) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in Amount (Rs) (If Yes)	FILING STATI	(1	b)	date □ numbe	Yes, 1 er of fo	out b orm	eyon 10-II	dthe EA)	e due date (I	f option	other the	an 'No'	is selected, pl	lease furn	ish da	te of	filii	ng an	d Ackı	nowle	dgen	
(ci) Amount(Rs) (If Yes)		((e)	incon If yes [Note	1e? – (' , pleas : To be	Tick e fui e fill) 🗆 🗖 rnish ed on	l Yes follo dy i f	s □□ No owing i nfor a person is	mation on ot requ	uired to fu	urnish a	return of inc	ome unde	r sect	ion 13	39(1					
		(c	i)		•	•				0			_	in Amou	ınt (F	Rs) (If	f Ye	s)				

(cii)	-	ed e xpenditure of an amo lakhfor travel to a foreig (es/No)					ıny	An	noun	t(R	s) (It	f Yes	s)			
(ciii)	-	red e xpenditure of amoun nsumption of e lectricity d		-			_	An	noun	t(R	s) (I	f Yes	s)			
(civ)	clause (iv) of sev	d to filea return as per o renth proviso to section 13 he drop-down menu)		-				ıt (Ti	ck) o	Yes	s o N	lo				
(d)		tive/Modified, then enter e of filing original	_												/ /	/
(e)	Unique Number	nse to a notice u/s 139(9)//Document Identification date of advance pricin	Number	and date								ique mbei		/	/	
(f)	Residential	A. Resident	o Youv	vere in In	dia for	182 d	laysoı	more	e durin	gth	ne pr	evio	ıs ye	ar[se	ction 6	6(1)(a)]
	Status in India (for individuals) (Tick applicable option)		India fo		s or r	nore v	vithin			_	-		-			ve been i
			o You are a citizen of India, who left India, for the purpose of employment, a member of the crew of an Indian ship and were in India for 182 days or more during previous year and 365 days or more within the preceding 4 years [Explanation 1(a) section (6)(1)(c)]												e during tl	
			☐ You are a citizen of India or a person of Indian origin and have come on a visi India during the previous year and were in India for a) 182 days or more during the previous year and 365 days or more within preceding 4 years; or b) 120 days or more during the previous year and 365 days or more within preceding 4 years if the total income, other than income from foreign sources, excers. 15 lakh. [Explanation 1(b) of section (6)(1)(c)]									within th				
		B. Resident but not	o You have been a non-resident in India in 9 out of 10 preceding years [section 6(6									ion 6(6)(a				
		Ordinarily Resident	o You have been in India for 729 days or less during the 7 preceding years [section $6(6)(a)$]									rs [sectio				
			☐ You are a citizen of India or person of Indian origin, who comes on a visit to In having total income, other than the income from foreign sources, exceeding Rs. 15 I and have been in India for 120 days or more but less than 182 days during the previyear [section 6(6)(c)]								Rs. 15 lal					
			☐ You are a citizen of India having total income, other t sources, exceeding Rs. 15 lakh during the previous year other country or territory by reason of your domicile or re of similar nature [section 6(6)(d) rws 6(1A)]						ar ar	nd no	ot liab	ole to	tax in an			
		C. Non-resident	☐ You were a non-resident during the previous year. (i) Please specify the jurisdiction(s) of residence during the previous year -													
			S.No.	Juris	dictio	n of re	esiden	ce		Тах	срау	er Io	lenti	ificati	on Nı	umber
	1															
			2													
			(ii) In c	ase you a	re a Ci	tizen (ofIndi	a or a	Perso	n oi	fInd	ian C	Origi	n (PO	l), plea	ase specit
			Totalp	eriod of s	tay in year (_	the p	revio	ıs T		-		-		ndia durin (in days)

		Residenti Statusin (for HUF) (Tick appo option)	In dia	o Resid	dent	o Re	esident	but	not O	rdinari	ly Resident		o Non-res	ident	
	(g)	Do you wa	ant to	claim the	benefit un	der sec	tion 11:	5H?	(appl	icable in	ı case of resider	nt) o Y	es o No)	
	(h)	Are you g	overno	ed by Por	tuguese Civ	il C ode	as per s	ectio	on 5A?	<i>Tick)</i> þ	o Yes o No (A	If "YES	" please fill Scl	hedule 5A))
	(i)	Whether	this re	turn is be	eing filed by	a repr	esentativ	e ass	sessee?	(Tick) þ	o Yes o No	If yes, fo	urnish followi	ng inform	ıation -
		(1) Name	ofthe	represe	ntative asse	ssee									
		(2) Capa	city of	the Repr	resentative (drop do	own to be	prov	vided)						
		(3) Addr	essoft	the repre	sentative as	sessee									
		(4) Perm	anent.	Account	Number (P.	AN)/Aa	dhaar N	0. 01	f the re	epresent	ative assessee				
(j)		•			nformation	•				he prev	ious year? (T			□ No	
	Nam	e of Com	pany	Comp	ı	PAN			e liste unlist		Director iden	uncatio	m rumber (D)	шч)	
(k)	Wheth	er you are	Partn	l erin a fii	rm? (Tick) 🛭	Z □ Ye	s□ No)	If y	es, pleas	l se furnish follow	ing i nfo	ormation		
			Na	me of Fi	irm				PAN	Ĭ					
(1)		•			equity shar		•		_	revious	year? <i>(Tick)</i>	Ø 🗆 Y	es	□ No	
				Openi	ng balance		Share	es acc	quired (during the	e year		es transferred ing the year	Closing balance	
	Name o compan	Type of Company	PAN	No. of shares	Cost of acquisition	No. of shares	Date o subscrip / purch	otion	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	
	1	2	3	4	5	6	7		8	9	10	11	12	13	14
(m) (n)	In the please (a) ag	case of nor provide de gregate of 19(1)(i)	ı-resid tails o paymo	ent, is the f ents a risi	J	cant Ec	onomic	Prese	ence (S	SEP) in l	India (Tick) o Y	es o No		lanation 2	2A(a) to
(0)	Wheth	erasses sec		unitin a	n Internatio	onal Fin	ancial S	ervic	es Cen	tre and	de rives income	solely i	n convertible f	oreign ex	change?

(p)	Whetl	heryou	are an l	FPI? Yes/No	If yes, please provide SEBIR	egn. No			
(q)	Legal	Entity 1	dentific	er (LEI) details	(mandatory if refund is 50 Cr	ores or more)			
	LEI N	u m ber		Valid upto d	ate				
	(a1)	Are	you lia	ble to maintain	accounts as per section 44AA	? (Tick) ☑ □	∃ Yes	□ No	
	(a2)	_			ring income only under section		3/44AD/44ADA	√44BBA □ Yes	□ No
	a2i	If N Yes			year Total sales/turnover/gros ver does not exceed 1 crore	•			d Rs. 10crores? □
	a2ii	re co	eipts or que/DD	on capital acc , does not e xce	hether aggregate of all amount ount like capital contributions, ed five per cent of said amount	loans etc. during ?□Yes□	g the previous y No	year, in cash & no	on-a/c payee
NO	a2iii	i acco	ount sue exceed	ch as asset acqu five per cent of	hether aggregate of all paymer nisition, repayment of loans etc fthe said payment? Yes	c., in cash & non-	a/c payee cheq		
\T\	(b)				nder section 44AB? (Tick)		l No		
RM.	(J. 1)				ention by virtue of which of th eceipts e xceeds the limits s peci			57	
FO	(bi)				/44ADA/44AE/44BB but not of				able section) 🗹
AUDIT INFORMATION	(bii) □4	4AD, □	-]44ADA, □44£		ier ing riteoine on	presumptive	Jasis (Hek applie	able section)
ΑI	(biii	·	ers (Tid				(m) 1) = = = 1		
	(c)				accounts have been audited by ng i nformation below	an accountant? ((Tick) 🗹 🗆	Yes □ No	0
					audit report (DD/MM/YYY)	Y) /	1		
	-	` '			ing the tax audit report	,	,		
	-	(3) Me	m bersl	nip No. of the a	uditor				
					prietorship/ firm)				
		(5) Pro	prieto	rship/firm regis	stration number				
		(6) Pe	rmanen	t Account Nun	nber (PAN)/Aadhaar No. of th	e proprietorship	/ firm		
	+ +			port of the aud					
	+	` '		dgement n umb	er of the audit report				
		(9) UD	IN						
	(di)	Are y	ou liabl	e for Audit u/s	s 92E? o Yes o No				
		If (di)	is Yes.	Whether the a	ccounts have been audited u	/s □ Yes □	Date of fur	nishing the audit	Acknowledgemen
	(dii)	92E?	10 1 00,	.,		No No	report? DI		number
	(diii)			rnish other aud se see Instructi	lit report, mention whether ha	ve you furnished	such report. If	f yes, please prov	ide the details as
		Sl. No		ction Code			1 1 1 1	adgament num	har
		51. No	. se	ction Code	Date (DD/MM/1111)		ACKHOWI	edgement num	ber
	(e)	If liab		dit under any A	Act other than the Income-tax	act, mention the	Act, section	and date of fur	nishing the audit
		_		section	(DD/MM/YY)	Act and	section	(DD/	MM/YY)

URE OF SINESS		ES/ PRODUCTS (OTHE	IAN ONE BUSINESS OR PROFESSION INDICATE R THAN THOSE DECLARING INCOME UNDER
S.No.	Code [Please see instruction]	Trade name of the proprietorship, if any	Description
(i)			
(ii)			
(iii)			

Part	A -	BS		ANCESHEET AS ON 31 ^{SI} DAY OF MARCH, 2 below in a case where regular books of account of				NESS OR PROFESSION (fill
				's fund	are m	aimiainea, oinerwise jiii iien	1 0)	
	1			ietor's capital			a	
				ves and Surplus			а	
		U		Revaluation Reserve	bi			
					bii			
				Capital Reserve	biii			
				Statutory Reserve	biv			
				Any other Reserve	DIV		by	
		_		Total (bi + bii + biii + biv)			bv	
	2		n fund:	proprietor's fund (a + bv)			1c	
	2			s ed loans				
DS		a			1			
S				Foreign Currency Loans	ai			
Ŧ			ii	Rupee Loans				
0				A From Banks	iiA			
ES				B From others	iiB			
RC				C Total (iiA + iiB)	iiC			
SOURCES OF FUNDS				Total (ai + iiC)			aiii	
S		b		ured loans (including deposits)	1			
				From Banks	bi			
				From others	bii			
				Total (bi + bii)			biii	
				Loan Funds (aiii + biii)		2c		
				ax liability			3	
	4	Adv	ances	10 11 10 10 10 10 10 10 10				
		i		persons specified in section $40A(2)(b)$ of the I. T.	i			
			Act					
		ii 	From		ii		4	
				Advances (i + ii)			4iii	
				funds (1c+2c+3+4iii)			5	
	1		d as set		1 4 . 1			
				: Block	1a			
				ciation	1b			
				lock (a – b)	1 c			
				al work-in-progress	1d		1	
	2			(1c+1d)			1e	
S	2		stment					
Z		a		term investments				
FL				Government and other Securities - Quoted	ai			
OF FUNDS				Government and other Securities – Un quoted	aii			
ON (_		Total (ai + aii)			aiii	
[]0		b		term investments				
APPLICATI			i ::	Equity Shares, including share application money				
П			ii	Preference Shares	bii			
PP]			iii	De be ntures	biii		Ī	
A			iv	Total (bi + bii + biii)			biv	
		c	Total i	in vestments (aiii + bi v)			2c	
	3	Cur		sets, loans and advances				
		a		entassets				
Ē			i	In ventories		-		

				Stores/consumables including packing			
				A material iA			
				B Raw materials i B			
				C Stock-in-process iC	1		
				D Finished Goods/Traded Goods in)		
				E Total (iA+iB+iC+iD)		iΕ	
			ii	Sundry Debtors	•	aii	
			iii	Cash and Bank Balances			
				A Cash-in-hand	iiiA		
				B Balance with banks	iiiB		
				C Total (iiiA + iiiB)		iiiC	
			iv	Other Current Assets		aiv	
			v	Total current assets (iE+aii+iiiC+aiv)		av	
		b	Loans	and advances			
			i	Advances recoverable in cash or in kind or for bi			
				value to be received			
			ii	Deposits, loans and advances to corporates and bi	i		
			iii	Balance with Revenue Authorities bii	i		
				Total (bi + bii + biii)		biv	
		С	Total o	of current assets, loans and advances (av + biv)		3c	
		d		nt liabilities and provisions			
			i	Currentliabilities			
				A Sundry Creditors iA			
				B Liability for Leased Assets iE			
				C Interest Accrued on above iC			
				D Interest accrued but not due on loans i E			
				E Total (iA+iB+iC+iD)		iΕ	
			ii	Provisions			
				A Provision for Income Tax ii A	A		
				B Provision for Leave			
				encashment/Superannuation/Gratuity			
				C Other Provisions iid			
				D Total (iiA + iiB + iiC)		iiD	
				Total (iE+iiD)		diii	
	_			rrent assets (3c – diii)	T	3e	
	4			llaneous expenditure not written off or adjusted 4a			
				red tax asset 41			
				and loss account/ Accumulated balance 46		4.3	
	-			4a + 4b + 4c) ication of funds (1e + 2c + 3e + 4d)		4d 5	
Т				here regular books of account of bu siness or profession	n are not maintained - (furnis	3	
NO ACCOUNT CASE				g information as on 31 st day of March, 2024, in respect o			
ACCO CASE		a	Amou	nt of total sundry debtors		6a	
Y Z		b	Amou	nt of total sundry creditors		6b	
Ş				nt of total stock-in-trade		6c	
~		d	Amou	nt of the cash balance		6d	
				-			

Par Acc	t A-N ount		factu	ring	Manufacturing Account for the finar are maintained, otherwise fill items 6	•		3 in a cas	e wh	ere regular books of account
	1	Deb	its to	manu	facturing account					
			O pe	ning Ir	ventory					
		A	i	O pe n	ing stock of raw-material	i				
			ii	O pe n	ing stock of Work in progress	ii				
			iii	Total	(i +ii)	•			Aiii	
		В	Pur	chases	(net of refunds and duty or tax, if	any)			В	
		С	Dire	ct wag	ges				С	
		D	Dire	ect exp	enses (Di + Dii + Diii)				D	

	i	Carriage inward	i			
	ii	Power and fuel	ii			
	iii	Other direct expenses	iii			
E	Fact	tory Overheads	1			
	I	Indirect wages	i			
	ii	Factory rent and rates	ii			
	iii	Factory Insurance	iii			
	iv	Factory fuel and power	iv			
	v	Factory general expenses	v			
	vi	Depreciation of factory machinery	vi			
	vii	Total (i + ii + iii + iv + v + vi)			Evi	i
F	Tota	al of Debits to Manufacturing Account (Aiii -	+ B + C + D	+ Evii)	1F	
2 C1	osing S	Stock				
i	Raw	v material	2i			
ii	Woı	rk-in-progress	2ii			
To	tal (2i	+2ii)	•	•	2	
3 Co	at af	Goods Produced – transferred to Trading Account	(1E 2)		3	

Trading Account for the financial year 2023 -24 (fill items 4 to 12 in a case where regular books of account are maintained, Part A-Trading Account otherwise fill items 61 to 65 as applicable) 4 Revenue from operations A Sales/Gross receipts of business (net of returns and refunds and duty or tax, if any) i Sale of goods ii Sale of services ii iii Other operating revenues (specify nature and amount) CREDITS TO TRADING ACCOUNT iiia a iiib c Total (iiia + iiib) iiic iv Total (i + ii + iiic) Aiv Gross receipts from Profession В Duties, taxes and cess received or receivable in respect of goods and services sold or \mathbf{C} <u>supplied</u> i Union Excise duties ii Service tax ii iii VAT/ Sales tax iii iv Central Goods & Service Tax (CGST) iv v State Goods & Services Tax (SGST) vi Integrated Goods & Services Tax (IGST) vi vii Union Territory Goods & Services Tax (UTGST) vii viii Any other duty, tax and cess viii ix Total (i + ii + iii + iv +v+ vi + vii + viii) Cix 4D D Total Revenue from operations (Aiv + B +Cix) 5 Closing Stock of Finished Goods 5 6 Total of credits to Trading Account (4D+5) 6 7 Opening Stock of Finished Goods 7 DEBITS TO TRADING 8 Purchases (net of refunds and duty or tax, if any) 8 9 Direct Expenses (9i + 9ii + 9iii) 9 i Carriage inward 9i ACCOUNT ii Power and fuel 9ii Other direct expenses Note: Row can be added as per the nature of Direct 9iii Expenses 10 Duties and taxes, paid or payable, in respect of goods and services purchased i Custom duty 10i

ii	Counter veiling duty	10ii		
iii	Special additional duty	10iii		
iv	Union excise duty	10iv		
v	Service tax	10v		
vi	VAT/ Sales tax	10vi		
vii	Central Goods & Service Tax (CGST)	10vii		
vii	State Goods & Services Tax (SGST)	10viii		
ix	Integrated Goods & Services Tax (IGST)	10ix		
	Union Territory Goods & Services Tax (UTGST)	10x		
	Any other tax, paid or payable	10xi		
xi	i Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10	viii + 10ix ·	+ 10x + 10xi)	10xii
11 Co	st of goods produced – Transferred from Manufacturing	Account		11
12 Gr	oss Profit from Business/Profession - transferred to Profi	tand Loss	account (6-7-8-9-10xii-11)	12
12a Tu	n over from Intraday Trading			12a
12b Inc	ome from Intraday Trading - transferred to Profit and L	oss accou	nt	12b

Part	A-l	P& L	Profit and Loss Account for the financial year 2023-24 (fill items 13 to 60 in fill items 61 to 65 as applicable)	a case wh	ere regular books of account a	re mair	ntained, otherwise
	13	Gross profi	transferred from Trading Account (12+12b)			13	
	14	Other incon	e				
		i	Rent	i			
		ii	Commission	ii			
		iii	Dividend income	iii			
LN		iv	Interest income	iv			
ccon		v	Profit on sale of fixed assets	v			
CREDITS TO PROFIT AND LOSS ACCOUNT		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi			
TAND		vii	Profit on sale of other investment	vii			
ROFI		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii			
TS TO I		ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix			
CREDI		х	Agricultural income	x			
		xi	Any other income (specify nature and amount)				
			a	xia			
			b	xib			
			c Total (xia + xib)	xic			
		xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii	
	15	Total of cre	lits to profit and loss account (13+14xii)			15	
	16	Freight outv	ard			16	
SSOT	17	Consumptic	n of stores and spare parts			17	
T AND	18	Power and f	uel			18	
DEBITS TO PROFIT AND LOSS ACCOUNT	19	Rents				19	
S TOF AC	20	Repairs to b	uilding			20	
DEBIT	21	Repairs to n		21			
	22	Compensati	on to employees				

		Salaries and wages	221			
	i	Salaries and wages	22i		_	
	ii	Bonus	22ii		_	
	iii	Reimbursement of medical expenses	22iii			
	iv	Leave encashment	22iv			
	v	Leave travel benefits	22v			
	vi	Contribution to approved superannuation fund	22vi			
	vii	Contribution to recognised provident fund	22vii			
	viii	Contribution to recognised gratuity fund	22viii			
	ix	Contribution to any other fund	22ix			
	х	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
	xi	Total compensation to employees (total of 22i to 22x)	<u> </u>		22xi	
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No		
		If Yes, amount paid to non-residents	xiib			
23	Insurance					
	i	Medical Insurance	23i			
	ii	Life Insurance	23ii		_	
	iii	Keyman's Insurance	23iii		-	
	iv	Other Insurance including factory, office, car, goods, etc.	23iv			
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	I	l	23v	
24	Workmen a	nd staff welfare expenses			24	
25	Entertainm	ent			25	
26	Hospitality				26	
27					26	
21	Conference				27	
		otion including publicity (other than advertisement)				
28		otion including publicity (other than advertisement)			27	
28	Sales promo	otion including publicity (other than advertisement)			27	
28	Sales promo	otion including publicity (other than advertisement)	i		27	
28	Sales promo Advertisemo	ent Paid outside India, or paid in India to a non-resident other than a	i		27	
28	Sales promo Advertisemo Commissio	ent Paid outside India, or paid in India to a non-resident other than a company or a foreign company			27	
28 29 30	Sales promo Advertisem Commissio i	pation including publicity (other than advertisement) ent Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others			27 28 29	
28 29 30	Sales promo Advertisemo Commissio i ii	pation including publicity (other than advertisement) ent Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others			27 28 29	
28 29 30	Sales promo Advertisem Commissio i ii iii Royalty	ption including publicity (other than advertisement) ent Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) Paid outside India, or paid in India to a non-resident other than a	ii		27 28 29	

	i	Paid outside					to a no	n-res	side	ent other	than a		i				
	ii	To others											ii				
	iii	Total (i + ii)													32iii	
33 I	Hotel, boar	ling and Lodgin	g													33	
34 T	Γraveling e	spenses other tha	an on fo	oreign	ı trav	eling										34	
35 I	Foreign tra	velling expenses														35	
36 (Conveyance	expenses														36	
37 T	Felephone 6	expenses														37	
38 (Guest Hous	e expenses														38	
39 (Club expens	es														39	
40 I	Festival cele	bration expenses	3													40	
41 5	Scholarship	1														41	
42 (Gift															42	
43 I	Donation															43	
44 I	Rates and ta	ixes, paid or pay	able to	Gove	rnme	ent or a	ny loc	al bo	dy ((excludin	g taxes o	n inco	me)				
	i	i Union excise duty 44i															
	ii Service tax						44ii										
	iii VAT/ Sales tax					44ii	i										
	iv	Cess										44iv	7				
ľ	v	Central Goods	& Servi	ce Ta	x (C	GST)						44v					
ľ	vi	State Goods &	Services	s Tax	(SGS	ST)						44vi	i				
	vii	Integrated Goo	ds & Se	rvices	Tax	(IGST)					44vi	i				
	viii	Union Territory	Good:	s & Se	rvice	es Tax (UTG	ST)				44vii	ii				
_	ix	Any other rate,	tax, du	ty or o	cess i	incl ST	「 and	CTT				44ix	ζ.				
	x	Total rates and	taxes p	aid or	pay:	able (44	li + 44	ii +44	4iii	+44iv+	14v + 44v	vi + 44	vii + 4	4vi	ii +44ix)	44x	
45 .	Audit fee	I														45	
46 (Other expen	ses (specify natu	re and	amour	nt)												
	i												i				
-	ii												ii				
-	iii	Total (i + ii)														46iii	
471			lhaar N	lo. of	the ,	person,	if avo	ailabl	le, f	for whom	Bad Deb	ot for a	moun	t of	Rs. 1 lakh or more is claim	ed	
-	and amount,	, 								47 i1							
-	i2									47 i2							
L										47 i3							

		i	R	lows can be added as required Total (47i1+47i2+	47i3) 47	ï								
		i	1 1	Others (more than Rs. 1 lakh) where PAN/Aadhaa ot available (provide name and complete address	47	ii								
		ii	i C	Others (amounts less than Rs. 1 lakh)	47i	iii								
		i	v T	otal Bad Debt (47i + 47ii + 47iii)						47iv				
	48	Provisi	ion for	bad and doubtful debts						48				
	49	Other	provisi	ons						49				
	50	Profit 46iii +	before i 47 iv+	interest, depreciation and taxes [15 – (16 to 21 + 2 48 + 49)]	2xi + 23v +	24 to 29 + 30i	iii + 31iii +	- 32iii +	33 to 43 + 44x + 45 +	50				
	51	Interes	it											
		i		aid outside India, or paid in India to a non-resid r a foreign company	ent other th	an a company	i							
		ii	i T	o others			ii							
		ii	i T	otal (i + ii)						51iii				
	52	Deprec	iation	and amortization						52				
	53	Net pr	ofit bef	ore taxes (50 – 51iii – 52)						53				
×	54	Provisi	ion for	current tax						54				
OR TAX	55	Provisi	ion for	Deferred Tax						55				
ON FO	56	56 Profit after tax (53 - 54 - 55)												
OVISI OPRI/	57	Balance brought forward from previous year												
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	58	Amou	nt avail	t available for appropriation (56 + 57)										
ANISIO ANI	59	Transf	erred t	o reserves and surplus						59				
PRO	60	Balan	ce carri	ed to balance sheet in proprietor's account (58 –5	i9)					60				
1 L	61	COMP	UTATI	ON OF PRESUMPTIVE BUSINESS INCOME	UNDER SE	CCTION 44AI)							
CASES		SR.NO		Name of Business		Business c	ode		Desc	ription	1			
COME														
Ž										•				
PRESUMPTIVE		(i)		Turnover or Gross Receipts (iA + iB + iC) (61i li then the limit under 61i is extended to Rs.3 Crore		s.2 Crores, hov	wever if 61	iB is le	ss than or equal to 5%	61i				
RESUN			A	Through a/c payee cheque or a/c payee bank system received or other prescribed electronic				iA						
Ь			В	Receipts in Cash				iB						
			С	Any mode other than A and B				iC		1				
		(ii)	Presun	nptive Income under section 44AD (iiA + iiB)						61ii				
			A	6% of 61iA, or the amount claimed to have be	en earned, v	whichever is h	igher	iiA						
			В	8% of (61iB+61iC), or the amount claimed higher	to have bee	n earned, whi	chever is	iiB						
		NOTE- section		ome is less than the above percentage of Gross Re	ceipts/Turn	over, it is man	datory to 1	naintai	n books of account and	have o	a tax audit under			
	62	COMP	UTATI	ON OF PRESUMPTIVE INCOME FROM PRO	FESSIONS	UNDER SEC	CTION 44	ADA						
		SR.NO		Name of Business		Business co	de		Descr	iption				

ı				1 0	lraft or bank electronic cle	aring system re	ceived or prescribed ele	ctroni	iA	
		modes r	eceived before specif	ied date						
	В	Receipts	in Cash						iB	
	С	Any mo	de other than A and l	В					iC	
(ii)	Presumpt	ive Inco	me under section 44	ADA (50% of 62	i, or the amount claimed to	have been earn	ed, whichever is higher)	62ii		
NOTE	—If incom	e is less	than 50% of Gross R	eceipts, it is mand	latory to maintain books of	account and ha	ve a tax audit under sec	tion 44	1AB	
63 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE										
SR.NO Name of Business Business code Description										
	Registrat		Whether	Tonnage	Number of months for		<u>income u/s 44AE for th</u> ods carriage	<u>e</u>		
	of go		owned/leased/ hired	capacity of	which goods carriage was					
	<u>carri</u>	age		goods carriage	owned/leased/hired by		@ Rs.1000 per ton per			
				(in MT)	assessee	-	onnage exceeds 12MT,	or		
							500 per month) or the			
							ed to have been actuall	Y		
						earned,	whichever is higher			
(i)	(1)	1	(2)	(3)	(4)		(5)			
(a)										
(b)										
Add r	ow options	as neces	ssary (At any time du	ring the year the	number of vehicles should	l not exceed 10	vehicles)			
			Total							
(ii)	Total pre	sumptiv	e income from goods	carriage u/s 44/	AE [total of column (5) of t	able 63(i)l		630	iii	

	64			LAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION A he following information for previous year 2023-24 in respect of l				
		(i)	For	assessee carrying on Business				
		a	Gro	ss receipts (a1 + a2)	ia			
			1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	a1			
			2	Any other mode	a2			
ASE		b	Gro	ss profit	ib			
T C		с	Exp	enses	ic			
Nno		d	64i					
221		(ii)						
NO ACCOUNT CASE		a	Gro	ss receipts (a1 + a2)	iia			
			1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	a1			
			2	Any other mode	a2			
		b	Gro	ss profit	iib			
		c	Exp	enses	iic			
		d	Net	64ii				
		(iii)	Tota	64iii				
	65	i	i Turnover from speculative activity					
		ii	65ii					

		iii	Expenditure, if any					65iii	
		iv	Net income from speculative activity (65ii-65iii)					65iv	
Par	t A- (ΙI	Other Information (mandatory if liable for audit under se	ectior	44AB; for others, fill if appli	cable))		
	1	Met	thod of accounting employed in the previous year (Tick)	Ø	□ mercantile	□ с	ash		
	2	Is th	nere any change in method of accounting (Tick)	□Yes		No		
	3a		rease in the profit or decrease in loss because of dev nputation Disclosure Standards notified under section 14 OS]			3a			
	3b		rease in the profitor increase in loss because of devi nputation Disclosure Standards notified under section 14 OS]			3b			
	4	Met	thod of valuation of closing stock employed in the previou	us yea	nr				
		a	Raw Material (if at cost or market rates whichever is le	ss wi	ite 1, if at cost write 2, if at r	narke	et rate w	rite 3)	
		b	Finished goods (if at cost or market rates whichever is l	ess w	rite 1, if at cost write 2, if at	mark	ket rate w	vrite 3)	
		c	Is there any change in stock valuation method (Tick)	4	□ Yes □ No				
		d	Increase in the profit or decrease in loss because of devor valuation specified under section 145A	iatio	n, if any, from the method	4d			
		e	Decrease in the profitor increase in loss because of devaluation specified under section 145A	iatior	, if any, from the method of	4e			
	5	Am	ounts not credited to the profit and loss account, being -						
		a	the items falling within the scope of section 28	5a					
OTHER INFORMATION		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned						
NFO		c	escalation claims accepted during the previous year	5c					
ER II		d	any other item of income	5d					
HI		e	capital receipt, if any	5e		-			
		f	Total of amounts not credited to profit and loss account		-5h+5 c+5 d+5c)	5f	1		
			ounts debited to the profit and loss account, to the extent		<u> </u>	31			
	6		to non-fulfilment of conditions specified in relevant clau		to wable under section 30				
		a	Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$	6a					
		b	Premium paid for insurance on the health of employees $[36(1)(ib)]$	6b					
		c	Any sum paidto an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c					
		d	Any amount of interest paid in respect of borrowed capital $[36(1)(iii)]$	6d					
		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e					
		f	Amount of contributions to a recognised provident fund $[36(1)(iv)]$	6f					
		g	Amount of contributions to an approved superannuation fund $[36(1)(iv)]$	6g					
		h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h					

	i	Amount of contributions to an approved gratuity function $[36(1)(v)]$	6i			
	j	Amount of contributions to any other fund	6j			
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund setup under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$	6k			
	1	Amount of bad and doubtful debts [36(1)(vii)]	61			
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m			
	n	Amount transferred to any special reserve [36(1)(viii)]	6 n			
	0	Expenditure for the purposes of promoting family planning amongst employees $[36(1)(ix)]$	60			
	р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income $[36(1)(xv)]$				
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]				
	r	Any other disallowance	6r			
	s	$Total\ amount\ disallowable\ under\ section\ 36\ (total\ of\ 6$	a to 6	r)		6s
7	Am	ounts debited to the profit and loss account, to the exte	nt di s	llowa	ble under section 37	
	a	Expenditure of capital nature [37(1)]		7a		
	b	Expenditure of personal nature [37(1)]		7b		
	c	Expenditure laid out or expended wholly and exclusiv NOT for the purpose of business or profession $\beta 7$		7c		
	d	Expenditure on advertisement in any souvenir, broch tract, pamphlet or the like, published by a political pa $[37(2B)]$		7d		
	e	Expenditure by way of penalty or fine for violation of law for the time being in force	any	7e		
	f	Any other penalty or fine		7f		
	g	Expenditure incurred for any purpose which is offence or which is prohibited by law	an	7g		
	h	Amount of any liability of a contingent nature		7h		
	i	Any other amount not allowable under section 37		7i		
	j	Total amount disallowable under section 37 (total of 7	a to 7	i)		7j
8	A	Amounts debited to the profit and loss account, to the 40	exter	t di sa	llowable under section	
		Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	f	Aa		
		Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	f	Ab		
		Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016		Ac		

		d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad			
		e	Amount of tax or rate levied or assessed on the basis of profits $[40(a)(ii)]$	Ae			
		f	Amount paid as wealth tax [40(a)(iia)]	Af			
		g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag			
		h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member in admissible under section [40(b)/40(ba)]	Ah			
		i	Any other disallowance	Ai			
		j	Total amount disallowable under section 40(total of Aa	to Ai)	I	8Aj	
	В	-	amount disallowed under section 40 in any preceding pring the previous year	evi ous	s year but allowable	8B	
9	Am	ounts	debited to the profit and loss account, to the extent disal	lowab	le under section 40A		
	a	Amo	ounts paid to persons specified in section 40A(2)(b)	9a			
	b	acco syst	ountpaid otherwise than by account payee cheque or ount payeebank draft or use of electronic clearing em through a bank account or through such electronic de as may be prescribed, disallowable under section (3)	9b			
	c	Prov	vision for payment of gratuity [40A(7)]	9c			
	d	or a	sum paid by the assessee as an employer for setting up s contribution to any fund, trust, company, AOP, or I or society or any other institution $[40A(9)]$	9d			
	e	Any	other disallowance	9e			
	f	Tota	ıl amount disallowable under section 40A (total of 9a to 9	e)		9f	
10			ount disallowed under section 43B in any preceding previ ne previous year	ous ye	ar but allowable		
	a	Any law	sum in the nature of tax, duty, cess or fee under any	10a			
	b	fun	sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any other d for the welfare of employees	10b			
	с		s um payable to an employee as bonus or commission services rendered	10c			
	d	fron	sum payable as interest on any loan or borrowing n any public financial institution or a State financial poration or a State Industrial investment corporation	10d			
	da	fron may with	sum payable as interest on any loan or borrowing n such class of non-banking financial companies as be notified by the Central Government, in accordance the terms and conditions of the agreement governing to loan or borrowing	10da			
	e	fron a pri	sum payable as interest on any loan or borrowing n any scheduled bank or a co-operative bank other than imary agricultural credit or a primary co-operative cultural and rural development bank	10e			
	f	Any	sum payable towards leave encashment	10f			
	g	-	sum payable to the Indian Railways for the use of way assets	10g			

		h	Any sum payable to a micro or small enterprise beyond the time limit specified in section 15 of the Micro, S mall and Medium Enterprises Development Act, 2006	10h			
	İ	i	Total amount allowable under section 43B (total of 10a to 10	h)		10i	
	11	-	v amount debited to profit and loss account of the previous yestion 43B	ar but	disallowable under		
		a	Any sum in the nature of tax, duty, cess or fee under any law	11a			
		b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			
		c	Any sum payable to an employee as bonus or commission for services rendered	11c			
		d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d			
		da	Any sum payable as interest on any loan or borrowing from such class of non-banking financial companies as may be notified by the Central Government, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11 da			
		e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e			
	İ	f	Any sum payable towards leave encashment	11f			
	•	g	Any sum payable to the Indian Railways for the use of railway assets	11g			
		h	Any sum payable to a micro or small enterprise beyond the time limit specified in section 15 of the Micro, Small and Medium Enterprises Development Act, 2006	11h			
	İ	i	Total amount disallowable under Section 43B (total of 11a to	11h)		11i	
	12	Am	ount of credit outstanding in the accounts in respect of				
		a	Union Excise Duty	12a			
		b	Servicetax	12b			
		c	VAT/sales tax	12c			
		d	Central Goods & Service Tax (CGST)	12d			
	İ	e	State Goods & Services Tax (SGST)	12e			
	İ	f	Integrated Goods & Services Tax (IGST)	12f			
	İ	g	Union Territory Goods & Services Tax (UTGST)	12g			
	İ	h	Any other tax	12h			
	İ	i	Total amount outstanding (total of 12a to 12h)			12i	
	13	Am	ounts deemed to be profits and gains under section 33AB or 3	3ABA		13	
	14	Any	amount of profit chargeable to tax under section 41		14		
	15		ount of income or expenditure of prior period credited or deb ount (net)	the profit and loss	15		
	16	Am	ount of expenditure disallowed u/s 14A		16		
	17		ether assessee is exercising option under subsection 2A of sect No es, please fill schedule TPSA]	ion 920	CE Tick) ☑ □ Yes	17	
ш		-					

Part	A –	OD	Οι	antitative details (mandatory if liable for audit under section 44AB)		
				ase of a trading concern		
		1	Ope	e ning stock	1	
		2	Pur	chase during the previous year	2	
		3	Sal	es du ring the previous year	3	
		4	Clo	sing stock	4	
		5	Sho	ortage/ excess, if any	5	
	(b)	In t	he ca	ase of a manufacturing concern		
		6	Rav	v materials		
ILS			a	O pe ning stock	6a	
DETAILS			b	Purch ases during the previous year	6b	
			c	C on sumption during the previous year	6c	
TIV			d	Sales during the previous year	6d	
ПТА			e	Closing stock	6e	
QUANTITATIVE			f	Yield finished products	6f	
ο			g	Percentage of yield	6g	
			h	Shortage/excess, if any	6h	
		7	Fin	ished products/ By-products		
			a	opening stock	7a	
			b	purchase during the previous year	7b	
			c	quantity manufactured during the previous year	7c	
			d	sales during the previous year	7d	
			e	closing stock	7e	
			f	shortage/excess,ifany	7f	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Scho	edule	e S	Details of Income from	Salary							
	Na	me of	Employer	Nature of employer (1) Drop down to be provide		TAN of Employer (mandatory if deducted)					
	Ado	dress	of employer	Town/City		State			Pin code/Zip code		
IES	1	Gros	s Salary (1a+1b+1c+1d+1e	+1f)			1				
SALARIES		a	Salary as per section 17(1) (drop down to be provided)	1a			•			
7S		b	Value of perquisites as per s provided)	ection 17(2) (drop down to be	1b						
		c	Profit in lieu of salary as per provided)	section 17(3) (drop down to be	1c						
		d	In come from retirement ben notified country u/s 89A	efit account maintained in a	1d						
		e	In come from retirement ben country 'other than notified		1e						

		In come taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year	1f			
	(Add i	multiple rows for Gross Salary in case of more than one employer,	ı			
2	Total	Gross Salary (from all employers)	2			
2a	In come claimed for relief from taxation u/s 89A					ı
	(drop-	allowances to the extent exempt u/s 10 -down to be provided in e-filing utility) (please refer instructions) -Ensure that it is included in Total Gross salary in (2) above)	3			
4	Net S	alary (2 – 2a-3)			4	
5	Dedu	ction u/s 16 (5a + 5b + 5c)			5	
	a	Standard deduction u/s 16(ia)	58	a	J	
	b	Entertainment allowance u/s 16(ii)	51	b		
	c	Professional tax u/s 16(iii)	50	e		
6	Incon	ne chargeable under the Head 'Salaries' (4 - 5)			6	

Sched	ule I	HP	Details of Income from House Property (Please refer instructions) (Drop down to be provided indicating ownership of property)																			
		Addre	ss of property 1		Town/	City							S	tate	Co	untry	PIN	I C	ode/	Zip	Cod	e
	1																					
		Is the p	property co-owned	1? o Yeso No (if	"YES"	pleas	e e nt	er f	ollow	ing	detail	s)					<u> </u>	<u> </u>		<u> </u>		
		Yourp	oe rcentage of shar	e in the property (%)																	
		Name	ofCo-owner(s)		PAN/Aadhaar No. of Co-owner (s)								rcent	age S h	are i	n P	rope	rty		_		
		I																				
		П																				
HOUSE PROPERTY		Tick											N/TAN/Aadhaar No. of Tenant(s) (i Scredit is claimed)					i) (i				
ISE PRC	o Dee med let out																					
10Н		a	Gross rent receiv	ed or receivable or	lettabl	e valu	ıe								1a							
		b	The amount of re	ent which cannot be	e re aliz	ed	1b															
		c	Tax paid to local	authorities		1e																
		d	Total (1b + 1c)				1d															
		e	Annual value (1a	– 1d) (nil, if self-od	ccupied	etc. a	sper	sec	tion 2	3(2)	ofthe	Act)		1e							
		f	Annual value of t	he property owned	d (own p	ercer	ıtage	sha	re x	le)					1f							
		g	30% of 1f				1g															
		h	Interest payable	on borrowed capita	al		1h															
		i	Total (1g+1h)												1i							
		j	Arre ars/Unrealis	ed rent received du	ıring th	e yea	r less	30	%						1j							
		k	In come from hou	se property 1 (1f –	(1f – 1i + 1j)								1k									
	(fill up details separately for each pro						roperty)															

		Pass through income/Loss if any *	2					
	3	In come under the head "Income from house property" (1k+2) (if negative take the figure to 2i of schedule CYLA)	3					
NO.	Please include the income of the specified persons referred to in Schedule SPI and Pass-through income referred to in schedule PTI when computing the income under this head							
NO.	TE >	Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under section 194- Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.	IB.					

Sche	chedule BP Computation of income from business or profession A From business or profession other than speculative business and specified business													
A	F	roi	n bu	sine	ess or profession other than	speci	ulativ	e business and spe	cifie	d busines	s			
		1	Prof	it b	efore tax as per profit and l	oss a c	ccoun	nt (item 53, 61(ii), 6	2 (ii)	, 63(ii), 64	4(iii) and	d 65(iv) of P&L)	1	
		2a	-ve s	ign	fit or loss from speculative b in case of loss) <i>[Sl.no.12b oj chedule P&L]</i>				2a					
	:	2b	Net j 1 (er	prot iter	fit or Loss from Specified B –ve sign in case of loss)	usine	ess u/s	s 35AD included in	2b					
						a	Sala	ries	3a					
						b	Hou	se property	3b					
						c	Capi	ital gains	3c					
			Inco	Income/receipts credited to profit		d	Oth	ersources	3d					
NO			and loss account considered under other heads of income or		di	Divi	de nd income	3di						
PROFESSION		3	chargeable u/s 115BBF or chargeable u/s 115BBG or chargeable u/s 115BBH		othe inco	rthan Dividend me	3 dii							
OR P						e	u/s 1	15BBF	3e					
						f	u/s 1	15BBG	3f					
1 BUSIN							u/s 115BBH (net of Cost of Acquisition)			(Item No	o. A of S	chedule VDA)		
INCOME FROM BUSINESS		4a	Profit or loss included in 1, which is 44AD/44ADA/44AE/44BB/44BBA/provided											
INCO	•	4b	Profit from activities covered under rule and 8 (Dropdown to be provided and ca item)											
		5 Income credited to Profit and Loss account (included in 1) which is exempt												
	F		a	Sh	are of income from firm(s)		5a							
			b	Sh	are of income from AOP/B	OI	5b							
			с		y other exempt income (spe cure and amount)	cify								
				i			ci							
				ii			cii							
				iii	Total (ci + cii)		5ciii							
			d	Tot	al exemptincome (5a+5b-	+5cii	ii)			5d				

6				6
		a Salaries	7a	
		b House property	7b	_
		c Capital gains	7c	
	Expenses debited to profit and lo account considered under other hea	ds d Othersources	7d	
	of in come/related to income chargeat u/s 115BBF or u/s 115BBG or u	A hr/c 115RRF	7e	
	115BBH	f u/s 115BBG	7f	
		u/s 115BBH (other than Cost of g Acquisition u/s 115BBH)	er 7g	
XЯ	Expenses debited to profit and loss ac exempt income	ccount which relate to	8a	
xn	Expenses debited to profit and loss ace xempt income and disallowed u/s 14			8b
9	Total (7a + 7b + 7c + 7d + 7e + 7f + 7g	+8a+8b)	9	
10	Adjusted profit or loss (6+9)			 10
11	Depreciation and amortization debite	ed to profit and loss accou	int	11
12	De pre ciation allowable under Income	e-tax Act		
	i Depreciation allowable under se 32(1)(iia) (item 6 of Schedule-DE			-
	ii Depreciation allowable under se (Make your own computation refe Rules)	, , , , ,		
	iii Total (12i+12ii)	·		12iii
13	Profit or loss after adjustment for de	preciation (10+11 – 12iii		13
	Amounts debited to the profit and los extent disallowable under section 36 (
1.	Amounts debited to the profit and lose extent disallowable under section 37 (1 1		
16	Amounts debited to the profit and lose extent disallowable under section 40 (
17	Amounts debited to the profit and los extent disallowable under section 40 O I)			
18	Any amount debited to profit and los previous year but disallowable under of PartA-OI)			
	Interest disallowable under section 2 Small and Medium Enterprises Deve	· ·		
	Deemed income under section 41	20		
20		1		

22	Deemed income under section 43CA		22				
23	Any other item of addition under section 28	to 44DA	23				
24	Any other income not included in profit account/any other expense not allowable (i income from salary, commission, bonus and from firms in which individual/HUF/prop. copartner)	and loss ncluding linterest	24				
25	Increase in profit or decrease in loss on a ICDS adjustments and deviation in m valuation of stock (Column 3a + 4d of Pal	ethod of	25				
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 1	22 +23+24+	-25)		1	26	
27	Deduction allowable under section 32(1)(iii)		27				
28	Amount of deduction under section 35 or 35 35 CCD in excess of the amount debited to p loss account (item x(4) of Schedule ESR) (deductible under section 35 or 35 CCC or 35 CC than amount debited to P&L account, it will g 24)	rofit and if amount CD is lower	28				
29	Any amount disallowed under section 4 preceding previous year but allowable du previous year (8B of PartA-OI)		29				
30	Any amount disallowed under section 43 preceding previous year but allowable du previous year (10i of PartA-OI)	-	30				
31	Any other amount allowable as deduction		31				
32	Decrease in profit or increase in loss on a ICDS adjustments and deviation in method of of stock (Column 3b + 4e of Part A- OI)		32				
33	Total (27+28+29+30+31+32)		I		1	33	
34	In come (13+26-33)					34	
35	Profits and gains of business or profession de	eemed to be	under -				
	i Section 44AD (61(ii) of schedule P&L)	35i					
	ii Section 44ADA (62(ii) of schedule P&L)	35ii					
	iii Section 44AE(63(ii) of schedule P&L)	35iii					
	iv Section 44B	35iv					
	v Section 44BB	35v					
	vi Section 44BBA	35vi					
	vii Section 44DA	35vii		(item 4	of Form 3CE)		
	viii Total (35i to 35vii)	<u> </u>]			35vii	i
36	Net profit or loss from business or profession 35 viii)	other than	ı specula	tive and s	pecified business (34 +	36	
37	Net Profitor loss from business or profession after applying rule 7A, 7B or 8, if applicable in 36) (If loss take the figure to 2i of item E)	(If rule 7A,	7B or 8 i	s not applic	able, enter same figure as		
	a Income chargeable under Rule 7			1			1

			b	Deemed income chargeable	under Rule 7A	37b				
			c	Deemed income chargeable	under Rule 7B(1)	37c				
			d	Deemed income chargeable	under Rule 7B(1A)	37d				
			e	Deemed income chargeable	under Rule 8	37e				
			f	Income other than Rule 7A, 7	B & 8 (Item No. 36)	37f				
			for t	ance of income deemed to be from the purpose of aggregation of inc (37a+37b+37c+37d+37e)]	-		Rule 7, 7A, 7B(1),	7B(1A) and Rule 8	38	
	В	Con	nput	ation of income from speculative	business					
		39	Net	profit or loss from speculativ	ve business as per p	rofit o	r loss account (It	em No. 2a)	39	
		40	Add	itions in accordance with sec	ction 28 to 44DA				40	
		41	Ded	uctions in accordance with se	ection 28 to 44DA				41	
		42	Inco	me from speculative busines	ss (39+ 40 – 41) (if lo	ss, take	the figure to 6xvi	of schedule CFL)	B42	
•	C	Con	nput	cation of income from specifi	ed business under s	ection	35AD			
•		43	Net	profit or loss from specified	business as per prof	fit or l	oss account		43	
		44	Add	itions in accordance with sec		44				
		45		uctions in accordance with section 5 on which deduction u/s 35AD		an ded	uction under section	ı, (i) 35AD, (ii) 32	45	
		46	Prof	it or loss from specified busi	ness (43 + 44 -45)				46	
		47	Ded	uctions in accordance with so	ection 35AD(1)				47	<u> </u>
		48	Inco	me from Specified Business	(46-47) (if loss, take	e the fig	gure to 7xvi of sche	edule CFL)	C48	
-		49		evant clause of sub-section (5) of drop down menu)	section 35AD which co	overs tl	ne specified busine	ess (to be selected	C49	
	,				D				_	
	D	Inco	me	chargeable under the head 'Prof	its and gains from bus	iness o	r profession' A37+	B42+C48)	D	
	E	Intr	a he	ad set off of business loss of curr	ent year					
		SI.	,	Type of Business income	Income of current year figure is ze			Business loss set off		usiness income iining after set of
		51.		Type of Business income		(1)		(2)		(3) = (1) - (2)
		1		s to be set off (Fill this row only gure is negative)				(A37)		
		ii	Inco	me from speculative business	(.	B42)				
		iii	Inco	me from specified business	(C48)				
		iv	Tota	ıl loss set off (ii + iii)						
				s remaining after set off (i –	*					
		D1		clude the income of the specified	C 1. C	1 1 1	CDI 1.11	.1 . 1		-

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Schedule DPM		Depreciation on Plant and Ma deduction under any other		ets on which full capita	l expenditure is	allowable as
DEPRECIATION ON PLANT AND	1	Block of assets		Plant and machin	nery	
MACHINERY	2	Rate (%)	15	30	40	45
			(i)	(ii)	(iii)	(iv)
		Written down value on the first day o previous year				
		Adjustment as per second proviso to sub-section (3) of section 115BAC (Refer to rule 5)				
	3	Total (3a + 3b)				
		Additions for a period of 180 days or more in the previous year				
		Consideration or other realization during the previous year out of 3 or 4				
		Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)				
		Additions for a period of less than 180 days in the previous year				
		Consideration or other realizations during the year out of 7				
		Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)				
	10	Depreciation on 6 at full rate				
	11	Depreciation on 9 at half rate				
	12	Additional depreciation, if any, on 4				
	13	Additional depreciation, if any, on 7				
		Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days				
	15	Total depreciation (10+11+12+13+14)				

1	6De preciation disallowed under section 38(2) of the I.T. Act (out of column 15
1	7Net aggregate depreciation (15-16)
1	8Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)
1	9Expenditure incurred in connection with transfer of asset/ assets
2	0C apital gains/loss under section 50 (5 + 8 - 3 - 4 - 7 - 19) (enter negative only if block ceases to exist)
2	1W ritten down value on the last day of previous year (6+9-15) (enter 0 if result is negative)

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

	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)				
	Expenditure incurred in connection with transfer of asset/ assets				
-	Capital gains/ loss under section 50 (5+8-3-4-7-16) (enter negative only if block ceases to exist)				
	Written down value on the last day of previous year (6+9-12) (enter 0 if result is negative)				

Scho	edule	e DEI	Summary of depreciation on assets (Other than ass any other section)	sets on	which full capital expenditure is a	allow	able as deduction under
	1	Pla	nt and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM -17i or 18i as applicable)	1a			
70		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b			
ASSETS		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c			
NO NO		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d			
ATIC		e	Total depreciation on plant and machinery (1a + 1b +	1c+1	I)	1e	
ECI	2	Bui	lding (not including land)				
F DEPR		a	Block entitled for de preciation @ 5 per cent (Schedule DOA-14iior 15ii as applicable)	2a			
SUMMARY OF DEPRECIATION ON ASSETS		В	Block entitled for de preciation @ 10 per cent (Schedule DOA-14iii or 15iii as applicable)	2b			
SUMIM		c	Block entitled for depreciation @ 40 per cent (Schedule DOA-14ivor 15ivas applicable)	2c			
		d	Total depreciation on building (total of 2a+2b+2c)			2d	
	3	Fu	rniture and fittings (Schedule DOA-14vor 15vas applica	able)		3	
	4	Inta	ngible assets (Schedule DOA-14vi or 15vi as applicable)			4	
	5	Shi	ps (Schedule DOA- 14vii or 15vii as applicable)			5	
	6	Tota	al depreciation (1e+2d+3+4+5)			6	

Sch	edule	DC	G Deemed Capital Gains on sale of depreciable	eass	ets		
	1	Plai	nt and machinery				
S			Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a			
GAINS		1	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b			
APITAL		c Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)		1c	1c		
Ü		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d			
DEEMED		e	Total (1a +1b + 1c+1d)			1 e	
E	2	Bui	lding (not including land)				
DE			Block entitled for depreciation @ 5 per cent (Schedule DOA-17ii)	2a			
		1	Block entitled for de preciation @ 10 per cent (Schedule DOA-17iii)	2b			

		Block entitled for de preciation @ 40 per cent (Schedule DOA-17iv)	2c		
	d	Total (2a + 2b + 2c)		2d	
	1	niture and fittings (Schedule DOA- 17v)		3	
4	Inta	ingible assets (Schedule DOA-17vi)		4	
5	Shi	ps (Schedule DOA- 17vii)		5	
6	Tota	al (1e+2d+3+4+5)		6	

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

Sche	dule C	G			Capital Gains									
	A	Sho	rt-ter	m Cap	oital Gains (STC	C G) (Sub-items 4	and 5 are not appli	icable for r	reside	nts)			_	
		1	From	sale o	f land or build	ing or both (fill u	p details separatel	v for each p	prope	rty)				
				-		D/MM/YYYY	Date of sal	e/transfer	DI)/MI	M/YY	YY		
			acq	uisitio					<u> </u>					
			a			isideration recei				ai			-	
						• • •	valuation authorit			aii				
						•	ted as per section							
				P			ase (aii) does no		1.10	alli				
			b		ctions under se		(ai), or else tak	e (all)j						
	ins		U			on without index	vation			bi			_	
CAPITAL GAINS	Ga					ment without in				bii				
GA	pital						ely in connection	with trans		biii				
LAL	Ca				otal (bi + bii +	-	•			biv				
API.	erm		c	Balar	nce (aiii – biv)	·				1c				
C	Short-term Capital Gains		d	Dedu below		tion 54B/54G/54	GA (Specify detail.	s in item D		1 d				
			e	Short	t-term Capital (Gains on Immov	able property (1c-	· 1d)					A1e	
			f	In cas	e of transfer of	immovable proj	perty, please furni	sh the foll	owing	g de	tails (see note)		
									Addr	ess				
						PAN/Aadh aar			of	•				
				S.No.	Name of		Percentage share	Amouni	prope	rty,	Pin	State		
					buyer(s)	buyer(s)				٠,	code			
									code,					
			,						cod	e				

		NOT	E►	Furnishing of PAN/Aadhaar No. is mandatory, if the t IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the res				
				amount.	•	•	C	
	2	From	slu	mp sale				
		a	i	Fair market value as per Rule 11UAE(2)	2ai			
			ii	Fair market value as per Rule 11UAE(3)	2aii			
			iii	Full value of consideration (higher of ai or aii)	2aii			
		b	Net	worth of the undertaking or division	2b	(6(6	e) of Form 3CEA)	
		c	Sho	ort term capital gains from slump sale (2aiii-2b)				A2c
	3	From	sal	e of equity share or unit of equity oriented Mutual Fun	d (MF	or un	it of a business trus	t
	3	on w	h i ch	STT is paid under section 111A or 115AD(1)(ii) provis	o (for	FII)		_
		a	Ful	l value of consideration			3a	
		b	Dec	luctions under section 48				
			i	Cost of acquisition without indexation			bi	
		i Cost of acquisition without indexation bi ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii) biv c Balance (3a - 3biv) 3c					bii	
			iii	Expenditure wholly and exclusively in connection wit	h tran	sfer b	oiii	
			iv	Total (bi + bi i +biii)		1	biv	_
		c	Bal	ance (3a – 3biv)			3c	-
			Los	s to be disallowed u/s 94(7) or 94(8)- for examp	le if a	isset		
		d		ght/acquired within 3 months prior to record		- 13	3d	
				de nd/income/bonus units are received, then loss arising	_	f sale		
				uch asset to be ignored (Enter positive value onl				1
-				ort-term capital gain on equity share or equity oriented				A3e
	4			-RESIDENT, not being an FII- from sale of shares or o				,
F				nputed with foreign exchange adjustment under first p			· ·	4.4-
				CG on transactions on which securities transaction tax				A4a
-			•	CG on transactions on which securities transaction tax -RESIDENTS- from sale of securities (other than those			_	A4b
	5	section		·	eatAs	above) by an Fit as per	
F		a		In case securities sold include shares of a company	othe	r than		-
				quoted shares, enter the following details	othe			
				a Full value of consideration received/receivable	le in	ia		
				respect of unquoted shares				
				b Fair market value of unquoted shares determine	d in	ib		
				the prescribed manner				
				c Full valueof consideration in respect of unqu	oted	ic		
				shares adopted as per section 50CA for the purpos	se of			
				Capital Gains (higher of a or b)				
			ii	Full value of consideration in respect of securities o	ther	ii		
				than unquoted shares				
			iii	Total (ic + ii)		aiii		
		b	Dec	luctions under section 48				
			i	Cost of acquisition without indexation		bi		
			ii	Cost of improvement without indexation		bii		
			iii	Expenditure wholly and exclusively in connection wit transfer	h	biii		
			iv	Total (bi + bii + biii)		biv		
		c		ance (5aiii – bi v)		5c		

			Loss	to be disal	llowed u/s 94(7) or	94(8)- for ex	ample if s	ecurity				
			boug	ght/acquire	d within 3 montl	hs prior to r	ecord da	te and	5 A			
		d	divid	de nd/incon	ne/bonus units are	received, the	ı loss aris	ing out	5d			
			of sa	le of such s	security to be igno	red (Enter po	sitive valı	ue only)				
		e	Sho	rt-term cap	oital gain on sale of	fsecurities (o	ther than	th ose at A	A3 abo	ve) by an FII (5c	A5e	
-	_		+5d)		a a	12 12						
ŀ	6	Fron			ther than at A1 or ets sold include sh				noted		-	
		a	i		iter the followin		panyoui	er than qu	uoteu			
					lue of consideratio		ooivabla i	n rosno <i>e</i> t			1	
					ioted shares	ii i cccivcu/ic	ccivabic i	n respect				
				1	arket value of unq	noted shares	determin	edin the			1	
					bed manner							
			-	c Full val	lue of consideratio	n in respect o	f unquote	ed shares	ic			
					d as per section 50	-	-					
				Gains	(higher of a or b)						
			ii	Full value	of consideration in	respect of as	ssets oth	er than				
				unquoted	shares							
			iii	Total (ic +	· ii)				aiii			
		b	Ded	u ctions u no	der section 48							
			i	Costofaco	quisition without i	ndexation			bi			
			ii	Cost of Im	provement withou	t indexation			bii			
				-	re wholly and excl	usively in con	nection w	vith	biii			
				transfer								
				Total (bi +	•				biv		-	
		с		nce (6aiii –			1 /	0.4(5)	6c		-	
					(security/unit) loss uple if asset bought							
		d	1		and dividend/incor	•		_				
					g out of sale of suc							
				tive value	_		8	- (
			Dee	med short t	erm capital gain	s on depreci	able ass	ets (6 of				
		e	sche	dule- DC	G)				6e			
		f	De d	u ction und	er section 54G/54C	GA .			6f			
		g	STC	CG on asset	ts other than at A1	or A2 or A3	or A4 or .	A5 above	(6c+6	6d + 6e -6f)	A6g	
Ļ	7				e short term capita	_						
				•	t of unutilized capi	O						
				-	posited in the Capi pplicable. If yes, th				ıın due	date for that year?		
ŀ					Section under	New asse			ructed	Amount not		
		51.		•	which deduction				acicu	used for new		
				nsferred	claimed in that					asset or		
					year	constru	•	Amount		ed remained		
								out of	-	unutilized in		
								Gains	accoul	Capital gains		
										account (X)		
ļ		i	2020-	-21	54G/54GA							
			2021		54B/54G/54GA							
			2022		54B/54G/54GA							
	b		u nt d	eemed to b	e short term capita	al gains u/s 54	B/54G/54	GA, othe	er than	at		
ŀ		ʻa'					(T.7) : T:	. 1870 * *				
\dashv	8				d to be short term				(Eill	schedule PTI) (A8d	A7	
	ď		11110 b + A8	O	C/ L/USS III THE HATUI	COLOHOI (- 16	ıın Capı	ai Gaill,	(1 ա պ	, эспешие F 11) (A0I	A8	
		- 10.		/							1	

			a	Pass	Through Inc	ome/Loss	in the natı	ire of Short	-Term C	apital	Gair	1, A8a			
_				charg	geable @ 15	<u>%</u>						7100			
			b		Through Inc		in the nat	ire of Short	-Term C	apital	Gair	1, A8t			
		_			geable @ 30						~ .				
			c		Through Inc			ire of Short	-Term C	apital	Gair	1, A8c			
-			A		geable at ap	•		.:	4 alt augas	bla 4a	4		bloot anoda		
		9			f STCG inclu er DTAA	ideain A.	1-Að Dutei	aimed as no	t en argea	ibie to	taxoı	r chargea	nie at specia		
			Tat	sas pe	Item No.			Rate as per							
				Amou	n A1 to A8	Country		Treaty	Whethe			Rate as	Applicable		
			SI.	of	above in		Article of	(enter NIL,	TRC		tion of		rate [lower		
			No.	incom	e which	Code	DTAA	if not	obtaine	d 1.1.	. Act	Act	of (6) or (9)		
					included			chargeable)	(Y/N)						
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	((8)	(9)	(10)		
			I												
			II												
				7 7 1		GG 1 1				D.T.					
					mount of ST							DTA A		A9a	_
-		10			mount of ST rt-term Ca				•		_			A9b A10	
H	В	1			ital gain (LT								10 – A9a)	AIU	Ī
														-	
			Date of purchase/ DD/MM/YYYY Date of sale/transfer DD/MM/YYYY acquisition												
			ac	quisiti	on										
			a	i F	ull value of	considera	tion receiv	ed/receivabl	le		ai				
				ii V	alue of proj	perty as p	erstamp va	aluation aut	hority		aii				
				F	ull value of	considera	tion adopt	ed as per se	ction 50	C for					
				iii t	he purpose o	of C apital	Gains [in c	ase (aii) do	es not e	x ce e d	aiii				
					.10 times (ai			s (ai), or e	lse take	(aii)]					
			b		ctions under		8				1				
					ost of acqui						bi				
				iia C	Cost of acqui	sition wit	h indexatio	n			biia				
	siin			iib T	otal cost of	improven	nent with ir	ndexation			B iib				
	ital Gains			(:	a) Cost of in	nroveme	nt				1110				
					b) Year of in	•									
	l Ca				c) Costof In			exation							
	tern			A	dd row										
	Long-term Cap			E	x pe n di ture	wholly an	nd exclusive	ly in connec	ction with	1	hiii				
	7	Expenditure wholly and exclusively in connection with transfer													
				iv T	otal (biia +	biib+ biii)				biv				
			с	Balar	nce (aiii – biv	')					1c				
			d		ction under		I/54B/54D/5	54EC/54F/54	1G/54GA	(Spec	<i>if</i> ∫ 1d				
					s in item D b	,								D.4	
			e		-term Capita			<u> </u>	· · · · ·	C- 11		. 4 - 4 - 1 - 7 -		B1e	_
			f	ın cas	se of transfei	OTTMMO	vanieprop	erty, piease	i u rnish t	ne 1011		details (s	вее поте)		
						PAN	N/Aadhaar					operty,	Pin code		
				S.No	Name of buy	zer(s)	of buyer(s)	Percentage	share A1	nount	1		e, and state		
							3 (8)					ip code	,		

	2	>	TE	Furnishing of PAN/Aadhaar No. is mandatory, if the tax or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respeamount. lump sale			
			i	Fair market value as per Rule 11UAE(2)	2ai		
				2 m. 1. m. 1			
		a	ii	Fair market value as per Rule 11UAE(3)	2aii		
			iii	Full value of consideration (higher of ai or aii)	2aii		
		b	Ne	t worth of the undertaking or division	2b	(6(e) of Form 3CEA)	
		c	Ba	ılance (2aiii – 2b)	2c		
		d	De	duction u/s 54EC /54F (Specify details in item D below)	2d		
		e	Lo	ng term capital gains from slump sale (2c-2d)			B2e

3 From sale of bonds or debenture (other than capital indexed bonds i	ssuedb	y Go	vernment)		
a Full value of consideration	3a				
b Deductions under section 48					
i Cost of acquisition without indexation	bi				
ii Cost of improvement without indexation	bii				
Expenditure wholly and exclusively in connection with					
iii transfer	biii				
iv Total (bi + bii +biii)	biv				
c Balance (3a – biv)	3c				
d Deduction under section 54F (Specify details in item D below)	3d				
e LTCG on bonds or debenture (3c – 3d)				B3e	
From sale of, (i) listed securities (other than a unit) or zero-coup	on bon	ds wl	nere proviso		
under section 112(1) is applicable (ii) GDR of an Indian company re	ferred	in se	c. 115ACA		
a Full value of consideration	4a				
b Deductions under section 48					
i Cost of acquisition without indexation		bi			
ii Cost of improvement without indexation		bii			
iii Expenditure wholly and exclusively in connection with tran	ısfer	biii			
iv Total (bi + bii +biii)		biv			
c Balance (4a – biv)		4c			
d Deduction under section 54F (Specify details in item D below)		4d			
e Long-term Capital Gains on assets at B4 above (4c – 4d)				B4e	
5 From sale of equity share in a company or unit of equity-oriented fund or un	nit of a l	ousin	ess trust on		
which STT is paid under section 112A		•			
a LTCG u/s 112A (column 14 of Schedule 112A)	5a				
b Deduction under sections 54F (Specify details in item D below)	5b				
c Long-term Capital Gains on sale of capital assets at B5 above (5a - 5b)				B5c	
6 For NON-RESIDENTS- from sale of shares or debenture of 1	Indian	com	pany (to be		
computed with foreign exchange adjustment under first proviso to	ection	48)			
a LTCG computed without indexation benefit	6a				
b Deduction under sections /54F (Specify details in item D below)	6b				
c LTCG on share or debenture (6a-6b)				6c	

						ES IDENTS - from sale of, (i) unlisted securities as p		() () , ()			
						eferred in sec. 115AC, (iii) securities by FII as referr				er	
4		<u> </u>	nan			ies referred to in section 112A for which column B8 ase securities sold include shares of a company other than			nea up)		
			A	i		res, enter the following details	quou	eu			
					a	Full value of consideration received/receivable in respe	ct of	ia			
						unquoted shares					
				٠	h	Fair market value of unquoted shares determined in	the			_	
						prescribed manner		ib			
										_	
					c	Full valueof consideration in respect of unquoted sh	ares				
						adopted as per section 50CA for the purpose of Capital G	ains	ic			
						(higher of a or b)					
			-	ii	Full	value of consideration in respect of securities other than				-	
						uoted s hares		aii			
			-							4	
				iii	Tota	ıl (ic+ii)		aiii			
		H	В	Dedi	netic	ons under section 48				1	
				oc u	ucin	ons affect section 40					
Т	I		Τ.	_							
			i			facquisition without indexation	bi bii				
			iii			fimprovement without indexation diture wholly and exclusively in connection with transfer	biii				
			iv	+		bi + bii +biii)	biv				
		с	Ba	lanc	æ (ai	ii – biv)	7c				
		d	De	du c	tion	under sections /54F (Specify details in item D below)	7d				
		e	Lo	ng-t	erm	Capital Gains on assets at 7 above in case of NON-RESID	ENT ((7c – 7	d)	B7e	
	8					ENTS - From sale of equity share in a company or unit of	e qui	ity-or	iented fund or		
4		uni				ss trust on which STT is paid under section 112A	1	1			
-		a				112A [Column 14 of 115AD(1)(b)(iii) proviso]	8a				
+		b c				under sections 54F (<i>Specify details in item D below)</i> C apital Gains on s ale of capital assets at B8 above (8a – 8t	7) 8p			B8c	
\dashv	9					ign exchange asset by NON-RESIDENTINDIAN (If opted		rcham	ter XII-A)	200	
	Ĺ						9a	up			
		a	LT	CG	on s	ale of specified asset (computed without indexation)					
		b	Les	ss de	e duc	tion under section 115F (Specify details in item D below)	9b				
		с	Ba	lanc	æ LT	CG on sale of specified asset (9a-9b)				B9c	
		d	LT	CG	on s	ale of asset, other than specified asset	9d				
4			Ť			without indexation)	_				
\dashv		e				tion under section 115F (Specify details in item D below)	9e			DOC	
+	10	f From				CG on sale of asset, other than specified asset (9d-9e) ts where B1 to B9 above are not applicable				B9f	
	10	а	541			e assets sold include shares of a company other than qu	oted				
		"	i			e, enter the following details	u				
				a		ll value of consideration received/receivable in respect of	ia				
					un	quoted shares					

			1		1						- 1			- 1			
					b Fa	ir market v	alueof	unquoted shar	es de	etermined in the	ib						
					pr	escribed m	anner										
					c Fu	ll value of o	consider	ation in respec	ctof	unquoted shares	ic						
					ad	lopted as pe	r sectio	n 50CA for the	pur	pose of Capital Gains							
					(h	igher of a o	r b)										
				ii	Full v	alue of cons	sideratio	on in respect of	asse	ets other than	aii						
					unque	oted shares		-									
			-	iii		(ic+ii)					aiii						
			b			s under sect	tion 48				airi						
						of acquisitio		ndovation			bi						
			-														
			-					h indexation			biv						
			-				•	exclusively in c	onne	ection with transfer	bv						
				iv	Total	(bi + bi i+bi	ii)				bvi						
			c i	Bala	ance (1	0aiii – bi v)					10c						
			d	Ded	uction	under secti	on 54D/	//54F/54G/54G	A (Sp	vecify details in item D							
			,	belo	w)						10d						
			e	Lon	g-term	ı Capital Ga	ains on a	ssets at B10 al	bove	(10c-10d)					B10e		
	11	Amo	unt deei	med	to be lo	ng-term capit	al gains							•			
		Whet	ther any	vamo	ount of	unutilized car	oital gain	on asset transfe	rred	during the previous year	show	n below w	as denosit	ed in t	he Capital Gains		
						due date for				g t ,							
							•	vide the details be	alow								
			revious			nder which								A mo	unt not used for new		
								et acquired/const									
			year in	ae		claimed in		s year in which a		Amount utilized out of	Capi	tal Gains			sset or remained		
			which		that	t year	acqı	uired/constructed	1					unutil	ized in Capital gains	i	
			asset												account (X)		
		tra	ansferre	•													
			d														
L	↓ .	i 20	20-21	54/5	4D/54F	7/54G/54GA											
		ii	21-22	54/5	4B/54D)/54F/54G/											
L	╛.	20	21-22	54G	A/54G	В											
		iii		54/5	4B/54D	0/54F/54G/54											
		20	22-23	GA													
	b	Amo	unt deei	med	to be lo	ng-term capit	al gains,	other than at 'a'									
1		Total	l amour	ıt dec	emed to	be long-term	capital g	gains (Xi + Xii + X	Xiii +	b)						B11	
T										n, (Fill up schedule PTI)	(B12a	1+B12a2	+ B12h)			B12	
f	T	a						9 v-r.			, 	B12a	i –				
1		Pa	ss Thro	ugh	Income	/Loss in the n	ature of l	Long-Term Capi	tal G	ain, chargeable @ 10%		1					
H	\dashv	n De	ee Thu-	ոգե	Incom:	/Loss in the	ature of	Long-Torm Con-	tal C	ain, chargeable @ 10%	_ und-						
				_			ature of	Long-Term Capi	iai G	am, chargeable @ 10 %	- unae						
H	┪		ctions o									2				-	
H	+									Sain, chargeable @ 20%		B12b					
1	13	Amo	unt of L	TCC	includ	led in items B	1 to B12	but claimed as n	ot ch	argeable to tax or charge	eable a	at special	rates in In	dia as	per DTAA		
1				Ite	m No.			Rate as per						Rate			
I		Sl.	Amour	В1	to B12	Country	Article	Treaty		Whether TRC obtain	ed	Secti	on of I.T.	as	Applicable rate		
1			t of	abo	ove in	name &	of	-			-u	Secti		per			
1		No.	income	w	hich	Code	DTAA	(enter NIL, if		(Y/N)			Act	I.T.	[lower of (6) or (9)]		
				inc	luded			not chargeable)						Act			
I		(1)	(2)		(3)	(4)	(5)	(6)		(7)			(8)	(9)	(10)		
1		I								* *					•		
		II															
		.1	Tot-1	amount of LTCC, claimed as not chargeable to tay as per DTAA												R13a	

1 1	1						1 1
++	b Tota	l amount of LTCG claim	ed as chargeable to tax at special	rates as per DTAA			B13b
14 T	otal long	g term capital gain charge	eable under I.T. Act (B1e + B2e + 1	B3e + B4e + B5f + B6c + B7e + B8	8f + B9c + B9f + B10	0e + B11 + B12 - B13a)	B14
Sum	of Capit	tal Gain Incomes (9ii + 9i	ii + 9iv + 9v + 9vi + 9vii + 9viii of t	able E below)			С
Inco	me from	transfer of Virtual Digit	al Assets (Item No. B of Schedule V	VDA)			C2
Inco	me charg	geable under the head "C.	APITAL GAINS" (C1 + C2)				С3
Info	rmation	about deduction claimed	against Capital Gains				
1In c	ase of de	eduction u/s 54/54B/54D/	54EC /54F/54G/54GA/115F give fo	ollowing details			
a			Deduct	ion claimed u/s 54			
ľ	i	Date of transfer of orig	inal asset		ai	dd/mm/yyyy	
	ii	Cost of new residential	house		aii		
	iii	Date of purchase/const	ruction of new residential house		aiii	dd/mm/yyyy	
	iv	Amount deposited in Ca	pital Gains Accounts Scheme bef	ore due date	aiv		
		(iva) Date of deposit	(ivb) Account number		ivc) IFS code		
		dd/mm/yyyy					
	v	Amount of deduction cl	aimed		av		
b			Deduct	ion claimed u/s 54B			
	i	Date of transfer of orig			bi	dd/mm/yyyy	
	ii	Cost of new agricultura	l land		bii		
	iii	Date of purchase of new	agricultural land		biii	dd/mm/yyyy	
	iv		pital Gains Accounts Scheme bef	ore due date	biv		
		(iva) Date of deposit	(ivb) Account number		ivc) IFS code	I	
		dd/mm/yyyy		·	. ,		
	v	Amount of deduction cl	aimed	l .	bv		
c				on claimed u/s 54D			
ا	i	Date of acquisition of o			ci	dd/mm/yyyy	
	ii		ruction of new land or building fo	r industrial undertaking	cii	uu, mm, yyyy	
	iii	Date of purchase of new		1 Industrial undertaking	ciii	dd/mm/yyyy	-
	iv		pital Gains Accounts Scheme bef	'ara dua data	civ	uu/mm/yyyy	-
	IV	(iva) Date of deposit	(ivb) Account number		ivc) IFS code		
			(IVD) Account number	(ive) irs code		
		dd/mm/yyyy Amount of deduction cl					
d	v	exmount of deduction ci-		on claimed u/s 54EC	ev	<u> </u>	
a	i	Date of transfer of orig		on crainica a/8 J4EC	di	dd/mm/yyyy	
	1	Amount invested in spec			uı	aa/mm/yyyy	
		(not exceeding fifty lakh					
	ii	(not exceeding fifty turn	rupees)		dii		ı
	iii	Date of investment			diii	dd/mm/yyyy	
	iv	Amount of deduction cla	aimed		div		
e		T	Deducti	ion claimed u/s 54F	1	T	
	i	Date of transfer of orig	inal asset		ei	dd/mm/yyyy	
	ii	Cost of new residential	house		eii		
	iii	Date of purchase/constr	ruction of new residential house		eiii	dd/mm/yyyy	
Щ_	iv	Amount deposited in Ca	pital Gains Accounts Scheme bef	ore due date	eiv		
		(iva)Date of deposit	(ivb) Account number	(ivc) IFS code		
		dd/mm/yyyy					

П		Amount - 6.3	Justian claims 3					OV.			
f	r f	Amount of dec	luction claimed	D-	duo+i-	on claimed u/s 54G		ev			
-					auctic	on claimed u/s 54G		.			
	i 		er of original asset fro					fi	dd/mm/yyyy		
	ii	1	nses incurred for purc					fii	11/		
	iii		ise/construction of ne					fiii	dd/mm/yyyy		
╫	iv		ited in Capital Gains		e befo			fiv			
		(iva)Date of	deposit (ivb) A	Account number		(iv	c) IFS	code			
		dd/mm/y	ууу								
	v	Amount of dec	luction claimed					fv			
g	g			Ded	luction	n claimed u/s 54GA		1			
	i	Date of transf	er of original asset fro	om urban area				gi	dd/mm/yyyy		
	ii	Cost and exper	ises incurred for purc	chase or construc	tion o	f new asset		gii			
	iii	Date of purcha	nse/construction of ne	w asset in SEZ				giii	dd/mm/yyyy		
	iv	Amount depos	ited in Capital Gains	Accounts Schem	e befo	re due date		giv			
		(iva)Date of	deposit (ivb) A	Account number		(iv	c) IFS	code			
		dd/mm/y	ууу								
П	v	Amount of dec	luction claimed					gv			
h	h			Deduction claims	ed u/s	115F (for Non-Resident Indians)					
lt	i	Date of transf	er of original foreign	exchange asset				hi	dd/mm/yyyy		
	ii	Amount invest	ed in new specified as	sset or savings ce	rtific	ate		hii			
	iii	Date of investr						hiii	dd/mm/yyyy		
	iv	Amount of dec	luction claimed					hiv			
		1	d (1a + 1b + 1c + 1d +	1e + 1f + 1σ + 1h)			1i			
E Set-						uding amounts included in A 9a &	B 13a	which is cho	ırgeahle under DT	'AA)	
SI.	Type of C	apital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	s	St	ort term capital loss		Long	term capital loss		Curren year's capita gains remain g after set off (9=1-2- 4-5-6-7
							DTA			DTA	
				15%	30%	applicable rate	A	10%	20%	A	
							rates			rates	
			1	2	3	4	5	6	7	8	9
i	(Fill this	oss to be set off row only, if computed is		(A3e*+A4a*+A 8a *)	(A5e *+ A8b*	(A1e*+A2c*+A4b*+A6g*+A7*+A 8c*)	А9Ь	(B4e*+B5c* + B7e* +B8c*+ B9c* + B12a*)	(B1e*+ B2e*+B3e*+B6c *+B9f*+ B10e*+B11*+ B12b*)	B13b	
;;	Short	15%	(430*+440*±49°*)					5124)	<u> </u>		
H		1370	(A3e*+A4a*+A8a*)								
iii	term	30%	(A5e*+A8b*)								

_	,	1		I												
	iv	gain	applicable rate	(A1e*+A2c*+A4b*+A												
			applicable rate	6g*+A7*+A8c*)												
	v		DTAA rates	A9b												
	١.		100/	(B4e*+B5c*+B7e*												
	vi	Long term capital gain	10%	+B8c*+B9c*+B12a*)												
				(B1e*+												
				B2e*+B3e*+B6c*+												
			20%	B9f*+B10e*+B11*+												
				B12b*)												
	viii	1	DTAA rates	B13b												
	ix	Total los	s set off (ii+iii+	· iv + v + vi + vii + viii)												
	x	Loss rem	aining after set o	off (i-ix)												
			_	is table (A1e* etc.) are	the amounts o	f STC	G computed	l in respective co	olumn	(A1-	A 9) as r	educed by th	ne amo	unt of S	TCG no	
		_					_	-		`	ĺ	•				
chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B 13) as reduced by the amount of I															TCG no	
				ble at special rates as p							,					
F				eccipt of capital gain	,			.,								
Î							pto 15/6	16/6 to 15/9	1,4	5/0 to	15/12	16/12 to 1	5/3	16/3 to 31/3		
		Type of (Capital gain / Da	te		(i)	(ii)	1		ii)	(iv)	3/3		v)		
	┢	Short tor	m canital gains	taxable at the rate of 15		(1)	(11)		()				•,			
	1			of schedule BFLA, if an												
	2			taxable at the rate of 30												
	<u> </u>			of schedule BFLA, if an												
	3			taxable at applicable ra												
	┢			i of schedule BFLA, if a	ny.											
	4.			taxable at DTAA rates												
	┢			of schedule BFLA, if an												
	5	_		taxable at the rate of 10												
	┢	Enter val	ue from item 5x o	of schedule BFLA, if any												
	6	Long- ter	m capital gains	taxable at the rate of 20												
	<u> </u>			of schedule BFLA, if an					-							
	7	Long- te	erm capital gai	ns taxable at the ra	te DTAA rates											
L	<u> </u>	Enter val	ue from item 5xii	i of schedule BFLA, if ar	ıy.											
		Capital s	gains on transfe	r of Virtual Digital Ass	et taxable at the											
	8	rate of 30	0%			1		1								

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

[भाग II—खण्ड 3(i)]

	Balance	(6-13) - Item	5 (a) of	LTCG	Schedule of	ITR3												(Col 14)						
ion 112A	Total	deductions	(7+12)															(Col 13)						
aid under sect	Expenditure	wholly and	exclusively	in	connection	with	transfer											(Col 12)						
ich STT is pa	Total	Fair	Market	Value of	capital	asset as	per	section	55(2)(ac)-	(4*10)								(Col 11)						
ess trust on wh	Fair Market	Value per	share/unit as	on 31^{st}	January,2018													(Col 10)						
it of a busine	If the long-	term	capital	asset was	acquired	before	01.02.2018,	-Lower of	6 and 11									(Col 9)						
d fund or un	Cost of	acquisition																(Col 8)						
quity-oriente	Cost of	acquisition	without	in de xation	(higher of	8 or 9)												(Col 7)						
From sale of equity share in a company or unit of equity-oriented fund or unit of a business trust on which STTis paid under section 112A	Full value of	consideration	-If shares are	acquired on	or before	31.01.2018		(Total Sale	Value) (4*5)		- If shares are	Acquired	after 31st	January 2018	– Pleaseenter	Full Value of	Consideration	(Col 6)						
e in a compa	Sale-price	per	Share/Unit															(Col 5)						
of equity shar	No. of	Shares/Units																(Col 4)						
From sale	Name of	the	Share/Unit															(Col 3)						Total
	NISI	Code																(Col 2)						
112A	Share/Unit	Acquired																(Col 1a)					Add rows	
Schedule 112A	SI.	No.																(Col 1)	-	2	3	4		

Y.	e e G G	<u> </u>					1	
ection 112	Balance (6-13) - Item 8 (a) of LTCG Schedule of ITR3	(Col 14)						
s paid under s	Total deductions (7+12)	(Col 13)						
on which STFi	Expenditure wholly and exclusively in connection with transfer	(Col 12)						
ness trust o	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	(Col 11)						
r unit of a busi	Fair Market Value per share/unitas on 31st January,2018	(Col 10)						
iented fund o	If the long- term capital asset was acquired before 01.02.2018, -Lower of 6 and 11	(C 01 9)						
of equity-ori	Cost of acquisition	(Col 8)						
any or unit	Cost of acquisition without indexation (higher of 8 or 9)	(Col 7)						
For NON-RESIDENTS – From sale of equity share in a company or unit of equity-oriented fund or unit of a business trust on which STF is paid under section 112A	-If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are Acquired after 31*4 January 2018 - Pleaseenter Full Value of Consideration	(Col 6)						
sale of equity	Sale-price per Share/Unit	(Col 5)						
IDENTS – From	No. of Shares/Units	(Col 4)						
or NO N-RES	Name of the Share/Unit	(Col 3)						Total
	Code	(Col 2)]	
Schedule 115AD(1)(b)(iii) proviso	Share/Unit Acquired	(Col 1a)					Add rows	
ch edule	Zo.	(Col	-	2	3	4		
∞								

[भाग II—खण्ड 3(i)]

221

Schedule VDA	Income from transfer of Virtual Digital Assets	ual Digital Assets				
	(Note: Details of every transaction are to be filled, wh	ction are to be filled, wherein every 'tr	herein e very 'transfer' is a transaction)			
SI. No.	Date of Acquisition	Date of Transfer	Head under which	Head under which Cost of Acquisition (In case of gift; Consideration	Consideration	Income from transfer of Virtual
			income to be taxed	income to be taxed a. Enter the amount on which tax is	Received	Digital Assets (enter nil in case
			(Business/Capital Gain)	paid $u/s 56(2)(x)$ if any		of loss) (Col. $6 - \text{Col. } 5$)
				b. In any other case cost to		
				previous owner)		
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
Add Rows						
A. Total (Sum of all	A. Total (Sum of all Positive Incomes of Business Income in Col. 7)	come in Col. 7)				(Item No. A3g of Schedule BP)
B. Total (Sum of all	B. Total (Sum of all Positive Incomes of Capital Gain in Col. 7)	in in Col. 7)				(Item No. C2 of Schedule CG)

Sched OS	lule	In	come from other sources							
1	Gı	ross	income chargeable to tax at normal applicable rates (1a+1b+1c+1c	l+1e)				1	
	a	Div	ride nds, Gross				1a			
		i	Dividend income other than ii ai							
		ii	Dividend income u/s 2(22)(e) aii							
	b	Int	erest, Gross (bi + bi i + bi ii + bi v + bv + bvi + bvi i + bvi	iii+bix)			1b			
		i	From Savings Bank		bi					
		ii	From Deposits (Bank/ Post Office/ Co-operative	e) Society/)	bii					
		iii	From Income-tax Refund		biii					
		iv	In the nature of Pass-through income/Loss		biv					
ES		v	Interest accrued on contributions to provident fund taxable as per first proviso to section 10(11)	to the extent	bv					
OTHER SOURCES		vi	Interest accrued on contributions to provident fund taxable as per Second proviso to section 10(11)	to the extent	bvi					
ОТНЕ		vii	Interest accrued on contributions to provident fund taxable as perfirst proviso to section 10(12)	to the extent	bvii					
		viii	Interest accrued on contributions to provident fund taxable as persecond proviso to section 10(12)	to the extent	bviii					
		ix	Others		bix					
	c	_	ntal income from machinery, plants, buildings, etc., G				1c			
	d		ome of the nature referred to in section 56(2)(x) which	h is chargeable	eto tax		1d			
		`	+ dii + diii + div + dv)							
		i	Aggregate value of sum of money received with	hout consider	ation		di			
		ii	In case immovable property is received without cons				dii			
		iii	In case immovable property is received for inadeque property in excess of such consideration	uate consider	ation, stamp du	ty value of	diii			
		iv	In case any other property is received without consi	ideration, fai	r market value o	f property	div			
		v	In case any other property is received for inadequ property in excess of such consideration	ate consider	ation, fair mark	et value of	dv			
	e	An	y other income (please specify nature)				1e			
		SI.	Nature					Amount		
		1	Family Pension							
		2	In come from retirement benefit account maintained	in a notified co	ountry u/s 89A					
		3	Income from retirement benefit account maintained 89A	in a country o	ther than notified	country u/s				
		4	Income taxable during the previous year on which re previous year	elief u/s 89A w	as claimed in any e	earlier				
		5	Any specified sum received by a unit holder from a breferred to in section 56(2)(xii)	bu sines s trust d	lu ring the previou	s year				
		6	Any sum is received, including the amount allocated previous year, under a life insurance policy referred			ring a				
		Rov	ws can be added as required							
2	In	com	e chargeable at special rates (2ai+2aii+2b+2c+2d+2	e + 2f related t	o Sl. No. 1)				2	
		ai	Winnings from lotteries, crossword puzzles, races, ca	ard games etc.	chargeable u/s 115	БВВ	2ai		,	
		aii	In come by way of winnings from online games charg	geable u/s 115 B	BBJ		2aii			
		b	In come chargeable u/s 115BBE(bi + bii + biii + biv+	- bv + bvi)			2b			
		1	i Cash credits u/s 68	bi						
			ii Un explained investments u/s 69	bii						
			iii Un explained money etc. u/s 69A	biii						
	1	1	Cheapinned money ett. u/3 07/1	W111						

	iv Un	discl	osed investments etc. u/s 69)B	biv				
	v Un	expl	ained expenditure etc. u/s 6	9C	bv			1	
	vi Ar		t borrowed or repaid on hu	ındi u/s	bvi			_	
c	Accum	ulate	d balance of recognised pro	vident f	und taxable u/s 111			2c	
	S.N		Assessment Year	In	come benefit	Tax be		1	
	(i))	(ii)		(iii)	(iv)	 	
_	A 4	l !		: . 1	-4- (4-4-1-£-1; 41			2.1	l
d			ncome chargeable at sp ds received by non-residen					2d	
	for	reign	company chargeable u/s to section 115A(1)(a)(A	115A(1					
	for ia Se	reign rvices	d received by non-resident company from a unit in an Centre, as referred to in s argeable under proviso	Intern ub-secti	ational Financial on (1A) of section				
			received from Governme currency debts charges			dii		-	
	111 u/s	115	received from Infrastruct A(1)(a)(iia)						
	1V 11	5A(1)	referred to in section 19 (a)(iiaa)@5%						
	v 11	5A(1)	t referred to in section (a)(iiab)		_				
			ited income being interd - chargeable u/s 115A(dvi			
	vii se	ction [from units of UTI or other [0(23D), purchased in Ford A(1)(a)(iii)						
	viii fro 11	om G 5A(1)	from royalty or fees for ter overnment or Indian of (b)(A) & 115A(1)(b)(B)	oncern	- chargeable u/s	3			
			by way ofinterest on bor y by non-residents - ch	-	_	dix			
			by way of dividend on GD y by non-residents - ch	_	_	dx			
			by way of dividends from e y by residents - charge:	_		dxi			
	xii se	cu riti	(other than dividend) rece es (other than units referre able u/s 115AD(1)(i)						
	xiii Go	vern	by way of interest receive ment securities referreable as per proviso to se	d to in	section 194LD -	dxiii			
	xiv as:	come socia	received by non-residentions chargeable u/s 115	ents sp SBBA	ortsmen or sports	dxiv			
			mous Donations in ce BBC dxv	rtain c	ases chargeable				
	u/s	115	referred to in Proviso to so A(1)(a)(iiaa)@4%		,, ,				
			by way of royalty from red in India - chargeabl			dxvii			
	xviii 11	5BB(J				
	xix se	cu riti	being dividend receive es (other than units referre able u/s 115AD(1)(i)			dxix			

		xx Inv		come of a N	on-Residen	t In dian - ch	nargeable u/s	dxx				
	Δ.		rough incor be provide		ture of inco	me from oth	ier sources cla	imed as ch	argeable a	it special i	rates (drop	2 e
	1 f		tincluded i (2) of table				s chargeable :	-		•	AA (total of	2f
			Amount of in come	Item No.1ai,1b to 1d & 2 in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
		(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	

			<u> </u>							l l
		Deducti	ons under section 57 (other	than those re	lating to ince	ome charge	eable at special r	ates under 2a,		
	3	2b, 2d, 2	1		5	0-	1	,		
			Expenses / Deductions ot	her th an ente	ered in "C"	(in				
		a(i)	case of other than fami			(iii 3a(i)				
		a(ii)	Deduction u/s 57(iia) (in c	• •		ıly) 3a(ii)				
		4(11)	Depreciation (available o			C				
		b	of "ScheduleOS")	ing mineomic	oner ca in i	3b				
			Interest expenditure on d	ividend u/s 5	7(1)(Availa	ble				
		C	only if income offered in		7(1)(11,111	3c				
			Eligible Interest expendit		– compute	d				
		ci	value	u.c u/sc/(1)	computer	3ci				
		d	Total			3d				
	4		s not deductible u/s 58			54			4	
			chargeable to tax u/s 59						5	
			claimed for relief from tax	ation u/c 20A					5a	
			ome from other sources cha			ca ble rates	(1 (after reducin	gincome	5a	
			to DTAA portion) – 3 + 4 +	0			` `	0		
	7		from other sources (other t	, , , ,	-			*	7	
			from the activity of owning				- / (5 5 & 5 / 100)	, , 8 /	<u> </u>	
		a Rec	• •	anu mamta	8a	UISCS				
			uctions under section 57 in	relation to r	cacainte				-	
		1 D I	a only	i ciation to i	8b					
			ounts not deductible u/s 58							
			fits chargeable to tax u/s 59		8c 8d					
			ance $(8a-8b+8c+8d)$ (if			10xvi of Se	chedule CFL)		8e	
	9		under the head "Income fr					9)	9	
\vdash			tion about accrual/receipt				us m, y reguire	~/		
			1				toFrom 16/12 to	From 16/3 to		
		S.No.	Other Source Income	Upto 15/6	to 15/9	15/12	15/3	31/3		
+				(i)	(ii)	(iii)	(iv)	(v)		
+			Income by way of	(-)	()	(***)	(2.7)	(.)	-	
			winnings from lotteries,							
			crossword puzzles, races							
		1	games, gambling, betting							
			etc. referred to in section							
			2(24)(ix)							
			Income by way of							
		2	winnings from online							
			games u/s 115BBJ							
		,	Dividend Income							
		3	referred in Sl. No. 1a(i)							
			Dividend Income u/s							
			115A(1)(a)(i) other than							
		4	proviso to section							
			115A(1)(a)(A) @ 20%							
			(Including PTI Income)							
	L									
			• -				-			

		Dividend income under					
	_	proviso to section					
	5	115A(1)(a)(A) @ 10%					
		(Including PTI Income)					
		Dividend Income u/s					
	6	115AC @ 10%					
		(Including PTI Income)					
		Dividend Income u/s					
	7	115ACA (1)(a) @ 10%					
		(Including PTI Income)					
		Dividend Income (other					
		than units referred to in					
	8	section 115AB) u/s					
		115AD(1)(i) @ 20%					
		(Including PTI Income)					
		Income from retirement					
		benefit account					
	9	maintained in a country					
	1	specified u/s 89A but not					
		claimed for relief from					
		taxation u/s 89A					
		Dividend income					
	10	chargeable at DTAA					
		Rates					
NOTE	Ple	ase include the income of the spec	ified persons (spo	use, minor child	etc.) referred to	in Schedule SF	Hwhile computing the income
TOIL	uno	ler this head.					

under this head.

Sch	edule	CYLA Details of Income aft	er set-off of current	years losses			
	S1.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	loss of the current	(other than speculation loss or specified	Othersources loss (other than loss from owning race horses) of the currentyear set off	Income
			1	2	3	4	5=1-2-3-4
LN	i	Loss to be set off (Fill this row only if computed figure is negative)		(3 of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
ME	ii	Salaries	(6 of Schedule S)				
UST	iii	House property	(3 of Schedule HP)				
CURRENT YEAR LOSS ADJUSTMENT	iv	Income from Business (excluding speculation profit and income from specified business) or profession	(A37 of Schedule BP)				
ÆAR	v	Speculative Income	(3ii of item E of Schedule BP)				
ENT)	vi	Specified Business Income	(3iii of item E of Schedule BP)				
CURR	vii	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
	viii	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
	ix	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
	х	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
	xi	Long term capital gain taxable @ 10%	(9vi of item E of Schedule CG)				
	xii	Long term capital gain taxable @ 20%	(9vii of item E of Schedule CG)				

		Long term capital gains taxable	1 (9viii of tiem E off				
	XIII	at special rates in India as per DTAA	Scheaule CG)				
	xiv	Net income from other sources chargeable at normal applicable rates					
	xv	Profit from the activity o owning and maintaining race horses					
	xvi	Income from other sources taxable at special rates in India as per DTAA					
	xvii	Total loss set off					
	xvii	i Loss remaining after set-off (i					
Sch	edul	BFLA Details of Income after					
	SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward los set off	ss Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	year's income
			1	2	3	4	5
	i	Salaries	(5ii of Schedule CYLA)				
	ii	House property	(5iii of Schedule CYLA)	(B/f house property loss)			
J	iii	Business (excluding speculation in come and income from specified business)	(5iv of Schedule CYLA)	(B/f business loss, oth than speculation of specified business los (Note: B/F loss set of will be restricted to business income excluding income u. 44BB)	depreciation seess) off will be ff restricted to business income excluding income u/s 44BB)		
WARD LOSS ADJUSTMENT	iv	Speculation Income	(5v of Schedule CYLA)	(B/fnormal business speculation loss)			
JUST	v	Specified Business In come	(5vi of Schedule CYLA)	(B/f normal business specified business los	s)		
SS AL	vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capit loss)	al		
D LO	vii	Short-term capital gain taxable @ 30%	(5viii of Schedule CYLA)	(B/f short-term capit loss)	al		
	viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capit loss)	al		
BROUGHT FOR		Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capit loss)	al		
SOUG	x	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or lon term capital loss)	g-		
BI	xi	Long term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or lon term capital loss)	g-		
		Long term capital gains taxable at special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or lon term capital loss)	g-		
	xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of Schedule CYLA)				
	xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)			
		Income from other sources incometaxableat special rates in India as per DTAA	(5xvi of Schedule CYLA)				
	xvi	Total of brought forward loss set 2v + 2vi + 2vii +2viii + 2ix + 2x +	2xi + 2xii + 2xiv)				
	xvii	Current year's income remainin +5xii +5xiii+5xiv+5xv)	g after set off Total of	(5i + 5ii + 5iii + 5iv+ 5	5v + 5vi + 5vii + 5v	$viii + 5ix + 5\overline{x + 5xi}$	

Sch	edul	le CFL De	etails of Losses to	be carried	forward	to future year	s					
	Sl. No.		Date of Filing (DD/MM/YYYY)		loss from and s Brought	m business ot n speculative specified bus Amount as adjusted on	business iness Brought	speculative business		Short-term capital loss		Loss from owning and maintaining race horses
CARRY FORWARD OF LOSS					Business Loss	account of taxation u/s 115BAC(1A)	Loss					
OF	1	2	3	4	5a	5b	5c=5a- 5b	6	7	8	9	10
IS.	i	2010-11										
<u> </u>	ii	2011-12										
JO.		2012-13										
[₹		2013-14										
ARI		2014-15										
	vi	2015-16										
	vii	2016-17										
		2017-18										
	ix	2018-19										
		2019-20										
•	хi	2020-21										
	xii	2021-22										
1	xiii	2022-23										
<u> </u>		2023-24										
		Total of							<u> </u>			
		e arlier year										
		losses b/f Adjustment										
		of above		(2ii of			(2iii of	(2iv of	(2v of			(2xiv of
	xvi	lossesin		Schedule			Schedule		Schedule			Schedule
		Schedule BFLA		BFLA)			BFLA)	BFLA)	BFLA)			BFLA)
		2024-25		(2xviii of			(3xviii of	(B42 of	(C48 of	(2x+3x+4x+	((6x+7x)	(8e of
		(Current		Schedule						5x) of item E		
	xvii	year losses		CYLA)			CYLA)	BP, if $-ve$)	BP, if – ve)	of Schedule CG)	item E of Schedule	OS, if-ve)
		to be carried							ve)	(6)	CG)	
		forward)										
		Total loss										
		Carried forward to										
		future										
		years										

Schedu	le UD Un:	absorbed de p	reciation and a	llowance under s	ection 35(4)			
Sl No	Assessment Year	•	Depr	eciation		Allowan	ce under section :	35(4)
		Amount of	Amount as	Amount of	Balance	Amount of	Amount of	Balance
		brought	adjusted on	depreciation	carried	brought forward	allowance set-off	Carried
		forward	account of	set-off against	forward to the	unabsorbed	against the current	forward to
		unabsorbed	1 0	the current	next year	allowance	year income	the next year
		de preciation		year income				
			115BAC(1A)					
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
	Current Assessmen	Ц						
1	Year							
ii								
iii								
iv			_					
v	Total			(3xvi of BFLA)			(4xvi of BFLA)	

Schedule	EICDS Effect of Income Computation Disclosure Standards on profit			
Sl. No.	ICDS	Increase in profit (Rs.)	Decrease in profit (Rs.)	Net effect (Rs.)
(1)	(2)	(3)	(4)	(5)
I	Accounting Policies			
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)			
III	Construction Contracts			
IV	Revenue Recognition			
V	Tangible Fixed Assets			
VI	Changes in Foreign Exchange Rates			
VII	Government Grants			
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-Ol)			
IX	Borrowing Costs			
X	Provisions, Contingent Liabilities and Contingent Assets			
XI.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)			

Sched	ule 1						
10AA	Ded	luctions in respect of					
U/S 1(SI Undertaking Assessmentyear in which unit begins to manufacture/produce/provide services		SI	Amount of deduction			
LION	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUCTION	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
] a	c	Total deduction und	c				

Schedule 80G	ī	Details of donations entitled for ded	iction unde	r section 800	3		
	A	Donations entitled for 100% deduction without qualifying limit					
TIONS		Name and address of done	PAN of Donee	Amou	ınt of dona	tion	Eligible Amount of donation
AILS OF DONATIONS				Donation in cash	Donation in other mode	Total Donation	
AILS		i					
DET		ii					

	iii	Total						
В		ations entitled for 50% deduction without lifying limit						
	Nan	ne and address of done	PAN of Donee	Amou	int of dona	tion	_	Amount of ation
				Donation in cash	Donation in other mode	Total Donation		
	i							
	ii	Total						
		ations entitled for 100% deduction subject to						
С		lifying limit						
	Nan	ne and address of done	PAN of Donee	Amou	ınt of dona	tion	Eligible Amount o donation	
				Donation in cash	Donation in other mode	Total Donation		
	i							
	ii							
		Total						
D		ations entitled for 50% deduction subject to lifying limit						
	Nan	Name and address of donee		ARN (Donation Reference Number)	Amou	nt of dona	ntion	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
	i							
	ii							

partner	ole i r of fir	GGA Details of dona the case of a m deriving om the firm)	tions for scientif	ïc re search o	r rural de velopment		
		Relevant clause under which deduction is claimed (drop down to be provided)		PAN of Donee	Amount of donat	on	Eligible Amoun of donation
					Donation in cash Donation i	n Total	
					other mod	e Donation	
	i						
	ii						
		Total donation					

S. No.	. Date	Am	ount of cont	ribution	Transaction Reference number for UPI transfer or	IFS code of Banl
		Contribution in cash	Contribution in other mode	Total Contribution	Cheque number/IMPS/NEFT/RTGS	
i						
	(add rows)					
	Total contribution					

Schedule 80DD	Details of deduction in respect of maintenance including medical treatment of a dependent who is a person with disability								
Nature of disability	Type of dependent	PAN of the dependent	Aadhaar of the dependent	Date of filing of Form 10IA	Ack. No. of Form 10IA	UDID Number (If available)			

				filed	
1.	Dependent person with disability	1. Spouse 2. Son			
2.	De pendent person	3. Daughter			
	with severe disability	4. Father 5. Mother			
		6. Brother 7. Sister			
		8. Member of the HUF (in			
		case of HUF)			

Schedule 80U	Detai	ls of deduction in case of	a person with disability	
Nature of disability		Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)
 Self with disability Self with severe disability 				

Name and address of done	PAN of Donee	Amount of don	Eligible Amount of donation	
		Donation in other mode	Total	
i				
ii				

S	ch edule 80-	IA				
		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	ıa.	1	(item 30 of Form 10CCB of the undertaking) (item 30 of Form 10CCB of the undertaking)	
	b	Total deductions under section 80-IA (a1+a2)				b

Sch	edu	le 80-IB De du ctions under section 80-IB				
	a	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		80-IB(9)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	b Ded	Deduction in the case of an undertaking developing and	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	0	building housing projects [Section 80-IB(10)]	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits,	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	С	vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	d	Deduction in the case of an undertaking engaged in integrated business of handling, storage and	d1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		transportation of food grains [Section 80-IB(11A)]	d2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	e	Total deduction under section 80-IB (Total of a 1 to d2)				e

Sche	dule	e 80-	IC or 80-IE	Dedu	ıctions u nder section	180-IC or 80-IE		
		D. J	!	-4 - C	d	Cillia	a1	undertaking)
	a	Ded	iu ction in respo	ect of u	ndertaking located i	n Sikkim	a2	Undertaking no. 2 (30 of Form 10 CCB of the undertaking)
							b1	Undertaking no. 1 (30 of Form 10 CCB of the undertaking)
	b	Dea	lu ction in respo	ect of u	ndertaking located i	n Himachal Pradesh	b2	Undertaking no. 2 (30 of Form 10CCB of the undertaking)
					1 4 1 1 4 1	TV4	c1	Undertaking no. 1 (30 of Form 10CCB of the undertaking)
	С	Dea	iu ction in respo	ect of u	ndertaking located i	n Uttaranchai	c1	Undertaking no. 2 (30 of Form 10CCB of the undertaking)
	d	Ded	lu ction in resp	ect of u	ndertaking located i	n North-East		<u> </u>
				da1	Undertaking no. 1	(30 of Form 10CCB of the		
		da	Assam		Officer taking no. 1	undertaking)		
		u.	24334111	da2	Un de rtaking no. 2	(30 of Form 10CCB of the		
					en der tuking nor 2	undertaking)	Ļ	
2				db1	Undertaking no. 1	(30 of Form 10CCB of the		
-08		db	Arunachal		, and the second	undertaking)		
<u>s</u>			Pradesh	db2	Un de rtaking no. 2	(30 of Form 10CCB of the undertaking)		
DEDUCTION U/S 80-IC				dc1		(30 of Form 10CCB of the		
10		de		dei	Un de rtaking no. 1	undertaking)		
2			Manipur	dc2		(30 of Form 10CCB of the		
) (T					Un de rtaking no. 2	undertaking)		
DE				dd1 Undertaking no. 1		(30 of Form 10CCB of the		
					Undertaking no. 1	undertaking)		
		aa	Mizoram	dd2	Undertaking no. 2	(30 of Form 10CCB of the		
					Officer taking no. 2	undertaking)		
				de 1	Undertaking no. 1	(30 of Form 10CCB of the		
		de	Meghalaya		ender tunning it of 1	undertaking)		
				de 2	Undertaking no. 2	(30 of Form 10CCB of the		
				161	J	undertaking) (30 of Form 10CCB of the		
				df1	Un de rtaking no. 1	(30 of Form 10CCB of the undertaking)		
		df	Nagaland	df2		(30 of Form 10CCB of the		
				uiz	Un de rtaking n o. 2	undertaking)		
				dg1		(30 of Form 10CCB of the		
		١.	.		Un de rtaking no. 1	undertaking)		
		dg	Tripura	dg2	I in do utoking v = 3	(30 of Form 10CCB of the		
				-	Undertaking no. 2	undertaking)		
	L '	dh	Total deducti	on for t	ındertakings located	l in North-east (total of da 1 to dg2)	dh	
	e	Tota	al deduction u	nder se	ction 80-IC or 80-IE	(a+d+c+dh)	e	
	•	-					-	

Sche	dule	VI-A	Deduct	ions under Cha	pter	·VI-A	
	1	Par	t B- De duction in respo	ect of certain pa	ym	ents	
		a	80C		b	80CCC	
LIONS		с	80CCD(1)		d	80C CD(1B)	
AL DEDUCTIONS		e	80C CD(2)		f	80D (Details are to be filled in the drop down to be provided in e-filing utility)	
TOTAL		g	80DD		h	80DDB (Details are to be filled in the drop down to be provided in e-filing utility)	

	i	80E			j	80	EE					
	k	80EEA			1	80	ЕЕВ					
	m	80G			n	80	GG					
	0	80GGA			o(i)	80	GGC					
	Tota	l Deduction	under Par	t B (total of a	 to o((i))				1	1	
2				ct of certain ir								
<u> </u>				chedule 80-IA	- 1		00 IAD	Τ		+		
		80-IA				q	80-IAB	-		4		
	r	80-IB	(E of S	chedule 80-IB	3)	S	80-IBA	_		4		
	t	80-IC/80-IE	(e of Sche	dule 80-IC/80	- <i>IE)</i>	u	80JJA					
	v	80JJAA		5I(eiv) +5II o e to Form 10L		w	80QQB					
	x	80RRB										
	Tota	l Deduction	under Par	t C (total of p	to w	⁷)				2	2	
3	Part	t CA and D- I	Deduction	in respect of o	othe	r inc	comes/other deduc	 tion				
		80TTA					80TTB	T		\exists		
								+		+		
	111	80U				1V	80CCH	igg				
	*/	Any other Deduction as per the e-										
		filing utility										
	Tot	al Deduction	u nder Pa	rtCAandD (tota	lof	i, ii ,iii,ivand v)			3	3	
4	Tota	l de du ctions	under Ch	apter VI-A (1	+2-	+3)				4	4	
edule	AMI	ר	Compu	tation of Alter	nate	Mi	nimum Tax payab	le ur	nder section 115IC			7
1				4 of PART-B-			minam Tax payas		ider seedon 1100°C	1		1
2	Adju	stment as pe	r section 1	115JC(2)							'	
				ned under any inder the head			included in 2a					
				espect of certa								
				ned u/s 10AA			2b					
				ned u/s 35AD a eciation on ass			*					
			tion is cla		cist	, 11 v	men such 2c					
				nt (2a+2b+2c	:)		2d					
3	Adju			ler section 115						3		
	a	in irs	C, II any				m units located 3a				ı	
	b	Adjus (3-3a)		In come u/s 11:	5JC	fro	m other Units 3b					
	Tax			115JC [(9%o	f (3a	a)+]	18.5% of (3b)] (if3	isgr	eater than Rs. 20 lakh	1		t

hedul	e AMTC	Computatio	n of tax cre	dit under section	115JD							
		r section 115JC in assessn					1					
2	Tax unde	r other provisions of the A	Actin assess	sment year 2024-:	25 (2i of Part-B-TII)		2					
3		f tax against which credi	t i s a va ilabl	e [enter (2 – 1) if :	2 is greater than 1, o	therwise enter	3					
	0]											
4		n of AMTcredit Availabl ed in 3 above and cann	`		0		ject to	o maximum of amoun				
	S.	dit	Balance AMT Credi									
	No.	Assessment Year (A)	Gross	AMT Cre	Balance brought							
		()	ent	(D)=(B3)-(C)								
			(B1)	assessment years	current as ses sment	Assessment	Year					
				(B2)	year	(C)						
					(B3) = (B1) - (B2)							
	i	2013-14										
	ii	2014-15										
	iii	2015-16										
	iv	2016-17										
	V	2017-18										
	vi	2018-19										
	vii	2019-20										
	viii	2020-21										
	ix	2021-22										
	X	2022-23										
	xi	2023-24										
	xii	Current AY (enter 1 - 2, if 1>2 else enter 0)										
	xiii											
5	Amounto	Amount of tax credit under section 115JD utilized during the year [total of item no 4 (C)] 5										
6	Amounto	f AMT liability available	for crediti	n subsequent asse	essment years [total o	of 4 (D)]	6					

Scl	nedule S	PI Income of specified p	erson	s (spo	ou	se,	m	in	or	chi	ild	etc.) includable i	n income of the asses	see as per section 64
	SI No	o Name of person		PAN/Aadhaar No. of persor (optional)							pe	rsoi	Relationship	Amount (Rs)	Head of Income in which included
	1														
	2														
	3														

	Sch	edule SI				
	SI No	Section	Ø	Special rate (%)	Income(i)	Tax thereon (ii)
	1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule OS)	
	2	111A or Section 115AD(1)(b)(ii)-Proviso (STC G on shares units on which where STT paid)		15	(part of 5vi of Schedule BFLA)	
	3	115AD(STCG for FIIs on securities where STT not paid)		30	(part of 5vii of Schedule BFLA)	
TE	4	112 proviso (LTCG on listed securities/ units without indexation		10	(part of 5x of Schedule BFLA)	
SPECIAL RATE	5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of Schedule BFLA)	
PECL	6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of Schedule BFLA)	
S	7a	115AC (Income by way of interest received by non-resident on bonds purchased in foreign currency)		10	(part of 2d of Schedule OS)	
	7b	115AC (Income by way of Dividend received by non-resident from GDR purchased in foreign currency)		10	(part of 2d of Schedule OS)	
	8	115ACA (LTCG for an employee of specified company on GDR)		10	(part of 5x of Schedule BFLA)	
	9	115AD (LTCG for FIIs on securities)		10	(part of 5x of Schedule BFLA)	
	10	115E (LTCG for non-resident Indian on specified asset)		10	(part of 5x of Schedule BFLA)	

11		112 (LTCG on others)		20	(5xi of Schedule
		(,			BFLA)
12	112A o	r section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or		10	(5(x) of Schedule
		units on which STI is paid)			BFLA)
13	STO	CG Chargeable at special rates in India as per DTAA			(part of 5ix of
					Schedule BFLA)
14	LTO	CG Chargeable at special rates in India as per DTAA			(part of 5xii of
					Schedule BFLA)
15a	115BI	B (Winnings from lotteries, puzzles, races, games etc.)		30	(2ai of Schedule
					OS)
15b		115BBJ (Winning from online games)		30	(2aii of Schedule
					OS)
16		BE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS
17	1	15BBH (Tax on income from virtual digital asset)			
	A	Income under head business or profession		30	(A3g of Schedule
					BP)
	В	Income under head Capital Gain		30	(C2 of Schedule
					CG)
18		115BBF (Tax on income from patent)			
	A	Income under head business or profession		10	(3e of Schedule BP
	В	Income under head other sources		10	(2d of Schedule OS
19	115	BBG (Tax on income from transfer of carbon credits)			
	Α	Income under head business or profession		10	(3f of Schedule BP)
	В	Income under head other sources		10	(2d of Schedule OS
20	115A(1)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from		10	(part of 2d of
		Royalty)			Schedule OS)
21	Incom	e from other sources chargeable at special rates in India as per			(part of 2f of
		DTAA			Schedule OS)
22	Pass T	rough Income in the nature of Short Term Capital Gain		15	(part of 5vi of
		chargeable @ 15%			Schedule BFLA)
23	Pass Ti	hrough Income in the nature of Short Term Capital Gain		30	(part of 5vii of
-		chargeable @ 30%		4.0	Schedule BFLA)
24	Pass II	hrough Income in the nature of Long Term Capital Gain		10	(part of 5x of Schedule BFLA)
2.5	D 70	chargeable @ 10% u/s. 112A		1.0	/
25	rass II	hrough Income in the nature of Long Term Capital Gain		10	(part of 5x of Schedule BFLA
26	Doc. T	chargeable @ 10% u/s. other than section 112A		20	(part of 5xi of
20	rass II	hrough Income in the nature of Long Term Capital Gain	ш	20	Schedule BFLA)
27	Doca 41	chargeable @ 20%			(2e of Schedule OS
27		rough income in the nature of income from other source able at special rates (Drop down to be provided in e-filing utility)			(2e oj schedule Os
28		ther income chargeable at special rate (Drop down to be			(2d of Schedule OS
28	AHY 0	provided in e-filing utility)			(2a of schedule Os
1	ı	provided in e-juing utility)		1	

Schedu	le IF	Informa	tion regarding part	nership firms in	which you are	partner		
	Numbe	r of firms in which	you are partner					
IN WHICH RTNER	S1. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/No)	Share	Amount of share in the profit	Capital balance on 31st March in the firm ii
IS I	1							
FIRMS	2							
E	3							
	4	Total						

Sche	Schedule El Details of Exempt Income (Income not to be included in Total Income or not c										
	1	Interest income	come								
EMPT	2	i Gross Agricultural receipts (other than income to be rule 7A, 7B or 8 of I.T. Rules)	excluded under i								
EXI		i Expenditure incurred on agriculture	ii								
		iii Unabsorbed agricultural loss of previous eight ass	essment years iii								

		Agricultural incon			A,7B(1), 7B(1	lA) iv			
-		and 8 (from Sl. N Net Agricultural			– iii + iv) (en	ter nil if lo	ss)	2	
	vi	In case the net agr details (Fill up de	icultural incon						
		a Name of dist	rict along wit						
		b Measuremen	t of agricultu	ural land in Ac	re				
		c Whetherthe	gricultural l	and is owned o	r held on le	ase (drop	down to be provided)		
		d Whether the	agricultural	land is irrigat	ed or rain-f	ed (drop d	own to be provided)		
3	Oth	er exempt incom	e (including	exempt incom	e of minor c	hild) (plea	ise specify)	3	
4	Inco	me claimed as n	ot chargeable	e to tax as per l	DTAA				
	Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
	I								
	II								
ŀ	Ш	Total Income fro	4						
5	Pass	through income	claimed as	not chargeable	to tax (Sche	dule PTI)		5	
6	Tota	l (1+2+3+4+5)		6					

Sched	ule PTI	Pass Thr	ough Income de	etails from b	usine	ss tru	ist or investme	nt fund as	per section 1	15UA, 115	UB
	SI.	Investment entity cowered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.	He	ad of income	Current Year income	Share of current year loss distributed by Investment fund	Net In come/ Loss 9=7-8	TDS on such amount, if any
	(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
	1.	(drop down to			i	Hou	ise property				
		be provided)			ii	Cap	oi tal Gains				
						a	Short term				
						a1	Section 111A				
						b	Long term				
Œ						b1	Section 112A				
PASS THROUGH INCO ME						B2	Sections other than 112A				
НЭ					iii	Oth	erSources				
OUC						a	Dividend				
HR						b	Others				
SS					iv	Inco	ome claimed to b	e exempt			
P.A						A	u/s 10(23FBB)				
						В	u/s				
						С	u/s				
	2.				i	Hou	ise property				
					ii	Cap	oi tal Gains				
						A	Short term				
						a1	Section 111A				
						В	Long term				
						b1	Section 112A				
						b2	Sections other than 112A				

		iii	Oth	her Sources
			1	Dividend
			2	Others
		iv	Inco	ome claimed to be exempt
			a	u/s 10(23FBB)
			b	u/s
			c	u/s
<i>NOTE</i> ►	Please refer to the instructions for filling out t	his s ch	edule.	

Sched	ule-'	TPSA	Detai	ls of Tax on second	lary adjustments as	s per section 92CE(2A) as per the sche	dule provided in e -1	filing u tility							
AS PER SECTION 92CE(2A)	1	exc	e ss monev	imary adjustments has not been repat tments made in res	riated within the p	/s 92CE(2A) is exer rescribed time (plo)	cised & such ease indicate the									
V 920		a	Addition	al Income tax paya	ble @ 18% on abov	ve										
IO	2	b	Surcharg	ge @ 12% on "a"												
EC	_	с	Health &	Education cess on	(a+b)											
ER S		d	Total Ad	ditional tax payabl												
SP	3	Tax	Taxes paid													
	4			ble (2d-3)												
EN			Date(s) of deposit of Date 1		Date 2	Date 3	Date 4	Date 5	Date 6							
X ADJUSTMENTS	5	tax seco adju s as seco 920	on ondary ustment per tion CE(2A)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)							
ONDAF	6		ne of ik and nch													
ECC	7	BSI	R C ode													
TAX ON SECONDARY	8	cha	nber of Han													
TAX	9		ount osited													

Scho	edul	e FS I		De	tails of Income fro	om outside India a	nd tax relief	(available only i	n case of residen	t)
IA	S1.	_	Ide n tification		Head of income	outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
INCOME FROM OUTSIDE INDIA	1	utility)		ii iii iv	(a) Salary House Property Business or Profession Capital Gains Othersources Total	(b)	(c)	(d)	(e)	(f)
	2 NO	TE >	Please refer ta	ii iii iv v	Salary House Property Business or Profession Capital Gains Othersources Total	ling out this sched	ule.			

Sche	dule	e TR	Summary of tax relief	claimed for taxes paid outside In dia	(available only in case of resid	lent)
	1	Details of Tax	e lief claimed			
INDIA		Country Coo	de Taxpayer Identification Number	Section under which in relief claimed (specify 90, 90A or 91		
OUTSIDE I		(a) (b)		(c)	(d)	(e)
PAID						
TAX						
FOR	2	Total Tax relie total of 1(d))	f available in respect of	country where DTAA is applicable ((section 90/90A) (Part of	2
ELIEF	3	Total Tax relie $of 1(d)$	ble (section 91) (Part of total	1		
TAX RELIEF	4		ax paid outside India, or ted by the foreign tax a	· · · · · · · · · · · · · · · · · · ·	Yes/No	
Т		a Amount of	ear in which tax relief allowed	in India		
į	NO:	TE > Please	refer to the instructions t	or filling out this schedule.		

	Sched	lule FA		De	tails of Fo	reign	Assets	and Inco	me from	any source	outside	e India	ı	
SLI	A1	Details	of Foreign I	Depository Acc	counts held			eneficial		t any time d	uring the	e calend	dar yea	r ending as
DETAILS OF FOREIGN ASSETS	S1 No	Country name		financial		ZIP co	ode Acc nun	ount S	Status	Account opening da	te bala duri		Closing balance	1
ILS	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(1	10)	(11)	(12)
ETA	(i)													
D	(ii)													
	A2	Details	of Foreign (Custodial Acco	ounts held (i	ncludin		eneficial i ce m be r		any time du	ring the	calend	ar year	ending a s on
	SI	Count	Country	Name of	Addressof	ZIP	Accour	Status	Accoun	t Peak	Closing	g (Gross a	mount
	No	ry name	code	financial institution	financial institution	code	t numbe r		opening date	g balance during the period	balance	e paid/credi account d per (drop down i specifying amou interest/divia from sale or		uring the iod obe provided nature of
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		(1	
	(i)													
	(ii)													
	A3	Details	of Foreign I	Equity and Del					ficial intere e ce m be r		tity at ar	ny time	during	the calendar
	SI	Count	Country	code Name	of Addres		_	Date o			Closin	Total :	gross	Total gross
	No	ry name	·	enti	s of entity	code	of entity	gthe	the	f value of investme e nt during the		d wi	redite fith ct to	proceeds From sale or redemption of investment
										period		the ho durin peri	g the	during the period

(*)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9	9) ((10)	(11	1) ((12)		(13)
(i)																	
(ii)	D ()	l cr		C 1 1			\coprod		1 6 1		17. 1. 1.			<i>c</i> :			
A4	Detai	IS OT FO	reigi	n Cash V	alue In sur du ri i				ty Contra ending a						nter	est) at	any tii
Sl	Coun	t Co	untr	y code		ffinancia			ZIP co		Date of				r To	tal gro	ssamo
No	ry					tion in	finan				contrac	surre	nder	value o	of pa	id/cred	lited w
	name	:				surance	institu	ıtion			t	the	cor	ntract		respec	
					contra	ct held									co	ntract	during iod
(1)	(2)		(3)	(-	4)	(5))	(6))	(7)		(8	3)			9)
(i)	()				`		()	,			()			,			
(ii)															-		
` ′								_								_	
В	Detail	ls of Fi	nanci	ial Intere	st in any E	ntity hel		_	y benefici De ce m be i		rest) at ai	ıy time (duri	ng the c	alen	dar yeai	ending
SI No	Cou	Zip	Na	ture of	Name	Nat	ure of	Da		tal	Income	Natu	re	Income	taxa	ble and	offered
		Code		ntity	and		erest-	sin			accrue					s retur	
	Nam					Direct/		al he			from suc		me	Amou	nt	Schedu	ıl Ite
	e and				of the		ner/		rup	ees)	Interes	t				e wher	
	code				Entity	Бепе	ficiary									offere	d of
(1)	2(a)	2(b)		(3)	(4)		(5)	(6	5) ((7)	(8)	(9)	,	(10))	(11)	(12
(i)							•	+ `		-	<u> </u>	+ ` ´		. /		` ´	+ `
(ii)	-							+	_			-	\dashv				1
` ′	Detail	s of In	mov	able Pro	erty held	 (includin	o any ha	neficio	linterest)	atanı	 time du	ring the	اوم	endar v	arr	nding	gs on 3
Č	Lian	VI III	. 11107	110 <u> </u>	orty neid	(menuull	ig any De		mber 20		time uu	ing the	cart	ciniai yt	. 41 (aung	as VII .
SI No	Coun	try Z	ΊР	Address	Ownersl	nip- Da	te of	To	tal	Inco	me N	ature o	of I	Income	taxa	ble and	offere
	Nam		ode	of the	Direct				nent (at	deriv		ncome				s retur	
	and co	ode		Property	Benefici owner		C	ost) (ir	n rupees)	from prope				Amou	nt	Schedu	
					owner	/				prope	ity					e wher	
					Benefici	arv											
					Benefici	ary										offere	d of
(1)	(2a) (3	2b)	(3)	Benefici:		(5)	(6)	(7))	(8)		(9)			d of schee
(1) (i)	(2a) (3	2b)	(3)			5)	(6)	(7))	(8)		(9)		offere	d of sche
	(2a) (2	2b)	(3)			5)	(6)	(7))	(8)		(9)		offere	d of schee
(i) (ii)				. ,	(4)				,				he o		r yea	(10)	d of schee
(i) (ii) D	Detai	ls of an	y oth	er Capita	(4)	eld (inclu	ding any	benefi De ce	cial intere	est) at a	ıny time (luring t		calendar		offered (10)	d of scheo (11
(i) (ii) D	Detai Coun	s of an	y oth	er Capita	(4)	eld (including)	ding any	benefi Dece To	cial interember 20	est) at a 23 Incor	nny time o	luring t	of]		taxa	offered (10) r ending	d of sched (11
(i) (ii) D	Detail Coun Nam	try Z	y oth	er Capita	(4) Il Asset he Owners Direct	eld (including) Dar acqui	ding any te of isition I	benefi Dece To nvestr	cial intere mber 20 tal nent (at	est) at a 23 In cor	me N	luring t	of]	calendar In com e	taxa thi	(10) r ending	d of sched (11
(i) (ii) D	Detai Coun	try Z	y oth	er Capita	(4)	eld (including) Dar acqui	ding any te of isition I	benefi Dece To nvestr	cial interember 20	est) at a 23 In cor	me Ned I	luring t	of]	calendar	taxa thi	offered (10) r ending	d of sched (11
(i) (ii) D	Detail Coun Nam	try Z	y oth	er Capita	(4) Al Asset here Owners Direct Benefici	cld (including Daracqui	ding any te of isition I	benefi Dece To nvestr	cial intere mber 20 tal nent (at	est) at a 23 In con deriv	me Ned I	luring t	of]	calendai Income Amoun	taxa thi Scl	(10) r ending ble and s retur hedule	d of schee (11
(i) (ii) D	Detail Coun Nam and co	try Za e Co	ny oth	er Capita ature of Asset	(4) Ownersl Direct Benefici	old (incluinip Dai acqui	ding any te of isition I	benefi Dece To investr	cial intered mber 20 otal ment (at in rupees)	est) at a 23 Incor deriv from asso	me Ned I	during t	of]	calendar Income Amoun t	taxa thi Scl w	r ending	gas on 3 offered n Item of scheet
(i) (ii) D Sl No	Detail Coun Nam	try Za e Co	ny oth	er Capita	(4) Owners Direct Benefici	old (incluinip Dai acqui	ding any te of isition I	benefi Dece To investr	cial intere mber 20 tal nent (at	est) at a 23 In con deriv	me Ned I	luring t	of]	calendai Income Amoun	taxa thi Scl w	(10) r ending ble and s return hedule	gas on 3 offered num of
(i) (ii) D	Detail Coun Nam and co	try Za e Co	ny oth	er Capita ature of Asset	(4) Ownersl Direct Benefici	old (incluinip Dai acqui	ding any te of isition I	benefi Dece To investr	cial intered mber 20 otal ment (at in rupees)	est) at a 23 Incor deriv from asso	me Ned I	during t	of]	calendar Income Amoun t	taxa thi Scl w	r ending	gason 3 offered num of schee
(i) (ii) D Sl No	Detail Coun Nam and co	try Za e Co	ny oth	er Capita ature of Asset	(4) Ownersl Direct Benefici	old (incluinip Dai acqui	ding any te of isition I	benefi Dece To investr	cial intered mber 20 otal ment (at in rupees)	est) at a 23 Incor deriv from asso	me Ned I	during t	of]	calendar Income Amoun t	taxa thi Scl w	r ending	gason: offered num of schee
(i) (ii) D Sl No (1) (i) (ii)	Detail Coun Nam and co	try Zae Coode	ny oth IP N ode country country	er Capita ature of Asset (3)	(4) Ownersl Direct Benefici owner Benefici	eld (including Daracquistal /	ding any te of isition I c	benefic Dece To nvestr cost) (in	cial interember 20 stal ment (at a rupees)	est) at a 23 Incorderiv from asso (7)	me N de de de de de de de de de de de de de	during t ature (income	of 1	Calendar Income Amoun t (9)	taxa thi Scl w of	r ending ble and s return hedule where ffered (10)	gason: offered num of schee
(i) (ii) D SSI No (1) (i) (ii)	Detail Coun Nam and co	try Zae Coode (1) (2) (2) (3) (4) (4) (5) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	IP N de b) countendant	er Capita ature of Asset (3)	Ownersl Direct Benefici owner Benefici	cld (including part) Da acquistal Arry (all part) Arry (all part) Arry (b) Arry (c)	ding any te of isition I c	benefi De ce To n vestr cost) (in	cial interember 20 stal ment (at n rupees)	est) at a 23 Incorderive from asso (7)	any time of the control of the contr	during t ature (acome (8)	nter	Calendar Income Amoun t (9) Cest) at a ced in A	taxa thi Scl w of	r ending ble and s return hedule where ffered (10)	gason 3 offered num of schee (11
(i) (ii) D SSI No (1) (i) (ii)	Detail Coun Nam and co (2a Detail	try Z e Cc ode (2)	b) countered Add	er Capita ature of Asset (3) (5) in wh r year e	Ownersl Direct Benefici owner Benefici (4)	cld (including part) Da' acquired acqu	ding any te of isition I c	benefi De ce To n vestr cost) (in (cial interember 20 stal ment (at n rupees) 6) d (include 3 and was Balance	est) at a 23 Incorderiv from asso (7) ding a hich hee/ W	any time of the control of the contr	ature (ancome (8) ficial ineen ine	nter	Calendar Income Amoun t (9)	taxa thi Scl w of	r ending ble and s return hedule where ffered (10)	gason 3 offered num of schee (11 uring t
(i) (ii) D SSI No (1) (ii) (ii) E	Detail Coun Nam and co (2a Detail	try Z e Cc ode (2)	countre enda	er Capita ature of Asset (3) (5) in wh r year e ress Co the y N	Ownersl Direct Benefici owner Benefici	cld (including part) Da acquistal Arry (all part) Arry (all part) Arry (b) Arry (c)	ding any te of isition I c 5) g author Decembor Accou	benefi De ce To n vestr cost) (in ((city hel er 202 unt Per ber In	cial interember 20 stal ment (at n rupees)	est) at a 23 In conderive from associated asociated associated associated associated associated associated as	any time of the control of the contr	during t ature (acome (8)	nter	Calendar Income Amoun t (9) Cest) at a ced in A	taxa thi Scl w of	r ending ble and s return hedule where ffered (10)	gason 3 offered num of schee (11 uring to
(i) (ii) D SSI No (1) (ii) (ii) E	Detail Coun Nam and co (2a Detail Name Instit in wh	Is of an Code Code Code Code Code Code Code Code	countre enda	er Capita ature of Asset (3) t(s) in wh r year e ress Co the y N itutio a	Ownersl Direct Benefici owner Benefici (4)	ld (including particular) Da' acquired	ding any te of isition I c 5) g author Decembor Accou	benefication December To Investment (investment to sost) (investment to	cial interember 20 tal ment (at n rupees) d (include 3 and we ak Balance vestmen uring the	ding a hich hee/ Wit in acceptage	nny time of the et state of th	during t ature (income (8) ficial incenting in (7) in yes, Incomaccrue	nter clud s If	calendar Income Amoun t (9) rest) at red in Ar E(7) is young	taxa thi Scl wool any to I es, Ir this Schoe whee	r ending ble and s return hedule where ffered (10) time di) above come of return edul lite	gason 3 offered num of schee (11 control offered num of schee (11) offered num of schee (11)
(i) (ii) D SSI No (1) (ii) (ii) E	Detail Coun Nam and co (2a Detail Name Instit in wh	Is of an Code Code Code Code Code Code Code Code	yoth IP N de count enda Add of Inst	er Capita ature of Asset (3) t(s) in wh r year e ress Co the y N itutio a	Ownersl Direct Benefici owner Benefici (4)	eld (including part) Daracquistal Arry One of the account	ding any te of isition I c 5) g author Decembor Accou	benefication December To Investment (in vestment to sost) (in the cost)	cial interember 20 tal ment (at n rupees) d (include 3 and we ak Balance vestmen	est) at a 23 In conderive from associated asociated associated associated associated associated associated as	my time of the et as not be hether acome crued is able in your	during t ature (ancome (8) ficial ineen ine If (7) i yes, Income	nter cluds If	calendar Income Amoun t (9) rest) at red in Ar E(7) is young	taxa thi Scl wood any to I es, Ir	r ending ble and s return hedule where ffered (10) time di) above come of return edul lite	gason: offered num of schee (11 lter num of schee (11 confered mum of schee (11 confered mum num of schee (11)
(i) (ii) D SI No (i) (ii) E SI No	Detail Coun Nam and co (2a Detail Name Instit in wh accou	sof and try Z te Code (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	countendad	ature of Asset (3) t(s) in wh r year e ress Co the y N itutio a Co	Ownersl Direct Benefici owner Benefici (4) ich you ha nding as untr ZIP ame Cod nd e	old (including part) Da' acquidal / acquidal / ary Name of the accounholder	ding any te of isition I c 5) g author Decembor Accou	benefication December 10 (in vestrates) (in vestrat	cial interember 20 tal ment (at n rupees) d (inclue) a and we ak Balanc vestmen uring the year (in rupees)	est) at a 23 In conderive from associated asociated associated associated associated associated associated as	ny time of the et as not be hether acome crued is able in your ands?	ficial in een income [8] If (7) i yes, Incomaccrue in the account	nter cluds If	Calendar Income Amoun t (9) Pest) at a led in A	any this Schoe whoffe	r ending ble and s return hedule where ffered (10) time do above ncome of return edul Ite	gason 3 offered num of schee (11 uring t offered num of schee (11) uring t offered num sched num sched num
(i) (ii) D (1) (i) (ii) (ii) E (1)	Detail Coun Nam and co (2a Detail Name Instit in wh accou	Is of an Code Code Code Code Code Code Code Code	countendad	er Capita ature of Asset (3) t(s) in wh r year e ress Co the y itutio a Co	Ownersl Direct Benefici owner Benefici (4)	eld (including part) Daracquistal Arry One of the account	ding any te of isition I c 5) g author Decembor Accou	benefication December 10 (in vestrates) (in vestrat	cial interember 20 tal ment (at n rupees) d (include 3 and we ak Balance vestmen uring the	est) at a 23 In conderive from associated asociated associated associated associated associated associated as	my time of the et as not be hether acome crued is able in your	during t ature (ancome (8) ficial ineen ine If (7) i yes, Income	nter cluds If	calendar Income Amoun t (9) rest) at red in Ar E(7) is young	taxa thi Scl wool any to I es, Ir this Schoe whee	r ending ble and s return hedule where ffered (10) time do above ncome of return edul Ite	gason: offered num of schee (11 lter num of schee (11 confered mum of schee (11 confered mum num of schee (11)
(i) (ii) D SI No (i) (ii) E SI No	Detail Coun Nam and co (2a Detail Name Instit in wh accou	sof and try Z te Code (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	countendad	ature of Asset (3) t(s) in wh r year e ress Co the y N itutio a Co	Ownersl Direct Benefici owner Benefici (4) ich you ha nding as untr ZIP ame Cod nd e	old (including part) Da' acquidal / acquidal / ary Name of the accounholder	ding any te of isition I c 5) g author Decembor Accou	benefication December 10 (in vestrates) (in vestrat	cial interember 20 tal ment (at n rupees) d (inclue) a and we ak Balanc vestmen uring the year (in rupees)	est) at a 23 In conderive from associated asociated associated associated associated associated associated as	ny time of the et as not be hether acome crued is able in your ands?	ficial in een income [8] If (7) i yes, Incomaccrue in the account	nter cluds If	Calendar Income Amoun t (9) Pest) at a led in A	any this Schoe whoffe	r ending ble and s return hedule where ffered (10) time do above ncome of return edul Ite	gason 3 offered num of schee (11 uring t offered num of schee (11) uring t offered num sched num sched num

	SI	Count	ZIP	Name and	Name	Name	Name and	Date	Whether	If (8) is yes,	If (8) is ye	es, Incon	ne offered in
	No	ry	Cod	address of		and	address of		in come derived			this retu	ırn
		Name	e	the trust	address	address	Beneficiari	position	is taxable in	derived	Amount	Schedul	Item number
		and			of	of	es	held	your hands?	from the		e where	of schedule
		code			trustees	Settlor				trust		offered	
	(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(i)												
	(ii)												
	G	Details of any other incomederived from any source outside India which is not included in,- (i) items A to F above and income under the head business or profession									ove and, (ii)		
	SI	Country Na				and	Income	Natur	e of Wheth	er taxable i	n If (6) is	yes, Inco	me offered in
	No	Nam	e		address	of the	de ri ve d	incor	income your hands?			this re	turn
		and co	de Z	IP Code	person	from					Amoun	Schedul	Item number
					whom do	erived					t	e where	of schedule
												offered	
	(1)	(2a)		(2b)	(3)		(4)	(5)		(6)	(7)	(8)	(9)
	(i)												
	(ii)												
NO	TE >			ployment or	student v	isa, an ass	set a cquired a	luring any	n individual, no previous year in from that asset	which he was	non-resid	ent is not	mandatory to

Schedule 5A Information regarding apportionment of income between spouses governed by Portuguese Civil Code Name of the spouse PAN/Aadhaar No. of the spouse Whether books of account of spouse is audited u/s 44AB? or Whether your spouse is a partner of a firm Yes/No whose accounts are required to be audited u/s 44AB under this Act? Whetherbooks of account of spouse is audited u/s 92E? or Whether your spouse is a partner of a firm Yes/No whose accounts are required to be audited u/s 92E under this Act? Receipts received Amount apportioned in the Amount of TDS deducted on Heads of Income TDS apportioned in the under the head hands of the spouse income at (ii) hands of spouse (i) (ii) (iii) (iv) (v) 1 House Property 2 Business or profession 3 Capital gains 4 Other sources 5 Total

A	Details of immovable assets								
S1. No.	Description	Address	Pin code	Amount (cost) in Rs.					
(1)	(2)	(3)	(4)	(5)					
(i)									
(ii)									
В	Details of movable assets	<u> </u>							
Sl. No.		Description		Amount (cost) in Rs.					
(1)		(2)		(3)					
(i)	(i) Jewellery, bullion etc.								
(ii)	Arch aeological collections, di	awings, painting, sculptur	re or any work of art						
(iii)	Vehicles, yachts, boats and	d aircrafts							
(iv)	Financial assets			Amount (cost) in Rs.					
	(a) Bank (including all de	posits)							
l t	(b) Shares and securities								

	(e) Cash in hand		
C	Interest held in the assets of a firm or a	association of persons (AOP) as a pa	rtner or member thereof
Sl. No.	Name and address of the firm(s)/ AOP(s)	PAN of the firm/AOP	Assessee's investment in the firm/AOP on cos basis
(1)	(2)	(3)	(4)
(i)			
(ii)			
D	Liabilities in relation to Assets at (A+1	B+C)	

Sc	Schedule GST INFORMATION REGARDING TURNO VER/GROSS RECEIPT REPORTED FOR GST											
1 62	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed									
o s	(1)	(2)	(3)									
1												
Î	NOTE Please furnish the information above for each GSTIN No. separately											

de fe ESO	deterred on		ed to Tax deferred - relat n eligible start-up referre	•	•	ction 17(2)(vi) re	ceived from	
	ible st		being an					
		stration num	ber of the					
emp	loyer							
DETAILS	SI. Assessment No. Year		Amount of Tax deferred brought forward	Has any of the followin year relevan Such specified security or sweat equity shares were sold (i) Fully (ii) Partly (iii) Not sold Specify the date and amount of tax attributed to such sale out of Col 3 (Details to be provided as per utility)	Amount of tax payable in the current Assessment Year (to be populated from col. 3 or 4 as the case maybe)	Balance amount of tax deferred to be carried forward to be next Assessment years Col (3-7)		
	1	2	3	4	5	6	7	8
	1	2021-22	Sl. No. 8 of Schedule ESOP for last year					
	2	2022-23	Sl. No. 8 of Schedule ESOP for last year			(To be enabled from AY 2026-27) (Payment to be made in FY 2025- 26)		
	3	2023-24	Sl. No. 8 of Schedule ESOP for last year					
	4	2024-25						

PART-B

Part	В –	TI	Computation of total income					
	1	Sala	aries (6 of Schedule S)				1	
	2	Inco	ome from house property (3 of Schedule-HP) (enter nil if loss)				2	
	3	Prof	fits and gains from business or profession					
•		i	Profit and gains from business other than speculative business and specified business (A37 of Schedule BP) (enter nil if loss) Profit and gains from speculative business (3(ii) of Table E	3i				
		ii	of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii				
		iii	Profit and gains from specified business (3(iii) of Table E of Schedule BP) (enternil if loss and take the figure to schedule CFL) Income chargeable to tax at special rates (3e, 3f & 3g of	3iii				
		iv	Schedule BP)	3iv				
		v	Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)	3v				
	4		i tal gains					
		a	Short-term chargeable@15% (9ii of item E of schedule					
			i CG) Short-term chargeable @ 30% (9iii of item E of schedu.	le ai				
			CG Short-term chargeable at applicable rate (9iv of item E schedule CG)					
			iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	ai	v			
Æ			v Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	4:	av			
CO		b	0					
TOTAL INCOME			i Long-term chargeable @ 10% (9vi of item E of schedule CG)	b	i			
TOT			ii Long-term chargeable @ 20% (9vii of item E of schedu. CG)	<i>le</i> bi	i			
			Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	bi	ii			
			iv Total Long-term (bi + bii+biii) (enter nil if loss)	4b				
		с	Sum of Short-term/Long-term capital gains (4av+4biv) (ent			oss)	4c	
		d	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule	? CG)			4d	
		e	Total capital gains (4c+4d)				4e	
	5		me from other sources Net income from other sources chargeable to tax at norma	1 1	5a	1		
			applicable rates (6 of Schedule OS) (enter nil if loss)					
			In come chargeable to tax at special rates (2 of Schedule OS)		5b			
		с	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	2	5c			
		d	Total (5a + 5b + 5c) (enter nil if loss)				5d	
			al of headwise income (1 + 2 + 3v + 4e + 5d)				6	
	7		ses of current year to be set off against 6 (total of 2xvii, 3xvii a		7			
	8		ance after set off current year losses (6 – 7) (total of serial num edule CYLA+5b+3iv)	o (xv) column 5 of	8			
			ught forward losses to be set off against 8 (total of 2xvi, 3xvi a	· · · · · · · · · · · · · · · · · · ·	9			
	10	Gross Total income (8-9) (also total of serial no (i) to (xiv) of column 5 of Schedule BFLA+5b						
	12	2 Deductions under Chapter VI-A						
			Part-B,CA and D of C hapter VI-A [(1 + 3) of Schedule VI-A iv, v, viii, xiii, xiv) of column 5 of BFLA]	and l	imi	ted upto (total of i, ii, iii,	128	

	b	Part-C of Chapter VI-A[(2 of Schedule VI-A]	12t
	с	Total (12a+12b) [limited up to (10-11)]	12c
13	Dec	luction u/s 10AA (c of Sch. 10AA)	13
14	Tot	al income (10-12c-13)	14
15	Inc	ome which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15
		agricultural income/ any other income for rate purpose (2v of Schedule EI)	16
17	Agg taxj	${f gregate income (14-15+16)}$ [applicable if (14-15) exceeds maximum amount not chargeable to	17
18	Los	ses of current year to be carried forward (total of row xvi of Schedule CFL)	18
19	Dee	e med income under section 115JC (3 of Schedule AMT)	19

Part	В –	TIII	Computation of tax liability on total income							
	1	a	Tax payable on deemed total income under sect	ion 115	5JC (4 of S	chedul	e A	MT)	1a	
		b	Surcharge on (a) (if applicable)						1b	
		с	Health and Education Cess @ 4% on (1a+1b) a	bove					1c	
		d	Total Tax Payable on deemed total income (1a+	-1b+1 c))				1d	
	2	Tax	payable on total income							
		a	Tax at normal rates on 17 of Part B-TI		2a					
			Tax at special rates (total /of col. (ii) of Schedule		2b					
		c	c Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]							
		d Tax Payable on Total Income (2a+2b-2c)							2d	
		e Rebate under section 87A								
		f Tax payable after rebate (2d – 2e)							2f	
		g	Surcharge	urcharge after iarginal relief						
TAX LIABILITY			i @ 25% of 17(ii) of Schedule SI	2gi			ia			
IAB			:: ©100/150/	2g(ii)			•••			
XI			ii @10% or 15%, as applicable (Refer Instructions)	2gii			iia			
			iii On [(2f) – 17(ii) of Schedule SI-tax on income referred in 2G(ii) above)]]	2giii						
) NC			iv Total (ia + iia)						2giv	
\TIC		Н	Health and Education Cess @ 4% on (2F+2Giii)						2H	
COMPUTATION OF		I	Gross tax liability (2F+2Giv+2H)	2 I						
OME	3	Gro	ss tax payable (higher of 1d and 2I)						3	
CC	3a		on income withoutincluding income on perquing employer, being an eligible start-up refe						3a	
	3h	Tax	deferred - relatable to income on perquisites ref bloyer, being an eligible start-up referred t	erred	in section	17(2)(3b	
	3 c	Tax	deferred from earlier years but payable during erred on ESOP)				7 (of schedule Tax	3c	
	4	Cre	dit under section 115JD of tax paid in earlier yea edule AMTC)	rs (app	plicable if 2	2I is m	ore	than 1d) (5 of	4	
	5		payable after credit under section 115JD (3a +3:	c - 4)					5	
			relief	,						
		a	Section 89 (Please ensure to submit Form 10Eto this relief)	claim	6a					
		b								
		c Section 91 (3 of Schedule TR) 6c								
		d	Total (6a+6b+6c)							
	7	Net	tax liability (5 – 6d) (enter zero if negative)						7	
	8	Inte	rest and fee payable							

		a Inter	rest for default in fui	nishing the	return (section	1 234A)	8a						
		b Inter	rest for default in pa	yment of ad	vance tax (sect	ion 234B)	8t						
		c Inter	rest for deferment of	advance tax	x (section 234C	()	80						
		d Fee f	or de fault in furnish	ing return o	of income (sect	ion 234F)	80						
		e Total	I Interest and Fee Pa	yable (8a+	8b+8c+8d)					8e			_
	9	Aggregat	e liability (7 + 8e)							9			
	10	Taxes Pai	id										
_		a Adva	nce Tax (from colum	ın 5 of 17A)		10a							
PAI		b TDS	(total of column 5 of	18B and col	umn 9 of 17C)	10b							
ES		c TCS	(column 7(i) of17D)			10c							
TAXES PAID		d Self-	As ses sment Tax (fro	m column 5 d	of 17A)	10d							
		e Total	Taxes Paid (10a+1	0b+10c+10d	d)					10e			_
•	11	Amountp	payable (Enter if 9 is	greater that	n 10e, else ente	r 0)				11			_
	12	Refund (If 10e is greater than	9) (Refund	, if any, will be	directly cr	edited	into the bank	account)	12			_
BANK ACCOUNT	13	No)	ave a bank accounti			C					·		
უ.	_	\D ()	C IID I A		3	1		•					
KA.	i.	L	of all Bank Accoun		Name of			• ,	t Number	шап) account (Dropdov	wı
BAN			nk Accounts held i		Traine of	inc Dunn		recount	rumber			rovided by e-filing utility)	
		I											
		п											
			All bank accounts he	•	-		•				•		
		-	of multiple account		will be credite	ed to one o	f the v	alidated acco	unts after _l	proce	ssing the r	eturn.	_
	::		be added as require esidents, who are cla		no tov rofund	and not be	wing b	ank account	in India m	v of	thoir onti	on furnish the	
	11.	1	one foreign bank ac		iic-taxi ciuna a	ina not ni	vingo	ank account	in mua ma	ıy, aı	then opu	on, tut mish the	
		Sl. No.	SWIFT Code	Name o	f the Bank			Country of	Location			IBAN	
		1											
	14	(i) hold, a located o (ii) have (iii) have	t any time during the as beneficial owner, b utside India; or signing authority in a income from any so le only in case of a re.	oeneficiary o any account urce outside	or otherwise, a	e India; o	r			ny en	o Ye	s o No	
													_

15		If th	1e re	turn h	as b	een p	repa	red b	y a Ta	x R	eturn	Prep	oarei	·(TR	P) g	ive	furthe	r de	tails	belo	w:								
Ide	nti	fica	tion]	No. of	TRF)			Na	me	ofTR	P								(Coun	ter S	igna	ture	of T	RP			
If T	RP	is (e n tit	led for	any	rein	ıburs	semen	t from	th	e Gove	rnm	ent,	amo	unt t	hei	eof				16								
17		TAX	X PA	YME	NTS																								
A		Det	ails	f pay	men	ts of.	Adva	nce Ta	ax and	1 Se	elf-Ass	essm	ent'	Гах															
		Sl			BSI	R Co	de		Da	te (of Dep	osit ((DD/	MM.	YYY	Y)	Ser	ial N	Num	ber	of			A	mou	nt (Rs)		
ſΞį	TAX	No																Ch	alla	ın									
SELF	T T/	(1)				(2)						(3)						(4)						((5)			
		i																											
Š	M	ii																											
Α	SSESSMEN	iii																											
ADVANCE/	SS	iv																											
7	A	NO	TE	-		En	ter th	e total	ls of A	dva	nce ta	x an	d Seļ	f-Ass	sessm	en	t tax in	Sl. [Vo.	10a	& 100	d of I	Part I	B-T	TI				
В		De	tails	of Tax	De	ducte	d at S	Source	e from	Sa	lary [/	As pe	er Fo	rm 1	6 iss	ue	d by Er	nplo	yer([s)]									
		Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)] S1 Tax Deduction Account Number Name of the Employer Income chargeable under Salaries														Tot	al t	ax											
O	3	No		(TA	N) (of th	e Em	ploye	er																		ded	lu c	ted
TDS ON	SALARY	(1)				(2	2)						(3)								(4)							(5)	
E	SA	I																											

Ī															
	П														
		Λ	OT.	E	-	Ì	Ple	ase	en	iter total of c	column 5 in 10b of Part B	·TTI			

SI No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	No. of Other Person (if TDS credit related to other	TAN of the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer	Unclaime brought forward (l		TDS of the Financial Deducted 2023-24)	Year (TD		TDS credi (only if co being offe applicabl 194N)	orrespond ered for t	ding in ax this	year, not	-	onding vithdrawals	TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducte the hand spouse a section s any other person a rule 37B (if applie	ls of is per 5A or er s per 5A(2)	Claimed in own hands	spouse a	ns per set ther per BA(2) (i	hands of ection 5A rson as per	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	TDS	(9)	(10) Income	TDS	PAN/ Aadhaar No.	(11)	(12)	(13)

No. r	person [spouse as per section 5A/ other	Tax Deduction and Tax Collection Account Number of the Collector	TCS credit related to other	forwa Fin. Year in	TCS brought rd (b/f) Amount b/f	Y	c current fin. /ear Collected in the hands of spouse as	claime	redit being d this Year	TCS credit being carried forward
s [p	self /other person [spouse as per section 5A/ other	Account Number of the	Person (if TCS credit related to other	Fin. Year in which	` /	Collected in own	Collected in the hands of			
[p	person [spouse as per section 5A/ other		TCS credit related to other	which	Amount b/f	in own	the hands of		I Cut	forward
p	[spouse as per section 5A/ other	Collector	related to other						lou to a tra	
p	per section 5A/ other		other	collected		hands	spouse as		G1 1	
	person as per rule 37i(1)]		person)				per section 5A or any other person as per rule 37i(1) (if applicable)	in own hands	as per rule 37i(1) (if applicable)	
(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7)(ii)	(8)
									TCS PAN	
j	i	2(i)	(2)(ii)	(2)(ii) (3)		(2)(ii) (3) (4) (5)	(2)(ii) (3) (4) (5) 6(i)	37i(1)	37i(1)	37i(1)

VERIFICATION

Ī		son/daughter of	solemnly declare that to the
1,		· ·	, and the second second second second second second second second second second second second second second se
best of my kno	wledge and belief, the information giv	en in the return and schedules thereto is	s correct and complete and is in accordance with the
provisions of t	he Income-tax Act, 1961.		
I further declar	e that I am making returns in my capa	icity as (drop down to be	provided) and I am also competent to make this return
and verify it. I	am holding permanent account numbe	er(if allotted) (Pleas	te see instruction). I further declare that the critical
assumptions sp	ecified in the agreement have bee	en satisfied and all the terms and con	ditions of the agreement have been complied with.
(Applicable in	a case where return is furnished und	der section 92CD)	
Date	Place		Sign here → ";
Dutt	11	!	Signification 5 ,

(c) for FORM IT R-5, the following FORM shall be substituted, namely: —

							П	NDIA	N IN	NCO	м	E TAX	R	ETU	RN											. *1			
	"FORM	ITR-5		[For]				pe r	son	filiı	ng	al, (ii) Form In cor	IT	R-7]			-	-		l (iv)				l	sme	nt Y	ear		
,								(Ple	ase	refe	er i	nstru	cti	ons)						2	2	0	2	4	_		2	5
Par	t A-GE	N		GENE	RAL																	1							
		Name																			(A2	2) P	AN						
	(A3) l old na		any ch	ange i	n the	n am	e? If	yes, p	oleas	e fur	nis	h the	`							Part lica b		hip	Iden	ıtifica	ation]	Num	ıber	·(LI	LPIN)
z	(A7) l	Flat/Do	or/Bloc	k No	(A8	8) Na	me o	f									(A5) D	ate	of f	orm	ati	on (DDM	MYY	YY)			
PERSONAL INFORMATION					Pre	e m ise	s/Bu	ilding	/Vill	age																			
RMA													Ľ	(A6)	Da	te	of c	om	me	nce	men	ıt o	f bu:	sines	ss (D	D(/N	1M/	YY	YY)
NFO	(10)					10) 1			. 1	G		/ C									\perp								
IT II	(A9) I Offic		treet/Po	ost	(A)	10) A	rea/I	.ocali				(firm ocal at																	
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												e to file OI,,																	
										sub-	sta	tus- Es	stat	e of	the	lec													
	(A11)	Town/	City/Di	strict			(4	(12) S			insc	olvent,	Oı	ther.	AJF	<u>'),</u>		(A	13)	Pin	cod	le/7	Zip c	nde					
	(/111)	10	City/Di	34166			<u> </u>	14) (l		(,,					лрс	-					
	(A15)	Office	Phone 1			ith S	TD c	ode/	Mot	oile						<u> </u>		(A10	6) M	obil	e N	No. 2						
	I	ПП		T No	0.1	П		П	П						T						1						—		
	(A17)	 Email	Addres	s -1							6	A18) E	lm:	ail A	ddr	-PSS	-2										_		
			date fo		g ret	urn c	finc	ome [Dror	odow	`						_												
)`		lst July						•			•			•														
		l l	1st Octo																										
	A19(a	741	Oth Nov Filed u			Pleas	se see		139(1	1)-O	n o	r be for	re d	lue d	ate	, 🗆	139	(4)-	Afte	er du	e da	te,	□13 9	9(5)-I	Reviso	ed R	etur	'n,	
)	instr	uction]						92CI	Ď-Mo	o di i	fied re	tur	n, ⊏	1119	(2)	(b)-												
SO			Or Fil	ed in	res	pons	e to		139((9),□] 1 ₄	42 (1),	1	148,	1	530	С												
TAT		notice u/s (3) Whether you are a business trust?													No														
KG S			V h ether				estme	nt fu	nd re	eferr	ed	□ Y	e s				No												
FILING STATUS			n section				onse	tono	tice	for	l					1													
	(b)	Mod	li fi ed, t	hen en	ıter l	Recei	pt No	. and	Date	e of								/	,	/									
			ig origi led in re)/1 ·	18/1 52	C ^	ror	der :	1/6				1									
	(-)		(2)(b), e								_						(ur	iqu	ıe		,	,							
	(c)	(DII	V) and o	late o	fsuc	h not	ice/oı	der, d	or if	filed	u/s	92CE	er)	iter	late	of	nui	mb	er)		/	/							

advance pricing agreement

(di)	due date Acknow	□ Ye ledge	es, but beyond th ment number (n/s 115BAC(6) of C e due date (If o of form 10-IEA) form 10-IEA shou	ption	other than	'No' is se	lected, pleas	e furn	ish date o	f filing and
(dii)		_	_	u/s 115BAD? 🗖 Yog with date of filin				urnish the AY Igment numbe		ich said opti	on is
(diii)	□ Not op	ting [n for current a □opting it now ow", please fu		fo	of filing o orm 10-IF /MM/YYYY	Acknow	ledgement n u	mber:		
(div)	Are you a	a new ling o	manufacturing of Form 10-IFA &	o-operative societ ack nowledgment	numb	oer)					ase furnish
(-)	_		itus (Tick) 🗹 🗆	ould be exercised		n-Resident	ue date for i	mng return u	/8 1 3 9()	ı)	
(e) (f)		asses	see has a unitin	an International F	nanci		Centre and	de rives incom	e solely	in convert	ible foreign
(g)	Whether	r vou	are recognized	d as start up by I	PIIT			Yes		No	
(h)	If yes, plallotted	ease p	rovide start up e DPIIT	recognition nui	nber						
(i)	certifica	tion i	s received?	ministerial boar				l Yes		No	
(j)			*	rtification numb	er						
(k)	Whethe	r you	are recognized	d as MSME				l Yes		No	
(1)	If yes, pl per MSM	-	_	on number allott	ed as						
(m)	In the ca	se of n	on-resident, is t	here a permanent	e sta b	lishment (PI	E) in India (Tick) 🗹 🗆	Yes		□ No
(n)	9(1) (Tick If yes, place) (a) aggree 2A(a) to	k) ☑ ease p egate Sectio	☐ Yes ☐ rovi de de tails of of payments aris on 9(1)(i)	there a significant 1 No sing from the trans s referred in Expla	action	ı or transacı	ions during	the previous			
(0)			re an FII / FPI? Y SEBI Regn. No.	Yes/No If yes,							
(p)			eturn is being fil urnish following i	ed by a representa information -	tive a	ssessee? (Tid	:k) ☑ □ Y	res		□ No	
	(1) Na	me of	fthe representati	ve assessee							
	(2) Ca	pacity	y of the Represer	itative (drop down	to be p	provided)					
	(3) Ad	dress	of the represent	ative assessee							
	(4) Pe	rm an	ent Account Nun	nber (PAN)/Aadha	ar No	. of the rep	resentative a	issessee			
(q)	Whether	you	are Partner in	a firm? (Tick) 🛭	[🗆 Y	es 🗆 No	If yo	es, please fu	rnish 1	following i	nformation
	N	ame o	of Firm	PAN							
1											
(r)		•		d equity shares at a		_		` ′		Yes	□ No
Name of company	Type of company	PA N	Opening balance	Shares acqui	red d	uring the	Shares transferr ed during the year		Closi	ng balance	

				No. of share s	Cost of	No. of shar es	Date of subscriptio n / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	N o. of sh ar es	Sale considerat ion	No. of shar es	Cost of acquisiti
	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13

												I		1								
	S	Legal	Ent	ti ty I	dentifi	ier (LE	I) det	ails (mar	ıdato	ry if r	efund i	is 50 (rores	orr	nore)							
		LEI N		·				•							ıpto da	te			1			
					e to m	aintain	90001	unts as p	or soc	tion 4	144 42	(Ti	ck) ☑		1		П	No				
	a							•				,										
	a2	Whet D N		asses	ssee is	declari	ingino	come onl	y und	ler sec	ction 44	4AD/4	4ADA	V44 <i>i</i>	AE/44E	8/44B	B/44E	BBA (T	ick) ⊻	1		es
	a2i	If No,						otal sale er does n										.1 cror	e and	Rs.10	crores	? (Tick)
	a2ii	recei	pts o	ron	capita	laccou	ınt su	aggregat ch as cap per cent	ital c	ontrib	oution,	loans	etc. di	u rin	gthep	re vio		ar, in c				
	a2ii i	accou	nt s	uch :	as asse	t acqui	isition	aggregat , repaym he said p	ient o	floan	s etc. &	k non	-a/c pa	ıyee		e/DD						
	b	Whet	her	liabl	e for a	udit ur	ider s	ection 44	AB?	C	Tick)	<u> </u>	Yes			No						
		If Yes	siss	selec	ted at (b), me	ntion	by virtue	e of w	h ich o	of the f	ollo wi	ing cor	nditi	ons:							
	bi	Sales	, tur	nove	er or g	ross rec	ceipts	e xceeds 1	the li	mits s	pecifie	d und	er sect	tion -	44AB	T)	ick) l					
		Asses	see	fallir	ıg u/s 4	4AD/4	4ADA	V44AE/4	4BB	but n	ot offer	ingir	come	on p	resum	ptive	basis	(Ti	ck ap	plicabl	e sectio	on) 🗹
	bii																					
Z		□44	AD,	4	4ADA,	□ 44 <i>A</i>	AE, 🗖	44BB														
[OIT]	biii	Othe	rs (Tick	() ((
RMA		If (b)	is Y	es, w	hethe	r the ac	ccoun	ts h ave b	e en a	udited	d by an	acco	untant	t? <i>(1</i>	ick) 🗹		Yes		□N	0		
AUDIT INFORMATION	С	If Yes	s, fu	rnisl	h the fo	llowin	ginfo	rmation-	•													
ш		(i)	Da	te of	furni	shing o	f the a	udit rep	ort (I	DD/M	M/YY	YY)	/		/							
AUI		(ii)	Na	me	of the a	uditor	signi	ng the ta	x aud	lit rep	ort											
		(iii)	Me	mbe	ership	no. of t	he au	ditor														
		(iv)	Na	me	of the a	uditor	(prop	orietorsh	ip/ fir	rm)												
		(v)	Pro	opri	etorshi	ip/firm	regist	ration n	umbe	er												
		(vi)	Pe	rma	nent A	ccount	Num	ber (PAN	N)/Aa	dhaar	r No. of	fthea	uditor	r (pr	oprieto	orship	o/ firn	n)				
		(vii)	Da	te of	faudit	report																
		(viii)	Ac	kno	wledge	ment n	umbe	r of the	audit	repor	·t											
		(ix)	UD	IN																		
	1.	Are y	ou l	iable	forA	u dit u/s	s 92E?	' □ Yes	3		No											
	di																					
	dii					r the a	ccoun	ıts have b	oeen	□ Y	es				e of fu				A	cknov	vle dge	ment
	ull	audit									No			-	ort? I				1		umber	
	diii	If lial pleas	ole t e pr	o fur ovid	nish o e the d	ther au e tails a	dit re s und	port und er <i>) (Plea</i>	ler th	e Inco	me-ta: uctions	x Act,	menti	ion w	vhethe	r h ave	you	furnisl	ned su	ich re p	ort. If	yes,
			П	T		П	1												1 1		1	
		Sl. N	 [o.]		Sectio	n Cod	∟∟ Ie	 D	ate (DD/M	/IM/YY	(YY)				Ack	(now	ledge1	ment	Numl) oer	

	e												
			iable port	to audit un	der any Act o	ther thai	1 the In c	ome-ta	x Act, mention	the Act, section	and date of	furnish	ing the audit
			Act ar	id section		(DD/MN	I/YY)		Act	and section		(DD/M	M/YY)
		W No		rthere was	any change d	uringthe	previo	us year	in the partner	s/members of th	e firm/AOP/B	OI (Tich	y ☑ □Yes □
	A	(In	case	of societies d / re tired p		tive bank	s give de	tails of	Managing Co	mmittee) If Yes,	provide the d	e tails in	respect of
PARTNERS/MEMBERS/TRUST INFORMATION		SI		ne of the tner/memb		ted/Reti	PAN	Date adm nt	of ission/retiremo	Remuneration paid/payable in case of retiring partner (in the case of a firm)	Percentage of determinate		(if
UST		1.											
RS/TR		2.											
EMBE	В	Is a	any m	ember of t	he AOP/BOI/	executor	of AJP	i foreig	gn company? (Tick) 🗹 🗆 Y	es 🗆 No		
RS/MI	C	If Y	Yes, n	nention the	percentage o	f share of	the for	eign co	mpany in the A	OP/BOI/execut	orof AJP 🛚		
PARTNEI	D		e cuto							(excluding his s e to tax in the ca			
	Е	Pa ex	rti cul e cut o	ars of persors in the cas	ons who were e of estate of	partners. de ce as e	/membe ed / esta	rsin th ite of i	e firm/AOP/Boinsolvent as o	OI or settlor/ti on 31 st day of N	rustee/benefi Aarch, 2024 o	iciary i or date	n the trust or of dissolution
		S.I		Jame and Address	Percentage detern	of share ninate)	e (if P	AN	Aadhaar Number/ Arolment Id (1 eligible for Aadhaar)	Designated Partner Identificatio n Number, in case partner in LLP	Status (see instructions	Rate of Interest on Capita	Remunerati on paid/
		(1)	(2)	(3)	1	4)	(5)	(6)	(7)	(8)	(9)
			-					\perp					
	F	То	he fil	led in case	of persons re	ferred to	in sectio	n 1600	1)(iii) or (iv)				
(iii)	L '				-				inate or knov	wn 9		1 1	JVos □ N-
160(1)		2					•			vn? ness Income?			□ Yes □ No
For persons referred to in section 160(1)(iii) or (iv)		3								Will and /or is ex y trust declare			□Yes □ No
to in (iv)		4	Dlac	so furnis	the follow	ina doto	ils (os i	nnlia	abla).				
rred		_					,			a avamm#! 1'	mit?	- T-	Vas 🗖 N-
refeı			(i)							c exemption li			Yes □ No
ersons			(ii)	person by	will and su	ich trus	t is the	only t	rust so decla	•	•		Yes □ No
For p			(iii)							1-03-1970 for the ndent on him/		efit	Yes □ No

		(iv	fund, pension f	ust is created on behalf of a provident fund, supera und or any other fund created bona fide by a persor clusive for the employees in such Business or	carrying on Business or	□ Yes □ No
Œ	G	Nature than th	of business or pro ose declaring inco	ofession, if more than one business or profession, in the under sections 44AD, 44ADA and 44AE)	licate the three main activition	es/ products (Other
NATURE OF BUSINESS	S.N 0.	[Please	Code see instruction]	Trade name of the business, if any	Descripti	on
NA B	(i)					
	(ii)					

				BALANCE SHEET AS O	N 31 ST DAY OF MARCH, 2024	4 OR DATE OF DISSO	LUTION (fill items A and B in a
Part A	A-B	S			faccount are maintained, otherw		Ü
	A	Sou	rces	Funds			
		1	Par	ers'/members'fund			
			a	artners' / members' capital		a	
			b	eserves and Surplus			
				i Revaluation Reserve	bi		
				i Capital Reserve	bii		
				iii Statutory Reserve	biii		
				v Any other Reserve	biv		
				v Credit balance of Profit and	d loss account by		
				vi Total (bi + bii + biii + biv +	bv)	bvi	
			c	otal partners'/ members' fund	(a + bvi)	1e	
		2	Loa	funds			
			a	ecured loans			
				i Foreign Currency Loans	ai		
S				i Rupee Loans			
Q				A From Banks	iiA		
FF				B From others	iiB		
S 0.1				C Total (iiA+iiB)	iiC		
SOURCES OF FUNDS				ii Total se cured loans (ai + ii)	C)	aiii	
OUF			b	n s e cured loans (including depo	sits)		
Š				i Foreign Currency Loans	bi		
				i Rupee Loans	1 1		
				A From Banks	iiA		
				B From persons specified			
				40A(2)(b) of the I. T. Ac	et		
				C From others	iiC		
			-	D Total Rupee Loans (iiA	· ·	Biii	
				ii Total unsecured loans (bi +	11D)	2c	
		_		otal Loan Funds (aiii + biii)			
		3	ļ	red tax liability		3	
		4	Adv		. 40 4 (2) (b) . 6(b .]		
				om persons specified in section T. Act	i i		
				om others	ii		
			iii	otal Advances (I+ii)	L_L	4iii	
		5	Sou	es of funds (1c+2c+3+4iii)		5	

	В	App	lication	of fu	nds				
		1	Fixed a	ssets					
			a Gro	oss: Block 1a					
			b De _l	preci	ation	1b			
			c Net	Blo	ck (a – b)	1c			
			d Ca	pital	work-in-progress	1d			
			e Tot	al (1	c + 1 d)			1e	
		2	Investn	nents					
			a Loi	ıg-te	rm investments				
			i	Inv	restment in property	i			
			ii	Equ	nity instruments				
				A	Listedequities	iiA			
				В	Unlisted equities	iiB			
				C	Total	iiC			
			iii	Pre	ference shares	iii			
			iv	Go	vernment or trust securities	iv			
			v	Del	benture or bonds	v			
			vi	Mu	tu al funds	vi			
			vii	Ot	hers	vii			
			vii	i Tot	al Long-term investments (i + iiC + iii + i	v+v+	vi + vii)	aviii	
l o			b Sh	ort-te	erm investments				
APPLICATION OF FUNDS			i	Equ	iity instruments				
FF				Α	Listedequities	iA			
0 2				В	Unlisted equities	iB			
[0]				C	Total	iC			
[CA]			ii	Pre	ference shares	ii			
PPL			iii	Go	vernment or trust securities	iii			
A			iv	Del	benture or bonds	iv			
			v	Mu	tu al funds	v			
			vi	Otl	hers	vi			
			vii	Tot	al Short-term investments (iC+ii+iii+i	v + v +	· vi)	bvii	
			c Tot	alin	vestments (aviii + bvii)			2c	
		3	Curren	t asse	ets, loans and advances				
			a Cu	rrent	tassets				
			i	Inv	re n tories				
				A	Raw materials	iA			
				В	Work-in-progress	iB			
				C	Finished goods	iC			
				D	Stock-in-trade (in respect of goods acquired for trading)	iD			
				E	Stores/consumables including packing	iЕ		_	
				-	material			_	
				-	Loose tools	iF		_	
				-	Others	iG			
				-	Total (iA+iB+iC+iD+iE+iF+iG)			iH	
			ii	-	ndry Debtors				
					Outstanding for more than one year	iiA			
				В	Others	iiB			
		1		C	Total Sundry Debtors			iiC	

			iii C	ash and bank balances						
				A Balance with banks		iiiA				
			-	B Cash-in-hand		iiiB				
				C Others		iiiC				
			-	D Total Cash and cash equivalents (iiiA + ii	:D :			iiiD		
				1 ,	1B + 1	IIC)		aiv		
				Other Current Assets				av		
	ļ			otal current assets (iH +iiC + iiiD + aiv)				a v		
	-	b		and advances dvances recoverable in cash or in kind or						
			1 1	or value to be received	bi					
			11	eposits, loans and advances to corporate and thers	bii					
			iii B	alance with Revenue Authorities	Revenue Authorities biii					
			iv T	otal (bi + bii + biii)						
			v L	oans and advances included in biv which is						
				a for the purpose of business or profession	urpose of business or profession va					
				not for the purpose of business or	vb					
				profession				3c		
				(av+biv)		34				
	-	d		entliabilities and provisions						
				furrent liabilities						
			<u> </u>	A Sundry Creditors						
				1 Outstanding for more than one year	1					
				2 Others	2					
			_	3 Total (1+2)	A3					
				B Liability for leased assets	iB					
				C Interest Accrued and due on borrowings	iC					
			_	Interest accrued but not due on borrowings	iD					
			_	E In come received in advance	iΕ					
				F Other payables	iF					
				G Total $(A3 + iB + iC + iD + iE + iF)$				iG		
			ii P	rovisions						
				A Provision for Income Tax	iiA					
]	Provision for Leave encashment/Superannuation/Gratuity	iiB					
				C Other Provisions	iiC					
			<u> </u>	D Total (iiA + iiB-+ iiC)	1			iiE		
				otal (iE+iiD)				diii		
		e		rrent assets (3c – diii)						
	4	a	Misce	llaneous expenditure not written off or	4a					
	7		adjust							
		b		halanas in Profit and loss account/	4b					
		c		balance in Profit and loss account/ rulated balance	4c					
		d		(4a+4b+4c)				4d		
	5	Tota	ıl, app	lication of funds (1e + 2c + 3e +4d)						
F				e regular books of account of business or pro						
NO ACCOUNT CASE	furn prof			owing information as on 31st day of March,	2024,	in respect of busine	ssor			
ACCOU	•			f total sundry debtors	C 1					
NO.				f total sundry creditors			C2			
				•						

	3	Amount of total stock-in-trade	С3	
	4	Amount of the cash balance	C4	

art A-			Manufacturing Account for the financial yo	ear 2023	3-24 (fill items 1 to 3 in	a cas	se where regular books of account
lanuf		ing	are maintained, otherwise fill items 62 to 66 a				mere regular soons of account
coun					•		
1	Del	1	Manufacturing Account			_	
	A	O pe	ning Inventory				
		i	O pening stock of raw-material	i			
		ii	O pening stock of Work in progress	ii			
		iii	Total (i +ii)		Aiii		
	В	Pur	chases (net of refunds and duty or tax, if an		В		
	C	Dire	ect wages		C		
	D	Dire	ect expenses (Di + Dii + Diii)		D		
		i Carriage inward i					
		ii	Power and fuel	ii			
		iii Other direct expenses iii					
	E	Fact	ory Overheads				
		i	In direct wages	i			
		i	Factory rent and rates	ii			
		iii	Factory Insurance	iii			
		iv	Factory fuel and power	iv			
		v	Factory general expenses	v			
		vi	Depreciation of factory machinery	vi			
		vii	Total (i+ii+iii+iv+v+vi)			Evii	
	F	Tota	d of Debits to Manufacturing Account (Aiii	+Evii)	F		
2	Clo	sing	Stock				
	i	Raw material 2i					
	ii	Wo	rk-in-progress				
	Tot	al (2i	+2ii)			2	
3	Cos	st of C	Goods Produced – transferred to Trading Accour	nt (1F-2)		3	
	•						

Part A		ding	Š	Trading Account for the financial year 2		12 in a casewher	e regu	lar books of account are maintained,
Accou		Dar		otherwise fill items 62 to 66 as applicable	<u>e) </u>			
	4	-		ne from operations les/ Gross receipts of business <i>(net of return</i>	s and refunds and du	ty or tax, if any)	-	
			i	Sale of goods	i		-	
Ħ			ii	Sale of services	ii			
CREDITS TO TRADING ACCOUNT			liii	Other operating revenues (specify naturamount)	e and			
AC				a	iiia			
ING				b	iiib			
[AD]				c Total (iiia + iiib)	iiic			
T C			iv	Total (i + ii + iiic)			Aiv	
S TC		В	Gro	oss receipts from Profession		В		
REDIT		()		ties, taxes and cess received or receivable in oplied	r			
C			i	Union Excise duties	i			
			ii	Service tax	ii			
			iii	VAT/ Sales tax	iii			
			iv	Central Goods & Service Tax (CGST)	iv			

			v	State Goods & Services Tax (SGST)	v			
			vi	Integrated Goods & Services Tax (IGST)	vi			
			vii	Union Territory Goods & Services Tax (UTGST)	vii			
			viii	Any other duty, tax and cess	viii			
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		D	Tot	al Revenue from operations (Aiv + B +Cix)		4D		
	5	Clo	sing	Stock of Finished Goods			5	
	6	Tota	al of	f credits to Trading Account (4D + 5)			6	
	7	Ор	enin	ng Stock of Finished Goods		7		
	8	Pur	cha	ses (net of refunds and duty or tax, if any)	8			
	9	Dir	e ct I	Expenses (9i + 9ii + 9iii)			9	
		i	Ca	rriage inward	i			
		ii	Po	wer and fuel	ii			
		iii	No	her direct expenses te : Row can be added as per the nature of Direct penses	iii			
E	10	Dut	ies	and taxes, paid or payable, in respect of goods an	d service	s pu rchased		
DEBITS TO TRADING ACCOUNT		i	Cu	stom duty	10i			
4CC		ii	Coi	unter veiling duty	10ii			
NG.		iii	Spe	cial additional duty	10iii			
[GAS		iv	Uni	ion excise duty	10iv			
0.11		v	Ser	vice tax	10v			
TS I		vi	VA'	T/ Sales tax	10vi			
DEB		vii	Cei	ntral Goods & Service Tax (CGST)	10vii			
		viii	Sta	te Goods & Services Tax (SGST)	10viii			
		ix	Into	egrated Goods & Services Tax (IGST)	10ix			
		x	Uni	ion Territory Goods & Services Tax (UTGST)	10x			
		хi	Any	y other tax, paid or payable	10xi			
		xii	Tot	tal (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii +	10ix + 10x + 10xi)	10xii		
	11	Cos	t of	goods produced – Transferred from Manufactur	unt	11		
	12	Gro 10x		Profit from Business/Profession—transferred to 1 1)	d Loss account (6-7-8-9-	12		
	12a	Tur	nov	er from Intraday Trading		12a		
	12b	Inco	me	e from Intraday Trading - transferred to Profit a	ccount	12b		

Part A-P	& L		Profit and Loss Account for the financial year 2 account are maintained, otherwise fill items 62 to 6		•	ase where regular books of
	13	Gros	s profit transferred from Trading Account (12+12b)			13
TNU	14	Othe	erincome			
AND LOSS ACCOUNT		i	Rent	i		
AC		ii	C om mission	ii		
oss		iii	Di vi de nd income	iii		
D L		iv	Interest income	iv		
		v	Profit on sale of fixed assets	v		
PROFIT		VI	Profit on sale of investment being securities charge able to Securities Transaction Tax (STT)	vi		
		vii	Profit on sale of other investment	vii		
TS TO		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii		
CREDITS			Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)	ix		

		T	Agricultural income	Τ.,	T	
			8	X		
		xi	Any other income (specify nature and amount)			_
			a .	xia		_
			b	xib	+	_
			c Total (xia+xib)	xic		14-22
			Total of other income (i + ii + iii + iv + v + vi + vii + viii + i	x + x + y	(ie)	14xii
	15	Total	of credits to profit and loss account (13+14xii)			15
		`	ht outward			16
	17	Cons	umption of stores and spare parts			17
,	18	Powe	r and fuel			18
,	19	Rent	S			19
,		-	irs to building			20
,	21		irs to machinery		21	
	22	Com	pensation to e mployees			
			Salaries and wages	22i		
		ii	Bonus	22ii		
		iii	Reimbursement of medical expenses	22iii		
		iv	Le ave encashment	22iv		
		v	Le ave travel benefits	22v		
		vi	Contribution to approved superannuation fund	22vi		
		vii	Contribution to recognised provident fund	22vii		
			Contribution to recognised gratuity fund	22 viii		
T			Contribution to any other fund	22ix		
NOC			Any other benefit to employees in respect of which an expenditure has been incurred	22x		
ACG		хi	Total compensation to employees (total of 22i to 22x)		22xi
BITS TO PROFIT AND LOSS ACCOUNT		xii	Whether any compensation, included in 22xi, paid to non- residents	xiia	Yes / No	
[AN]			If Yes, amount paid to non-residents			
OFIT	23	Insu	rance			
O PR		i	Me di cal In surance	23i		
TS T		ii	Life Insurance	23ii		
DEBU		iii	Keyman's Insurance	23iii		
ū		iv	Other Insurance including factory, office, car, goods, etc.	23iv		
		v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v
1	24	Worl	kmen and staff welfare expenses			24
1	25	Ente	tainment			25
	26	Hosp	i tality			26
1	27	Conf	erence			27
1	28	Sales	promotion including publicity (other than advertisement)			28
	29	Adve	rtisement			29
	30	Com	mission			
		i	Paid outside India, or paid in India to a non-resident	i		
		ii	other than a company or a foreign company To others			
		iii	Total (i + ii)	ii		30iii
	21	Roya	` '			30111
	31		Paid outside India, or paid in India to a non-resident			
		i	other than a company or a foreign company	i		
		ii	To others	ii		

	iii	ii Total (i +ii)										31iii	
3	2 Prof	e ssional / C onsult	ancy fees /	Fe e f	ortechn	ical services							
	i	Paid outside Ir other than a co	_				nt	i					
	ii	To others						ii					Ī
	iii	Total (i + ii)										32iii	
3	3 Hote	l, boarding and I	odging									33	
3	4 Trav	eling expenses ot	her than o	n fore	eign trav	eling						34	
3	5 Fore	Foreign travelling expenses									35		
+		Conveyance expenses									36		
-	-	phone e xpenses										37	
+		st House expenses	3									38	
+		expenses										39	
-		Festival celebration expenses								40			
4		Scholarship								41			
+	2 Gift									42			
+		Donation Donation								43			
4		Rates and taxes, paid or payable to Government or any local body (excluding taxes on income))			
	i	Union excise du	ty				44i	+					
	ii	Service tax					44i	+				_	
	iii VAT/ Sales tax					44ii	+						
	iv Cess 44iv							_					
	v Central Goods & Service Tax (CGST) 44v vi State Goods & Services Tax (SGST) 44vi							_					
	vi					`	441	+				_	
		Integrated Good Union Territory					44v	+				_	
	ix	Any other rate,					44i	+					
	<u> </u>								44v-	+44	vi + 44vii + 44viii		
	Х	+44ix)										44x	
4	5 Aud	it fee										45	
4		ry/Remuneration	•			ïrm						46	
4	7 Oth	er e xpenses <i>(speci</i>	fy nature a	nd an	nount)					1			
	i								i				
	ii								ii				ı
L		Total (i + ii) de bts <i>(specify PA</i>	N/ Andlan-	v Na	of the n -	rean ifana!	able C		how	Pa-	I Daht for an over	47iii	
4	Q I	lakh or more is c				son, y avall	uvic, je	,, n	nom	Dul	i ven joi amouni		
	i(1)						48i(1	+-					
	i(2)						48i(2						
	i(3)		lded as rea	uired) Total	<u> </u>	48i(3	1					
	i (Rows can be added as required) Total [48i(1)+48i(2)+48i(3)] 48i												
	ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar ii No. is not available (provide name and complete address) 48ii											
	iii	iii Others (amounts less than Rs. 1 lakh) 48iii											
	iv	iv Total Bad Debt (48i + 48ii + 48iii)								48iv			
4	9 Prov	ision for bad and	doubtful	lebts								49	
5	0 Oth	erprovisions										50	
5		it before interest, iii + 33 to 43 + 44	-			,	1+22	xi +	-23v	+24	to 29 + 30iii + 31	iii 51	
5	2 Inte	rest											

	_		1									
		i			India to a non-re	sident other	i					
			-	any or to a foreig	gn company							
		ii	To others				ii					
		iii	Total (i+ii)								52iii	
	53	Depr	e ciation and a	amortisation							53	
	-			axes (51 – 52iii –	53)						54	
	34	netp	or orit before ta	axes (31 – 32III –	33)						34	
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	55	Provi	ision for curr	ent tax							55	
TSI RIA	56	Provi	ision for Defe	rred Tax							56	
SOV SOP	57	Profi	t after tax (54	⊢ 55–-56)							57	
SPF	58	Bala	nce brought fo	orward from pre	vious year						58	
ON D A			-	for appropriatio	<u> </u>						59	
ISIA											60	
RO				erves and surplu		•	(50 /	· (0)				
_ l					et in proprietor				TO N. 111 D.		61	
	62				IVEBUSINESS		NDER	SECT	ION 44AD (Only		
		SR.N		Name of Busin	other than LLP) Business co	odo			Desc	rinti	o.n
					eipts (iA+iB+iC			6 2 C	rores howe		62i	1
					% of 62i then the l						021	
					or a/c payee ba				10 10.5 CT	01 (3.)		
			_		r other prescribe			121				
				efore specified	-		noues					
		1	B Receipts in					iВ				
			_	other than A a	nd B			iC				
					section 44AD (i	ii A + ii B)					62ii	T
					nt claimed to h		rned	iiΔ			0211	
			whichever		ir crarinca to n	ave been ca	ii ii c u,	1174				
		l		U	e amount clain	ned to have	been	iiB				
				nichever is high								
			,	ě								
		NOT	E Ifinaama	is loss than the ab	nova navaantaga o	f Cross Dagg	nts/Tu	MM ON A	it is manda	tom: to	mair	ıtain books of accour
70				is iess inan ine ai dit under section		J Gross Recei	pis/1 u	movei	, u is munau	iory io	muir	uum vooks oj uccour
SES				an anaci section	77712							
IVE INCOME CASES	63	CON	APUTATIO N	OF PRESUMPT	IVEINCOMEF	ROMPROF	ESSIC	NS U	NDER SECT	ION		
Œ		44AI	OA (Only for I	Resident Partner	ship Firm other t	han LLP)						
6		SR.N	IO.	Name of Bu	siness	Bu	sines	s code			Desc	cription
2		(i) (Gross Receipt	s (63 i limited to 1	Rs. 50 Lakh, how	ever if 63iB i	s less t	h an or	equal to 5%	of 63i	63i	
(E)		t			d to Rs. 75 Lakh)							
		A			eor a/c payee ban					tem	iA	
₩					ctronic modes rec	eived be fore	specif	ied da	te			
SU		I									iB	
PRESUMPT		(1)		e other than A aı		/ 8.62:				,	iC	
Ь		· /			ction 44ADA (50%	% of 63i, ortl	he amo	ount cla	aimed to have	e be e n	63ii	
				hever is higher		it is mandat	orv to r	nainta	n hooks of a	count	and l	 have a tax audit unde
			n 44AB	is tess than 50 /0	oj Gross Receipis,	n is munuun	ory to n		n ooons oj ut	coum	unu r	iuve a tax anun anae
	64			OF PRESUME	TIVE INCOME	FROM G	OODS	CAE	RIAGES III	VDFR		
	0.7		IION 44AE	or remember	HIL RICOIN	THOM G	OOD	CILI	ddiddio Ci	, DLI		
		SR.N	Ю.	Name of Bu	siness	Bu	sines	s code			Desc	cription
												•
		J	Registration	Whether	Tonnage	Number	of Pi	resum	ptive incom	e u/s		
				owned/leased/		months fo			for the goo			
			<u>carriage</u>	<u>hired</u>	goods carriage	which goo	ds		<u>carriage</u>			
					<u>(in MT)</u>	carriage w	vas (C	ompu	ted @ Rs.100	00 per		
						owned/leas			r month in			
						<u>hired by</u>			exceeds 12N			
						assessee			s.7500 per m			
									nount clain n actually ea			
									ever is high			
1	1					1	1					

		(i)	(1)	(2)	(3)	(4)		(5)				
		(a)										
		(b)								<u> </u>		
					Total							
			l row options :	•				/= a :		ls 4 (an)		
		` /			0 0	u/s 44AE [total of	column	(5) of ta	ible 64(i)	` ` 1		
		` ′			to Partners of	tne 11rm				64(iii)		
				•	ys 44AE (ii-iii)	r S.44AE or the 1	numbara	of goods	carriago o	64(iv)	at any ti	ma durina tl
					_	of account and h			_		ii uny iii	me during in
	65					USINESS OR P						
		MA	INTAINED, fu	rnish the followi	nginformation	for previous ye	ar 2023	3-24 in	respect of	f		
		bus	iness or profe	ssion -								
		(i)	For assessee	carrying on Bu	siness							
		a	Gross receipt	ts (a1 + a2)			ia					
						nk draft or ban						
					-	cribed electroni	ic					
ഥ				ceived before s	pecified date					_		
AS		<u> </u>	2 Any othe	r mode			a2			_		
тс			Gross profit				ib			-		
Š		₩	Expenses				ic					
NO ACCOUNT CASE			Net profit							65i		
AC.				carrying on Pr	ofession							
Q (a	Gross receipt				iia					
Z						nk draft or ban						
					_	cribed electroni	c					
			2 Any othe	ceived before s	pecified date		a2			-		
		b	Gross profit	1 mode			iib			-		
			Expenses				iic			-		
		₩	Net profit				110			65ii		
			Total profit (65i + 65ii)						65iii		
	66			m speculative a	etivity					66i		
	00	+	Gross Profit	in speculative i	ectivity					66ii		
		_	Expenditure,	ifany						66iii		
					e activity (66ii-	66iii)				66iv		
		17	rect mediae ii	iom specurativ	c activity (oon-	00111)				0011		
Part A- C	ΙC		Other Ir	ı formation (man	datorv if liable for	audit under sectio	on 44AB.	for other	rs, fill if apı	olicable	•)	
1 41111		Math			ne previous year		mercan					
								tile				
			·	in method of acc		(Tick) 🗹 🗆 Y				No		
						viation, if any,						
			•	sure Standards r	otified under se	ction 145(2) [co	lumn 2	XI(3) of	3a			
			dule ICDS]	it or increase in l	oss because of de	viation, if any,	as ner I	ncome				
7						ction 145(2) [co			3b			
0			dule ICDS]			(-) [(- / /				
AT				of closing stock	employed in the	previous vear		<u> </u>	ı			
RM		lR		· ·		er is less write 1, i	fat cost.	write 2.	ifat mark	et rate	, write	
£0]		a 3	,						,		,	
OTHER INFORMATION	Ī	b Fi	inished goods (if at cost or mar	ket rates, whichev	ver is less write 1,	ifat cos	t, write 2	2, if at mar	ket rat	e, write	
E	Ī	c Is	there any cha	nge in stock valu	ation method (7	Tick) ☑ □ Yes		□ No				
0		d Ir	crease in the n	rofit or de crease	in loss because o	f deviation, if any	, from tl	ne				
			_		der section 145A				4d			
						fde viation, if a ny	, from tl	ne	4e			
					der section 145A				46			
	5	Amo	unts not credite	ed to the profit a	nd loss account, b	eing -						
		a th	e items falling	within the scope	of section 28	50						

		b	the proforma credits, drawbacks, refund of duty of			
			customs or excise or service tax, or refund of sales			
			tax or value addedtax, or refund of GST, where	5b		
			such credits, drawbacks or refunds are admitted as due by the authorities concerned			
		c	escalation claims accepted during the previous year	5c		
		_	any other item of income	5d		
			capital receipt, if any	5e		
	ł		Total of amounts not credited to profit and loss accou		a+5b+5c+5d+5e)	5f
-	6		ounts debited to the profit and loss account, to the ext			
			due to non-fulfilment of condition specified in relevan			
•		a	Premium paid for insurance against risk of damage	6a		
			or destruction of stocks or store [36(1)(i)]	va		
		b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b		
			Any sum paidto an employee as bonus or commission for services rendered, where such sum			
		c	was otherwise payable to him as profits or dividend	6c		
			[36(1)(ii)]			
		d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d		
		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e		
	•	f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f		
	*		Amount of contributions to an approved			
		g	superannuation fund [36(1)(iv)]	6g		
		h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h		
		i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i		
	1		Amount of contributions to any other fund	6j		
	ł		Any sum received from employees as contribution to	v,		
			any provident fund or superannuation fund or any			
		k	fund set up under ESI Act or any other fund for the	6k		
			welfare of employees to the extent not credited to the	OK		
			employees account on or before the due date [36(1)(va)]			
	ł	1	Amount of bad and doubtful debts [36(1)(vii)]	6l		
	ł					
	ł	m	Provision for bad and doubtful debts [36(1)(viia)]	6m		
		n	Amount transferred to any special reserve [36(1)(viii)]	6n		
	Î		Expenditure for the purposes of promoting family	60		
			planning amongst employees [36(1)(ix)]	00		
			Amount of securities transaction paid in respect of transaction in securities if such income is not	۲.,		
			included in business income $[36(1)(xv)]$	6р		
	*		Marked to market loss or other expected loss as			
		q	computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q		
	İ	r	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6r		
			Any other disallowance	6s		
	ł		•		60)	6
		t	Total amount disallowable under section 36 (total of		<i>'</i>	6t
		u	Total number of employees employed by the co company has recognized Provident Fund)	mpa	пу (manaatory in case	
			i deployed in India	i		
			ii de ployed outside In dia	ii		
			iii Total	iii		
ļ	7				icallawahla u = dan aa d	
	/		ounts debited to the profit and loss account, to the ext Expenditure of capital nature [37(1)]		i sano wa die u nder section	
		a	1. April 11 to 11 to 11 to 11 to 11 to 12	7a		

	b	1	7b			
	c	Expenditure laid out or expended wholly and	7c			
	Ľ	exclusively NOT for the purpose of business or	<i>,</i> c		1	
	d	Expenditure on advertisement in any souvenir, broch ure, tract, pamphlet or the like, published by a political party [37(2B)]	7d			
	e	Evnenditure by way of penalty or fine for violation of	7e			
	f	Any other penalty or fine	7f			
	H	Expenditure incurred for any purpose which is an	-			
	g	offence or which is prohibited by law	7g			
	h	1 ,	7h		1	
	i	, , ,	7i		-	
		v .		7:\	7:	
	j	Total amount disallowable under section 37 (total of 7a			7j	
8	A.	Amounts debited to the profit and loss account, to the section 40 Amount disallowable under section 40 (a)(i), on	exte	nt disallowable under		
			4.0			
			Aa			
		Chapter XVII-B Amount disallowable under section 40(a)(ia) on			4	
		` ` ` ` `	Ab			
		Chapter XVII-B	ΑIJ			
		Amount disallowable under section 40 (a)(ib), on				
		c account of non-compliance with the provisions of	Ac			
		Chapter VIII of the Finance Act, 2016	110			
		Amount disallowable under section 40(a)(iii) on			1	
		` ' ' '	Ad			
		Chapter XVII-B				
		Amount of tax or rate levied or assessed on the	A -			
		basis of profits [40(a)(ii)]	Ae			
		f Amount paid as wealth tax [40(a)(iia)]	Af			
		Amount paid by way of royalty, license fee,				
			Ag			
		Amount of interest, salary, bonus, commission or	Ģ		-	
		1 1	Ah			
		i Any other disallowance	Ai			
		j Total amount disallowable under section 40(total or	f Aa	to Ai)	8Aj	
	\vdash	Any amount disallowed under section 40 in any preced			J	
	В.	allowable during the previous year	ımg	previous year but	8B	
	An	ounts debited to the profit and loss account, to the exte	nt d	isallowable under section		
9	40.	•	u	section		
		Amounts paid to persons specified in section	_			
	a	40A(2)(b)	9a			
		Amount paid otherwise than by account payee				
		cheque or account payee bank draft or use of				
	b	electronic clearing system through a bank account or	9b			
		through such electronic mode as may be prescribed,				
		disallowable under section 40A(3)				
	c	Provision for payment of gratuity [40A(7)]	9c			
		any sum paid by the assessee as an employer for				
	d	setting up or as contribution to any fund, trust,	9d			
	ď	company, AOP, or BOI or society or any other	Уđ			
	L	institution [40A(9)]				
	_	Marked to market loss or other expected loss except	9e			
	e	as allowable u/s 36(1)(xviii) [40A(13)]	96			
	f	Any other disallowance	9f			
	ď	Total amount disallowable under section 40A			9g	
<u> </u>	g			ovi ous voor bu t	/g	
10		y amount disallowed under section 43B in any precedin owable during the previous year	gpr	evious year du t		
	411	Any sum in the nature of tay duty cass or fee under				
	a	any law	10a			

		_		
	Any sum payable by way of contribution to any			
b	r	10b		
-	fund or any other fund for the welfare of employees			
c	Any sum payable to an employee as bonus or	10c		
-	commission for services rendered Any sum payable as interest on any loan or			
	borrowing from any public financial institution or a			
d	State financial corporation or a State Industrial	10d		
	investment corporation			
+				
	Any sum payable as interest on any loan or			
١,	borrowing from such class of non-banking financial			
da	companies as may be notified by the Central	10da		
	Government			
	Any sum payable as interest on any loan or			
	borrowing from any scheduled bank or a co-			
e	1 1 2			
	credit society or a primary co-operative agricultural			
<u> </u>	and rural development bank			
f	Any sum payable towards leave encashment	10f		
g	Any sum payable to the Indian Railways for the use	10g		
Ļ	of ranway assets			
	Any sum payable to a micro or small enterprise beyond the time limit specified in section 15 of the			
h	Micro, Small and Medium Enterprises Development	10h		
	Act, 2006			
i	Total amount allowable under section 43B (total of 10	Da to	10h)	101
Ar	ny amount debited to profit and loss account of the pre			1 ~ 1
	dersection 43B		J ~	
a	Any sum in the nature of tax, duty, cess or fee under	11a		
	any law	11a		
b	Any sum payable by way of contribution to any			
	provident fundor superannuation fund or gratuity	11b		
<u> </u>	fund or any other fund for the welfare of employees			
c	Any sum payable to an employee as bonus or commission for services rendered	11c		
Ч	Any sum payable as interest on any loan or			
"	borrowing from any public financial institution or a			
	State financial corporation or a State Industrial	11d		
	investment corporation			
da	Any sum payable as interest on any loan or			
	borrowing from such class of non-banking fin an cial			
	companies as may be notified by the Central	11 da		
	Government, in accordance with the terms and			
	conditions of the agreement governing such loan or			
+	borrowing			
e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-			
	operative bankother than a primary agricultural	11e		
	cre dit society or a primary co-operative agricultural			
	and rural development bank			
f	Any sum payable towards leave encashment	11f		
g	Any sum payable to the Indian Railways for the use			
5	of railway assets	11g		
h	Any sumpayable to a micro or small enterprise			
	beyond the time limit specified in section 15 of the	11h		
	Micro, Small and Medium Enterprises Development	1111		
	Act, 2006			
i	Total amount disallowable under Section 43B(total o	f 1 1a	to 11h)	11i
2 Ar	nount of credit outstanding in the accounts in respect o	of		
a	Union Excise Duty	12a		
b	Servicetax	12b		

		c	VAT/sales tax	12c		
	Î	d	Central Goods & Service Tax (CGST)	12d		
	Î	e	State Goods & Services Tax (SGST)	12e		
	Î	f	Integrated Goods & Services Tax (IGST)	12f		
	Î	g	Union Territory Goods & Services Tax (UTGST)	12g		
	Î	h	Any other tax	12h		
	Î	i	Total amount outstanding (total of 12a to 12h)	<u> </u>	12	
-	13	Am	ounts deemed to be profits and gains under section 3.	3AB or 33ABA or 33AC	13	
=	14	An	y amount of profit chargeable to tax under section 41		14	
-			nount of income or expenditure of prior period credites account (net)	ed or debited to the profit an	d 15	
	16	Am	nount of expenditure disallowed u/s 14A		16	
	17	–	nether assessee is exercising option under subsection 2 Yes Do yes , please fill schedule TPSA]	A ofsection 92CETick) 🗹	17	

	0.1		Quantitative details (mandatory if liable for audit under section 44AB)		
Part A	- V	,	Quantitative details (manadiory ij habie for addit under section 44AB)		
	(a)	In t	ne case of a trading concern		
		1	O pe ning stock	1	
		2	Purchase during the previous year	2	
		3	Sales during the previous year	3	
ST		4	Closingstock	4	
T E DETAI		5	Shortage/ excess, if any	5	
QUANTITATIVE DETAILS	(b)	In t	ne case of a manufacturing concern		
ĮĄ.		6	Raw materials		
ıò			a O pening stock	60	
			alo pening stock	6a	
				oa 6b	
			b Purchases during the previous year c Consumption during the previous year	6b	
			b Purchases during the previous year c Consumption during the previous year d Sales during the previous year	6b 6c	
			b Purchases during the previous year c Consumption during the previous year d Sales during the previous year	6b 6c 6d	
			b Purchases during the previous year c Consumption during the previous year dSales during the previous year e Closing stock f Yield finished products g Percentage of yield	6b 6c 6d 6e	
			b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield	6b 6c 6d 6e 6f	
		7	b Purchases during the previous year c Consumption during the previous year dSales during the previous year e Closing stock f Yield finished products g Percentage of yield	6b 6c 6d 6e 6f 6g	
		7	b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock	6b 6c 6d 6e 6f 6g	
		7	b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year	6b 6c 6d 6e 6f 6g 6h	
		7	b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year	6b 6c 6d 6e 6f 6g 6h	
		7	b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year	6b 6c 6d 6e 6f 6g 6h 7a 7b	
		7	b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year	6b 6c 6d 6e 6f 6g 6h 7a 7b	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sched	ule l	HP	Details of In co	ome from House Pr	operty	(Plea	ıse refer instrı	ıctioi	ıs) (D	rop d	lown .	to b	e prov	ide	d ind	licat	ing ov	vnership of
		Ado	lress of property 1	7	Fown/	City				Sta	te	Co	untry	PIN	N C o	de/Z	Zip co	de
	1																	
		Is t	ne property co-owned		No (i	f"V	ES" please en	ter f	ollow	ing d	etails	<u> </u>						<u> </u>
		15 (re property to owner	= 103 = =	110 (1		D preuse en		011011	mg u	Cturis	,						
		Ass	e ssee's pe rcentage of	share in the proper	rty%													
		Nai	ne ofother Co-owner	r(s) I	PAN/A	adha	nar No. of Co		er (s)	Per	cents	ıge	Share	in l	Prop	ertv	(%)	
		I	I	. (8)	11111711			0 1111	CI (3)	101	centi	·s·	Share		тор	crty	(/ 6)	
		II		_														
		Г	the applicable				ar No. of Ter	ant(s)	PA	N/TA	N/ 2						(s) (if TDS
		-	ion] .et out	Tenant(s) (if let out)	Piease	seeı	1016)						cred	111	is cia	41111	ea)	
ľY			Dee med let out	I														
ER				п														
HOUSE PROPERTY		A	Gross rent received (higher of the two, if				er of the two i	flet	out fo	r nart	of	1a						
E PI		1.	the year)		,	,		,	,	. _F	-,	- 4						
ISO		В	The amount of rent	which cannot be rea	alized	1	.b											
НС			Tax paid to local aut	thorities]	le											
			Total (1b+1c)			1	d					. 1						
			Annual value (1a – 1				1 1					1 e						
			Annual value of the 30% of 1f	property owned (ov	vn pero)			-	1f						
			Interest payable on l	horrowed capital			g h				\dashv							
			Total (1g+1h)	oon on our our prime							7	1i						
		_	Arrears/Unrealised	rent received durin	g the y	ear le	ess 30%					1j						
		K	In come from house j	property 1 (1f – 1i +	-1j)							1 k						
			(fill up details separa	ately for each prope	erty)													
	2		s through income/ Lo									2						
	3		ome under the head " legative, take the figur			rty"	(1k+2)					3						
		<u> </u>	Furnishing of PAN			is n	nandatory if	tax	is de	duct	ed u	n de	r sect	ion	ı 194	-IB		
	NO) TE	Furnishing of TAN o															
Sched	ulo I	D D	Computati	an afinaamafuam b			ano fossion											
Sched			m business or profes	on of income from b sion other than spec				cified	l husi	ness								
			Profit before tax as p								iii) &		_	Т				
Z		1	66(iv) of Part A-P&					. ,,			. ,		1					
SSIC			Net profit or loss fro															
FES		2a	-ve sign in case of	1088) [St. No. 66tv	oj Sch	ieaui	e P&Lj	2a										
%																		
N																		
o s		2b	Net profit or Loss fr 1 (enter –ve sign i		ess u/s	35A1) included in	2b										
ES			r (enter ve sign ii	11 case 01 1033)	a	Ho	use property	3a					_					
JSI					_		pital gains	3b					_					
M BI			Income/ receipts cr	edited to profit a	-	+	nersources	3c										
RO			loss account conside	_	· . –		idend income											
INCOME FROM BUSINESS OR PROFESSION		3	of in come or charge		or –	+-												
OM			chargeable u/s 115B 115BBH	BG or chargeable u	^{1/s} ci	11	rer than ide nd income	3cii										
NC					4		115BBF	3d										
							115BBG	3e										
I	l	Ì	I			4/5	. 12000	36										

	1 1				/ 44 #PD	T ()	- 1			
				f	/s 115BBI f Cost of .cquisitio	Ì	3f	(Item No. A of Schedule VDA)		
					ny)	,		,		
			fit or loss included in 1, which is referred							
			DA/44AE/44B/44BB/44BBA / 44DA				4a			
			ome-tax Act(other than profit from life in							
			erred to in section 115B) (Dropdown		• .					
	4b	sect	fit and gains from life insurance busir tion 115B				4b			
	40		fit from activities covered under rule 7,	7A,	7B(1), 7E	3(1A)	4c			
			8 (Dropdown to be provided)							
	5	Inco	ome credited to Profit and Loss account	(inclu	ıded in 1)	which	is e	xempt		
		a	Share of income from firm(s)	5a						
		b	Share of income from AOP/BOI	5b						
			Any other exempt income (specify							
		с	nature and amount)							
	1		i	Ci						
			ii	Cii						
	1		iii Total (ci + cii)	5ciii						
	1		Total exemptincome(5a+5b+5ciii)		1		5d			
	6		ance $(1-2a-2b-3a-3b-3c-3d-3e-$	- 3f -	4a – 4b-4c	5d)			6	
	,		(1 11 11 00 00 00		House	- 42)				
				a	property		7a			
	1				Capitalg	ains	7b			
	_				Otherson		7c			
		-	enses debited to profit and loss							
	- 7 1		ount considered under other heads of		u/s 115Bl		7d			
			ome/related to income charge able u/s	e	u/s 115Bl	3G	7e			
		115	BBF/or u/s 115BBG or u/s 115BBH		u/s 115Bl	ЗН				
				f	(other th	an	7 f			
				*	Costof		/1			
					Acquisiti	on)				
	8a	Exp	enses debited to profit and loss account	whic	h relate t	0	8a			
			mptincome				oa			
	I Xhi	_	enses debited to profit and loss account			0	8b			
			mpt income and disallowed u/s 14A (16 o	fPar	tA-OI)					
	_		a1 (7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b)				9			T
	10	Adj	usted profit or loss (6+9)						10	
	11	Dep	ore ciation and amortisation de bited to pr	ofit a	nd loss ac	count	:		11	
	12	Dep	reciation allowable under Income-tax A	ct						
		i	Depreciation allowable under section 32	(1)(ii) and	12i				
			32(1)(iia) (column 6 of Schedule-DEP)			141				
			Depreciation allowable under section 32			12ii				
			(Make your own computation refer Append	a ix-1/.	ı of IT					
			Total (12i + 12ii)						12iii	
			ofit or loss after adjustment for de precia			2iii)			13	
	1 4 1		ounts debited to the profit and loss ac			14				
			ent disallowable under section 36 (6t o			. 7				
	15		ounts debited to the profit and loss ac			15				
			ent disallowable under section 37 (7j o		,					
	1 1 6 1		ounts debited to the profit and loss acent disallowable under section 40 (8Aj o			16				
			ounts debited to the profit and loss ac							
			ounts debuted to the profit and foss acent disallowable under section 40A (9g			17				
			amount debited to profit and loss ac							
			vious year but disallowable under section			18				
	~~	-	t A-OI)			10				
 			erest disallowable under section 23 of the	Mic	ro, Small					
	1 10		Medium Enterprises Development			19				
			med income under section 41	,		20				
	-0									

	D.	emed income under section 32AC/32A)	D/ 22 A D/					
1,		ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33A		21				
-	- 1	HHD/ 80-IA						
2	2 De	e med income under section 43CA		22			-	
2	3 An	y other item of addition under section 28 to 44	DB	23				
	An	y other income not included in profit	and loss				-	
2	4 ac	count/any other expense not allowable (in	cluding	24				
	in	come from salary, commission, bonus and inter ms in which assessee is a partner)	rest from					
		crease in profit or decrease in loss on account	of ICDS					
2		ustments and deviation in method of valuation		25				
		olumn 3a + 4d of Part A- OI)						
2	6 To	tal (14+15+16+17+18+19+20+21+22+	23+24+25))			26	
2	7 De	duction allowable under section 32(1)(iii)		27				
		ount of deduction under section 35 or 35						
١		CCD in excess of the amount debited to profit		20				
2		count (item x(4) of Schedule ESR) (if amount d der section 35 or 35 CCC or 35 CCD is lower than		28				
		pited to P&L account, it will go to item 24)	amouni					
	An	y amount disallowed under section 40 in any p	_					
2	-	evious year but allowable during the previous	year(8B	29				
-		Part A-OI) y amount disallowed under section 43E	l in anv				-	
3		eceding previous year but allowable during the		30				
		ar (10i of Part A-OI)						
3	1 An	y other amount allowable as deduction		31				
١.		crease in profit or increase in loss on account		22				
3		justments and deviation in method of valuation of unnn 3b + 4e of Part A- O I)	n of stock	32				
3	-	tal (27+28+29+30+31+32)					33	
_	_	come (13+26-33)					34	
-	-	of its and gains of business or profession deeme	d to be un	der -				
	j		35i	iuci -				
	'i		35ii					
	ii	1 ()	35iii					
	''		35iv					
	-	~	35v					
			35vi					
	-			- (itam 1	of Form 3CE)		
		Section 44DA	35 vii	(-	iiem 4	oj roim sce)		
	vi	First Schedule of In come-tax Act (other than	35viii					
	i						35 ix	
┝		t profit or loss from business or profession of	ther tha	n sne	culati	ve and specified		
3	61	siness	ther thu	пэрс	curuci	ve una specifica	36	
	Ne	t Profitor loss from business or profession o	ther thar	spe	culati	ve business and		
3		ecified business after applying rule 7A,7B or					A37	
		olicable, enter same figure as in 36) (If loss take t Income chargeable under Rule 7	thefiguret			(37a+37b+37c		
		Deemed income chargeable under Rule	7.4	_	37a 37b			
		Deemed income chargeable under Rule					-	
		Deemed income chargeable under Rule			37c			
	_				37d			
	_	Deemed income chargeable under Rule 8			37e			
		Income other than Rule 7A, 7B & Rule 8 (Ite			37f			
1		lance of income deemed to be from agricultur			_		20	
	8 7 B	(1A) and Rule 8 for the purpose of aggreg	ation of i	incor	ne as	per Finance Act	38	
3	[44							1
	- 1-	:-(37a+37b+37c+37d+37e)] utation of income from speculative business						
C	omp	utation of income from speculative business	r profit er	loss	a ccour	<u> </u>	30	
C 3	omp 9 Ne	, ,,	r profit or	·loss a	accoun	t	39 40	

	41	De du ctions in accordance v	vith section 28 to 44DB		41	
	42	In come from speculative bu	siness (if loss, take the figure to 6xvii o	f schedule CFL)	B42	
C	Cor	m putation of income from sp	pecified business under section 35AD			
	43	Net profit or loss from spec	ified business as per profit or loss acc	ount	43	
	44	Additions in accordance wi	th section 28 to 44DB		44	
	45		vith section 28 to 44DB (other than dea deduction u/s 35AD is claimed)	luction under section,- (i,	45	
	46	Profit or loss from specified	l business 43+44-45)		46	
	47	Deductions in accordance v	vith section 35AD(1)		47	
	48	ii of schedule CFL)	iness (46-47) (if loss, take the figure to		C48	
	49	Relevant clause of sub-section (from drop down menu)	5) of section 35AD which covers the specific	ed business (to be selected	C49	
	(A3	ome chargeable under the ho 7+B42+C48) ra-head set off of business lo	ead 'Profits and gains from business o	r profession'	D	
		Type of Business income	Income of current year (Fill this column only if figure is zero or	Business loss set off	usiness	income remaining after set
			(1)	(2)		(3) = (1) - (2)
	i	Loss to be set off (Fill this row only if figure is		(A37)		
	ii	In come from speculative business	(B42)			
	iii	In come from specified business	(C48)			
	iv	In come from life insurance business under section	(4b)			
	v	Total loss set off (ii + i ii+iv				
		Loss remaining after set of				

1	Block of assets		Plant and machinery		
2	Rate (%)	15	30	40	45
	, ,	(i)	(ii)	(iii)	(iv)
3a	Written down value on the first day of previous year	.,		, ,	
3 b	Adjustment as per second proviso to sub-section (3) of section 115BAC (Refer to rule 5)				
3	Total (3a + 3b)				
4	Additions for a period of 180 days or more in the previous year				
5	Consideration or other realization during the previous year out of 3 or 4				
6					
7	Additions for a period of less than 180 days in the previous year				
8	Consideration or other realizations during the year out of 7				
9	Amount on which depreciation at half rate to be allowed $(7 - 8)$ (enter 0, if result in negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
	Additional depreciation, if any, on 4				
13	Additional depreciation, if any, on 7				

14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days		
15	Total depreciation* (10+11+12+13+14)		
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)		
17	Net aggregate depreciation (15-16)		
	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)		
19	Expenditure incurred in connection with transfer of asset/ assets		
20	Capital gains/loss under section 50* (5 + 8 - 3-4 -7 - 19) (enter negative only if block ceases to exist)		
	Written down value on the last day of previous year* (6+9-15) (enter 0 if result is negative)		

Sched	lule l	DOA Depreciation on other assets	Other tl	nan assets or	which full	capital e xp	enditure is allowa	ble as deduction)
	1	Block of assets	Land	Building (not includ	ling land)	Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	W ritten down value on the first day of previous year							
	4	Additions for a period of 180 days or more in the previous year							
	5	Consideration or other realization during the previous year out of 3 or 4							
LS		Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
ASSE	7	Additions for a period of less than 180 days in the previous year							
HER.	8	Consideration or other realizations during the year out of 7							
DEPRECIATION ON OTHER ASSETS	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative)							
01	10	Depreciation on 6 at full rate							
IAT	11	Depreciation on 9 at half rate							
<u>5</u>	12	Total depreciation* (10+11)							
DEPR	13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)							
	14	Net aggregate depreciation (12-13)							
		Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)							
	16	Expenditure incurred in connection with transfer of asset/ assets							
		Capital gains/loss under section 50 (5+8-3-4-7-16) (enter negative only if block ceases to exist)							
	18	Written down value on the last day of previous year* (6+9-12) (enter 0 if result is negative)							

Schedule DEP

 $Summary \ of \ depreciation \ on \ assets \ (Other \ than \ assets \ on \ which \ full \ capital \ expenditure \ is \ allowable \ as \ deduction$

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

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

S	che	dule	ESR Expenditure of	on scientific Research etc. (Ded	uction under section 35 or 35Co	CC or 35CCD)
	\$	SI No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account $(4) = (3) - (2)$
		i	35(1)(i)			
		ii	35(1)(ii)			

iii	35(1)(iia)		
iv	35(1)(iii)		
v	35(1)(iv)		
vi	35(2AA)		
vii	35(2AB)		
viii	35CCC		
ix	35CCD		
X	Total		
NO'	TE In case any deduction is claimed und Schedule RA.	er sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), please provide the details a	s per

	lule C													
	A	Shor	t-term Capit	al Gains (STCG) (Su	b-items	4 & 5 are not ap	plicable for reside	nts)						
		1	From sale of gain)	land or building or	both (f	ill up details sepa	rately for each pr	operty)(in cas	e of co-ow	nership, en	ter your s	hare of c	apital	
				ate of purchase/ equisition	I	DD/MM/YYYY	Date of sale/	transfer	DD/MM/	YYYY				
			a	i	Full	value of consider	ation received/rec	ceivable		ai				
				ii	Valu	ie of property as j	oer stamp valuati	on authority		aii				
				iii	purp	ose of Capital (ration adopted a Gains [in case (gure as (ai), or els	(aii) does not						
			b	Deductions under	sectio	n 48								
S				i		uction as per clau e 8AB	se (iii) of section	48 of the Act,	read with	bi				
GAIN				ii	Cost	t of acquisition w	ithout indexation			bii				
CAPITAL GAINS				iii	Cost	t of Improvement	without indexation	on		biii				
CA	su			iv	Ехре	enditure wholly a	nd exclusively in	connection wi	th transfei	biv				
	al Gai			v	Tota	ıl (bi + bii + biii+l	oiv)			Bv				
	Short-term Capital Gains		c	Balance (aiii – by)					1 c				
	rt-term		d	Deduction under	on under section 54G/54GA (Specify details in item D below)									
	Sho		e	Short-term Capit	al Gai	ns on Immovable	property (1c – 1d	1)						A1e
			f	In case of transfe	r of in	ımovable propert	y, please furnish t	the following	details (see	note)				
				S.No.		Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Addres proper Country ZIP co	rty, Pin code, cod	State		
				NOTE ►	quot	ed by buyer in th	Aadhaar No. is reduction of the documents.	•						S
		2	From slump	sale	1									
			A	i	Fair	market value as	per Rule 11UAE(2)		lai l				
				ii	Fair	market value as	per Rule 11UAE(3)	2	aii				
				iii	Full	value of consider	ation (higher of a	ni or aii)	2	aiii				
			В	Net worth of the	under 1	taking or division	ı			2 b				

From sale of equity share or amin of equity screened Natural Fund (NF) or unit of a business trust on which STT is paid under section		С	Short term capita	l gains from slump sale (2Aiii-2B)		A
Bedictions under section 48	3			• •	n which STT is paid under secti	on
Reductions under section 48 Reduction aper clause (iii) of section 48 of the Act, read with		a	Full value of cons	ideration	3a	
i vule EAR of the Rules ii Cost of acquisition without indexation Biii Cost of Improvement without indexation Expenditure wholly and exclusively in connection with transfer biv V Total (i+ii+iii-iv) by C Ralance (3a – bv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within d S mouths prior to record date and disGend/income/bonus units are received, then dos arising out of safe of such asset to be ignored (Eater positive value only) e Short-sterm optial again on quity share or equity entered With 1970 (3e+3d) A Sort Sterm optial again on quity share or equity criented With CTT paid (3e+3d) 4 For NON-RESIDENT, not being an FII- from safe of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first provisor to section 48) a NICG on transactions on which securities transaction tax (STT) is paid b STCG on transactions on which securities transaction tax (STT) is not paid 5 For NON-RESIDENTs- from safe of securities (other than those at A3 above) by an FII as per section 115AD a I a case securities sold include shares of a company other than quoted shares where the following details a Pall value or consideration received/receivable in respect of in unquoted shares and optical against a support of the purpose of Capital Gains (higher of an of the Rules b Fair market value of unquoted shares determined in the prescribed manner c Fall value of consideration in respect of securities other than all anaquoted shares iii featal (ie+ii) b Doductions under section 48 i Reduction as per clause (iii) of section 48 of the Act, read with hid vale A3 to the Rules iii Cost of improvement without indexation Biii iv Expenditure wholly and exclusively in connection with transfer b Fair meter of the Rules c Balance (5aiii – bv) 5 c Balance (5aiii – bv) c Balance (5aiii – bv) c Balance (5aiii – bv) a for the case of a company other than quoted shares for the case of a company other than quoted shares for the case of a company		b	Deductions under	section 48	·	
Cost of acquisition without indexation III Cost of Improvement without indexation Expenditure wholly and exclusively in connection with transfer biv V Total (i+ii+iii+iv) Dy C Balance (3a – by) Luss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within do so arising out of safe of such asset to be ignored (Enter positive value only) e Non-term copial again or courty where or equiv returned Win City 1 paid (3e+3d) A months prior to record date and dividend/income/bornus units are received, then do so arising out of safe of such asset to be ignored (Enter positive value only) e Non-term copial again or equiv shore or equiv returned Win City 1 paid (3e+3d) 4 For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first provisor to section 48) a NTCG on transactions on which securities transaction tax (NTT) is paid b NTCG on transactions on which securities transaction tax (NTT) is not paid 5 For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an HI as per section 115AD a I D case securities sold include shares of a company other than quoted shares meter the following details a Pull value or consideration received/receivable in respect of in unquoted shares b Pair market value of any other and any other than quoted shares c Full value of consideration in respect of unquoted shares in provided as per section 50CA for the purpose of Capital Gains (higher of a not) If that is of consideration in respect of securities other than any unquoted shares iii I fortal (i + ii) b Deductions under section 48 i redexion as per clause (iii) of section 48 of the Act, read with the provided as per section 50CA for the purpose of Capital Gains (higher of a not) iv Expenditure wholly and exclusively in connection with transfer iii Cost of improvement without indexation Bill iv Expenditure wholly and exclusively in connection with transfer by Total (i + ii + iii + iii +			i	- 1	bi	
Cost of Improvement without indexation Biii			ii	Cost of acquisition without indexation	Bii	
Expenditure wholly and exclusively in connection with transfer biv v Total (i = ii + iii = iv) bv			iii	Cost of Improvement without indexation	Biii	
C Balance (3a = bt) 3c			iv	Expenditure wholly and exclusively in connection with transfer	biv	
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			ll value of consideration in re equoted shares	spect of assets other	than	aii			
		iii To	otal (ic + ii)			aiii			
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		1 1	eduction as per clause (iii) of a le 8AB of the Rules	section 48 of the Act,	read with	bi			
		ii Co	ost of acquisition without inde	exation		Bii			
		iii Co	ost of Improvement without in	dexation		Biii			
		iv Ex	spenditure wholly and exclusi	vely in connection wi	th transfer	biv			
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	E		pital gains on depreciable ass	ets (6 of schedule- Do	CG)	6e			
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b	g Amount deeme Whether any a Capital Gains Yes No SI. i ii iii Amount deeme Amount deeme	STCG on assets other d to be short term capi mount of unutilized c Accounts Scheme withi Not applicable. If you Previous year in whice asset transferred 2020-21 2021-22 2022-23 d to be short term capi d to be short term capi	r than at A1 or A2 or A3 or A tal gains apital gain on asset transfe n due date for that year? es, then provide the details bel ch Section under which deduction claimed in tha year 54G/54GA 54G/54GA 54G/54GA tal gains u/s 54G/54GA, other tal gains as per Section 45(4)	Previous year in which asset acquired/constructed than at 'a' read with Section 9B	quired/cons Amount uti Capital Ga	hown below tructed	Amount not used for new asset or remained unutilized in Capital gains account (X)	7c c	NO . 4b of for m
b c	g Amount deeme Whether any a Capital Gains Yes No SI. i ii iii Amount deeme Amount deeme	STCG on assets other d to be short term capi mount of unutilized c Accounts Scheme withi Not applicable. If you Previous year in whice asset transferred 2020-21 2021-22 2022-23 d to be short term capi d to be short term capi ncome/Loss in the nat	r than at A1 or A2 or A3 or A tal gains apital gain on asset transfe n due date for that year? es, then provide the details bel Ch Section under which deduction claimed in tha year 54G/54GA 54G/54GA tal gains u/s 54G/54GA, other tal gains as per Section 45(4)	Previous year in which asset acquired/constructed than at 'a' read with Section 9B	quired/cons Amount uti Capital Ga	hown below tructed	Amount not used for new asset or remained unutilized in Capital gains account (X)	7e of fi	NO . 4b of for m
b c	g Amount deeme Whether any a Capital Gains Yes No Sl. i ii iii Amount deeme Amount deeme	STCG on assets other d to be short term capi mount of unutilized c Accounts Scheme withi Not applicable. If ye Previous year in whice asset transferred 2020-21 2021-22 2022-23 d to be short term capi d to be short term capi ncome/Loss in the nat Pass Through Income chargeable @ 15%	r than at A1 or A2 or A3 or A tal gains apital gain on asset transfe n due date for that year? es, then provide the details bel Section under which deduction claimed in tha year 54G/54GA 54G/54GA tal gains u/s 54G/54GA, other tal gains as per Section 45(4) tal gains (Xi + Xii + Xiii + b + c ure of Short Term Capital G	Previous year in which asset acquired/constructed than at 'a' read with Section 9B	quired/cons Amount uti Capital Ga	hown below tructed lized out of ins account	Amount not used for new asset or remained unutilized in Capital gains account (X)	7e of fi	NO . 4b of for m

10 B Long	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates A8c													
	Amount of ST	'CG included in A	11 – A8 t	out claimed as no	ot chargeat	ole to tax	or charge	able at spe	cial rates	s in India	ı as p	er DTAA		
	SI	l. No.	Amoun t of income	Item No. A1 to A8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeal	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as	-	Applicable rate [lower of (6) or (9)]		
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	
			I											
			П											
		а		Total ar	mount of STCG	claimed as	not char	geable to	tax in Indi	a as per I	DTAA			A9
		b		Total ar	mount of STCG	claimed as	chargea	ble to tax	at special i	ates in I1	ndia as p	er DT	'AA	A b
	10	Total Short-ter	rm Capital Gain	(A1e+ A2	2c+ A3e+ A4a+ A	4b+ A5e+	A6g+A7	+ A8-A9	a)					A I
В	Lon	g-term capital g	ain (LTCG) (Sub	-items 6,	7&8 are not ap	oplicable fo	r resident	is)						
	1	From sale of la Gain)	and or building o	r both (fi	ll up details separ	ately for ea	ch prope	rty)(in ca:	se of co-ow	nership, e	enter you	r shai	re of Capital	
		Date of purcl	hase/ acquisition	DD/M	IM/YYYY		Date of	sale/tran	sfer	DD/	MM/YY	YY		
		a	i	Full v	value of consider	ration recei	ved/recei	vable			ai			
			ii	Valu	e of property as p	per stamp	valuatior	authorit	у		aii			
			iii	purp	value of conside ose of Capital (s (ai), take this fi	Gains [in	case (ai	i) does n	ot exceed		iii			
		b	Deductions und	er section	n 48									
			i		ection as per clau SAB of the Rules		ection 48	of the A	ct, read wit	h	bi			
			ii	Cost	of acquisition					1	bii			
Su			iia	Cost	of acquisition w	ith indexat	ion			b	iia			
tal Gai			iib	Tota	l cost of improve	ement with	indexatio	n		b	iib			
n Capi					(a) Cost of I	mproveme	nt							
ng-terr					(b) Year of I	mproveme	nt							
Lo					(c) Cost of Imp	rovement v	vith Index	xation						
				Add	Row									
			iii	Expe	nditure wholly a	nd exclusiv	ely in co	nnection	with transf	er b	oiii			
			iv	Tota	l (bi+bi+bii +biii)				ŀ	oiv			_
		c	Balance (aiii – I	oiv)							1c			
		d	Deduction under	r section	54EC/54G/54G	A (Specify a	details in	item D be	low)		1 d			
		e	Long-term Cap	ital Gain	s on Immovable	property (1	l c – 1 d)							В1
			Long-term Cap	ital Gain		property (1	l c – 1 d)				1 d			

		S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Countr	erty, ry code, code	Pin code	State
	1	NOTE►	Furnishing of PAN/A	e documents.	•					
2	From slumps	ale	In case of more than	one buyer, prease	indicate the	respective p	ercentage	snare a	паато	unt.
		i	Fair market value as	per Rule 11UAE(2)		2ai			
	a	ii	Fair market value as	per Rule 11UAE(3)		2aii			
		iii	Full value of conside	eration (higher of	ai or aii)		2aiii			
	b	Net worth of the u	 nder taking or division	1			2b			
	c	Balance (2aiii – 21	b)				2c			
	d	Deduction u/s 54E	C				2d			
	e	Long term capital	gains from slump sale	(2c-2d)						
3	From sale of	bonds or debenture (d	other than capital inde	xed bonds issued l	oy Governm	ent)				
	a	Full value of consi					3a			
	b	Deductions under	section 48							
		i	Reduction as per clau		48 of the Ac	t, read	bi			
		ii	with rule 8AB of the Cost of acquisition w				bii			
		iii	Cost of improvement		n		biii			
		iv	Expenditure wholly a			vith	Biv			
		v	transfer Total (bi + bii +biii+b	iv)			bv			
	c	I TCG on bonds of	r debenture – (3a-bv)	,						
		LICG on bonus of	r debenture – (3a-bv)		a nuarica u	nder section	112(1) is	annlica	hle	
4		isted securities (othe	er than a unit) or zero co	ounon bonds wher			112(1)13	прриса	ore	
4	From sale of l	1	er than a unit) or zero co	oupon bonds wher	e proviso u	nuci section	49			
4	From sale of 1	Full value of consi	deration	oupon bonds wher	e proviso u	nuci section	4a			
4	From sale of l	1	deration		<u> </u>					
4	From sale of 1	Full value of consi	deration section 48 Reduction as per clauwith rule 8AB of the	ise (iii) of section Rules	<u> </u>		bi			
4	From sale of 1	Full value of consi	deration section 48 Reduction as per clawith rule 8AB of the	use (iii) of section Rules ithout indexation	48 of the Ac		bi bii			
4	From sale of 1	Full value of consi Deductions under i	deration section 48 Reduction as per clauwith rule 8AB of the	ise (iii) of section Rules ithout indexation without indexatio	48 of the Ac	t, read	bi bii biii			
4	From sale of 1	Full value of consi Deductions under i Ii	deration section 48 Reduction as per clau with rule 8AB of the Cost of acquisition w Cost of improvement Expenditure wholly a transfer	use (iii) of section Rules ithout indexation without indexatio nd exclusively in	48 of the Ac	t, read	bi bii biii			
4	From sale of l	Full value of consi Deductions under i Ii iii	deration section 48 Reduction as per clat with rule 8AB of the Cost of acquisition w Cost of improvement	ise (iii) of section Rules ithout indexation without indexatio nd exclusively in	48 of the Ac	t, read	bi bii biii			
	From sale of l	Full value of consi Deductions under i Ii iii v Long Term Capita	deration section 48 Reduction as per clat with rule 8AB of the Cost of acquisition w Cost of improvement Expenditure wholly a transfer Total (bi + bii +biii+bal Gains on assets at Bal	ise (iii) of section Rules ithout indexation without indexation nd exclusively in iv) 4 (4a – bv)	48 of the Ac	vit, read	bi bii biii Biiv	TT is pa	iid unde	r section
5	From sale of b	Full value of consi Deductions under i Ii iii iv v Long Term Capita	Reduction 48 Reduction as per clat with rule 8AB of the Cost of acquisition w Cost of improvement Expenditure wholly a transfer Total (bi + bii +biii+bi AB Gains on assets at B-pany or unit of equity of the cost of the c	use (iii) of section Rules ithout indexation without indexation nd exclusively in iv) 4 (4a – bv)	n connection v	vit, read	bi bii biii Biiv	TT is pa	id unde	er section
5	From sale of 1 a b c From sale of 0 112A Long-term Ca	Full value of consi Deductions under i Ii iii v Long Term Capita equity share in a com	deration section 48 Reduction as per clatwith rule 8AB of the Cost of acquisition we Cost of improvement Expenditure wholly a transfer Total (bi + bii +biii+bal Gains on assets at Bapany or unit of equity of capital assets at B5(Cost)	use (iii) of section Rules ithout indexation without indexatio nd exclusively in iv) 4 (4a – bv) priented fund or t	n connection vanit of a bus	vith iness trust of	bi bii biii biii Biiv by			
	From sale of 1 a b c From sale of 0 112A Long-term Ca	Full value of consi Deductions under i ii iii iv V Long Term Capita equity share in a com	Reduction 48 Reduction as per clat with rule 8AB of the Cost of acquisition w Cost of improvement Expenditure wholly a transfer Total (bi + bii +biii+bi AB Gains on assets at B-pany or unit of equity of the cost of the c	use (iii) of section Rules ithout indexation without indexatio nd exclusively in iv) 4 (4a – bv) priented fund or t	n connection vanit of a bus	vith iness trust of	bi bii biii biii Biiv by			

1	1			T			
		a	i	In case securities sold include shares of a company other that details	n quoted	snares, enter the following	
				a Full value of consideration received/receivable in respect of unquoted shares	ia		
				b Fair market value of unquoted shares determined in	ib		-
				the prescribed manner c Full value of consideration in respect of unquoted	10		_
				shares adopted as per section 50CA for the purpose of	ic		
			ii	Capital Gains (higher of a or b) Full value of consideration in respect of securities other tha	n		-
				unquoted shares	aii		
			iii	Total (ic + ii)	aiii		
		b	Deductions under s	ection 48			
			i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi		
			ii	Cost of acquisition without indexation	bii		
			iii	Cost of improvement without indexation	biii		
			iv	Expenditure wholly and exclusively in connection with transfer	biiv		
			v	Total (bi + bii +biii+biv)	bv		
		c	Long-term Capital	Gains on assets at 7 above in case of NON-RESIDENT (aii	i-bv)		В7с
	8		DENTS - From sale er section 112A	of equity share in a company or unit of equity oriented fund	or unit o	f a business trust on which	
		-		f capital assets at B8 (Column 14 of 115AD(1)(b)(iii) proviso)		B8
	9	From 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	l 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)	l ic		
			ii	Full value of consideration in respect of assets other than unquoted shares	aii		_
			iii	Total (ic+ii)	aiii		
		b	Deductions under s	ection 48			
			i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi		
			ii	Cost of acquisition with indexation	bii		
			iii	Cost of improvement with indexation	biii		
			iv	Expenditure wholly and exclusively in connection with transfer	biiv		
			v	Total (bi + bii +biii+biv)	bv		
		c	Balance (aiii – bv)		9c		
		d	Deduction under se	ection 54D//54G/54GA (Specify details in item D below)	9d		
		e	Long-term Capital	Gains on assets at B9 above (9c-9d)	1		B9e
	10	Amount deemed	l to be long-term ca	pital gains			
	a	Capital Gains A	Accounts Scheme wi	I capital gain on asset transferred during the previous yethin due date for that year?	ear shown	below was deposited in the	
	S.no		□ Not applicable. I	ryes, then provide the details below erred Section under which deduction claimed in New asset acquired/cons	tructed	Amount not used for new asset or remained unutilized	
				acaucava canalicum			

								whic acquire	us year in th asset d/construc ted	Amount out of C Gains a	Capital	in Capital g	ains a	ecount (X)		
			i	2020-21		54D/54	G/54GA									
		i	ii	2021-22		54D/54G/5	4GA/54G	В								
		i	ii	2022-23		54D/54	G/54GA									
		1		Amount deemed to be long-term												
			c A	Amount deemed to be long term	capital ;	gains as per S	Section 45(4) read with	i Section 91	B of the Ac	t					SI. NO . 4b of for m 5c
			A	Amount deemed to be long-term	capital	gains (Xi + X	ii + Xiii + 1	b+c)							B10	
		1	1 I	Pass Through Income/Loss in th		Ŭ.	•		-			2 + B11b)			B11	
				a1 Pass Through chargeable @ 10	% u/s 1	12A					BIIai					
				Pass Through chargeable @ 10	% unde	r sections oth	er than 11	2A			B11a2					
				b Pass Through chargeable @ 20		Loss in th	e nature	of Long	Term Cap	ital Gain	B11b					
		1	2 A	Amount of LTCG included in ite	ems B1 t	o B11 but cla	imed as no	t chargeab		chargeabl	e at speci	al rates in In	dia as	per DTAA		
				Sl. No.	Amoun t of income	Item No. B1 to B11 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act		icable rate er of (6) or (9)]		
			ŀ	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)		
			ŀ	Ī												
			l	II												
		a	7	Fotal amount of LTCG claimed	as not c	hargeable to	tax in India	as per DT	AA			<u> </u>		B12a		
		b	1	Fotal amount of LTCG claimed	as charg	geable to tax	it special r	ates in Indi	a as per D	TAA				B12b		
	1	13Te	otal	long term capital gain] [B1e+E	32e + B3	c + B4c + B5	+ B6 + B7	+ B8+ B9	e+ B10+B1	1-12a]				B13		
Ī	C1	Sum	of (Capital Gain Incomes (9ii + 9iii	+ 9iv + 9	9v + 9vi + 9vii	+ 9viii of t	able E belo	w)					C1		
	C2 I	nco	me f	from transfer of Virtual Digital	Assets (Item No. B of	Schedule \	/DA)						C2		
	C3 I	nco	meo	chargeable under the head "CA	PITAL C	GAINS" (C1	+ C2)							С3		
•	D	nfo	rma	tion about deduction claimed ag	gainst C:	apital Gains										
		1 In	cas	e of deduction u/s 54D/54EC /54	IG/54GA	A give followi	ng details									
			a			Dedu	ıction clain	ned u/s 54D								
				í	Date of	acquisition o	f original a	isset			ai	dd/mm/yyyy				
				ii		purchase/ c al undertaki		n of new la	nd or buil	ding for	aii					
				iii	Date of	purchase of	new land o	r building		:	aiii	dd/mm/yyyy				
				iv	Amoun due dat	t deposited in e	Capital G	ains Accou	nts Scheme	e before	aiv					

			(iva)Date of Deposit	(ivb) Account Number		(ivc) IFS Code	
	-		ddmm/yyyy				
		v	Amount of deduction claimed		av		
	b		Deduction clair	med u/s 54EC			
		i	Date of transfer of original as	set	bi	dd/mm/yyyy	
		ii	Amount invested in specified/ (not exceeding fifty lakh rupe		bii		
		iii	Date of investment		biii	dd/mm/yyyy	
		iv	Amount of deduction claimed		biv		
	c		Deduction clai	med u/s 54G			
		i	Date of transfer of original as	set	ci	dd/mm/yyyy	
		ii					
		iii	Date of purchase/construction than urban area	of new asset in an area other	ciii	dd/mm/yyyy	
		iv	Amount deposited in Capital (due date	nt deposited in Capital Gains Accounts Scheme before civ			
			(iva) Date of Deposit	(ivb) Account Number		(ive) IFS Code	
			ddmm/yyyy				
		v	Amount of deduction claimed		ev		
	d		Deduction clair	ned u/s 54GA			
		i	Date of transfer of original as	set from urban area	di	dd/mm/yyyy	
		ii	Cost and expenses incurred fo new asset	r purchase or construction of	dii		
		iii	diii	dd/mm/yyyy			
		iv	Amount deposited in Capital (due date	Gains Accounts Scheme before	div		
			(ivb) Account Number		(ivc) IFS Code		
			ddmm/yyyy				
		v	Amount of deduction claimed		dv		
	•	Total deduction claimed (1a + 11 E	o + 1c + 1d)		e		

Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B12a which is NOT chargeable under DTAA) Gain of current year SI Type of Capital (Fill this column only if computed figure :-Current year's Short term capital loss set off Long term capital loss set off capital positive) gains re m ainin g after setoff (9=1-2-3-4-5-6-7-DTA DTA rates remainin g after set off 15% 30% applicable rate A rates 10% 20% (9=1-2-3-4-5-6-7-8 2 3 5 6

i	(Fill tl	be set off his row if computed vive)		(A3e* + A4a*+ A8a*)	(A5e* + A8b*)	(A1e*+ A2c*+A4b*+A6g * +A7*+A8c*)	A9b	(B4c*+B5*+ B7c*+B8*+ B9e* B11a1*+B11a2 *)	B2e*+B3c*+B6*+B9e*	B12b	
ii		15%	(A3e*+ A4a*+ A8a*)								
	Short term		(A5e*+ A8b*)								
iv	capita l gain	applicabl e rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)								
v		DTAA rates	A9b								
	Long term	10%	(B4c*+ B5*+ B7c*+ B8*+ B9e* B11a1*+B11a2*)								
	capita l gain		(B1e*+ B2e*+B3c*+B6*+B9e* + B10*+ B11b*)								
vii i		DTAA rates	B12b								
ix	Total l vii + vi	loss set off iii)	(ii+iii+iv+v+vi+								
X	Loss r	e maining	after set off (i-ix)						olumn (A1 A8) og vodu		

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

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

FInformation about accrual/receipt of capital gain

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

	nedule 12A	From s	ale of	equity s	hare in a c	ompany	or unit of e		ented fun on 112 <i>A</i>		of a busin	ess trust	on which S	TTis paid	under
	SI. No.	Share/ Unit acquir ed	ISI N Co de	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value of Conside ration-if shares are acquired on or before 31.01.20 18 (Total Sale Value) (4*5) -If Shares are acquired after 31.01.20 18- please enter full value of consider ation	Cost of acquis ition witho ut index ation Highe r of 8 and 9	Cost of acquis ition	If the long term capita l asset was acquir ed before 01.02. 2018, Lower of 6 and 11	Fair Market Value per share/u nit as on 31 st Januar y,2018	Total Fair Mark et Valu e of capit al asset as per sectio n 55(2) (ac)- (4*1)	Expendit ure wholly and exclusive ly in connecti on with transfer	Total deductions (7+12)	Bala nce (6- 13) Item 5 of LTC G Sche dule of ITR5
	(Col 1)	(Col 1a)	(C ol 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
	1														
ļ	2														
	3														
	4														
	A	dd Rows									<u> </u>				
			,	Total											

115AD(1)(b)(iii) proviso		No. acqu														(Col (Co	1)	1	2	3	4	PPA	
oviso		acquired														(Col 1a)						Add Rows	
For NO	NISI	Code	-													(Col (2)						Total
N-RESID	Name	of the	Share/	Unit												(Col 3)							11
ENTS - Fr		_	Units													(Col 4)						1	
om sale of	Sale-	price	per	Share/	Unit											(C ol 5)							
equity share in a	Full Value of	Consideration	-if shares are	acquired on	or before	31.01.2018	(Total Sale	Value) (4*5)	-If shares are	acquired	after	31.01.2018-	Please enter	full of	consideration	(Col 6)							
company or u	Cost of	acquisition	without	indexation	Higher of 8	and 9										(Col 7)							
nit of equity o		acquisition														(Col 8)							
riented fund	If the long	term capital	asset was	acquired	before	01.02.2018,	Lower of 6	and 11								(Col 9)							
For NON-RESIDENTS – From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STTis paid under section 112A	Fair Market Total Fair Expenditure	Value per	share/unit as	on 31 st	January,2018											(Col 10)							
ness trust on	Total Fair	Market	Value of	capital	asset as	per section	55(2)(ac)-	(4*10)								(Col 11)							
which STT is p	Expenditure	wholly and	e x clusively in	connection	with transfer											(Col 12)							
oaid under se	Total	deductions	(7+12)													(Col 13)							
tion 112A	Balance	(6-13)	Item 8 of	LTCG	Schedule	of ITR5										(Col 14)							

Schedule VDA	Income from transfer of Virtual Digital Assets (Note: Details of every transaction are to be filled, wherein every 'transfer' is a transaction)	ts filled, wherein every 't	ransfer' is a transaction)			
SI. No.	Date of Acquisition	Date of Transfer	Head under which Cost of Acquisition income to be taxed (In case of gift; (Business/Capital a. Enter the amount Gain) paid u/s 56(2)(x) if b. In any other previous owner)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid ws 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enternil in case of loss) (Col. 6 – Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
	Add Rows					
A. Total (Sur	A. Total (Sum of all Positive Incomes of Business Income in Col. 7)	Col.7)				(Item No.3f of Schedule BP)
B. Total (Sur	B. Total (Sum of all Positive Incomes of Capital Gain in Col. 7)	.7)				(Item No. C2 of Schedule CG)

Sch	ed	ule O	S	In come from other sources		
	1	Gros	s I	ncome chargeable to tax at normal applicable rates (1a+1b+1c+1d+1e)		1
		a	Di	vidends, Gross (ai + aii)	1a	
			i	Dividend income otherthan (ii) ai		
			ii	Divide nd income u/s 2(22)(e) aii		
		b	In	erest, Gross (bi + bi i + bi ii + bi v+bv)	1b	
			i	From Savings Bank	bi	
			ii	From Deposits (Bank/ Post Office/ Co-operative) Society/)	bii	
			iii	From Income-tax Refund	biii	
7.0			iv	In the nature of Pass through income/loss	biv	
SCES			v	Others	bv	
MOS		c	Re	ntal income from machinery, plants, buildings, etc., Gross	1c	
OTHER SOURCES	П	d		come of the nature referred to in section 56(2)(x) which is chargeable to tax	1d	
ОТН	\vdash		Ėτ	+ dii + diii + div + dv) Aggregate value of sum of money received without consideration	di	
				In case immovable property is received without consideration, stamp duty	7	
	-			value of property In case immovable property is received for inadequate consideration, stam	dii	
			111	duty value of property in excess of such consideration	aili	
				In case any other property is received without consideration, fair marke value of property	t div	
	Г		,	In case any other property is received for inadequate consideration, fai	r dv	
	-	e	Δn	market value of property in excess of such consideration y other income (please specify nature)	1e	
	\vdash	SI.				mount
		No.		ture		
		1		y specified sum received by a unit holder from a business trust during the evious year as referred to in section $56(2)(xii)$		
				ws can be addedas required		
	2	Inco		chargeable at special rates (2ai + 2aii + 2b+ 2c+ 2d + 2e related to sl. no. 1)		2
				Winnings from lotteries, crossword puzzles, races, card games etc. chargeable u/s 115BB	2a	
			aii	Income by way of winnings from online games chargeable u/s 115BBJ	2ab	
			b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2 b	
				i Cash credits u/s 68	bi	
				ii Un explained investments u/s 69	bii	
				iii Un explained money etc. u/s 69A	biii	
				iv Un dis closed investments etc. u/s 69B	biv	
			H	n vestments etc. u/s 69B v Un explained expenditure etc. u/s 69C	bv	
				vi Amount borrowed or repaid on hundi u/s 69D	bvi	
			С	Any other income chargeable at special rate (total of ci to cxxii)	2 c	
				Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i) other than proviso to section 115A(1)(a)(A)		

	Dividend received by non-resident (not being company)	cia		
	or foreign company from a unit in an International			
ia	Financial Services Centre, as referred to in sub-section			
	(1A) of section 80LA chargeable under proviso to section			
l	115A(1)(a)(A) Interest received from Government or Indian concern on	cii		
ii	foreign currency debts chargeable u/s 115A(1)(a)(ii)	CII		
-	Interest received from Infrastructure Debt Fund	ciii		
iii	chargeable u/s 115A(1)(a)(iia)	****		
1 .	Interest referred to in section 194LC(1) - chargeable u/s	civ		
iv	115A(1)(a)(iiaa) @ 5%			
	Interest referred to in Proviso to section 194LC(1)-	cv		
v	chargeable u/s 115A(1)(a)(iiaa)@4%			
vi	Interest referred to in section 194LD - chargeable u/s	cvi		
-	115A(1)(a)(iiab) Distributed income being interest referred to in section	cvii		
vii	194LBA - chargeable u/s 115A(1)(a)(iiac)	CVII		
1 -	Income from units of UTI or other Mutual Funds	cviii		
viii	specified in section 10(23D), purchased in Foreign	*****		
	Currency - chargeable u/s 115A(1)(a)(iii)			
	Income from royalty or fees for technical services	cix		
ix	received from Government or Indian concern -			
	chargeable u/s 115A(1)(b) (A) & 115A(1)(b)(B)			
x	Income by way of interest from bonds purchased in	cx		
-	foreign currency by non-residents - chargeable u/s 115AC	•		
xi	Income by way of dividend from GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC	cxi		
	Income (other than dividend) received by an FII in respect	exii		
xii	of securities (other than units referred to in section	CATT		
	115AB) - chargeable u/s 115AD(1)(i)			
	Income by way of interest received by an FII on bonds or	cxiii		
xiii	Government securities referred to in section 194LD –			
	chargeable as per proviso to section 115AD(1)(i)			
xiv	Income received by non-residents sportsmen or sports	cxiv		
	associations chargeable u/s 115BBA Anonymous Donations in certain cases chargeable u/s	cxv		_
l xv	115BBC	CAV		
<u> </u>	Income by way of royalty from patent developed and	cxvi		
xvi	registered in India - chargeable u/s 115BBF			
xvii	Income by way of transfer of carbon credits - chargeable	cxvii		
A 111	u/s 115BBG			
xvii	In ve stment In come of a Non-Resident In dian - chargeable	cxviii		
+	u/s 115E 115AB(1)(a) - Income in respect of units - off-shore fund	exix		
xix	113AD(1)(a) - In wine in respect of units - off-shore fund	CAIA		
	Income being dividend received by an FII in respect of	cxx		
XX	securities (other than units referred to in section 115AB) -			
\vdash	chargeable u/s 115AD(1)(i)			
	Income being dividend received by a specified fund in respect of securities (other than units referred to in	cxxi		
XXI	section 115AB) - chargeable u/s 115AD(1)(i)			
	In come (other than dividend) received by a specified fund	cxxii		
l I	in respect of securities (other than units referred to in			
xxii	section 115AB) - chargeable u/s 115AD(1)(i)			
	s through income in the nature of income from other source	s claimed as	s chargeable at special	2d
rate	s (drop down to be provided)	1.1	-1 4 1 - X - X	
	ount included in 1 and 2 above, which is claimed as chargea AA <i>(total of column (2) of table below)</i>	nie at specia	ai rates in India as per	2e
	xx (with of commit (2) of more octor)			1 1

			S1. No.	of	Item No.1ai, t1b to 1d to No.2a to 2d in which in cluded	name & code		Rate as per Treaty (enter NIL, if not chargeable	TRC obtained	of LT		as per I.T. Act	Applicat [lower of (9)]	(6) or	
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10		
			I											\dashv	
			II											\dashv	
	2 1			under se	ection 57	other tha	ın those re	lating to inc	ome char	geable a	ıt specia	l rates under 2a, .	2b, 2c, 2a		
+	3	& 2e		(T	<u> </u>							1			
ł			-		De duction				`		3a				
								offered in 10 7(i) (availab	•		3b				
			10.1	_	red in 1a)		ena a/s c	, (i) (u·unuo	10 0111, 11		3c				
			ci Elig	ible Inte	erest e xpe	enditure ı	ı/s 57(i) –	computed	value		3ci				
			d Tota	al							3d				
	4	Amo	unts n	ot deduc	tible u/s 5	8								4	
	5				o tax u/s 5									5	
	6				her sourc le CYLA)	es 1 (afte	r reducing	g income re	lated to D	TAA po	ortion)-	3+4+5 (If negativ	e take the	6	
+	7 I		me fro	,		ther tha	n from ov	vning and m	aintainir	ig race l	orses)	(2 + 6) (enter 6 d	as nil, if	7	
1	7			m the ac	tivity of o	wning ra	ce horses								
•		a	Recei	pts					8a						
		b	Deductionly	ctions u n	der sectio	on 57 in r	elation to	receipts at	8a 8b	,					
	İ	c		nts not d	leductible	e u/s 58			80	:					
	İ	d	Profit	s charge:	able to ta	x u/s 59			8d	ı					
		e	Balan	ce (8a - 8	3b + 8c + 8	Bd) (if ne	gative tak	e the figure t	o 10 xvii	of Sched	ule CF1	ī.)	:	Be	
	9	Inco	me und	ler the h	ead "Inco	me from	other sou	rces" (7+8	e) (take 8	e as nil į	if negati	ive)		9	
	10	Info	rm atio	n about a	ccrual/re	ceipt of i		om Other S					I.	<u> </u>	
		S.No	О	ther So	urce Inc	ome	Upto 1	5/6 From 1	6/6 to 15	/9 From	16/9 to 5/12	From 16/12 to 15/3	From 16	6/3 to 31	1/3
	Î						(i)		(ii)	(iii)	(iv)		(v)	
	Î			-	way of w	_									
		1			ries, cr s, games, ş										
				ng etc. on 2(24	referre	d to in	ι								
	ł	2	Inco	me by v	way of w										
	ļ				games u/s ome refer										
	ļ	3	No 1	a(i)											
			Divid 115A		Income other tha	u/s an proviso									
		4	to se	ction 115	5A(1)(a)(A	A) @ 20%									
	ļ				TI Incon)								
		5	to se	ec 115A	(1)(a)(A)	@10%									
	ł	6			TI Incon ome u/s 1										
		O	10%	(Includ	ing PTI l	Income)							1		

7	115AD(1)(i) @ 20% (Including PTI Income)		
8	Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income		
9	9 Dividend income chargeable at DTAA Rates		

	S1.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	loss of the	Business Loss (other than speculation or specified businessloss) of the currentyear set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the currentyear set off	year's Income remaining after set of
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off (Fill this row only, if computed figure is negative)		(3 of Schedule – HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
	ii	House property	(3 of Schedule HP)				
	iii	Business (excluding Income from life insurance business u/s 115B, speculation income and income from specified business)	(A37 of Schedule BP)				
•	iv	In come from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
	v	Speculation income	(3ii of item E of Sch. BP)				
	vi	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
2	vii	Short-term capital gain taxable @ 15%	Schedule CG)				
	viii	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
	ix	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
	х	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
	xi	Long term capital gain taxable @ 10%	(9vi of item E of Schedule CG)				
	xii	Long term capital gain taxable @ 20%	(9vii of item E of Schedule CG)				
	xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of Schedule CG)				
	xiv	Net in come from other sources chargeable at normal applicable rates	(6 of Schedule OS)				
	xv	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)				
	xvi	In come from other sources taxable at special rates in India as per DTAA	(2e of Schedule OS)				
	xvii	Total loss set off					

Schedul	le BFLA	Details of Income after	Set off of Brough	nt Forward Losses of	earlier years		
	S1. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
	i	House property	(5ii of Schedule CYLA)	(B/f house property loss)			
	ii	Business (excluding Income from life insurance business u/s 115B, speculation income and income from specified business)	(5iii of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss) (Note: B/F loss set off will be restricted to business income excluding income u/s 44BB)	Note: B/F depreciation set off will be restricted to business income excluding income u/s 44BB)		
TENT	iii	In come from life insurance business u/s 115B	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
JUSTIA	iv	Speculation In come	(5v of Schedule CYLA)	(B/fnormal business or speculation loss)			
OSS AD	v	Specified Business In come	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			
KD L	vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)			
JRW/	vii	Short-term capital gain taxable @ 30%	(5viii of Schedule CYLA)	(B/f short-term capital loss)			
HT FO	viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
BROUGHT FORWARD LOSS ADJUSTMENT	ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)			
	x	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or long-term capital loss)			
		Long term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or long-term capital loss)			
	xii	Long term capital gains taxable at special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or long-term capital loss)			
	xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of Schedule CYLA)				
	xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/floss from horse races)			
	XV	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)				
	xvi	Total of brought forward le					
	xvii	Current year's income rem +5xi +5xii+5xiii+5xiv+5x	_	off Total of (5i + 5ii +	-5iii+5iv+5v+5vi +5vii	+5viii+5ix+5x	

284

SI. No.		1	ss	SE LOS	E V		' 'KBK		\ \frac{7}{2}	ķ	ix	×	_ ×
l. Assessment o. Year		7	2010-11	i 2011-12	i 2012-13	iv 2013-14	v 2014-15	vi 2015-16	vii 2016-17	viii 2017-18	х 2018-19	2019-20	xi 2020-21
Date of Filing (DD/MM/YYYYY)		3											
House property	loss	4											
	Į.	5a											
Loss from business other than loss from speculative business and specified business	Amount as adjusted on account of opting for taxation under section 115BAD or 115BAC(1A)	5b											
	e et	5c=5a-5b											
Loss from speculative	business	9											
Loss from specified	business	7											
Loss from life	insurance business u/s 115B	8											
Short-term capital loss		6											
Long-term Capital loss		10											
Loss from owning and	maintaining race horses	111											

[भाग II—खण्ड 3(i)]

285

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xii	xii 2021-22								
xiii	xiii 2022-23								
xix	v 2023-24								
AX X	Total of earlier year losses b/f								
AX	Adjustment of xvi above losses in Schedule BFLA	(2i of Schedule BFLA)	(2ii of Schedule BFLA)	(2iv of Schedule BFLA)	(2v of Schedule BFLA)	(2iii of schedule BFLA)			(2xiii of Schedule BFLA)
xvi	2024-25 xvii (Current year losses)	(2xvii of Schedule CYLA	(3xvii of Schedule CYLA)	(B42 of Schedule BP, if –ve)	(C48 of Schedule BP, if –ve)	(A4b of (Schedule of BP, if—ve	$(A4b \ of)$ $(2x+3x+4x+5x)$ $(6x+7x+8x) \ of$ Scheduleof item $E \ of$ item $E \ of$ $BP, \ if -ve$ Schedule CG)Schedule CG)	(6x+7x+8x) of item E of Schedule CG)	(8e of Schedule OS, if –ve)
XVi	Current year loss distributed among the unit- xviii holder (Applicable for Investment fund only)								
Xix	Currentyear losses to be xix carried forward (xvii- xviii)								
×	Total loss Carried xx forward to future years (xv-xvi+xix)								

Schedi	ule UD	Unabsorbed de	preciation and allow	ance under section 3	5(4)			
Sl No			1	Depreciation		Allowanc	e under section	35(4)
	Year	unabsorbed	Amount as adjusted on account of opting for taxation under section 115BAD or 115BAC(1A)	year income		Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	3(a)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment Year							
ii								
iii								
iv								
v	Total			(3xvi of BFLA)			(4xvi of BFLA)	

Sch edule	Effect of Income Computation Disclosure Standards on profit			
Sl. No.	ICDS	Increase in profit (Rs.)	Decrease in profit (Rs.)	Net effect (Rs.)
(1)	(2)	(3)	(4)	(5)
I	Accounting Policies			
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)			
III	Construction Contracts			
IV	Revenue Recognition			
V	Tangible Fixed Assets			
VI	Changes in Foreign Exchange Rates			
VII	Government Grants			
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-Ol)			
IX	Borrowing Costs			
X	Provisions, Contingent Liabilities and Contingent Assets			
XI	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)			

Schedu	le 10	DAA D	eduction under section 10AA				
44	Ded	lu ctions i n respect	of units located in Special Economic Zone				
U/S 10A	SI	Undertaking	Assessmentyear in which unit begins to manufacture/produce/provide services		Amount of deduction		
UCTION	a	Undertaking No.	1	a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUC	b	Undertaking No.	2	b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
O	c	Total deduction	ınder section 10AA (a+b)			c	

Sched	ule 8	30G	Details of donations entitled for deduction	underse	ection 80G				
TIONS	I A		ations entitled for 100% de duction without lifying limit						
		Nor	ne and address of donce	PAN of		Amou	ınt of don	ation	Eligible Amount of donation
< €		Nan	ne and address of donee	Donee					
S OF DON.						Donation in cash	l in other	liintal	
		i							
TA		ii							
DET		iii	Total						

В	Donations entitled for 50% deduction without qualifying limit						
	Name and address of donee	PAN of Donee		Amou	ınt of don		Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii Total						
C	Donations entitled for 100% deduction subject to qualifying limit						
	Name and address of donee	PAN of Donee		Amou	ınt of don	ation	Eligible Amount of do
				Donation in cash	l in other		
	i						
	ii						
	iii Total						
D	Donations entitled for 50% deduction subject to qualifying limit						
	Name and address of donee		ARN (Donation		int of don	ation	Eligible Amount of do
		Donee	Re ference				
			Number)		I	1	
				Donation in cash	l in other	Total Donation	
	i						
	ii	1					
ĺ	iii Total		1				
	111 10141						

ched	ule 80GGA	D	etails of donations f	or s cientific re se	arch or rural de velopm	ent	
s.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and	PAN of Donee	A	Amount of donation		Eigible Amount of donation
				Donation in	Donation in other	Total	
				cash	mode	Donation	
i							
ii							
	Total donation						

chedul 0GGC]	Details of contr	ibutions made to polit	ical parties		
S. No.	Date	Amount of co	ntribution		0	Transaction Reference number for UPI transfer or	IFS code of Bank
			Contribution	Total Contribution		Cheque number/IMPS/NEFT/RTGS	
		in cash	in other mode	Total Contribution		irumber/iivi 5/1424 i/R1G5	
i							
	(add rows)						
	Total contribution						

Schedule 80IAC	Deducti	on in respect of el	igible start-up [to be filled on	ly if answer to A19(g) is 'Yes']	
SI. No.	Date of incorporation of Startup	Nature of business	Certificate number as obtained from Inter Ministerial Board of Certification	First AY in which deduction was claimed	Amount of deduction claimed for current AY
(1)	(2)	(3)	(4)	(5)	(6)

Sche	lule 80LA	De du ction in re	spect of offshore l	banking unit or IFS C	7		
Sub-s	ection in whic	ch de duction is cla	imed				
S1. No.	Type of entity	Type of income of the unit	Authority granting registration	Date of registration	Registration number	First AY during which deduction is claimed	Amount of deduction claimed for current AY
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
(add i	ow option to	be provided)					
Total							

Sch	n edu		Details of donations to research assone and address of donee	ociations e	etc. [deduction under s	1	(ii) or 35(1)		(1)(iii) or 35(2AA)] Eligible Amount of donation
						Donation in	l in other	Total Donation	
		i							
		ii							
		iii	Total						

Scl	ıedı	lle 80-IA De ductions under section 80-IA				
		Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		facility]	a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	b	Deduction in respect of profits of an undertaking	I D I	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
	D	referred to in section 80-IA(4)(iv) [Power]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	c	Total deductions under section 80-IA $(a1+a2+b)$	1+1	02)		с

Sch	ed	ule 80-IB De du ctions u nder	section 80-IB			
		Deduction in respect of industrial un located in Jammu & Kashmiror La	0	a1	Un dertaking no. 1	(30 of Form 10CCB of the undertaking)
	a	[Section 80-IB(4)]	uakii		Z	(30 of Form 10CCB of the undertaking)
	h	De duction in the case of undertaking begins commercial production or ref	fining of		1	(30 of Form 10CCB of the undertaking)
	U	mineral oil [Section 80-IB(9)]			2	
		Deduction in the case of an undertak de veloping and building housing pro	<u>-</u>	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		80-IB(10)]		c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
		Deduction in the case of an undertak in processing, preservation and pack	0 00	d1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		fruits, vegetables, meat, meat produc marine or dairy products [Section 80	0-IB(11A)l		4	(30 of Form 10CCB of the undertaking)
	e	Deduction in the case of an undertak in integrated business of handling, st	king e ngaged torage a nd	e 1	Un dertaking no. 1	(30 of Form 10CCB of the undertaking)

		transportation of food grains [Section 80-IB(11A)]	e 2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	f	Total deduction under section 80-IB (Total of a1	to e	2)		f	

Schod	ulo Q) IC	or80-IE	Dod	uctions under sectio	on 80 IC or 80 IF			
Scheu	me o	J-IC	01 00-112	Deui	actions under section	31 80-1C 01 80-1E	I	I	(30 of Form 10CCB of the
							a1	Un dertaking no. 1	undertaking)
	a	Ded	lu ction in re sp	ect of u	ındertaking located	in Sikkim			(30 of Form 10CCB of the
							a2	Un de rtaking no. 2	undertaking)
								(30 of Form 10CCB of the	
					1 4 1 2 1 4 1		bl	Un dertaking no. 1	undertaking)
	b	Dec	iu ction in resp	ect of u	indertaking i ocated	in Himachal Pradesh	L2	Un dertaking no. 2	(30 of Form 10CCB of the
							DZ	Undertaking no. 2	undertaking)
							c1	Un dertaking no. 1	(30 of Form 10CCB of the
	c	Ded	luction in resp	ect of n	ndertaking located	C1	Chuci taking no. 1	undertaking)	
					······································		c1	Un dertaking no. 2	(30 of Form 10CCB of the
		L.					8	undertaking)	
	d	Dec	lu ction in resp		ndertaking located				
				da1	Un de rtaking no. 1	(30 of Form 10CCB of the			
		da	Assam		g	undertaking)			
				da2	Un de rtaking no. 2	(30 of Form 10CCB of the			
					g	undertaking)			
				db1	Un de rtaking no. 1	(30 of Form 10CCB of the			
P		db	Arunachal	31.2	g	undertaking)			
80			Pradesh	db2	Un de rtaking no. 2	(30 of Form 10CCB of the			
S /2						undertaking)			
				dc1	Un de rtaking no. 1	(30 of Form 10CCB of the			
		dc	Manipur	dc2	5g	undertaking)			
DEDUCTION U/S 80-IC			, vianipai		Un de rtaking no. 2	(30 of Form 10CCB of the			
E					- 11 at 1 aming 1101 2	undertaking)			
				dd1	Un de rtaking no. 1	(30 of Form 10CCB of the			
-		44	Mizoram		on dor dilling nor 2	undertaking)			
		uu	viizoram	dd2	Un de rtaking no. 2	(30 of Form 10CCB of the			
					ender anding no. 2	undertaking)			
				de 1	Un dertaking no. 1	(30 of Form 10CCB of the			
		de	Meghalaya		Chuci taking no. 1	undertaking)			
		uc	ivie giraia ya	de 2	Un de rtaking no. 2	(30 of Form 10CCB of the			
					Chuci taking no. 2	undertaking)			
				df1	Un de rtaking no. 1	(30 of Form 10CCB of the			
		df	Nagaland		Chuchaking no. 1	undertaking)			
		41	, agarana	df2	Un de rtaking no. 2	(30 of Form 10CCB of the			
					enderaking no. 2	undertaking)			
				dg1	Un de rtaking no. 1	(30 of Form 10CCB of the			
		dg	Tripura			undertaking)			
		"		dg2	Un de rtaking no. 2	(30 of Form 10CCB of the			
		<u> </u>		<u> </u>	_	undertaking)			
		dh Total deduction for undertakings located in North-east (total of da 1 to							
		_	dg2)			T (_		
	e	lot	at deduction u	nder se	ection 80-IC or 80-I	E(a + d + c + dh)	E		

		Nature of Business Code	Income	Amount eligible for
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members			deduction
2	Sec.80P(2)(a)(ii) Cottage Industry			
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members			
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, live-stocks or other articles intended for agriculture for the purpose of supplying to its members.			
5	Sec.80P(2)(a)(v) Processing, without the aid of power, of the agricultural Produce of its members.			
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members			

7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members.		
8	Sec.80P(2)(b)Primary cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central, State or Provincial Act		
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)		
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)		
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society		
12	Sec.80P(2)(e)Income from Letting of godowns/ warehouses for storage, processing / facilitating the marketing of commodities		
13	Sec.80P(2)(f)Others		
14	Total		

Schedi	ule V	/I-A		Deductions under Chapter V	I-A				
	1	Part	B- De du	ction in respect of certain pay	ments	3			
		a	80G		b	80GGA			
		c	80GGC						
		Tota	l Deduct	ion under Part B (a + b + c)				1	
2	2	Part	C- Dedu	iction in respect of certain inco	omes				
ON		d	80-IA	(c of Schedule 80-IA)	e	80-IAB			
CII		f	80-IAC	(6 of Schedule 80-IAC)	g	80-IB	(f of Schedule 80-IB)		
)) (h	80-IBA		i	80-IC/80-IE	(e of Schedule 80-IC/80-IE)		
TOTAL DEDUCTIONS		j	80JJA		k	80JJAA	[Sl.no. 5I(eiv) +5II of Annexure to Form 10DA]		
TOT		1	80LA(1	(8 of Schedule 80-LA)	m	80LA(1A)	(8 of Schedule 80-LA)		
		n	80P						
		Tota	l Deduct	ion under Part C (total ofd to	n)			2	
	3	Tota	l de du ct	ions under Chapter VI-A (1+2	2)		·	3	

Sche	edı	ıle A	MT	Computation of Alternate Minimum Tax payable under section 115JC			
1	1	Tota	al Income	e as per item 13 of PART-B-TI		1	
2	2	Adj	ustment a	as per section 115JC(2)			
		а		ion Claimed under any section included in Chapter VI- r the heading "C.—Deductions in respect of certain s"			
		b	Deducti	ion Claimed u/s 10AA 2b			
		с		ion claimed u/s 35AD as reduced by the amount of iation on assets on which such deduction is claimed			
		d	Total Ac	djustment (2a+2b+2c) 2d			
3	3	Adj	usted Tot	tal Income under section 115JC(1)(1+2d)		3	
á	a	Adj	usted Tot	tal In come u/s 115JC from units located in IFS C, if any			
ı	b	Adj	usted Tot	tal Income u/s 115JC from other Units (3-3a)			
4	4	Tax of A	payable <i>OP, BOI</i> ,	under section 115JC(1) $f(9\% \text{ of } (3a)+18.5\% \text{ or } 15\% \text{ of } (3b) \text{ as applicable }]) f(5, AJP this is applicable if 3 is greater than Rs. 20 lakh)$	In the case	4	

Sch	Schedule AMTC 1 Tax under sec		Computation of tax credit under section 115JD						
	1	Tax under sec	tion 115JC in assessment year 2024-25 (1d of Part-B-TII)	1					
	2	Tax under oth	er provisions of the Actin assessment year 2024-25 (2g of Part-B-TII)	2					
	3	enter 0]	against which credit is available [enter $(2-1)$ if 2 is greater than 1 , otherwise	3					
	4	Utilisation of A in 3 above and	MTcredit Available (Sum of AMT credit utilized during the current year is subje- cannot exceed the sum of AMT Credit Brought Forward)	ct to m	naximum of amount mentioned				

Assessment Year			Balance AM			
` '				_		
(A)				Asses		
	C	[G . 4 . 66 !	D-1		(C)	(D)=(B3)-(C)
			U			
	(B1)					
		(B2)	•			
			(B3) - (B1) - (B2)			
2011-12						
2012-13						
2013-14						
2014-15						
2015-16						
2016-17						
2017-18						
2018-19						
2019-20						
2020-21						
2021-22						
2022-23						
2023-24						
Current AY (enter 1 -2, if 1>2 else enter 0)						
Total						
ınt of tax credit under se	ction 115JD u	tilised during the year	total of item No. 4 (C)]	5		I
	(AY) (A) 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17 2017-18 2018-19 2019-20 2020-21 2021-22 2022-23 2023-24 Current AY (enter I -2, if I>2 else enter 0) Total	(AY) (A) Gross (B1) 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17 2017-18 2018-19 2019-20 2020-21 2021-22 2022-23 2023-24 Current AY (enter 1 -2, if 1>2 else enter 0) Total	(AY) (A) Gross (B1) Set-off in earlier assessment years (B2) 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17 2017-18 2018-19 2019-20 2020-21 2021-22 2022-23 2023-24 Current AY (enter 1 -2, if 1>2 else enter 0) Total	(AY) (A) Gross (B1) Gross (B2) Set-off in earlier assessment years forward to the current assessment year (B3) = (B1) - (B2) 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17 2017-18 2018-19 2019-20 2020-21 2021-22 2022-23 2023-24 Current AY (enter 1 -2, if 1>2 else enter 0) Total	(AY) (A) Gross (B1) Set-off in earlier assessment years forward to the current assessment year (B3) = (B1) - (B2) 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17 2017-18 2019-20 2020-21 2021-22 2022-23 2023-24 Current AY (enter 1 -2, if 1>2 else enter 0) Total	(AY) (A) Gross (B1) Set-off in earlier assessment years (C) Balance brought forward to the current assessment year (B2) 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17 2017-18 2018-19 2019-20 2020-21 2021-22 2022-23 2023-24 Current AY (enter I -2, if I>2 else enter (I)) Total

Sch	edule	SI				
	S1 No	Section/Description	Ø	Special rate (%)	Income(i)	Tax thereon (ii)
TE	1	111A or section 115AD(1)(ii)- Proviso (STC G on shares/equity oriented MF on which STTpaid)		15	(part of 5vi of Schedule BFLA)	
IL RA	2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of Schedule BFLA)	
SPECIAL RATE	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x of Schedule BFLA)	
S	4	112(1)(c)(iii) (LTC G for non-resident on unlisted securities)		10	(part of 5xof Schedule BFLA)	
	5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of Schedule BFLA)	
	6	115AC (LTC G for non-resident on bonds/GDR)		10	(part of 5x of Schedule BFLA)	
	7	115AD (LTC G for FII on securities)		10	(part of 5x of Schedule BFLA)	
	8	112 (LTCG on others)		20	(5xi of Schedule	
	9	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STTis paid)		10	(5x of Schedule BFLA)	
	10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of Schedule BFLA)	
	11	LTC G C hargeable at special rates in India as per DTAA			(part of 5xii of Schedule BFLA)	

12	115B (Profits and gains of life insurance business)	12.50	(5iii of Schedule BFLA)
13a	115AC (Income by way of interest received by a non-resident from bonds purchased in foreign currency)	10	(part of 2cx of Schedule OS)
l3b	115AC (Income by way of dividend received by non-resident from GDR purch a sed in foreign currency)	10	(part of 2cxiof Schedule OS)
14	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	(2ai of Schedule OS)
15	115BBJ (Winnings from online games)	30	(2aii of Schedule OS)
16	115BBE(Income under section 68, 69, 69A, 69B, 69C or 69D)	60	(2b of Schedule OS)
17	115BBF (Income from patent)		
	a Income under head business or profession	10	(3d of Schedule BP)
	b Income under head other sources	10	(2cxv of Schedule OS)
18	115BBG (Income from transfer of carbon credits)	 	, , , , , , , , , , , , , , , , , , , ,
10	a Income under head business or profession	10	(7e of Schedule BP)
	b Income under head other sources	10	(2cxvi of Schedule
19	115BBH-Tax on Income from Virtual Digital asset	10	(======================================
	a. In come under head business or profession	30	3f of Schedule BP
	b. Income under head Capital Gain	30	(C2 of Schedule CG,
20	115A(1)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from Royalty	10	(part of 2cviii of Schedule OS)
21	In come from other sources chargeable at special rates in India as per DTAA		(part of 2e of Schedule OS)
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% u	15	(part of 5vi of Schedule BFLA)
23	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	(part of 5vii of Schedule BFLA)
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10	(part of 5x of Schedule BFLA)
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% - u/s other than 112A	10	(part of 5ix of Schedule BFLA)
26	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	(part of 5xi of Schedule BFLA)
27	Pass through income in the nature of income from other sources chargeable at special rates		(2d of Schedule OS)
28	Any other income chargeable at special rates (Please choose from dropdown menu)		(part of 2c of Schedule OS)
_		Total	

Sch	edule	Informati	on regarding partne	rship firms in whicl	h you are partne	r		
	Nun	nber of firms in wh	ich you are partner					
IN WHICH RTNER	Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/No)	Percentage Share in the profit of the firm	Amount of share in the profit I	Capital balance on 31 st March in the firm ii
SIL	1							
FIRMS PA	2							
FL	3							
	4	Total	•		•			

Sch	edul	le EI		Details of Exempt In come (Income not to be included in Total	Inco	ome or not charges	ble to	otax)
	1	Inte	rest incon	ne			1	
OMES	2	1	,	gricultural receipts (other than income to be excluded under 7B or 8 of I.T. Rules)	i			
INC		ii	Expendi	ture incurred on agriculture	ii			
Ę		iii	Unabsor	bed agricultural loss of previous eight assessment years	iii			
EXEMP				ural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 .No. 38 of Sch. BP)	iv			
		v	Net Agri	cultural income for the year (i – ii – iii + iv) (enter nil if loss)			2	

	vi		ase the net agricultu ills (Fill up details sep				please furni	sh the following		
		a	Name of district ald	ng with pin c	ode in which a	gricultural lan	d is located			
		b	Me as urement of ag	ricultural lan	d in Acre					
		c	Whether the agricu	ltural land is	owned or held	on lease (drop	down to be p	provided)		
		d	Whether the agricu	ltural land is	irrigated or ra	in-fed (drop d	own to be pro	ovided)		
3	Oth	er e	xempt income (pleas	e specify) (3a-	+3b)				3	
	a	10(2 Ack is cl Add sepa	ome u/s 10(23FB) or 23FE) or 10(23FF) or nowledgement Num aimed)) row option and dro arately	· 10(4D) (Plea ber and Date p down to be	nse provide deta of Form Filed i provided in uti	ails of if 10(23FF) an ility for each s	ection			
	b	Any the	other Income (Spec	ify nature) – be provided i	Add row option n utility	n with free tex	t to enter 3 b			
4	Inco	ome	claimed as not charg	eable to tax a	s per DTAA					
	Sl.	No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
		I II								
	I	II	Total Income fron	n DTAA not	chargeable to	tax		I	4	
5	Pas	s thr	ough income claimed	as not charg	eable to tax (Sc	hedule PTI)			5	
	1									

	SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.	Н	ead of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/Loss 9=7-8	TDS on such amount if any
	1	2	3	4	5		6	7	8	9	10
	1.				i	Hot	ise property				
					ii	Car	oital Gains				
						a	Short term				
						ai	Section 111A				
						aii	Others				
						b	Long term				
H						bi	Section 112A				
Ξ						bii	Sections other				
ŏ							than 112A				
PASS THROUGH INCOME					iii	Oth	er Sources				
Ξ						a	Dividend				
5						b	Others				
2					iv	Inco	me claimed to be ex	cempt			
Ě						a	u/s 10(23FBB)				
H						b	u/s				
Š						c	u/s				
Ā	2.				i		ise property				
					ii	Cap	oi ta l Gains				
						a	Short term				
						ai	Section 111A				
						aii	Others				
						b	Long term				
						bi	Section 112A				
						bii	Sections other				
					L	_	than 112A				
					iii		er Sources				
						a	Dividend				
					<u> </u>	b	Others				
					iv		ome claimed to be ex	empt			
						a	u/s 10(23FBB)				
						b	u/s				
NO2		Pleasere fer to]	c	u/s				

Schedu	ıle-T		Dett			•	· / •	nedule provided in 6	e-filing u tility
	1	exc	ce ss money	rimary adjustment / has not been repa stments made in res	triated within the p	ı/s 92CE(2A) is e xe orescribed ti me (pla)	rcised & such ease indicate the		
_		a	Addition	al Income tax paya	ible @ 18% on abo	ve			
OI		b	Surchar	ge @ 12% on "a"					
[5	2	c	Health &	Education cess on	ı (a+b)				
RSI		d	Total Ad	ditional tax payabl	le (a+b+c)				
PE	3	Tax	xes paid						
AS S	4	Ne	t tax paya	ble (2d-3)					
SE			te(s) of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
TAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A)	5	tax sec adj s as sec 920	posit of condary justment s per ction CE(2A)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)
NDAR	6	Ba	me of nk and anch						
ECO	7	BS	R C ode						
X ON SI	8	nu	rial mber of allan						
TAJ 92C	9		10unt posited	_			_		

Sched	ule 1	15TD	Accreted income under section 115TD						
	1	Agg	regate Fair Market Value (FMV) of total assets of specified pe	rson	1		1		
	2	Less	: Total liability of specified person				2		
	3	Net	value of assets (1 – 2)				3		
			FMV of assets directly acquired out of income referred to in section 10(1)		4i				
	4	(ii)	FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration/provisional registration u/s 12AB, if benefit u/s 1 and 12 not claimed during the said period	1	4ii				
			FMV of assets transferred in accordance with third proviso to section 115TD(2)	4	liii				
		(iv)	Total (4i + 4ii + 4iii)-				4iv		
	5	Liab	pility in respect of assets at 4 above				5		
	6	Acci	reted income as per section 115TD [3 – (4iv – 5)]				6		
	7	Add	itional income-tax payable u/s 115TD at maximum marginal r	ate			7		
	8	Inte	rest payable u/s 115TE				8		
	9	Spe	cified date u/s 115TD				9		
	10	Add	itional income-tax and interest payable				10		
	11	Tax	and interest paid				11		
	12	Net	payable(10 - 11)(Enter 0 if negative)				12		
	13	Date	e(s) of deposit of tax on accreted income	D		Date 1 MM/YYYY		Date 2 MM/YYYY	Date 3 DD/MM/YYYY
	14	Nan	ne of Bank and Branch						
	15	BSF	R C ode						
	16	Seri	ial number of challan						
	17	Amo	ount de posited						

Sch	edu	ile FS I		De	tails of Income fro	m outside India and	tax relief (ava	ilable only in cas	se of resident)	
RELIEF		Country Code (dropdown to be provided in the e- filing	Taxpayer Identification Number	SI.	Head of income		outside India	Tax payable on such income under normal provisions in India	available in India	Relevant article of DTAA if relief claimed u/s 90 or 90A
AND TAX		utility)			(a)	(b)	(c)	(d)	(e)	(f)
	1				House Property					
				ii	Business or Profession					
INDIA				iii	Capital Gains					
IDE				iv	Othersources					
UTS					Total					
МО	2			i	House Property					
E FROM OUTSIDE				ii	Business or Profession					
INCOME				iii	Capital Gains					
NC				iv	Othersources					
					Total					
	NO'	TE ▶	Please refer to	the	instructions for filli	ng out this schedule				

Schedu	ule '	IR De	tails Summary of t	ax relief claimed fortaxes paid ou	ıtside In dia (a vailable only i	n case of res	ident)
4	1	Details of Tax re	lief claimed				
INDIA		Country Code	Taxpayer	Total taxes paid outside India	Total tax relief availab	le Section	under which relief
Z			Identification	(total of (c) of Schedule FSI in	(total of (e) of Schedule FS	I in	claimed
DE			Number	respect of each country)	respect of each country	y) (specif	fy 90, 90A or 91)
OUTSIDE		(a)	(b)	(c)	(d)		(e)
PAID							
X			Total				
R TAX	2	Total Tax relief a of total of 1(d))	ıvailable in respect	of country where DTAA is applic	able (section 90/90A) (Part	2	
JF FOR	3	Total Tax relief a of total of 1(d))	vailable in respect	of country where DTAA is not ap	pplicable (section 91) (Part	3	
RELIEF	4	Whether any tax refunded/credite	paid outside India, d by the foreign tax	on which tax relief was allowed i authority during the year? If yes	n In dia, has been s, provi de the de tails be low	4	Yes/No
		a Amountofta	x refunded	b Assessmenty	ear in which tax relief allow	ed in India	
TAX	NO	TE > Please re	fer to the instruction	s for filling out this schedule.			•

Sched	ule FA		Details of	f Foreign As	s sets and In	come f	rom any	source ou	tside India	1				
	A1		of Foreign De		counts hel	d (inclu	ding any	beneficia	l interest) a	at any time	during	the c	alendar	year ending
			December, 20											
	Sl	Country			Address	ZIP	Acco		Status	Accoun		eak	Closin	
	N	name	code	financial		code	num	ber		opening d		lance	g	interest
	0			institutio	financial							_	balan	paid/credit
				n	institutio							the	e	ed to the
					n						pε	riod		account
														duringthe
														period
	(1	(2)	(3)	(4)	(5)	(6)	(7))	(8)	(9)		(10)	(11)	(12)
)						-							
	(i)													
	(ii													
)	Datails	<u> </u> of Foreign C i	ıstodial Acc	ounts held	(includ	ing any b	anaficial	interest) es	t any time d	urina +1	na cala	ndor vo	aranding or
\mathbf{z}	A2		ember, 2023		ounts netu	(menuu	ing any D	enencial	iniei esi) ai	i any time u	աւացա	ie cale	nuar ye	ar enumgon
DETAILS OF FOREIGN ASSETS	SINo	Countr		Name of	Address	ZIP	Accoun	Status	Account	Peak	Closin	σ	Gross	amount
AS.	51110	v name	code	financial	of	code	t	Status	opening			0		ited to the
Z		J mame	couc	institutio		couc	numbe		date	during	ourune.			during the
					institution		r			the				riod
=										period		1 (own to be
F										-		pi	rovided	specifying
OF												na	ture of	amount viz.
3												inte	rest/divi	dend/proceed
Į.														or redemption
E												of fi	nancial	assets/other
Ω													inc	ome)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		(1	12)
	(i)													
	(ii)											1		
		Details	of Foreign Eq	uity and Da	ebt Interest	held (i	ncludi n o	any ben	l leficial in	terest) in	anv en	titv a	t anv t	ime during
	A3		lendar year							,		,		
	S1 No	Countr	Country	Name of	Address	ZIP	Nature	Date of		Peak	Closin	Total	gross	Total gross
		y name	code	entity	of entity	code	of	acquirin	value of	value of	g	am	ount	proceeds
							entity	g the	the	in ve stme	value	paid/		from sale or
								interest	in ve stme	nt during		d v	vith	re de mption
									nt	the			ect to	of
										period				investment
												durii	ng the	$during \ the$
												pe	riod	period

	(2)	(.	3)	(4)	(:	5)	(6)	(7)	(8)	(9)	(10))	(11)	(12	2)	(13
(i)																
(ii)																
A4										ntract held (in	cludin	g any	benefic	ial inte	erest)	at any
	during t								_	ID (6	1.			l.	T 1	
SINo	Countr y name		-		of finan		Addre finan		ZIP	Date of cont						gross an credited
	yname	Cu			nce con						1		e contra	1.7		pect to 1
					held											act duri
																period
(1)	(2)	(.	3)		(4)		(5	5)	(6)	(7)			(8)			(9)
(i)																
(ii)	D 4 1	C TY		4 4 •		4.4 1 1	110			C . 1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	. 4.				
В	ending o					tity he	ld (inc	luding	any ben	eficial interest) at a	ıy tı	me dur	ing th	e ca	lendar
SI No	Country					ire of	Date	since	Total	Income	Nat	ure	Income	taxab	ole an	d offer
				Addres		rest-	he			accrued from		f			retu	
	and code	e	entity	of the		rect/			nt (at	such Interes	Inco	me	Amoun	Sche	dule	Iter
				Entity		eficial			cost) (in				t	wh		numb
						ner/ ficiary	,		rupees)					offe	ered	sched
(2)	(2a)	(2b)	(3)	(4)		(5)	(6	5)	(7)	(8)	(9))	(10)	(1	1)	(12
(i)	` ′	` /	. ,	• • •		` /	<u> </u>		. ,	. ,	`	_	. /	ì		`
(ii)	Date 2	C T		D	6. h. 11.0	l. 3*		h	2-2-11-4			•	1	1		
C	Details o				ty held (1	ncludii	ngany	benet	icial inte	rest) at any tin	ie dur	ing	the ca	ilenda	ır yea	r endin
Sl No	Country				vnershi	Date	of	Tot	al	Income N	Vatur	e of	Income	taxab	ole an	d offer
	-	code	the		p-	acquis	sitio In	vestm	ent <i>(at</i>		Incor				s retu	
	and code		Prope		irect/	n	co.	st) (in	rupees) t	he property			Amount			Item nu
					neficial wner/									whe		of sche
														1 one	red	
l				Be	n eficiar											
				Be	n eficiar y											
(1)	(2a)	(2b)	(3)	Be		(5)		(6	(i)	(7)	(8)		(9)	(10	0)	(11
(1) (i)	(2a)	(2b)	(3)	Be	y	(5)		(6	()	(7)	(8)		(9)		0)	(11
	(2a)	(2b)	(3)	Be	y	(5)		(6	5)	(7)	(8)		(9)		0)	(11
(i) (ii)					y (4)				,	(7) terest) at any				(10		`
(i) (ii) D	Details o	f any	other C	apital A	y (4)	d (inclu	iding a	ny bei	neficial in	terest) at any	time d	uring	gthe ca	(1)	ır yea	r endin
(i) (ii) D	Details o 31st Dec Country	f any e m be	other Cer, 2023	apital A	y (4)	l (inclu	iding a	ny bei	neficial in	terest) at any	time d	uring ure o	gthe ca	(10 lenda	ır yea	r endin
(i) (ii) D	Details o 31st Dec Country Name	f any e m bo Zi	other Cer, 2023	apital A	y (4) Asset held wn ers h	l (inclu ip- Da acqı	iding a	ny bei In ve s	neficial in Total	terest) at any Income tderived from	time d	uring ure o	gthe ca	(1) llenda ne taxa	r yea able an	r endin nd offer
(i) (ii) D	Details o 31st Dec Country	f any e m be	other Cer, 2023	apital A	y (4)	ip- Da acqu	iding a	ny bei	neficial in	terest) at any	time d	uring ure o	gthe ca	(1) llenda te taxa thi	ir yea ible ar	r endin
(i) (ii) D Sl No	Details o 31st Dec Country Name and code	fany embe Zi Coe	other C er, 2023 Na p de As	apital A 3 ture O of sset B	y (4) Asset held wnersh Direct/ cenefici owner/ eneficia	ip- Da acqu al	te of	ny bei	Total timent (a est) (in upees)	Income tderived from the asset	Nati n Inc	uring ure o	gthe ca	(1) alenda thi untSch wh offe	nr yeanble an is retuedule	or endin nd offero urn Item nu of sche
(i) (ii) D	Details o 31st Dec Country Name	f any e m bo Zi	other C er, 2023 Na p de As	apital A sture O of sset B	y (4) asset held whersh Direct/ cenefici- owner/	ip- Da acqu al	iding a	ny bei	neficial in Fotal etment (a	terest) at any Income tderived from	Nati n Inc	uring ure o	gthe ca	(1) alenda thi untSch wh offe	nr yeanble an	r endin nd offer urn Item nu
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(i) (ii) D SI No (i) (i) (i) (ii) E	Details o 31st Dec Country Name and code (2a) Details o ending o	Zi Coo (21	other C er, 2023 Na p de As b) (ount(s)i	apital A3 ture O of sset B B3)	y (4) Sesset held whersh Direct/ eneficia owner/ eneficia (4) you hav 2023 an	d (incluip Da acqual ry	te of uisition	ny ber	Fotal the fotal the fotal the fotal the fotal the fotal the fotal the fotal fo	Income tderived from the asset (7) luding any bereluded in A to	Natime d In c	uring ure o ome	gthe ca f Incom Amou (9)	(10) allenda thi antSch wh offo (1)	nr yeanble an is retuedule tere dered 10)	r endin nd offer urn Item nu of sche (11
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(ii) F		f trus	ts, created	under th	e laws of a	a country ou	side Indi	a, in wh	ich you	are a trustee	, be nefici	ary or set	tlor
SI No	Country Name and code	Zip Cod e	Name and address of the trust		of Settlor	Name and address of Beneficiari es	since	Whe inco deriv taxab your h	ome ed is ole in	If (8) is yes, Income derived from the trust		ves, Incom this retu Schedul e where offered	Irn Item number (
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8	3)	(9)	(10)	(11)	(12)
(i)													
(ii)													
G	Detailso	fany			1.0								
			otnerinco				tside Ind	ia which	ı is not i	included in,-			
SIN	Country		n the hea		lress of from			re of	Whet		If (6) is y		ne offered 1rn Item number
	Country Name and	unde Zi	n the hea Name the wh	d busing and add person	lress of from	Income	Natu inco	re of	Whet	her taxable	If (6) is y	ves, Incom this retu Schedul e where	ne offered 1rn Item number
SIN	Country Name and code	unde Zi Co	n the hea Name the wh	d busing and add person to om deri	lress of from	Income derived	Natu inco	re of	Whet	her taxable our hands?	If (6) is y	ves, Incom this retu Schedul e where offered	ne offered 1rn Item number schedul

Sch	edule GS	T INFORMATION REGARDING TURNO VER/GRO	OSS RECEIPT REPORTED FOR GST
	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
OF	(1)	(2)	(3)
Ν	OTE ▶	Please furnish the information above for each GSTI	N No. separately

PART-B

Pa	art B	- TI	Computation of total income				
	1	Inco	me from house property (3 of Schedule-HP) (enter nil if loss)			1	
	2	Prof	its and gains from business or profession				
		i	Profits and gains from business other than speculative business and specified business (A37 of Schedule BP) (enter nil if loss)	2i			
		ii	Profits and gains from speculative business (3(ii) of table E of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii			
		iii	Profits and gains from specified business (3(iii) of table E of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)		i		
E		iv	Income chargeable to tax at special rate (3d, 3e, 3f and 4b of Schedule BP)	2iv	,		
IM(v	Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of	flos	ss to Schedule CYLA)	2v	
ZC	3	Cap	ital gains				
IT		a	Shortterm				
TOTAL INCOME			Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai			
			ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii			
			iii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	i		
			iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	,		
			v Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	av	,		
		b	Long-term		•		
			i Long-term chargeable @ 10% (9vi of item E of Schedule CG)	bi			

		ii	Long-term chargeable @ 20% (9vii of item E of Schedule CG)	bii			
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii			
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)	biv			
	c	Sum	of Short-term / Long-term capital gains (3av + 3biv) (e.	nter n	il if loss)	3c	
	d	Cap	ital gain chargeable @ 30% u/s 115BBH (C2 of schedule	CG)		3d	
	e	Tota	l capital gains (3c+3d)			3e	
4			rom other sources				
			income from other sources chargeable to tax at normal icable rates (6 of Schedule OS) (enter nil if loss)	4a			
			me chargeable to tax at special rate (2 of Schedule OS)	4b			
			me from the activity of owning and maintaining race es (8e of Schedule OS) (enter nil if loss)	4c			
	d	Tota	l (4a + 4b + 4c)			4d	
5	Total	of h	ead wise income (1 + 2v + 3e +4d)			5	
6	Loss	es of	current year to be set off against 5 (total of 2xvi, 3xvi and	4xvi	of Schedule CYLA)	6	
7			Ifter set off of current year losses (5 – 6) (total of serial not ule $CYLA + 4b + 2iv$)	o (ii),	(iii), (iv) to (xv) of column	7	
8		_	forward losses to be set off against 7 (total of $2xv$, $3xv$ and		· · · · · · · · · · · · · · · · · · ·	8	
9	Gros + 4b		tal income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv i)) of c	olumn 5 of Schedule BFLA	9	
10	Inco	me c	hargeable to tax at special rate under section 111A, 112, 1	112A	etc. included in 9	10	
11	Dedu	ctio	ns under Chapter VI-A				
	9		-B of Chapter VI-A [1 of Schedule VI-A and limited upto (mn 5 of BFLA]	i+ii+	iii+iv+v+viii+xiii+xiv) of	11a	
	b	Part	-C of Chapter VI-A [2 of Schedule VI-A)]			11b	
	с	Tota	l (11a+11b) [limited upto (9-10)]			11c	
12	Dedu	ctio	n u/s 10AA (Total of Sch. 10AA)			12	
13	Total	inc	ome (9 - 11c - 12)			13	
14	Inco	me c	hargeable to tax at special rates (total of (i) of schedule S	I)		14	
15	Net a	gric	ultural income/ any other income for rate purpose (2v of	dule EI)	15		
16	Aggr to tax	_	e income (13–14 +15) [applicable if (13-14) exceeds ma	ıximu	m amount not chargeable	16	
17	Loss	es of	current year to be carried forward (total of xix of Schedu	le CF	L)	17	
18	Deer	ned	total income under section 115JC (3 of Schedule AMT)			18	

Part E	- '	Ш	Computation of tax liability on total income				
	1	A	Tax payable on deemed total income under section 115JC	(4 of Schedule AN	MT)	1a	
		В	Surcharge on (a) above (if applicable)			1b	
T.		C	Health and Education Cess @ 4% on 1a+1b above			1c	
TAX LIABILITY		D	Total Tax Payable on deemed total income (1a+1b+1c)			1 d	
I BB	2	Tax	payable on total income				
1 3		Α	Tax at normal rates on 16 of Part B-TI 2a				
I XX		В	Tax at special rates (total of col. (ii) of Schedule-Sl) 2b				
OF		C	Rebate on agricultural income [applicable if (13-14) of 2c Part B-TI exceeds maximum amount not chargeable to tax]				
Ė		D	Tax Payable on total income (2a+2b-2c)			2d	
COMPUTATION		Е	Surcharge	-	Surcharge fter marginal relief		
			i 25% of 12(ii) of Schedule SI 2ei 2g(ii	ia	a		

		i	i 10% or 15%, as applicable (Referinst	ructions) 2eii					
		-	On [(2d) – [(12(ii) of Schedule SI – tax of	on Income		iia			
		ii	i referred in 2e(ii)]	2eiii					
		i	v Total (ia+iia)	, ,				2eiv	
			ealth and Education Cess @ 4% on 2d+2	eiv				2f	
			ross tax liability (2d + 2eiv + 2f)					2g	
	3		tax payable (higher of 1d or 2g)					3	
	4		t under section 115JD of tax paid in earli Schedule AMTC)	er years (applicat	ole if	2g is more th	ian 1d)	4	
	5	· \	schedule AWTC) nyable after credit under section 115JD (3	R - 4)				5	
	6	_	-	, - ,					
			ection 90/90A (2 of Schedule TR)	6a					
		b S	ection 91(3 of Schedule TR)	6b					
			otal (6a + 6b)	•				6c	
	7		x liability $(5-6c)$ (enter zero, if negative)					7	
	8		est and fee payable						
		a Ir	terest for default in furnishing the return	ı (section 234A)	8a				
		la Ta	te rest for default in payment of advance	tow (soution 224D)	O ls				
		-	terest for default in payment of advance		8b 8c		-		
			ee for default in furnishing return of inco		8d				
			otal Interest and Fee Payable (8a+8b+8c+	,	0.0			8e	
	9		gate liability (7 + 8e)					9	
	10	Taxes	Paid						
e S			dvance Tax (from column 5 of 115A)	10a					
TAXES PAID AND BANK DETAILS			DS (total of column 9 of 15B	10b					
			CS (total of column 7 of 15C)	10c					
SP/			elf-Assessment Tax (from column 5 of 15A)) 10d					
KE KE	_		otal Taxes Paid (10a+10b+10c+10d)	. (a)				10e	
IA)			int payable (Enter if 9 is greater than 10e,	else enter 0)				11	
			nd (If 10e is greater than 9)		1	3 - £C -k -Jl - 1	15 TD)	12	
			x payable on 115TD income including int ayable u/s 115TD after adjustment of refu			2 01 Schedule 1	1510)	13	
		Netre	fund after adjustment as per Sl. No. 14 (1			l be directly cro	edited		
	15		he bankaccount)) (J ,			15	
	1.4	Do yo	u have a bank account in India (Non-Res	idents claiming refu	and w	ith no bank ac	count in		Select Yes or No
	10	India	may select No)						
			ails of all Bank Accounts held in India at	•	_		uding do	rman	
		S1. I	FS Code of the Bank in case of Bank	Name of the I	Bank	Accou	nt Nun	ber	Type of account
			Accounts held in India						(Dropdown to be provide
		I							by e-filing utility)
Н		II							
N		Note:							
BANK ACCOUNT			bank accounts held at any time are to be	reported, except do	rmai	nt A/c			
AC			·						
¥.		2) In c	ase of multiple accounts, the refund will be o	credited to one of the	e valio	lated accounts a	fter proc	essing	the return.
AN SAN									
1									
			can be added as required	6 1 1 41		1 4.	T 11		41 * 4* 6 *141
		1 1	1- re sidents, who are claiming income-tax s of one foreign bank account:	retuna ana not nav	ving D	ank accountin	i in dia m	іау, ат	tneir opuon, turnish the
	-	Sl.							
		No.	SWIFT Code	Name of the Ba	ank	Country of	f Locati	on	IBAN
			Rows can be added as required						
	17		u at any time during the previous year,-			<u> </u>			
			d, as beneficial owner, beneficiary or othe	erwise, any asset (in	cludi	ng fi nancial int	erest in	any	
) located outside India; or	ad o nesido I 31					□ Yes □ No
		` '	ive signing authority in any account locate ave income from any source outside India						
		` /		: re Schedule FA is fill	ed un	if the answer is	s Yes I		

	Deta	ils of	payr	nents	ofA	dvar	ice Ta	x an	d Se	elf-A	Asse	ssm	ent I	Гах													
₹	Sl No		I	BSR	Code	e		Dat	e of	f De	posi	it (D	D/N	IM/Y	YYY)	Seri	al Nu	nber	of Cl	allan	l		An	10u	nt (Rs)	
	(1)	(2)					(3)					(4)						(5)									
3	i (2)																										
CONTRACTOR	ii																										
1	iii																										

В			of Tax Deducte	d at Sour	ce (TI	DS) on In c	ome [As	per I	Form 16 A	A issued	or Fo	rm 16B/1	6C/16D/1	l6E furn	ished by
		Deducto	· / /												
SI	TDS	PAN/Aadhaa	TAN of the	Unclain							_	med this		ponding	TDS
N	credit	r No. of	Deductor/	TDS brou	ught	Financia	l Year	(TDS	Year (or	nly if co	rres	ponding	Rec	eipt/	credit
0	relating	Other Person	PAN/Aadhaa	forward	(b/f)	deducted	d during	g the	income	is be ing	offer	ed for tax	withd	rawals	being
	to self	(if TDS credit	r No. of			FY 2	023-24))	this yea	r, not ap	plica	ble if TDS	offe	red	carried
	/other	related to	Tenant/						is de	ducted	u/s 1	94N)			forwar
	person	other person)	Buyer												d
	[other														
	person														
	as per														
	rule														
	37BA(2)														
]														
				Fin.	TD	Deducte	Deduct	ted in	Claime				Gross	Head	
				Year in	S	d in own	the har	nds of	d in	Claime	d in	the hands	Amoun	of	
				which	b/f	hands	orany	other	own	of or	any	other	t	Incom	
				deducte			person	n as	hands	persor	i as j	per rule		e	
				d			per r	ule		37	BA(2	2) (if			
							37BA(2	2) (if		ар	plica	ble)			
							applica	able)		_		•			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8))	(9)		(10)	(11)	(12)	(13)
							Incom	TD		Incom	TD	PAN/			
							e	S		e	S	Aadhaa			
												r No.			
I															
I		NOTE ▶ Pleas													

C	De		Collected at	Source (TCS) [A	_		l by the Co	ollector(s)]				
	SI	TCS	Tax	PAN/Aadhaar	Unclaime	d TCS	TCS of the	he current	TCS c	re di t	being	TCS credit
	No	credit	De du ction	No. of Other	brought forv	vard (b/f)	financ	ial Year	claime	d thi	s Year	being carried
		relating to	and Tax	Person (ifTCS			(Tax c	ollected				forward
		self/other	Collection	credit related			duringF	Y 2023-24)				
		person	Account	to other								
		other	Number of	person)	Fin. Yearin	Amount	Collected	Collected				,
ഥ		person as	the		which	b/f	in own	in the		Cla	imed in	
M		per rule	Collector		collected		hands	hands of		the I	ands of	
ON INCOME		37I(1)]						any other	Claimed	anv	other	
Z								person as	in own	٠	on as per	
Z								per rule	hands	-	37I(1)(if	
S								37I(1) (if			licable)	
TCS								applicable)		прр	iicabic)	
_	(1)	2(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	,	7(ii)	(8)
	(-)	-(-)	(=)()	(0)	(-)	(0)	(0)(1)	(0)(11)	(,)(-)	TCS	` ′	(0)
	i									103	Aadhaar	
	*										No.	
	_										110.	
	ii											
<u> </u>	MG	TE DI		C 1 (7):	10 - CD - (D /	reri						
1	WU	TE ⊳ Pleas	e enier ioiai	of $column(7)$ in.	i ocoj Pari B-1	111						

VERIFICATION

Date	Place				Sig	n here 👈 🤋	·.			
been complied	with. (Applicable, in a case where i	eturn is furnishe	d under se	ection 920	CD)					
	e that the critical assumptions specifie	2				ll the term	s and conditi	ons of th	e agreement	have
	fy it. I am holding permanent acco						e instructior	/		
I further declar	e that I am making this return in my c	apacity as	(dr	op down t	o be p	rovided) a	nd I am als	o compe	tent to mak	e this
and the schedu	les thereto is correct and complete	is in accordance	with the	provision	is of th	ie Income	-tax Act, 1	961.		
	,sole	mnly declare that	to the best	ofmy kn	owledg	ge and belie	ef, the infor	nation g	iven in the r	eturn
Ι,			(full	name	in	block	letters),	son/	daughter	of

 $[Notification No.\ 19/2024/F.\ No.\ 370142/47/2023-TPL]$ SURBENDU THAKUR, Under Secy. Tax Policy and Legislation

Note:-The principal rules were published vide notification S.O. 969 (E), dated the 26th March, 1962 and last amended vide notification GSR 64(E), dated the 24^{th} January 2024.