FORM

ITR-2

INDIAN INCOME TAX RETURN

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

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

	As	sessn	nent Y	Year	r	
2	0	2	1	-	2	2

First	name	Middle nar	ne		Last name		PAN						
Flat/E	oor/Block No.		Nan	ne of Premises	/Building/Vill	age	Statu	s (Tic	k) 🗹				
							□Inc	dividu	al	1	□ HU	F	
Road/	Street/Post Office			te of Birth/ Foi // <i>MM/YYYY</i>)	rmation								
Area/	locality			lhaar Number	(12 digit) / Aa	dhaar Enro	lment	Id (28	digit)	(if elig	ible for	· Aadha	aar)
	-				ÌĬĬ				TÍ	ÌĬ			Í
Town	/City/District		Stat	te					PI	N code	ZIP co	ode	
			Cou	intry									
Resi	dential/Office Pho	ne Number with STD co	ode/ Mobi	ile No. 1			M	obile l	No. 2				
								1		1			I
Email	Address-1 (self)				Email Addres	s-2							
		lease see instruction]		□139(1)-	On or before	due date, □						Revised	d Re
(a1)					Modified retu					ion of	delay.		
(a2)	Or Filed in respo	or new tax regime u/s 115	5BAC? [, □ 142(1),	□ 148, □ 1	ISSA L	1550					
()		urn of income under Sev			139(1) but ot	herwise not	requir	ed to	furnish	retur	n of in	come? -	- (Ti
(b)	Yes \(\subseteq \text{No} \)	nish following informatio											
(D)	[Note: To be filled	d only if a person is not i	required	to furnish a re	turn of incom	e under sec	tion 13	9(1) b	ut filin	g retu	rn of ir	icome d	lue t
	fulfilling one or n	nore conditions mention	ed in the	seventh provis	so to section 1	39(1)]							
(bi)		sited amount or aggre t during the previous			eeding Rs. 1	Crore in o	ne or	more	A	moun	ıt (Rs)	(If Ye	s)
		red expenditure of an			e of amount	exceeding	Rs. 2	lakhs					
(bii)		oreign country for yo					143. 2	Ittilis	A	moun	ıt (Rs)	(If Ye	s)
(biii)		red expenditure of an				ceeding Rs	. 1 lak	h on	Α	moun	ıt (Rs)	(If Ye	s)
		electricity during the ive/Modified, then enter			5/No)						1 (1)		
(c)		g original return (DD/MI							11		/	/	
		se to a notice u/s 139(9)/									(Uniqu	e	,
(d)	Advance Pricing	fication Number (DIN) a Agreement	and date o	of such Notice/	Order, or if f	iled u/s 92C	D, ente	r date	10		Numbe	r)	/
(e)	Residential	A. Resident	☐ You v	vere in India for	r 182 days or 1	nore during	the prev	ious y	ear [se	ction 6	6(1)(a)]		
	Status in India (for individuals)			were in India f more within the									
	(Tick applicable	B. Resident but not		nave been a nor									риса
	option)	Ordinarily Resident	☐ You l	nave been in Ind	dia for 729 day	ys or less dur	ing the]
		C. Non-resident	☐ You v	were a non-resi	dent during the	e previous ye	ar.						
			(i)Please	e specify the jur	riediction(e) of	residence di	ırina th	e nrev	ious ve	ar -			
			S.No.	Jurisdiction		residence de					Number	(s)	
			1	residen	ice								
			2										
				se you are a Ci	tizen of India	or a Person c	f India	n Orig	in (PO	l), plea	se spec	ify -	
				period of stay		Total perio	od of sta	ay in I			e 4 pre	ceding y	ears
			during t	he previous yea	ir (in days)				day	s)			
	Residential	D. 🗆 Resident	☐ Resid	ent but not Or	dinarily Resi	dent	□ I	Non-re	esident	:			
	Status in India												
	(for HUF) (Tick applicable												
	option)												
(f)		laim the benefit under se					C ((T TT = T	,, ,	<i>(</i> *** -		□ Yes		
()		l by Portuguese Civil Co				es 🗆 No (I					le 5A) ish foll	owin-	
(g)	Whathan 41.: 4		coresenta	uve Assesse? /	IICKINI 🗆	Yes	□ IN0	ir ves	s, pieas	e iurn	ISH TOH	uwing	
(g) (h)	Whether this retu information -	irn is being flied by a Ke	- P	,	, , , ,			,	, 1			Ü	
	information -	he Representative											
	information - (1) Name of the control of the contro				·								

Whether you were Director in a company at any time during the previous year? (*Tick*) ☑ ☐ Yes

If yes, please furnish following information -

□ No

Name of Company	Type of company	PAN	Whether its shares are listed or unlisted	Direc	tor Id	entific	ation	Numl	ber (I	OIN)
	(Drop down to be provided)									

(j)							e during the equity shares		ear? (Tic	k) 🗹 🗆 Yes	l	□ No		
	Name of company	Type of Company	PAN	Openi	ng balance		Shares	acquired	during the y	ear		s transferred ng the year	Closin	ng balance
		(Drop down to be provided)		No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (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

II

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

THE GAZETTE OF INDIA : EXTRAORDINARY

Sche	dule Nan	S Details of Income from Salary ne of Employer	Nature of em	ployer	(Tick)	Ø				TAN	of Er	nplove	er (n	ıanda	tory i	if tax	is
			(drop down to	be pro	vided)					deduci		1 1	`				_
	Add	ress of employer	Town/City				3	State	e]	PIN (code/	ZIP	code	
	1	Gross Salary (1a + 1b + 1c)	l							1				- I		- 1	
		a Salary as per section 17(1) (drop down to	be provided)				1a										
		b Value of perquisites as per section 17(2)	drop down to	be pro	ovided)	1b										
		c Profit in lieu of salary as per section 17(3) (drop down i	to be p	provid	ed)	1c										
S		(Add multiple rows for Gross Salary in case of more	than one employ	er)													
Z																	
SALARIES	2	Total Gross Salary (from all employers)								2							
S		Less allowances to the extent exempt u/s 10 (drop down to	he pro	vided	in e-fi	iling util	itv)	(nlease r								
	3	instructions)	•	•		in e ji	ung uu	uyj	(picase i	3							
	4	(Note: Ensure that it is included in Total Gro Net Salary (2 - 3)	oss salary in (2) abo	ve)					4							
	5	Deduction u/s 16 (5a + 5b + 5c)						1		5							_
		A Standard deduction u/s 16(ia)					5a			_							
		B Entertainment allowance u/s 16(ii)					5b										
		C Professional tax u/s 16(iii)	<u> </u>				5c										
	6	Income chargeable under the head 'Salaries' (4 -	5)							6							
	1		10//1750														
		Is the property co-owned? ☐ Yes ☐ No (if "YES" please	enter	follow	ing de	etails)										
		Your percentage of share in the property (%)															
		Name of Co-owner(s)	PAN/Aadhaa	ar No.	of Co-	owner	r(s)		Percen	tage Sh	are i	n Pro	perty	y			
		I															
		II															
		Tick	PAN/ Aadha note)	ar No.	of Te	nant(s)) (Please	see		AN/ A s claime		aar N	0. 0	f Te	nant(s) (11	. 11
		□ Self-occupied I									Ī						T
-		□ Deemed let out II															
HOUSE PROPERTY		a Gross rent received or receivable or lettable		1b	1					1a							
OPE		b The amount of rent which cannot be realizedc Tax paid to local authorities		1 c						-							
PR		c Tax paid to local authorities d Total (1b + 1c)		1d						-							
SE		e Annual value (1a – 1d) (nil, if self-occupied et	c. as per section	23(2)	of the A	(ct)				1	e						
Ę		f Annual value of the property owned (own per			.,					1							
_		g 30% of 1f		1g													
		h Interest payable on borrowed capital		1h													
		i Total (1g + 1h)		•	•					1	i						
		j Arrears/Unrealised rent received during the	year less 30%							1	j						
		k Income from house property 1 $(1f-1i+1j)$								1	k						
	2	Address of property 2	Town/ City						State				PIN	Code	/ ZIP	Cod	e
			Is the proper	tv co-c	owned) U V	, ,		No (if "	YES" p	lease	enter	folla	wing	deta	ils)	
			is the proper		, ,, ,, ca	. – .	CS										
		Your percentage of share in the property (%)	The proper							r					,		
		Your percentage of share in the property.(%)	is the proper		, med		CS								,		
		Your percentage of share in the property.(%) Name of Co-owner(s)	PAN/ Aadha						Percen								

-	- 1	· · · ·		b y () a m (**		0.75			(D)			D 4 3 7	//TC 4.36	T / A		N .T	e m		() ()	TDC	
			k ☑ the applicable option] et out	Name(s) of Tenant (if let out)	PAN note		naar N	0.	of Te	nant	(s)	(PI	ease	see	PAN credi				r No.	01 I	enant	(S) (11	IDS	
			elf-occupied	(II let out)	note	,									Credi	t is ci	anne	u)						
			eemed let out																					
				I II																				
		a	Gross rent received/ recei (higher of the two, if let out		lower	of the	two, if	`le	t out fe	or pa	rt oj	f the	year	.)			2a							
		b	The amount of rent which	cannot be realized			21	b																
	ĺ	с	Tax paid to local authorit	ies			2	c																
		d	Total (2b + 2c)				20	d																
	İ	e	Annual value (2a – 2d)														26	•						
	İ	f	Annual value of the prope	erty owned (own perc	entag	e shar	e x 2e)										21	f						
	İ	g	30% of 2f				2	g																
	İ	h	Interest payable on borro	wed capital			21	h																
	İ	i	Total (2g + 2h)														2i	i						
		j	Arrears/Unrealised rent r	eceived during the ye	ar les	s 30%)										2j	i						
	İ	k	Income from house prope	rty 2 $(2f - 2i + 2j)$													21-	ζ.						
	3	Pass	through income/loss if any	y *													3							
			me under the head "Income gative take the figure to 2i of		rty" (1	1k + 2	k + 3)										4							
NOTE	•	in	lease include the income of acome under this head.											inc	ome r	eferr	ed to	in sc	hedul	e PT	while	com	puting	g the
NOTE			urnishing of PAN/ Aadhaar urnishing of TAN of tenant i								tion	194	<i>-IB</i> .											

Schedule CG **Capital Gains** Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents) From sale of land or building or both (fill up details separately for each property) Short-term Capital Gains Full value of consideration received/receivable Ai Value of property as per stamp valuation authority Aii Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this aiii figure as (ai), or else take (aii)] b Deductions under section 48 i Cost of acquisition without indexation Ri Cost of Improvement without indexation Rii Biii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Biv c Balance (aiii – biv) 1c **Deduction under section 54B** (Specify details in item D below) 1d Short-term Capital Gains on Immovable property (1c - 1d) A1e In case of transfer of immovable property, please furnish the following details (see note) Name of buyer(s) PAN/ Aadhaar Percentage share Amount Address of property Pin code NOTE ▶ Furnishing of PAN/ Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount. From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII) Full value of consideration Deductions under section 48 Cost of acquisition without indexation bi Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv Balance (2a – biv) 2cLoss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then 2d loss arising out of sale of such asset to be ignored (Enter positive value only) Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d) A2e For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid A3a STCG on transactions on which securities transaction tax (STT) is not paid A3b For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD In case securities sold include shares of a company other than quoted shares, enter the following details

		a	Full volue	of consi	deretion	received/receivable in	respect of	funanatad	ja				
			shares										
						ed shares determined in in respect of unquoted							
						of Capital Gains (highe	,	pteu as per	ic				
				sideratio	n in resp	pect of securities other th	an unquote	ed shares	aii				
			l (ic + ii)	4: 40					aiii				
	b		ns under sec of acquisiti		ut indexs	ation			bi				
			of improve						bii			-	
						ly in connection with tra	ınsfer		biii			-	
			l (i + ii + iii)			,			biv				
•	С		4aiii – biv)	<u> </u>					4c				
•				d u/s 94(7) or 94	(8)- for example if secu	ırity bough	t/acquired					
		within 3	nonths prio	r to recoi	rd date a	and dividend/income/bon	us units ar	e received,	4d				
						urity to be ignored (Ente	•	• /					
						rities by an FII (other th	an those at	A2) (4c +4c	i)			A4e	
5	From sal					3 or A4 above							
	a		ise assets sol wing details		shares (of a company other than	quoted sha	res, enter t	he				
•		a	Full value shares	of consi	deration	received/receivable in	respect of	f unquoted	ia				
		b	Fair market	t value of	unquote	ed shares determined in	the prescrib	ed manner	ib				
		С	Full value o	f conside	ration in	respect of unquoted sha	res adopted		ic				
			section 50C	A for the	purpose	of Capital Gains (highe	r of a or b)						
				isideratio	n in resp	pect of assets other than	unquoted si	nares	aii				
	b		l (ic + ii)	tion 10					aiii				
	U		ns under sec of acquisiti		ut indexa	ation			bi				
			of Improve						bii				
						ly in connection with tra	ınsfer		biii			-	
			l (i + ii + iii)	•		25 111 0011110011011 111111 1111			biv			-	
	c		5aiii – biv)	'					5c				
				rity/unit)	loss to b	oe disallowed u/s 94(7) or	r 94(8)- for	example if	5d				
		asset b	ought/acqui	red wit	thin 3	months prior to	record	date and					
			income/bon ored (Enter			ved, then loss arising ou	it of sale of	such asset					
	e	Ŭ		•		2 or A3 or A4 above (5c	+ 5d)		<u> </u>			A5e	
6	Amount		be short te)						
						on asset transferred dur		vious years	showr	belo	w was		
I I						e within due date for tha ovide the details below	it year?						
	SI.	Previo	ıs Section	under w	hich	New asset acqu	ired/constru	ucted	Amo	unt n	ot used for new	-	
		year i		tion clain	ned in	Year in which asset	Amount u	tilised out			r remained		
		which as transfer		еаг		acquired/constructed		al Gains	unuti		in Capital gains ount (X)		
							acco	ount			· (==)		
h	i Amount	2017-18	54B	rm oonit	al going	other than et (c)							
						other than at 'a' gains (aXi + b)]			AZ	
							CENT 1	.J., I. D/TT\ (47 :	477	1. 47-1	A6	
7						ort Term Capital Gain, (+ A/c)	A7	
	A Pass	Through	Income/ Los	s in the n	ature of	Short Term Capital Gai	in, chargeal	ble @ 15%	A	1 7a			
						Short Term Capital Gai				\ 7b			
	C	Through	Income/ Los	s in the n	ature of	Short Term Capital Gai	in, chargeal	ole at applic	able	\7c			
8	rates	of STCC	included in	Δ1 = Δ7	hut not	chargeable to tax or cha	rgeable of s	necial rates			ner DTAA		
0	Amvuiit	or or co	Item No.	- A1	, ut 110t (CILLI SCUDIC TO TAX OF CHAI	geanic at S	peciai i ates	1110	45	PUDIA		
		A '	A1 to A7	Country	Article	D	Whether	Caction 6	Rate a	s .	Kaaklat- "		
	Sl. No.	Amount o income	above in	name &	of	Rate as per Treaty (enter NIL, if not chargeable)	TRC obtained	Section of I.T. Act	per I.T		licable rate [lower of (6) or (9)]		
			which included	Code	DTAA		(Y/N)		Act		2 () : () M		
	(1)	(2)		(4)	(5)	(6)	(7)	(9)	(0)		(10)		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	-	(10)		
	I												
	II												
	a	Total am	ount of STC	G not ch	argeable	to tax in India as per D	ГАА	I	1			A8a	
						ax at special rates in Ind		ТАА				A8b	
	D	Total Alli	Juni VI SIC	o charge	מטוכ נט נ	as at special rates III III0	na as pei D	100				AOD	

	9	Γotal Sho	rt-term	Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a)				A9
В	Long	g-term ca	pital gai	n (LTCG) (Sub-items, 5, 6, 7 & 8 are not applicable for residents)				
	1	From sa	le of lan	l or building or both (fill up details separately for each property)				
ŀ		a	i	Full value of consideration received/receivable	ai			
			ii	Value of property as per stamp valuation authority	aii	1		
			11	Full value of consideration adopted as per section 50C for the purpose o				
			iii	Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figures (ai), or else take (aii)]		i		
		b	Deductio	ns under section 48		•		
			i	Cost of acquisition with indexation	bi			
			ii	Cost of Improvement with indexation	bii			
			iii	Expenditure wholly and exclusively in connection with transfer	biii			
			iv	Total (bi + bii + biii)	Biv			
		c		(aiii – biv)	1c	1		
					1d			
		1		n under section 54/54B/54EC/54F/54GB (Specify details in item D below)	10			D1a
				m Capital Gains on Immovable property (1c - 1d) f transfer of immovable property, please furnish the following details (se	noto)			B1e
		r		DAN/ Andhoon	ddress (ıf		
			S.No.	Name of Dilver(S) Percentage Share Amount	property		Pin code	
					<u> </u>			
-		NOTE ▶	•	Furnishing of PAN/ Aadhaar No. is mandatory, if the tax is deduced ur	der sect	ion 19	4-IA or is	
				quoted by buyer in the documents.				
				In case of more than one buyer, please indicate the respective percentage		and a	mount.	
-	2	From sa	le of bor	ds or debenture (other than capital indexed bonds issued by Governmen		1		
		a	Ful	value of consideration	2a			
		b	Dec	uctions 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			
ins			iv	Total (bi + bii +biii)	biv			
Ğ		c	Bal	ance (2a – biv)	2c			
pita		d	Dec	uction under sections 54F (Specify details in item D below)	2d			
Ca		e	LT	CG on bonds or debenture (2c – 2d)				B2e
Long-term Capital Gains	3			listed securities (other than a unit) or zero coupon bonds where pro	oviso un	der se	ection 112(1) is	
ıg-t				OR of an Indian company referred in sec. 115ACA	20	1		
Loı		a b		value of consideration uctions under section 48	3a			
		В	i	Cost of acquisition without indexation	bi			
			ii		bii			
			iii	1	biii			
			iv		biv			
		c		ance (3a – biv)	3c			
		d e		uction under sections 54F (Specify details in item D below) g-term Capital Gains on assets at B3 above (3c – 3d)	3d	<u> </u>		B3e
ŀ	4	From sa	le of equ	ity share in a company or unit of equity oriented fund or unit of a busine	ss trust	on whi	ich STT is paid	230
ļ		under se			4	1	-	
				s 112A (column 14 of Schedule 112A) n under sections 54F (Specify details in item D below)	4a 4b	+		
-				m Capital Gains on sale of capital assets at B4 above (4a – 4b)				B4c
	5			DENTS- from sale of shares or debenture of Indian company (to be comp	uted wit	h forei	ign exchange	
-				r first proviso to section 48)		1		
				omputed without indexation benefit	5a			
				n under sections 54F (Specify details in item D below)	5b			
-				n share or debenture (5a-5b)	CDI		e 1:	B5c
	6	115AC,	(iii) secu	DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds rities by FII as referred to in sec. 115AD (other than securities referred to be filled up)				
		a		In case securities sold include shares of a company other than quoted enter the following details	shares,			
				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	ic			
			;;	as per section 50CA for the purpose of Capital Gains (higher of a Full value of consideration in respect of securities other than unquoted				
				shares	aii	L		
			iii	Total (ic + ii)	aiii			

(10)

bi

Deductions under section 48

(2)

(3)

(4)

(5)

(6)

(7)

(8)

(9)

Cost of acquisition without indexation

	1 Cost of acquisition without indexation			DI			
	ii Cost of improvement without indexation			bii			
	iii Expenditure wholly and exclusively in conr	ection with tr	ansfer	biii			
	iv Total (bi + bii +biii)			biv			
С	Balance (6aiii – biv)			6c			
d	Deduction under sections /54F (Specify details in	itam D halaw)		6d			
			DEECIDENT		\	D	C-
e 7 For NON-	Long-term Capital Gains on assets at 6 above in ESIDENTS - From sale of equity share in a comp			,	,		6e
	ch STT is paid under section 112A	any or unit or	equity offente	eu iunu	or unit or a i	Justiliess	
a	LTCG u/s 112A (column 14 of Schedule 115AD)	1)(b)(iii))		7a		_	
b	Deduction under section 54F (Specify details in its			7b			
c	Long-term Capital Gains on sale of capital assets	s at B7 above (7a – 7b)			В	7c
8 From sale	f foreign exchange asset by NON-RESIDENT INI	JIAN (If opted	under chapter	· XII-A)			
a	LTCG on sale of specified asset (computed without	out indexation))	8a			
b	Less deduction under section 115F (Specify detail	ls in item D belo	ow)	8b			
с	Balance LTCG on sale of specified asset (8a - 8b)			·L	В	8c
	LTCG on sale of asset, other than specified		ited without	0.1			
d	indexation)	` •		8d			
e	Less deduction under section 115F (Specify detail	ls in item D belo	ow)	8e			
f	Balance LTCG on sale of asset, other than specif	lied asset (8d-	· 8e)		·L	В	8f
9 From sale	f assets where B1 to B8 above are not applicable		,				-
- 10111 51110	a assets where B1 to B0 above are not appreciate						
a i	In case assets sold include shares of a company of	ther than quo	ted shares, e	nter			
	the following details a Full value of consideration received/receivable	o in respect of	unquoted	ia			
	shares	e in respect of	unquoteu	ıa			
	b Fair market value of unquoted shares determ	ined in the nre	escribed	ib			
	manner	med in the pre	Scribca	10			
	c Full value of consideration in respect of unqu	oted shares ad	onted as	ic			
	per section 50CA for the purpose of Capital C		-	IC			
┑╵╷╚╌	<u> </u>						
	ll value of consideration in respect of assets other	than unquoted	d shares	aii			
iii 1	tal (ic + ii)		1	aiii			
b Deduc	ons under section 48						
i (ost of acquisition with indexation			bi		<u> </u>	
ii (ost of improvement with indexation			bii			
iii F	penditure wholly and exclusively in connection w	ith transfer	1	biii			
 	otal (bi + bii +biii)		1	biv			
	(9aiii – biv)			9c			
	on under sections 54F (Specify details in item D bea	Iow)		9d			
	rm Capital Gains on assets at B9 above ((9c – 9d))u			
Amount dee	ned to be long-term capital gains						
a Wh	her any amount of unutilized capital gain on a	asset transferr	ed during th	e previo	ous year sho	own	
belo	was deposited in the Capital Gains Accounts Scl	neme within du	ie date for th	at year?			
Yes	No; Not applicable. (If yes, then provide the det	tails below)					
Sl. Previ	us year Section under which New ass	set acquired/co	nstructed	Ame	ount not use	d	
in wh	th asset deduction claimed in that Year in which	h asset Amoun	t utilised out	of for	new asset or	r	
tran	ferred year acquired		l Gains accou	nt remai	ined unutiliz		
	construct	ed		in (Capital gains	S	
i 2017-1							
ii 2018-1	54B			1 -			
Amount deen	ed to be long-term capital gains, other than at 'a'						
	leemed to be long-term capital gains (aXi + aXii +	- b)					
	Income/ Loss in the nature of Long Term Capital		schedule PTI)	(B11a1	+ B11a2 +		
B11b)	- •	-				B11	
a1 Pass Thr	ugh Income/ Loss in the nature of Long Term Ca	pital Gain, cha	rgeable @ 10	% u/s	B11		
112A					a1		
	ugh Income/ Loss in the nature of Long Term Ca	nital Gain cha	rgeable 🙆 10	1%	B11		
	ions other than u/s 112A	pitai Gain, Ula	gcabic (b) 10	. / 0	a2		
	ugh Income/ Loss in the nature of Long Term Ca	nital Cain, aba	rgeable @ 20	10/0	B11b		
		-					
12 Amount	f LTCG included in B1-B11 but not chargeable t	o tax or charg	eable at speci	al rates	in India as p	er DTAA	
Sl. Am	unt to B11 above Country Article of Rate as	s per	Whether TRC	Section	Rate as per	Applicable rate	
No.	in which name & Article of DTAA Trea	aty	obtained	of I.T.	I.T. Act	[lower of (6) or	
inc	me included Code (enter NIL, if no	n chargeable)	(Y/N)	Act		(9)]	
(1)	(6)) T	(7)	(8)	(9)	(10)	

1																				
a Total amount of LTCG not chargeable to tax as special rates as per DTAA Bital amount of LTCG chargeable to tax at special rates as per DTAA Bital			I																	
Distal amount of LTCs chargeable to fax at special rates as per DTAA B12b Fotal long term capital gain chargeable under (LT, Act (B1e192e-193e-194e-195e-196e-197e-188e-188f-196e-1810+1811 - B13 B12a) B12a) B12a) B13 B12a) B13 B12a) B12a) B13 B12a) B13 B12a) B13 B12a) B13 B12a			I																	
13 Rotal long term capital gain chargeable under LT. Act (Ble+B2e+B3e+B4e+B5e+B6e+B7e+B8e+B8f+B9e+B10+B11 B13 B12a)			_																	
B12a C Income chargeable under the head "Capital Gains" (A9+B13) (take B13 as ntl. of loss) C																				
D Information about deduction claimed against Capital Gains D In case of deduction us \$45/4816-84C/546/68118F give following details a Deduction us \$47/4816-84C/546/68118F give following details a Deduction claimed us \$4 Ai didnos/yyyy a i Date of transfer of original asset aii iii Date of purchase/construction of new residential house aii iii Date of transfer of original asset Av Amount of deduction claimed Av Amount of deduction claimed Av Amount of deduction claimed Av Amount of deduction claimed Av Amount of deduction claimed Av Amount of deduction claimed Av Amount of deduction claimed Av Amount of deduction claimed Av Amount of deduction claimed Av Amount of deduction claimed Av Amount of deduction claimed Av Amount of deduction claimed Av Amount of deduction claimed Av Amount of deduction claimed Bv Deduction claimed Bv Deduction claimed Bv Deduction claimed Bv Deduction claimed Bv Deduction claimed Bv Deduction claimed Bv Deduction claimed Bv Deduction claimed Bv Deduction claimed Bv Deduction claimed Amount invested in specified/notified bonds Amount of deduction claimed Cii Amount invested in specified/notified bonds Amount of deduction claimed Civ Deduction claimed Civ Deduction claimed Civ Deduction claimed Civ Deduction claimed Civ Deduction claimed Civ Deduction claimed Civ Deduction claimed Civ Deduction claimed Civ Deduction claimed Civ Deduction claimed Civ Deduction claimed Civ Deduction claimed Civ		13			ng tei	rm capital g	gain charg	eable un	der I.T	`. Act (Ble	-B2e+B3e+B	4c+B5c+I	B6e+I	37c+B8	3c+B8f+B	9e+I	B10 + B11	-	B13	
In case of deduction u/s \$4/\$BR\$4EC/\$4E/\$4GB/115F give following details	C	Incor	me c	harge	eable	under the h	ead "Cap	ital Gain	s" (A9	+ B13) (tak	e B13 as nil,	if loss)							С	
In case of deduction u/s \$4/\$BR\$4EC/\$4E/\$4GB/115F give following details	D	Infor	mat	ion al	bout (deduction c	laimed ag	ainst Car	oital G	ains										
i Date of transfer of original asset ii Cost of new residential house iii Date of purchase/construction of new residential house iii Date of purchase/construction of new residential house iii Date of purchase/construction of new residential house iii Date of purchase/construction of new residential house iii Date of purchase/construction of new residential house iv Amount of deduction claimed b Deduction claimed Av b Deduction claimed Av b Deduction claimed bii dd/mm/3939 iii Cost of new agricultural land biii dd/mm/3939 iii Date of purchase of new agricultural land biii dd/mm/3939 iv Amount of posited in Capital Cains Accounts Scheme before due biv date v Amount of deduction claimed Bv c Deduction claimed u/s S4EC i Date of transfer of original asset ii Amount invested in specified/notified bonds for acceeding fifty lake nupres) iii Date of purchase of new agricultural land core in value of deduction claimed u/s S4EC i Date of transfer of original asset ii Cost of new residential house iii Date of purchase of new gricultural land core in value dd/mm/3939 iii Date of purchase of original asset ii Cost of new residential house iii Date of purchase of new residential house iii Date of purchase of original asset ii Cost of new residential house iii Date of purchase of original residential property iii Date of purchase of plant and machinery v Amount of deduction claimed v Amount of deduction claimed v Amount of posited in Capital Gains Accounts Scheme before due div date v Amount of posited in Capital Gains Accounts Scheme before due div date v Amount of posited in Capital Gains Accounts Scheme before due div date v Deduction claimed vis \$4GB v Deduction claimed vis \$4GB v Deduction claimed vis \$4GB v Deduction claimed vis \$4GB v Deduction claimed vis \$4GB v Deduction claimed vis \$4GB v Deduction claimed vis \$4GB v Deduction claimed vis \$4GB v Deduction claimed vis \$4GB v Deduction claimed vis \$4GB v Deduction claimed vis \$4GB v Deduction claimed vis \$4GB v Deduction claimed vis \$4GB v Deduction claimed vis \$											owing detail	s								
ii Date of purchase/construction of new residential house iii Date of purchase/construction of new residential house iv Amount deposited in Capital Gains Accounts Scheme before due late v Amount of deduction claimed Deduction claimed who S4B i Date of transfer of original asset iii Cost of new agricultural land bii dimm/yyyy iv Amount of deduction claimed v Amount of deduction claimed v Amount of deduction claimed v Amount of deduction claimed v Amount of deduction claimed v Amount of deduction claimed v Amount of deduction claimed Deduction claimed who S4BC i Date of transfer of original asset ii Amount invested in apecified/notified bonds for occeeding fifty lath rupees) iii Date of investment v Amount of deduction claimed Deduction claimed who S4BC i Date of transfer of original asset ii Amount invested in apecified/notified bonds for occeeding fifty lath rupees) iii Date of investment iv Amount of deduction claimed Deduction claimed who S4BC i Date of transfer of original asset di dimm/yyyy iv Amount deposited in Capital Gains Accounts Scheme before due div date v Amount of deduction claimed v Deduction claimed who S4BC ii Date of transfer of original asset di didmm/yyyy iv Amount deposited in Capital Gains Accounts Scheme before due div date v Amount of deduction claimed v Deduction claimed who S4GB i Date of purchase/construction of new residential house dii Date of purchase/construction of new residential house iii Date of purchase/construction of new residential house v Amount of deduction claimed v Deduction claimed who S4GB i Date of transfer of original residential property iii PAN of the eligible company vi Date of subscription of shares v Cost of new plant and machinery purchased by the eligible evaluate viii Amount withself or subscription of equity shares of eligible company vi Date of purchase of plant and machinery viii Amount deduction claimed iii Date of purchase of plant and machinery viii Amount deduction claimed iii Date of transfer of original foreign exchange asset fi dd/mm/yyyy			a							Deduction	claimed u/s 5	4								
iii Date of purchase/construction of new residential house aiv date v Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed b Deduction claimed w's 54B i Date of transfer of original asset ii Cost of new agricultural land biii dd/mm/yyyy iii Date of purchase of new agricultural land biii dd/mm/yyyy iv Amount deposited in Capital Gains Accounts Scheme before due div date v Amount of deduction claimed Deduction claimed w's 54EC i Date of transfer of original asset ii Date of purchase/onstruction of new residential house iii Date of purchase/onstruction of new residential house iii Date of purchase/onstruction of new residential house iii Date of purchase/onstruction of new residential house iii Date of purchase/onstruction of new residential house iii Date of purchase/onstruction of new residential house iii Date of purchase/onstruction of new residential house iii Date of purchase/onstruction of new residential house iii Date of purchase/onstruction of new residential house iii Date of purchase/onstruction of new residential house iii Date of purchase/onstruction of new residential house iii Date of purchase/onstruction of new residential house iii Date of purchase/onstruction of new residential house iii Date of purchase/onstruction of new residential house iii Date of purchase/onstruction of new residential house iii Date of bashoription of shares v Amount of deduction claimed v Amount of deduction claimed cev dd/mm/yyyy iv Date of subscription of shares v Cost of new plant and machinery purchased by the eligible company vi Date of subscription of shares v Cost of new plant and machinery purchased by the eligible company vi Date of purchase of plant and machinery vi Date of purchase of plant and machinery vi Date of purchase of plant and machinery vi Date of purchase of plant and machinery vi Date of original foreign exchange asset ii Date of transfer of original foreign exchange asset ii Date of transfer of original foreign excha				i	Date	of transfer	of origina	l asset				Ai			dd/mm/y	vyyy				
iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed b Deduction claimed ws 548 i Date of transfer of original asset ii Cost of new agricultural land iii Date of purchase of new agricultural land iii Date of purchase of new agricultural land iii Date of purchase of new agricultural land iii Date of purchase of new agricultural land iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed c Deduction claimed ws 54EC i Date of transfer of original asset iii Amount invested in specified/notified bonds Cii dadmm/yyyy iii Date of investment iv Amount of deduction claimed d Deduction claimed ws 54F i Date of transfer of original asset di dadmm/yyyy iii Date of transfer of original asset iii Oast of new residential house dii Cost of new residential house dii Cost of new residential house dii Date of purchase/construction of new residential house diii Date of purchase/construction of new residential house iii Date of purchase/construction of new residential house dii Amount deposited in Capital Gains Accounts Scheme before due div date v Amount of deduction claimed beduction claimed ws 54GB i Date of transfer of original residential property ii PAN of the eligible company iv Date of transfer of original residential property of Date of subscription of shares v Cost of new plant and machinery urchased by the eligible company vi Date of purchase of plant and machinery vii Amount deposited in Capital Gains Accounts Scheme before due vii dadmm/yyyy vii Amount deposited in Capital Gains Accounts Scheme before due vii dadmm/yyyy vii Amount deposited in Capital Gains Accounts Scheme before due vii dadmm/yyyy vii Date of subscription of shares i Date of subscription of shares i Date of of purchase of plant and machinery vii Amount deposited in Capital Gains Accounts Scheme before due vii dadmm/yyyy vii Amount deposited in Capital Gains Accounts Scheme before due vii dadmm/yyyy vii Amount deposited i				ii	Cost	of new resi	idential ho	ouse				aii								
variable variable				iii	Date	of purchase	e/construc	tion of n	ew resi	idential hou	se	aiii			dd/mm/y	vyyy				
v Amount of deduction claimed Av				iv		_	ed in Cap	ital Gains	s Acco	unts Schem	e before due	aiv								
b Detection claimed w/s 54B Bi dd/mm/yyyy																				
i Date of transfer of original asset ii Cost of new agricultural land bii Date of pruchase of new agricultural land bii dd/mm/yyyy iv Date of pruchase of new agricultural land bii dd/mm/yyyy at Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed v Amount of deduction claimed v Amount of deduction claimed c Deduction claimed w's 54EC ii Date of transfer of original asset iii Amount invested in specified/notified bonds not exceeding fifty labk rupees) iii Date of investment iv Amount of deduction claimed Deduction claimed w's 54F i Date of transfer of original asset ii Cost of new residential house iii Cost of new residential house iii Date of purchase/construction of new residential house iii Date of purchase/construction of new residential house v Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed e Deduction claimed w's 54GB i Date of transfer of original residential property iii Amount utilised for subscription of equity shares of eligible company iv Date of subscription of shares v Cost of new plant and machinery using the mount of deduction claimed vi Date of purchase of plant and machinery vi Date of purchase of plant and machinery vi Date of purchase of plant and machinery vii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount of deduction claimed viii Amount of deduction claimed viii Amount of deduction claimed viii Amount of deduction claimed viii Amount of deduction claimed viii Amount of deduction claimed viii Amount of deduction claimed viii Amount of deduction claimed iii Date of investment viii Amount of deduction claimed fiv Mount of deduction claimed			_	v	Amo	unt of dedu	ction clair	med		D. 1	1-:							-		
iii Date of purchase of new agricultural land iii Date of purchase of new agricultural land iv Amount of deduction claimed v Amount of deduction claimed biii dd/mm/yyyy v Amount of deduction claimed biii dd/mm/yyyy iii Amount invested in specified/motified bonds pot exceeding fifty lakh rupees) iii Date of investment iv Amount of deduction claimed civ Deduction claimed du/s S4FC iii Date of investment iv Amount of deduction claimed beduction claimed du/s S4F iii Date of investment iv Amount of deduction claimed civ Deduction claimed du/s S4F iii Date of purchase/construction of new residential house diii dd/mm/yyyy iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed c Deduction claimed du/s 54GB i Date of transfer of original residential property iii PAN of the eligible company iv Date of subscription of shares v Cost of new plant and machinery vi Date of purchase of plant and machinery viii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount of deduction claimed viii Amount utilised for subscription of equity shares of eligible company vi Date of subscription of shares v Cost of new plant and machinery viii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount invested in subscription of capital Cains Accounts Scheme before due date viii Amount of deduction claimed viii Invested in new specified asset or savings certificate fiii Date of transfer of original foreign exchange asset fi dd/mm/yyyy ii Amount invested in new specified asset or savings certificate fiii Date of transfer of original foreign exchange asset iv Amount of deduction claimed fiv			D	i	Date	of transfer	of origina	l asset		Deduction c	laimed u/8 32		1		dd/mm/s	vvvv		-		
iii Date of purchase of new agricultural land biii dd/mm/yyyy iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed be dete v Amount of deduction claimed c Deduction claimed u/s 54EC ii Date of transfer of original asset iii Date of investment iv Amount of deduction claimed d Deduction claimed u/s 54F ii Date of investment iv Amount of deduction claimed d Deduction claimed u/s 54F ii Date of transfer of original asset iii Date of transfer of original asset iii Date of purchase/construction of new residential house iii Date of purchase/construction of new residential house iii Date of purchase/construction of new residential house iv Amount deposited in Capital Gains Accounts Scheme before due div date v Amount of deduction claimed v Amount of deduction claimed e Deduction claimed u/s 54GB i Date of transfer of original residential property ii PAN of the cligible company iii Amount utilised for subscription of equity shares of eligible company iv Date of subscription of shares v Cost of new plant and machinery purchased by the eligible evenompany vi Date of purchase of plant and machinery vii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount idensited in Capital Gains Accounts Scheme before due date viii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount idensited in Capital Gains Accounts Scheme before due evii date viii Amount deposited in Capital Gains Accounts Scheme before due evii date viii Amount idensited in Capital Gains Accounts Scheme before due evii date viii Amount idensited in Capital Gains Accounts Scheme before due evii date viii Amount idensited in Capital Gains Accounts Scheme before due evii date viii Amount idensited in Capital Gains Accounts Scheme before due evii date viii Amount idensited in Capital Gains Accounts Scheme before due evii date viii Amount invested in Repair Amount eviii date viii Amount invested in Repair Amount eviii date viii Amount in							_									,,,,,		-		
iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed v Amount of deduction claimed v Amount invested in specified/notified bonds not exceeding flfty lakh rupees) iii Date of transfer of original asset ii Amount invested in specified/notified bonds not exceeding flfty lakh rupees) iii Date of investment civ Amount of deduction claimed deduction claimed dws 54F i Date of transfer of original asset di dd/mm/yyyy iii Date of transfer of original asset di dd/mm/yyyy iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed det v Amount of deduction claimed det v Amount of deduction claimed det v Amount of deduction claimed det v Amount of deduction claimed e Deduction claimed u/s 54GB i Date of transfer of original residential property ii PAN of the eligible company iii Amount utilised for subscription of equity shares of eligible company v Cost of new plant and machinery purchased by the eligible cv company vi Date of purchase of plant and machinery vii Amount deposited in Capital Gains Accounts Scheme before due dat/mm/yyyy vii Amount deposited in Capital Gains Accounts Scheme before due dat/mm/yyyy vii Amount deposited in Capital Gains Accounts Scheme before due dat/mm/yyyy vii Amount deposited in Capital Gains Accounts Scheme before due dat/mm/yyyy vii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount of deduction claimed u/s 115F (for Non-Resident Indians) i Date of transfer of original foreign exchange asset fi dd/mm/yyyy ii Amount invested in new specified asset or savings certificate fiii Date of investment iv Amount of deduction claimed fiii Date of investment fiii dd/mm/yyyy									ral lan	d					dd/mm/s	עעעע				
c Deduction claimed \(\text{by} \) State of transfer of original asset \(\text{Ci} \) dd/mm/yyyy \(\text{iii} \) Amount invested in specified/notified bonds foot exceeding fifty lakh rupees) \(\text{iiii} \) Date of investment \(\text{Ciii} \) dd/mm/yyyy \(\text{iiiii} \) Date of investment \(\text{Ciiii} \) dd/mm/yyyy \(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii											e before due				crea many	7777				
c Deduction claimed \(\sigma \) 54EC i Date of transfer of original asset ii Amount invested in specified/notified bonds into exceeding fifty lakh rupees) iii Date of investment iv Amount of deduction claimed civ d Deduction claimed \(\sigma \) 54F i Date of transfer of original asset iii Date of purchase/construction of new residential house dii iii Date of purchase/construction of new residential house diii Date of purchase/construction of new residential house diii Date of purchase/construction of new residential house diii Date of purchase/construction of new residential house diii Date of function claimed v Amount deposited in Capital Gains Accounts Scheme before due div date v Amount of deduction claimed e Deduction claimed \(\sigma \) 54GB i Date of transfer of original residential property ii PAN of the eligible company iii Amount utilised for subscription of equity shares of eligible eiii company iv Date of subscription of shares v Cost of new plant and machinery purchased by the eligible company vi Date of purchase of plant and machinery vi Amount deposited in Capital Gains Accounts Scheme before due evii date viii Amount of deduction claimed f Deduction claimed eviii Amount invested in Capital Gains Accounts Scheme before due evii date viii Amount invested in Capital Gains Accounts Scheme before due eviii date viii Amount invested in capital Gains Accounts Scheme before due eviii iii Date of transfer of original forcign exchange asset fi dd/mm/yyyy iii Date of investment iii Date of investment fiii dd/mm/yyyy iii Date of investment fiii dd/mm/yyyy iiii Date of investment fiiii Date of investment fiiii Date of investment fiii dd/mm/yyyy																		_		
i Date of transfer of original asset ii Amount invested in specified/notified bonds // / / / / / / / / / / / / / / / /				v	Amo	unt of dedu	ction clair	med		N 1 1 1	: 1 / 547	1						_		
ii Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) iii Date of investment (viv Amount of deduction claimed (viv Amount of deduction claimed (viv Amount of deduction claimed (viv Amount of deduction claimed (viv Amount of deduction claimed (viv S4F) i Date of transfer of original asset (viv Amount of deduction claimed louse (viv Amount deposited in Capital Gains Accounts Scheme before due date (viv Amount of deduction claimed (viv Amount deposited in Capital Gains Accounts Scheme before due date (viv Amount deposited in Capital Gains Accounts Scheme before due date (viv Amount deposited in Capital Gains Accounts Scheme before due date (viv Amount deposited in Capital Gains Accounts Scheme before due date (viv Amount deposited in Capital Gains Accounts Scheme before due date (viv Amount deposited in Capital Gains Accounts Scheme before due date (viv Amount deposited in Capital Gains Accounts Scheme before due date (viv Amount deposited in Capital Gains Accounts Scheme before due date (viii Amount of deduction claimed (viv Amount deposited in Capital Gains Accounts Scheme before due date (viii Amount of deduction claimed (viv Amount deposited in Capital Gains Accounts Scheme before due date (viii Amount of deduction claimed (viv Amount of			С		Data	of transfor	of origina	Lassat	1	Deduction cla	aimea u/s 541				dd/mm/n			_		
Interest Interest									ed hor	nds					uu/mm/y	ууу		\dashv		
iii Date of investment iv Amount of deduction claimed Deduction claimed u/s 54F i Date of transfer of original asset ii Cost of new residential house iii Date of purchase/construction of new residential house iii Date of purchase/construction of new residential house iii Date of purchase/construction of new residential house iii Date of transfer of original Gains Accounts Scheme before due date v Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed e Deduction claimed u/s 54GB i Date of transfer of original residential property ei dd/mm/yyyy iii Amount utilised for subscription of equity shares of eligible eiii company iv Date of subscription of shares eiv dd/mm/yyyy vi Date of subscription of shares eiv dd/mm/yyyy vi Date of purchase of plant and machinery purchased by the eligible company vi Date of purchase of plant and machinery evi date viii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount of deduction claimed f Deduction claimed w/s 115F (for Non-Resident Indians) i Date of transfer of original foreign exchange asset fi dd/mm/yyyy ii Amount invested in new specified asset or savings certificate iii Date of investment iv Amount of deduction claimed fiv					(not	exceeding fif	fty lakh rup	ees)	cu boi	143		CII								
i Date of transfer of original asset ii Cost of new residential house iii Date of purchase/construction of new residential house iii Date of purchase of original Gains Accounts Scheme before due div date v Amount deposited in Capital Gains Accounts Scheme before due div date ii Date of transfer of original residential property ii PAN of the eligible company iii Amount utilised for subscription of equity shares of eligible eiii company iv Date of subscription of shares v Cost of new plant and machinery purchased by the eligible ev company vi Date of purchase of plant and machinery vii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount deposited in Capital Gains Accounts Scheme before due evii date viii Amount of deduction claimed f Deduction claimed u's 115F (for Non-Resident Indians) i Date of transfer of original foreign exchange asset fi dd/mm/yyyy ii Amount invested in new specified asset or savings certificate fiii Date of investment iii Date of investment fiii dd/mm/yyyy				iii								Ciii			dd/mm/y	yyy				
i Date of transfer of original asset ii Cost of new residential house iii Date of purchase/construction of new residential house diii Date of purchase/construction of new residential house iv Amount deposited in Capital Gains Accounts Scheme before due div date v Amount of deduction claimed v Amount of deduction claimed dv Deduction claimed u/s 54GB i Date of transfer of original residential property ii PAN of the eligible company iii Amount utilised for subscription of equity shares of eligible company iv Date of subscription of shares v Cost of new plant and machinery purchased by the eligible company vi Date of purchase of plant and machinery vii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount of deduction claimed f Deduction claimed eviii f Date of transfer of original foreign exchange asset ii Date of investment iii Date of investment fiii dd/mm/yyyy				iv	Amo	unt of dedu	ction clair	med												
ii Cost of new residential house iii Date of purchase/construction of new residential house iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed dv e Deduction claimed w/s 54GB i Date of transfer of original residential property iii Amount utilised for subscription of equity shares of eligible company iv Date of subscription of shares v Cost of new plant and machinery purchased by the eligible company vi Date of purchase of plant and machinery vi Date of purchase of plant and machinery vii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount of deduction claimed f Deduction claimed w/s 115F (for Non-Resident Indians) i Date of transfer of original foreign exchange asset fi dd/mm/yyyy ii Amount invested in new specified asset or savings certificate fiii Date of investment fiii dd/mm/yyyy iv Amount of deduction claimed fiv			d		.	0. 0				Deduction c	laimed u/s 54	-			11/ /			_		
iii Date of purchase/construction of new residential house iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed e Deduction claimed u/s 54GB i Date of transfer of original residential property ii PAN of the eligible company iii Amount utilised for subscription of equity shares of eligible company iv Date of subscription of shares v Cost of new plant and machinery purchased by the eligible evenomany vi Date of purchase of plant and machinery vii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount of deduction claimed f Deduction claimed u/s 115F (for Non-Resident Indians) i Date of transfer of original foreign exchange asset fi dd/mm/yyyy ii Amount invested in new specified asset or savings certificate iii Date of investment fiii dd/mm/yyyy iv Amount of deduction claimed fiv Amount of deduction claimed															dd/mm/y	<i>'УУУ</i>		-		
iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed e Deduction claimed u/s 54GB i Date of transfer of original residential property ii PAN of the eligible company iii Amount utilised for subscription of equity shares of eligible company iv Date of subscription of shares v Cost of new plant and machinery purchased by the eligible company vi Date of purchase of plant and machinery vii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount of deduction claimed f Deduction claimed u/s 115F (for Non-Resident Indians) i Date of transfer of original foreign exchange asset ii Date of investment iii Date of investment iii Date of investment fiii dd/mm/yyyy iv Amount of deduction claimed fiv									ew resi	idential hou	SP				dd/mm/v	מממ		-		
date v Amount of deduction claimed e Deduction claimed u/s 54GB i Date of transfer of original residential property ei dd/mm/yyyy ii PAN of the eligible company eii iii Amount utilised for subscription of equity shares of eligible company iv Date of subscription of shares eiv dd/mm/yyyy v Cost of new plant and machinery purchased by the eligible ev company vi Date of purchase of plant and machinery vii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount of deduction claimed f Deduction claimed eviii f Deduction claimed u/s 115F (for Non-Resident Indians) i Date of transfer of original foreign exchange asset fi dd/mm/yyyy ii Amount invested in new specified asset or savings certificate fii iii Date of investment fiii dd/mm/yyyy iv Amount of deduction claimed fiii dd/mm/yyyy																,,,		_		
e Deduction claimed u/s 54GB i Date of transfer of original residential property ei dd/mm/yyyy ii PAN of the eligible company eii Amount utilised for subscription of equity shares of eligible eiii company iv Date of subscription of shares eiv dd/mm/yyyy v Cost of new plant and machinery purchased by the eligible company vi Date of purchase of plant and machinery evi dd/mm/yyyy vii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount of deduction claimed eviii f Deduction claimed u/s 115F (for Non-Resident Indians) i Date of transfer of original foreign exchange asset fi dd/mm/yyyy ii Amount invested in new specified asset or savings certificate fiii iii Date of investment fiii dd/mm/yyyy iv Amount of deduction claimed fiv				IV		unt deposit	ец ш Сар	itai Gaili	ACCO	unts Schem	e belore due	uiv								
i Date of transfer of original residential property ii PAN of the eligible company iii Amount utilised for subscription of equity shares of eligible company iv Date of subscription of shares v Cost of new plant and machinery purchased by the eligible company vi Date of purchase of plant and machinery vii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount of deduction claimed f Deduction claimed ws 115F (for Non-Resident Indians) i Date of transfer of original foreign exchange asset ii Amount invested in new specified asset or savings certificate iii Date of investment iv Amount of deduction claimed fiv				v	Amo	unt of dedu	ction clair	ned												
ii PAN of the eligible company iii Amount utilised for subscription of equity shares of eligible company iv Date of subscription of shares v Cost of new plant and machinery purchased by the eligible company vi Date of purchase of plant and machinery vii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount of deduction claimed f Deduction claimed u/s 115F (for Non-Resident Indians) i Date of transfer of original foreign exchange asset fi dd/mm/yyyy ii Amount invested in new specified asset or savings certificate iii Date of investment iv Amount of deduction claimed fiv			e	-	ln ·	64 6	c · ·				nimed u/s 540				11/ '			4		
iii Amount utilised for subscription of equity shares of eligible company iv Date of subscription of shares v Cost of new plant and machinery purchased by the eligible company vi Date of purchase of plant and machinery vii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount of deduction claimed f Deduction claimed u/s 115F (for Non-Resident Indians) i Date of transfer of original foreign exchange asset fi dd/mm/yyyy ii Amount invested in new specified asset or savings certificate iii Date of investment iv Amount of deduction claimed fiv							_		tial pr	operty					dd/mm/y	yyy				
company iv Date of subscription of shares v Cost of new plant and machinery purchased by the eligible company vi Date of purchase of plant and machinery vii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount of deduction claimed f Deduction claimed u/s 115F (for Non-Resident Indians) i Date of transfer of original foreign exchange asset ii Amount invested in new specified asset or savings certificate iii Date of investment iv Amount of deduction claimed fiv									C:4-	l C -	.1:_:L1.							_		
iv Date of subscription of shares v Cost of new plant and machinery purchased by the eligible company vi Date of purchase of plant and machinery vii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount of deduction claimed f Deduction claimed u/s 115F (for Non-Resident Indians) i Date of transfer of original foreign exchange asset fi dd/mm/yyyy ii Amount invested in new specified asset or savings certificate iii Date of investment iv Amount of deduction claimed fiv				111			ioi subsc	ripuon o	equit	y shares of c	engible	em								
v Cost of new plant and machinery purchased by the eligible company vi Date of purchase of plant and machinery evi dd/mm/yyyy vii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount of deduction claimed eviii f Deduction claimed u/s 115F (for Non-Resident Indians) i Date of transfer of original foreign exchange asset fi dd/mm/yyyy ii Amount invested in new specified asset or savings certificate fii iii Date of investment fiii dd/mm/yyyy iv Amount of deduction claimed fiv				iv		•	tion of sh	ares				eiv			dd/mm/v	vvv		-		
company vi Date of purchase of plant and machinery vii Amount deposited in Capital Gains Accounts Scheme before due date viii Amount of deduction claimed f Deduction claimed u/s 115F (for Non-Resident Indians) i Date of transfer of original foreign exchange asset fi dd/mm/yyyy ii Amount invested in new specified asset or savings certificate fii iii Date of investment fiii dd/mm/yyyy iv Amount of deduction claimed fiv									urcha	sed by the e	ligible									
vii Amount deposited in Capital Gains Accounts Scheme before due evii date viii Amount of deduction claimed eviii f Deduction claimed u/s 115F (for Non-Resident Indians) i Date of transfer of original foreign exchange asset fi dd/mm/yyyy ii Amount invested in new specified asset or savings certificate fii iii Date of investment fiii dd/mm/yyyy iv Amount of deduction claimed fiv					comp	pany														
date viii Amount of deduction claimed eviii Deduction claimed u/s 115F (for Non-Resident Indians) i Date of transfer of original foreign exchange asset fi dd/mm/yyyy ii Amount invested in new specified asset or savings certificate fii iii Date of investment fiii dd/mm/yyyy iv Amount of deduction claimed fiv															dd/mm/y	yyy				
viii Amount of deduction claimed eviii f Deduction claimed u/s 115F (for Non-Resident Indians) i Date of transfer of original foreign exchange asset fi dd/mm/yyyy ii Amount invested in new specified asset or savings certificate fii iii Date of investment fiii dd/mm/yyyy iv Amount of deduction claimed fiv				vii		_	ed in Cap	ital Gains	s Acco	unts Schem	e before due	evii								
f Deduction claimed u/s 115F (for Non-Resident Indians) i Date of transfer of original foreign exchange asset fi dd/mm/yyyy ii Amount invested in new specified asset or savings certificate fii iii Date of investment fiii dd/mm/yyyy iv Amount of deduction claimed fiv				·	_		ation alais	mod				oviii						-		
i Date of transfer of original foreign exchange asset fi dd/mm/yyyy ii Amount invested in new specified asset or savings certificate fii iii Date of investment fiii dd/mm/yyyy iv Amount of deduction claimed fiv			f	VIII	AIIIO	uni oi ucuu	CHOH CIAII		on clai	med u/s 115	F (for Non-R		dians)						
ii Amount invested in new specified asset or savings certificate fii iii Date of investment fiii dd/mm/yyyy iv Amount of deduction claimed fiv				i	Date	of transfer	of origina				(/	dd/mm/y	yyy				
iii Date of investment fiii dd/mm/yyyy iv Amount of deduction claimed fiv																-				
iv Amount of deduction claimed fiv				ii	Amo	unt invested	d in new s	pecified a	isset o	r savings ce	rtificate	fii								
					_										dd/mm/y	yyy				
g 1 otal deduction claimed (1a + 1b + 1c + 1d + 1e + 1t)									41.4	16								4		
			g	ı otal	aeau	iction claim	iea (1a + .	1D + 1C +	1a + 1	e + 11)		ıg								

		0 310 5		Short t	erm capital loss		Lo	ng term capital loss		Current year's
SI.	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)		30%	applicable rate	DTAA rates	10%	20%	DTAA rates	capital gains remaining after set of (9=1-2-3-4 5-6-7-8)
		1	2	3	4	5	6	7	8	9

i	be set ((Fill th	is row computed is		(A2e*+ A3a* + A7a*)	A4e*+A7b'	(A1e*+A3b*+A5e* A6* + A7c*)	*+ A8b	(B3e*+ B4c* + B6e* + B7c* + B8c* + B11a1*+B11a2*	(B1e*+B2e*+B5c*+ B8f*+B9e*+B10*+B11b*)	B12b	
ii		15%	(A2e*+A3a* + A7a*)								
	Short term	30%	A4e* + A7b*								
iv	capital gain	applicable rate	(A1e*+A3b*+ A5e*+A6* + A7c*)								
v		DTAA rates	A8b							-	
vi	Long	10%	(B3e*+B4c* + B6e* + B7c* + B8c* +B11a1*+B11a2*)								
	term capital gain	20%	(B1e*+B2e*+B5c*+ B8f*+B9e*+B10*+ B11b*)								
viii		DTAA rates	B12b								
x The not	e figure charge	emaining a es of STCC eable to tax	x or chargeable at sp	ecial ra	tes as per I	OTAA, which is inc	uded the	erein, if any.	(A1-A6) as reduced by the (B1-B10) as reduced by the		
Inf	ormati	on about a	ccrual/receipt of cap	oital gai	n		ľ			ı	
		f Capital g				Upto 15/6 (i)	10	6/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 t 15/3 (i	
			al gains taxable at th item 3iii of schedule								
2	Short- Enter 1	term capita value from	al gains taxable at th item 3iv of schedule	e rate o BFLA,	of 30% if any.						
3	Short- Enter 1	term capita value from	al gains taxable at ap item 3v of schedule E	pplicabl B <i>FLA</i> , <i>i</i>	e rates f any.						
	Enter v	value from	al gains taxable at D item 3vi of schedule	BFLA,	if any.						
5	Long- Enter 1	term capit value from	al gains taxable at th item 3vii of schedule	ne rate (<i>BFLA</i> ,	of 10% if any.						
6	Long- Enter 1	term capit value from	al gains taxable at th item 3viii of schedule	e rate o	of 20% , <i>if any</i> .						
7	rates	term capit le BFLA, i	al gains taxable at th Enter value froi f any.								

Schedule 1	12A From sa	ale of equi	ty share in a	company or unit of	equity oriented	fund or unit of a bu	siness trust on v	vhich STT is pai	id under section	112A				
Sl. No.	Share/ Unit Acquired	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Full Value of Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation Higher of 8 and 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - Lower of 6 and 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 4 (a) of LTCG Schedule of ITR2
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1														
2														
3														
4														
Add Rows							1	1		1	1		1	
Total														

[भाग II-खण्ड3(i)] भारत का राजपत्र : असाधारण 233

115AD(Sl. No.	1)(b)(iii) provi Share/ Unit Acquired	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value of Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation Higher of 8 and 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 and 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedule of ITR2
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1														
2														
3														
4														
Add Rov	VS	l	<u> </u>			<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total														

٦,		ncome from Other Sources					
J.	oss	income chargeable to tax at normal applica	ble rates (1	la+ 1b	+ 1c+ 1d + 1e)	1	
a	Di	vidends, Gross	-			1a	
b	Int	terest, Gross (bi + bii + biii + biv+ bv)				1b	
		From Savings Bank	bi				
		From Deposits (Bank/ Post Office/ Co-	bii				
	iii	i From Income-tax Refund	biii				
		In the nature of Pass through income/ loss	biv				
		Others	bv				
		ental income from machinery, plants, buildin				1c	
d	(di	come of the nature referred to in section 56(i + dii + diii + div + dv)	, , ,		rgeable to tax	1d	
	i	Aggregate value of sum of money received consideration	l without	di			
	ii	i In case immovable property is received wi	thout	dii			
		consideration, stamp duty value of proper					
	iii	In case immovable property is received for		diii			
	1111	inadequate consideration stamp duty valu	e of	uiii			
		property in excess of such consideration					
	iv	In case any other property is received with	hout	div			
		consideration, fair market value of prope	rty				
		In case any other property is received for	inadequate	dv			
	v	consideration, fair market value of proper	ty in excess				
		of such consideration	•				
e	An	ny other income (please specify nature)				1e	
Sl.	· Na	ature					Amount
No							
1	Fa	amily Pension					
2		•					
Ro	ws	can be added as required					
_		ne chargeable at special rates (2a+ 2b+ 2c+ 2	2d + 2e +2f	eleme	nts related to	2	
CI		. 1)					
	No						
a	Wi	innings from lotteries, crossword puzzles etc			115BB	2a	
a	Wi	innings from lotteries, crossword puzzles etcome chargeable u/s 115BBE (bi + bii + biii			115BB	2a 2b	
a	Wi Inc	(innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii Cash credits u/s 68	+ biv+ bv +	bvi)	115BB	+	
a	Wi Ind i	finnings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii i Cash credits u/s 68 i Unexplained investments u/s 69	+ biv+ bv +	bvi)	115BB	+	
a	Wi Inc i ii	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A	+ biv+ bv + bi bii	bvi)	115BB	+	
a	Wi Inc ii iii iv	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii + i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B	+ biv+ bv + bi bii bii	bvi)	115BB	+	
a	Wi Inc ii iii iv v	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C	+ biv+ bv + bi bii bii biv	bvi)	115BB	+	
a b	Wi Inc ii iii iv v	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii i i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s	+ biv+ bv +	bvi)		2b	
a b	Wi Inc ii iii iv v	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C	+ biv+ bv +	bvi)		+	
a b	Wi Inc ii iii iv vi Ac	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s ccumulated balance of recognised provident	+ biv+ bv + bi bii bii biv bv 69D bv fund taxab	bvi) i i i le u/s	111	2b	
a b	Wi Inc ii iii iv vi Ac	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii + ii Cash credits u/s 68 ii Unexplained investments u/s 69 iii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C ri Amount borrowed or repaid on hundi u/s ccumulated balance of recognised provident .No. Assessment Year Income	+ biv+ bv + bi bii bii biv bv 69D bv fund taxab	bvi)	111	2b	
a b	Wi Inc i iii iv vi Ac	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii - i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s ccumulated balance of recognised provident .No. Assessment Year Income benefit	+ biv+ bv + bi bii bii biv bv 69D bv fund taxab	bvi) i i i le u/s	111 enefit	2b	
a b	Wi Inc i iii iv vi Ac	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii + i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s ccumulated balance of recognised provident .No. Assessment Year Income benefit (i) (ii) (iii)	+ biv+ bv + bi bii bii biv bv 69D bv fund taxab	bvi) i i le u/s Tax be	111 enefit	2b	
a b	Wilnow i iii iiv v vi Acc	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii - i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s ccumulated balance of recognised provident .No. Assessment Year Income benefit	+ biv+ bv + bi bii bii by 69D bv fund taxab	bvi) i i i ile u/s Fax be (iv dxviii)	111 enefit	2b 2c	
a b	Wilnow i iii iiv v vi Acc	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii + i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s ccumulated balance of recognised provident .No. Assessment Year Income benefit (i) (ii) (iii) ny other income chargeable at special rate (te	+ biv+ bv + bi bii bii by 69D bv fund taxab otal of di to being compa	bvi) i i i ile u/s Fax be (iv dxviii)	111 enefit	2b 2c	
a b	Wilnow Income in its interest	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii + i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s ccumulated balance of recognised provident .No. Assessment Year Income benefit (i) (ii) (iii) ny other income chargeable at special rate (to	+ biv+ bv + bi bii bii by 69D bv fund taxab otal of di to being compa 1)(a)(i)	bvi) i i le u/s Fax be (iv dxviii) iny)	111 enefit	2b 2c	
a b	Wilner Income in its interest	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii i i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s ccumulated balance of recognised provident No. Assessment Year Income benefit (i) (ii) (iii) ny other income chargeable at special rate (to or foreign company chargeable u/s 115A(iii) Interest received from Government or I on foreign currency debts chargeable u/s 1	biv+ bv + bi bii bii biv by 69D bv fund taxab otal of di to reing compa 1)(a)(i) Indian concentration	i i le u/s Fax be dxviii, uny) eern eii)	1111 enefit di	2b 2c	
a b	Wilner Income in its interest	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii + i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s ccumulated balance of recognised provident No. Assessment Year Income benefit (i) (ii) (iii) ny other income chargeable at special rate (to or foreign company chargeable u/s 115A() i Interest received from Government or I	biv+ bv + bi bii bii biv by 69D bv fund taxab otal of di to reing compa 1)(a)(i) Indian concentration	i i le u/s Fax be dxviii, uny) eern eii)	1111 enefit di	2b 2c	
a b	William Indian I	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii i i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s ccumulated balance of recognised provident No. Assessment Year Income benefit (i) (ii) (iii) ny other income chargeable at special rate (to or foreign company chargeable u/s 115A() i Interest received from Government or I on foreign currency debts chargeable u/s i Interest received from Infrastructure chargeable u/s 115A(1)(a)(iia)	biv+ bv + bi bii bii biv 69D bv fund taxab otal of di to eing compa 1)(a)(i) Indian cond 115A(1)(a)(e) Debt F	le u/s (iv dxviii) iii cern iii) und c	111 enefit di	2b 2c	
a b	William Indian I	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii i i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s ccumulated balance of recognised provident No. Assessment Year Income benefit (i) (ii) (iii) ny other income chargeable at special rate (h or foreign company chargeable u/s 115A() i Interest received from Government or I on foreign currency debts chargeable u/s ii Interest received from Infrastructure chargeable u/s 115A(1)(a)(iia) v Interest referred to in section 194LC(1) -	biv+ bv + bi bii bii biv 69D bv fund taxab otal of di to eing compa 1)(a)(i) Indian cond 115A(1)(a)(e) Debt F	le u/s (iv dxviii) iii cern iii) und c	1111 enefit di	2b 2c	
a b	William Indiana Indian	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii + i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s ccumulated balance of recognised provident No. Assessment Year Income benefit (i) (ii) (iii) ny other income chargeable at special rate (to or foreign company chargeable u/s 115A() i Interest received from Government or I on foreign currency debts chargeable u/s ii Interest received from Infrastructure chargeable u/s 115A(1)(a)(iia) v Interest referred to in section 194LC(1) - 115A(1)(a)(iiaa) @ 5%	biv+ bv + bi bii bii biv 69D bv fund taxab otal of di to being compa 1)(a)(i) Indian conc 115A(1)(a)(i) c Debt F chargeable	i i le u/s Γax be daviii, any) eern eii) und ceu/s	111 enefit c) di di liii	2b 2c	
a b	William Indian I	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii i i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s ccumulated balance of recognised provident No. Assessment Year Income benefit (i) (ii) (iii) ny other income chargeable at special rate (h i Dividends received by non-resident (not b or foreign company chargeable u/s 115A(i i Interest received from Government or I on foreign currency debts chargeable u/s 2 ii Interest received from Infrastructure chargeable u/s 115A(1)(a)(iia) v Interest referred to in section 194LC(1) - 115A(1)(a)(iiaa) @ 5% v Interest referred to in section 194LD -	biv+ bv + bi bii bii biv 69D bv fund taxab otal of di to being compa 1)(a)(i) Indian conc 115A(1)(a)(i) c Debt F chargeable	i i le u/s Γax be daviii, any) eern eii) und ceu/s	111 enefit di	2b 2c	
a b	William Incompany of the second secon	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii - i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s ccumulated balance of recognised provident No. Assessment Year Income benefit (i) (ii) (iii) ny other income chargeable at special rate (to or foreign company chargeable u/s 115A() i Interest received from Government or I on foreign currency debts chargeable u/s ii Interest received from Infrastructure chargeable u/s 115A(1)(a)(iia) v Interest referred to in section 194LC(1) - 115A(1)(a)(iiaa) @ 5% Interest referred to in section 194LD - 115A(1)(a)(iiab)	biv+ bv + bi bii bii biv by 69D bv fund taxab otal of di to being compa 1)(a)(i) Indian concustors 115A(1)(a)(i) chargeable chargeable	Eern (ii) und (cu/s)	111 enefit di di liii	2b 2c	
a b	William Incompany of the second secon	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii + i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s ccumulated balance of recognised provident No. Assessment Year Income benefit (i) (ii) (iii) ny other income chargeable at special rate (to or foreign company chargeable u/s 115A(1) i Interest received from Government or I on foreign currency debts chargeable u/s ii Interest received from Infrastructure chargeable u/s 115A(1)(a)(iia) v Interest referred to in section 194LC(1) - 115A(1)(a)(iiaa) @ 5% v Interest referred to in section 194LD - 115A(1)(a)(iiab) ii Distributed income being interest referred	biv+ bv + bi bii bii biv by 69D bv fund taxab otal of di to being compa 1)(a)(i) Indian concustors 115A(1)(a)(i) chargeable chargeable	Eern (ii) und (cu/s)	111 enefit di di liii	2b 2c	
a b	William Incompany of the second secon	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii + i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s ccumulated balance of recognised provident No. Assessment Year Income benefit (i) (ii) (iii) ny other income chargeable at special rate (to or foreign company chargeable u/s 115A(i) i Interest received from Government or I on foreign currency debts chargeable u/s ii Interest received from Infrastructure chargeable u/s 115A(1)(a)(iia) v Interest referred to in section 194LC(1) - 115A(1)(a)(iiaa) @ 5% v Interest referred to in section 194LD - 115A(1)(a)(iiab) vi Distributed income being interest referred 194LBA - chargeable u/s 115A(1)(a)(iiac)	biv+ bv + bi bii bii bii by 69D bv fund taxab otal of di to being compa 1)(a)(i) Indian conc 115A(1)(a)(e Chargeable chargeable	bvi) i i i le u/s Cax be dxviii any) eern iii und cu/s u/s ction	1111 enefit di liii	2b 2c	
a b	William Incompany of the second secon	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii i i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s ccumulated balance of recognised provident No. Assessment Year Income benefit (i) (ii) (iii) ny other income chargeable at special rate (to or foreign company chargeable u/s 115A(i) i Interest received from Government or I on foreign currency debts chargeable u/s 115A(i) i Interest received from Infrastructure chargeable u/s 115A(1)(a)(iia) v Interest referred to in section 194LC(1) - 115A(1)(a)(iiaa) @ 5% v Interest referred to in section 194LD - 115A(1)(a)(iiab) vi Distributed income being interest referred 194LBA - chargeable u/s 115A(1)(a)(iiac) Income from units of UTI or other	biv+ bv + bi bii bii biv 69D bv fund taxab otal of di to reing compa 1)(a)(i) Indian conc 115A(1)(a)(c) chargeable chargeable ed to in sec	bvi) i i i le u/s Cax be (iv dxviii) uny) eern ii) und c u/s u/s o nds d	1111 enefit di liii	2b 2c	
a b	William Indiana Indian	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii + i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s ccumulated balance of recognised provident No. Assessment Year Income benefit (i) (ii) (iii) ny other income chargeable at special rate (to or foreign company chargeable u/s 115A(1) i Interest received from Government or I on foreign currency debts chargeable u/s 115A(1) i Interest received from Infrastructure chargeable u/s 115A(1)(a)(iia) v Interest referred to in section 194LC(1) - 115A(1)(a)(iiaa) @ 5% Interest referred to in section 194LD - 115A(1)(a)(iiab) Distributed income being interest referred 194LBA - chargeable u/s 115A(1)(a)(iiac) Income from units of UTI or other specified in section 10(23D), purchase	biv+ bv + bi bii bii biv 69D bv fund taxab otal of di to reing compa 1)(a)(i) Indian conc 115A(1)(a)(c) chargeable chargeable ed to in sec	bvi) i i i le u/s Cax be (iv dxviii) uny) eern ii) und c u/s u/s o nds d	1111 enefit di liii	2b 2c	
a b	William Indiana Indian	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii i i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s ccumulated balance of recognised provident No. Assessment Year Income benefit (i) (ii) (iii) ny other income chargeable at special rate (to or foreign company chargeable u/s 115A(i) i Interest received from Government or I on foreign currency debts chargeable u/s 2 ii Interest received from Infrastructure chargeable u/s 115A(1)(a)(iia) v Interest referred to in section 194LC(1) - 115A(1)(a)(iiaa) @ 5% v Interest referred to in section 194LD - 115A(1)(a)(iiab) vi Distributed income being interest referred 194LBA - chargeable u/s 115A(1)(a)(iiac) Income from units of UTI or other specified in section 10(23D), purchase Currency - chargeable u/s 115A(1)(a)(iiii)	biv+ bv + bi bii bii biv 69D bv 69D bv fund taxab otal of di to eing compa 1)(a)(i) Indian conc 115A(1)(a)(i) c Debt F chargeable chargeable ed to in sec	bvi) i i i le u/s Civ dxviii ii) und c u/s u/s tion c nds deign	111 enefit	2b 2c	
a b	William Indiana Indian	innings from lotteries, crossword puzzles etc come chargeable u/s 115BBE (bi + bii + biii i i Cash credits u/s 68 i Unexplained investments u/s 69 ii Unexplained money etc. u/s 69A v Undisclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s ccumulated balance of recognised provident No. Assessment Year Income benefit (i) (ii) (iii) ny other income chargeable at special rate (to or foreign company chargeable u/s 115A(i) i Interest received from Government or I on foreign currency debts chargeable u/s 115A(i) i Interest received from Infrastructure chargeable u/s 115A(1)(a)(iia) v Interest referred to in section 194LC(1) - 115A(1)(a)(iiaa) @ 5% Interest referred to in section 194LD - 115A(1)(a)(iiab) vi Distributed income being interest referred 194LBA - chargeable u/s 115A(1)(a)(iiac) Income from units of UTI or other specified in section 10(23D), purchase Currency - chargeable u/s 115A(1)(a)(iii) Income from royalty or fees for tech	biv+ bv + bi bii bii biv 69D bv 69D bv fund taxab otal of di to reing compa 1)(a)(i) Indian conc 115A(1)(a)(i) c Debt F chargeable chargeable ed to in sec	bvi) i i i le u/s Civ dxviii i i und c u/s c u/s c u/s c u/s d c u/s	111 enefit	2b 2c	

	ix Income by way of interest or dividends from bonds GDRs purchased in foreign currency by non-resident							dix									
		· ·				ign curr	ency by non-re	esider	ıts -								
				ble u/s 11		1 . 6	CDD	1				-					
							m GDRs purc argeable u/s 1			ax							
							received by a			dxi							
		373		•			n units referr										
		s	ection 1	15AB) - (chargea	ble u/s 1	15AD(1)(i)										
							ed by an FII			dxii							
							d to in section		ъ –								
					le as per proviso to section 115AD(1)(i) on-residents sportsmen or sports associations							-					
				ble u/s 11:		or tomen	or sports uss	ociuci	0115	u A I I I							
		xiv A	Anonym 15BBC	ous Dona	ations	n certai	n cases charg	eable	u/s	dxiv							
		xv I	nterest	referred			to section 194	LC(1) -	dxv		\neg					
				ble u/s 11:					,			-					
					•	•	patent develo	ped	and	dxvi							
							/s 115BBF of carbon cr	edits		dxvii		-					
	xvii Income by way of transfer of carbon credits chargeable u/s 115BBG																
	xviiiInvestment Income of a Non-Resident Indian						1 -	dxviii									
				ble u/s 11:		ing Divi	idand nafanna	d to	in	dviv							
	xix Distributed income being Dividend referred to section 194LBA - chargeable u/s 115A(1)(a)(iiac)							111	uxix								
	e Pass through income in the nature of income from other s								sou	rces c	harg	eable at	special	rate	es (drop down to	2e	
	be provided) f Amount included in 1 and 2 above, which is chargeable																
						above, v	which is charg	geable	at	specia	al ra	tes in In	dia as p	er	DTAA (total of	2f	
		colum		table belo			Rate as	s per		Whe	ther	1					
		Sl. No.	Amount of	& 2 in	Country name &	Article	of Trea	ıty	aabla)	TI	RC	Section of			Applicable rate [lower of (6) or (9)]		
			income	which included	Code	DTAA	(enter NIL, tj no	n charge	euviej	obta (Y		I.T. Act	I.T. A	ct			
		(1)	(2)	(3)	(4)	(5)	(6))		(7	7)	(8)	(9)		(10)		
		I															
2		II										1					
3							-		ne c		able	at special	rates 1	ınd	er 2a, 2b & 2d)		
		_					nan family pens		, .	3ai						-	
		intere 1A)	st expen	iditure u/s	5/(1) (ivaliable (only if income o	merec	ıın	3aii							
	aiii	 Dedu	ction u/	s. 57(iia)	(in case	of family	pension only)			3aiii						-	
							ome offered i	n 1c	of	3b							
		Sched	lule OS)														
		Total								3c							
				ductible u												5	
				ole to tax i		chargea	ble at normal	appl	icab	ole rat	tes (1	1 (after re	educing	in	come related to		
	DT.	AA po	ortion)	-3 + 4 +	5) (If n	egative to	ake the figure to	o 3i c	of sci	hedule	e CYI	LÀ)					
					,		om owning rac			(2 +	6) (<i>e</i>	enter 6 as	nil, if n	iego	itive)	7	<u> </u>
8	Income from the activity of owning and maintaining race horses																
	a Receipts 8a b Deductions under section 57 in relation to receipts 8b											-					
	b Deductions under section 57 in relation to receipts at 8a only																
	c Amounts not deductible u/s 58 8c																
	d Profits chargeable to tax u/s 59 8d																
	- transfer (our or out) (y tragative time tro y.g.m or other styles and out of the										8e						
							her Sources" (as ni	l if negativ	e)			9	
10																	
							n 16/9 5/12	to			Fr	om 16/3 to 31/3					
					+	(i)	(ii)			<u>5/12</u> (iii)		15/ (iv			(v)		
	1	Di	vidend	Income			` '			. /		, ,			· /		

	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)						
NOTF ightharpoonup	Plo	ase include the income of the	snacified ner	sons (snouse minor	child atc) referred	to in Schodule SPI	while computing the in	come under this head

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

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

Sched	ule CF	L Details of Lo	osses to be carried forward	I to future years			
		Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
		1	2	3	4	5	6
	i	2013-14					
	ii	2014-15					
SS	iii	2015-16					
	Iv	2016-17					
00	v	2017-18					
VAR	vi	2018-19					
ORV	vii	2019-20					
XY F	viii	2020-21					
CARRY FORWARD OF LOSS	ix	Total of earlier year losses					
	x	Adjustment of above losses in Schedule BFLA		(2ii of Schedule BFLA)			(2ix of Schedule BFLA)
	xi	2021-22 (Current year losses)		(2xii of Schedule CYLA)	(2x+3x+4x+5x) of item E of Schedule CG	(6x+7x+8x) of item E of Schedule CG	(8e of Schedule OS, if – ve)
	xii	Total loss carried forward to future years					

Scho	edule	e VI-A Ded	uctions under Chapter VI-A	١			
		se note that the deduction to be claimed again, it					
	1	Part B- Deduction in	respect of certain payments				
	a	80C		b	80CCC		
	c	80CCD(1)		d	80CCD(1B)		
IONS	e	80CCD(2)		f	80D		
2	g	80DD		h	80DDB		
IJ	i	80E		_j_	80EE		
Ě	k	80EEA		l	80EEB		
ED	m	80G		n	80GG		
	0	80GGA			80GGC		
\mathbf{Z}	2	Part C, CA and D- D	eduction in respect of certai	n in	comes/other deduction		
TOT	q	80QQB		r	80RRB		
Ι	S	80TTA		t	80TTB		
	u	80U					
	v	Total deductions und	ler Chapter VI-A (Total of a	to ı	1)	v	

Sche	dule	80G	Details of donations entitled for deduction u	under section 80G				
	A	Dona limit	tions entitled for 100% deduction without qualifying					
		Nam	e and address of Donee	PAN of Donee	Amo	unt of donati	on	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
		i						
SNC		ii						
		iii	Total					
OF DONATIONS	В	Dona limit	tions entitled for 50% deduction without qualifying					
		Nam	e and address of Donee	PAN of Donee	Amo	unt of donati	on	Eligible Amount of donation
DETAILS					Donation in cash	Donation in other mode	Total Donation	
DEJ		i						
		ii						
		iii	Total					
	С	Dona limit	tions entitled for 100% deduction subject to qualifying					
		Nam	e and address of Donee	PAN of Donee	Amo	unt of donati	on	Eligible Amount of donation

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

Schedule 80CCA Details of donations for scientific research or rural development													
Sche	dule	80GGA	Details of donation	ons for scientific res	search or rural	development							
	S. No.	deduction is cla	se under which nimed (drop down provided)	Name and address of Donee	PAN of Donee		Amount of don	ation		Eligible Amount of donation			
						Donation in cash	Date of Donation in cash	Donation in other mode	Total Donation				
	i												
	ii												
		Total donation											

Sched	lule .	AMT Computation of Alternate Minimum Tax payable under section 115JC		
	1	Total Income as per item 12 of PART-B-TI	1	
	2	Adjustment as per section 115JC(2)		
		a Deduction claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"		
	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	

Computation of tax credit under section 115JD

Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]

Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]

Total

1	Tax ı	under section 115JC in assess	sment year 20		1			
2	Tax ı	under other provisions of the	Act in assessi	ment year 2021-22 (7 of Part-B-TTI)		2	
3	Amo	unt of tax against which cred	lit is available	[enter (2 – 1) if 2 is	greater than 1, otherwise	enter 0]	3	
4	Utilis cann	sation of AMT credit Availab ot exceed the sum of AMT C	ole (Sum of Al redit Brought	MT credit utilized du Forward)	iring the current year is	subject to maxin	num of	amount mentioned in 3 above and
	S. No.	Assessment Year (A)	tilised rrent	Balance AMT Credit Carried Forward				
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	Assessment Y (C)	'ear	(D)= (B3) –(C)
	i	2013-14						
	ii	2014-15						
	iii	2015-16						
	iv	2016-17						
	v	2017-18						
	vi	2018-19						
	vii	2019-20						
	viii	2020-21						
•		Current AY (enter 1-2, if 1>2 else enter 0)						

Sche	dule SP	PI	Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64													
	Sl No	Nan	ne of person	PA	AN / .	Aadl	naar	No.	of p	erso	n (oj	otion	al)	Relationship	Amount (Rs)	Head of Income in which included
	1															
	2															
	3															

10

20

10

30

60

10

10

15

30

10

10

20

Total

BFLA)

(3viii of Schedule BFLA)

(part of 3vi of Schedule

BFLA)

(part of 3vi of Schedule

(part of 3ix of schedule

BFLA) (part of 2a of Schedule

(2b of Schedule OS)

(part of 2d of Schedule

OS)

(part of 2d of Schedule

OS

(part of 2d of Schedule

OS)

(part of 2f of Schedule

OS)

(part of 3iv of Schedule

BFLA)

(part of 3v of Schedule

BFLA)

(part of 3vii of Schedule

BFLA)

(part of 3vii of Schedule

BFLA)

(part of 3viii of Schedule

BFLA)

(2e of Schedule OS)

Tax thereon

(2civ of

Schedule OS

Sl No	Section	Ŋ	Special rate (%)	Income (i)
1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule OS)
	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares units on which STT paid)		15	(3iii of Schedule BFLA)
3	115AD (STCG for FIIs on securities where STT not paid)		30	(3iv of Schedule BFLA)
4	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 3vii of Schedule BFLA)
5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 3vii of Schedule BFLA)
6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 3vii of Schedule BFLA)
7	115ACA (LTCG for an employee of specified company on GDR)		10	(part of 3vii of Schedule BFLA)
8	115AD (LTCG for FIIs on securities)		10	(part of 3vii of Schedule BFLA)
9	4450 (7000)]	4.0	(part of 3vii of Schedule

12 SPECIAL RATE STCG Chargeable at special rates in India as per DTAA 13 LTCG Chargeable at special rates in India as per DTAA

115E (LTCG for non-resident Indian on specified asset)

115BB (Winnings from lotteries, puzzles, races, games etc.)

Schedule SI

10

11

14

15

16

17

20

21

22

23

Schedule EI

112 (LTCG on others)

which STT is paid)

115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D) 115BBF (Tax on income from patent) 115BBG (Tax on income from transfer of carbon credits)

112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on

Any other income chargeable at special rate (Drop down to be provided in e-filing 18 Other source of income chargeable at special rates in India as per DTAA 19 Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%

Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%

Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%under sections other than u/s 112A

Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20% 24 Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)

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

ME	1	Inter	rest income		1	
INCOM	2	1	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i		
Ε		ii	Expenditure incurred on agriculture	ii		
EXEMP		iii	Unabsorbed agricultural loss of previous eight assessment years	iii		
ΕΣ		iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)		2	

	1 1 /					he year exceeds R agricultural land)	s.5 lakh, please furnis	sh the following		
		a	Name o	of district al	ong with pin cod	le in which agricul	tural land is located			
		b	Measur	ement of a	gricultural land i	in Acre				
		с	Whethe	er the agric	ultural land is ov	vned or held on le	ase (drop down to be p	provided)		
		d	Whethe	er the agric	ultural land is ir	vided)				
3	Othe	er ex	empt inc	come (inclu		3				
4	Inco	me n	ot charg	geable to ta	x as per DTAA					
	SI. No		nount of ncome	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
	I									
	II									
	III	Tot	tal Inco	me from D7		4				
5	Pass	thro	ugh inc	ome not cha	argeable to tax (Schedule PTI)			5	
6	Tota	l (1+	2+3+4+	5+)			6			

	dule F Sl.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.		rust or investment fund as pe Head of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/ Loss (7-8)	TDS on such amount, if any
-	(1)	(2)	(2)	(4)	(5)		(0)	(7)		(0)	(10)
-	(1)	(2) (Dropdown to	(3)	(4)	(5)	Шон	(6)	(7)	(8)	(9)	(10)
	1.	be provided)					se property				
		be provided)			ii	_	ital Gains		1		
						a ai	Short term Section 111A				
						aii	Others				
						b	Long term				
						bi	Section 112A				
Æ						bii	Other than Section 112A				
Į,					iii	Oth	er Sources				
PASS THROUGH INCOME						A	Dividend				
Ξ						В	Others				
9					iv	Inco	me claimed to be exempt				
Ş l						a	u/s 10(23FBB)				
Ħ						b	u/s				
S	•					c	u/s				
AS.	2.				i ii		se property				
<u>P</u>					- 11	_	ital Gains Short term		1		
						a ai	Section 111A				
						aii					
							Others				
						b bi	Long term				
						bii	Section 112A				
						DII	Other than Section				
					iii	Odlo	112A er Sources				
					111	a	Dividend				
						B	Others				
					iv		me claimed to be exempt				
					17	a	u/s 10(23FBB)				
						b	u/s				
						c	u/s				

Sched	lule FSI		De	etails of Income fr	om outside India	and tax relief	(available only in case of resident)		
SI		Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	Salary					
			ii	House Property					
		-	iii	Capital Gains					
			iv	Other sources					
				Total					
2			i	Salary					
			ii	House Property					
			iii	Capital Gains					
			iv	Other sources					
				Total					
N	OTE >			Please refer to	the instructions f	or filling out th	is schedule.		

Schedule TR Summary of tax relief claimed for taxes paid outside India (available only in case of resident) 1 Summary of Tax relief claimed **Country Code** Taxpayer Total taxes paid outside India Total tax relief available Tax Relief Claimed under section Identification (total of (c) of Schedule FSI in respect (total of (e) of Schedule FSI in Number of each country) respect of each country) (specify 90, 90A or 91) (b) (d) (a) (c) (e) Total Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) 2 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the Yes/No foreign tax authority during the year? If yes, provide the details below

		a An	nount of tax refun	ded			b	Assessment	year in wh	ich tax relie	fallowed	l in Indi	ia	
	NO	TE ►	Please refer to th	ne instruction	s for filling	out this s	chedule.							
Schedu	le F	A	Details of Fore	eign Assets a	nd Income f	from any	source out	side India						
7	A1	Details of	f Foreign Deposito	ory Accounts	held (include	ding any	beneficial i	nterest) at	any time du	ring the rel	evant ac	counting	g period	
5	Sl	Country	Country code	Name of	Addres	s of	ZIP code	Accoun	t Stati	is Acco	unt	Peak	Closing	Gross interest
₹	No	name		financial	financ	ial		numbe	r	open	ing b	alance	balance	paid/credited
S 5				institution	institut	tion				dat	e d	luring		to the account
S OF FOREIGN SSETS										the		during the		
							(6)					period		period
₩.	(1) (2) (3) (4) (5)							(7)	(8)	(9))	(10)	(11)	(12)
DETAILS A	(i)													
Ω	(ii)													
	A2	Details of	Foreign Custodia	l Accounts h	eld (includi	ng any b	eneficial int	erest) at aı	ny time dur	ing the relev	ant acco	unting	period	
	Sl	Country	Country code	Name of	Address	ZIP	Account	Status	Account	Peak	Closing	Gross	amount paid	l/credited to the
	No	name		code	number		opening	balance	balance	e a	ccount during	g the period		
							date	during the		(drop		ovided specifying		
	institution									period		1	nature of an	
													•	ceeds from sale or
											redemption of financial assets/ income)			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11))

42								OF IND			TOTEL							[- · · · ·		sc. 3(1)]
			1																	
(i)	+																			
(ii																				
	+	Foreign Equity						•				-		•						
S No		Country cod	-	me of	Addre			Nature of		te of iring		tial 1e of	Peak v		Closing value		al gr			l gross
140	name		ei	ntity	of enti	iy co	ue	entity		nring ie		he oi	invest		value	aı paid	nour /cred			ds from e or
												tment	during			with 1				ption of
									11110	1000	111100		peri	_			hold			tment
													•				ing t	-	duri	ng the
																p	erio	i	pe	riod
(1	(2)	(3)		(4)	(5)	(6	6)	(7)	(8	8)	(9)	(10))	(11)		(12)		(1	13)
(*)																				
(i)	+																			
(ii																				
A		Foreign Cash	Value I	Insurai	ice Con	tract or	Annı	ity Cont	ract l	held (inclu	ding a	ny ber	eficia	al interes	t) at a	ny ti	me dur	ing the	relevant
S	accountin	g period Country cod	. Na	of	financia	1 4.4.	dress	ZIP cod	1.	Dat	o of a	ontrac		The	cash valu			Total as		ount
N		Country cou			imancia in whic		of	ZIF COC	ie	Dat	e or c	ontrac			easii vaiu ender vali			Total gr		espect to
111	, maine				contrac		ncial								e contrac		-	e contra		-
				he			tution												eriod	g
																		-		
(1	(2)	(3)		(4	1)	(5)	(6)			(7))			(8)				(9)	
(i)																				
(ii)																			
В	Details of	Financial Intere	st in any	y Entit	y held (i	ncludin	g any l	beneficial	inter	est) a	t any	time d	uring t	he re	levant ac	countin	ıg pe	riod		
SI	_	ZIP Code	Natur		Name			ature of		Date s			tal	_					able an	d offered
No	Name and		enti	ity	Address	of the	I	nterest-		hel	d	Inves	tment	ac	crued	of		in th	is retu	n
	code				Enti	ty		t/ Benefic	cial			(at co	st) (in	fro	m such	Income	Am	ount Sc	hedule	Item
							o					rup	ees)	In	iterest				vhere	number
							Be	eneficiary										0	ffered	of
(1)	(2)	2a	(3)	\	(4)			(5)		(6	(6)		(7)		(8)	(9)	(1	10)	(11)	schedule (12)
(i)		Za	(3)	'	(4)			(3)		(0)	,		<i>')</i>		(0)	(9)	(1	10)	(11)	(12)
(ii)																			
C		mmovable Pro																		
	Country		e A														ome			fered in
No	Name and			Prop	erty I			cial acquisitio				,	deriv		Income			this re		Ψ.
	code					owr Benef					ost) (ii		from the property			Amo	ount	Sche		Item number
						Dellei	iciai y			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	rupees) p		prope	ıty				where	niereu	of
																				schedule
(1)	(2)	2a		(3))	(4	l)	(5)		(6)		(7)		(8)	(9))	(10	0)	(11)
(i)					+	•					- /		. ,		<u> </u>	†		<u> </u>		. /
(ii	+															+				
D		 any other Capit	al Asset	held (i	ncludin	g anv he	neficis	d interest) at a	ny fin	ne du	ring th	e rele	vant s	ccountin	g perio	d			
SI		, cupit		ture of		Owner			e of	7	To				Nature o			taxable	and of	fered in
	Name and	ZIP Code				Dire		acqui		In		ient (a		ived	Income			this re		
	code					Benef				cos	st) (in	rupees	s) fron	n the		Amo	ount	Sche	dule	Item
						own							as	set				where o	ffered	number
						Benefi	ciary													of
(1)	(2)	3L		(2)		/4	`	10	<u> </u>	+		3	-	7)	(0)	(0),	74.4	<i>)</i> /	schedule
(1) (i)		2b		(3)		(4	,	(5	")	+	(6	<i>')</i>	+ (7)	(8)	(9	')	(10	<i>'</i>)	(11)
(i) (ii										-			+			-				
	E Details of account(s) in which you have signing					uthorits	held	 (including	y gnv	henet	ficial i	interes	t) at o	ıv tin	l 1e durina	the rol	evan	t accou	ıting r	eriod and
		not been includ	-			amority	nau	(menuani)	, any	SCHE	acidi l		i ai al	.y un	ic dui ing	ant Itl	cval	accoul	rung þ	. Ivu anu
S	1,				Code	Name	of the	Account	Peak	Bala	nce/	Whe	ther	If (7) is yes,	If (7)	is ye	s, Incom	e offer	ed in this
N	o the	the	Name			acco	unt	Number	Inv	estme	ent	inco	ome		ıcome		-	retu		
	Institutio	n Institution	and			holo	ler			ring t		accru	ied is	acc	rued in					
	in which		Code							ear <i>(ii</i>		taxal		the	account					
	the accou	nt							ri	upees))	your h	ands?			1				
	is held							1						-		Amor	n+ c	chedule	Itom	number
																Amou		cneaule where		number chedule
																		offered		
(1) (2)	(3)	(3a)	(:	3b)	(4)	(5)		(6)		(7)		(8)	(9)		(10)		[11]

Ī	(i)																
Ī	(ii)																
Ī	F	Details of t	rusts, crea	ted under th	e laws of a co	untry outside	India, in v	whicl	h you are a t	rustee,	benefic	iary or so	ettlor				
	Sl	Country	ZII	Code	Name an	d Name	Name a	nd	Name and	Dat	e Wh	ether I	f (8) i	s If (8)	is yes, In	come o	ffered in
	No	Name			address of	the and	address	of	address of	sinc	e inc	ome	yes,		this 1	return	
		and code			trust	addres	Settlo	r	Beneficiarie	es positi	ion dei	rived I	ncome	e Am	ount Sc	hedule	Item
						of				hele	d	is d	erived	d	v	vhere	number
						trustee	S				tax	able fr	om th	ie	0	ffered	of
											in	your	trust				schedule
L											ha	nds?					
	(1)	(2)	((2a)	(3)	(4)	(5)		(6)	(7))	(8)	(9)	(1	0)	(11)	(12)
Ī	(i)																
Ī	(ii)																
Ī	G	Details of	any other	income deri	ved from any	source outsi	le India w	hich	is not includ	led in,-	(i) iter	ns A to F	abov	e and, (i	i) income	under	the head
	G	business o	r professio	n													
Γ														f (6) is ye	s, Income	offere	d in this
	~-					Name and ad	dress of th	ıe			Nature	Wheth			retur	n	
	SI	Country N		ZIP (Code	person fro	m whom		Income der	ived	of	taxable		Amount	Schedul	e Iten	ı numbei
	No	coo	1e			deri	ved				income	your		inount	where		chedule
												hands	?		offered		ciicauic
F	(1)	(2	`	(2)	b)	(3)		(4)		(5)	(6)	-	(7)	(8)	•	(9)

NOTE ▶

(i) (ii)

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

4		
61 11 54	T 6	
Schedule 5A	informatio	n regarding apportionment of income between spouses governed by Portuguese Civil Code
Name of the snouse		

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

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

A	Details of immovable assets										
Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.							
(1)	(2)	(3)	(4)	(5)							
(i)											
(ii)											
(i) (ii) B Sl.											
Sl.		Description		Amount (cost) in Rs.							
No. (1)		(2)		(2)							
	T 11 1 11 1	(2)		(3)							
(i)	Jewellery, bullion etc.										
(i) (ii)	Archaeological collections, drav	0 · 1	any work of art								
(111)	Vehicles, yachts, boats and airc	rafts									
(iv)	Financial assets			Amount (cost) in Rs.							
(iv)	(a) Bank (including all deposit	5)									
	(b) Shares and securities										
	(c) Insurance policies										
1	(d) Loans and advances given										
	(e) Cash in hand										
C	Liabilities in relation to Asse	ts at (A + B)	<u>.</u>								
OTE	Please refer to instructions for	filling out this schedule.									

Part	B – 7	Π		Computation of total income				
	1	Sa	laries	(6 of Schedule S)		1		
	2	In	come	from house property (4 of Schedule HP) (enter nil if loss)	2			
	3	Ca	apital	gains				
E		a	Short	t term				
TOTAL INCOME			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai			
N			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii			
TAL			iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii			
TO			iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv			
			v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av			
		b	Long	-term				
			i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi			
				Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii			
			iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii			
			iv	Total Long-term (bi + bii + biii) (enter nil if loss)	3biv			
		c	Total	capital gains (3av + 3biv) (enter nil if loss)		3c		
	4	In	come	from other sources				
		a		income from other sources chargeable to tax at normal applicable rates (6 of edule OS) (enter nil if loss)				
		b Income chargeable to tax at special rates (2 of Schedule OS) 4b						
		С		me from the activity of owning and maintaining race horses (8e of Schedule (enter nil if loss)	4c			
		d	Tota	d(4a + 4b + 4c) (enter nil if loss)			4d	
	5	To	otal of	head wise income (1+2+3c+4d)			5	
	6	Lo	osses o	of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)			6	
	7	Ba	alance	after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 of	Sche	dule OS)	7	
	8	Br	rought	t forward losses set off against 7 (2xii of Schedule BFLA)			8	
	9	Gı	ross T	Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)		9		
	10	In	come	chargeable to tax at special rate under section 111A, 112, 112A etc. included i		10		
	11	De	educti	ons under Chapter VI-A [v of Schedule VIA and limited to (9-10)]		11		
	12	To	otal in	come (9 - 11)	12			
	13	In	come	which is included in 12 and chargeable to tax at special rates (total of column (13			
	14	Νe	et agri	icultural income/ any other income for rate purpose (3 of Schedule EI)		14		
	15	Αį	ggrega	ate income (12-13+14) [applicable if (12-13) exceeds maximum amount not charge	eable	to tax]	15	
Ī	16	Lo	osses o	of current year to be carried forward (total of row xi of Schedule CFL)			16	
Ī	17	De	eemed	income under section 115JC (3 of Schedule AMT)			17	

Part	B –1	IΤΊ	Computation of tax liability on total income						
	1	a	Tax payable on deemed total income u/s 115JC (4 of Schedule AM	AT)	1a				
		b	Surcharge on (a) (if applicable)		1b				
		c	Health and Education Cess @ 4% on (1a + 1b) above		1c				
		d	Total tax payable on deemed total income (1a + 1b + 1c)					1d	
	2	Tax	payable on total income						
OF		a	Tax at normal rates on 15 of Part B-TI						
OZ		b	Tax at special rates (total of col. (ii) of Schedule SI)						
COMPUTATION OF TAX LIABILITY		С	Rebate on agricultural income [applicable if (12-13) of Part B-maximum amount not chargeable to tax]	ceeds 2c					
IPU XI		d	Tax Payable on Total Income (2a + 2b - 2c)	2d					
ON	3	Reba	ate under section 87A					3	
$^{\circ}$	4	Tax	payable after rebate (2d - 3)					4	
	5	Surc	charge		Surcharge computed before marginal relief		urcharge er marginal relief		
			@ 25% of 15(ii) of Schedule SI	5i		ia			
		ii	@10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI	5ii		iia			

ī				-	1	i	i i			
			On [(4) – (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	5iii						
			Total ia + iia			<u> </u>		5iv		
ŀ	6		th and Education Cess @ 4% on (4 + 5iv)	6						
	7		as tax liability $(4 + 5iv + 6)$		7					
	8	1	ss tax payable (higher of 1d and 7)					8		
			on income without including income on perquisites refer	rred	in section 17(2)(vi)	rec	eived from			
	8a		loyer, being an eligible start-up referred to in section 80-IAC (8a		
	8b	an el	deferred - relatable to income on perquisites referred in section igible start-up referred to in section 80-IAC					8b		
	9	Cred	lit u/s 115JD of tax paid in earlier years (applicable only if 7 is h	igher t	han 1d) (row 5 of Sch	iedu.	le AMTC)	9		
	10	Tax	payable after credit u/s 115JD (8a - 9)					10		
	11	Tax	relief	1 1						
		a	Section 89(Please ensure to submit Form 10E)	11a						
		b	Section 90/ 90A (2 of Schedule TR)	11b						
		С	Section 91 (3 of Schedule TR)	11c						
			Total (11a + 11b + 11c)					11d		
			tax liability (10 - 11d) (enter zero if negative)					12		
	13		rest and fee payable	1 1						
		-	Interest for default in furnishing the return (section 234A)	13a						
		b	Interest for default in payment of advance tax (section 234B)	13b						
		с	Interest for deferment of advance tax (section 234C)	13c						
		d	Fee for default in furnishing return of income (section 234F)	13d						
		e	Total Interest and Fee Payable (13a+13b+13c+13d)	1				13e		
İ	14	Aggr	regate liability (12 + 13e)					14		
	15	Taxe	es Paid							
ŀ		1	Advance Tax (from column 5 of 20A)	15a						
۵										
TAXES PAID		-	TDS (total of column 5 of 20B and column 9 of 20C)	of 20C) 15b						
KES			TCS (total of column 5 of 20D)	15c						
TAX		-	Self-Assessment Tax (from column 5 of 20A)	15d						
		1	Total Taxes Paid (15a + 15b + 15c + 15d)					15e		
	16	Amo	unt payable (Enter if 14is greater than 15e, else enter 0)					16		
	17	Refu	and (If 15e is greater than 14) (Refund, if any, will be directly crea	lited in	to the bank account,)		17		
ľ	10	Do v	ou have a bank account in India (Non- Residents claimi	na rof	und with no hank	000	ount in In	dia ma	ay salaat Na)	Select
S	10					Yes or				
00		SI.	IFS Code of the Bank in case of Bank Accounts held in India Name of the B	ank	Account	Nui	nber		ate the account in refer to get your r	
BANK ACCOUN			Accounts near in India						ed, if any (tick ac	
Ä		i								
BA		ii								
		Note								
			inimum one account should be selected for refund credit.							
			case of Refund, multiple accounts are selected for refund credi	t, then	refund will be credi	ited	to one of the	e accou	nt decided by CPC	C after
		-	essing the return							
			s can be added as required							
			on- residents, who are claiming income-tax refund and i	ot ha	ving bank accoun	t in	India may	, at th	eir option, furni	sh the
			ils of one foreign bank account:		ID A	N T				
		SI. N	No. SWIFT Code Name of the Bank	Coun	try of Location			IBA	IN .	
			s can be added as required						1	
			ou at any time during the previous year,— old, as beneficial owner, beneficiary or otherwise, any asset (inc	ludina	financial interest in	gnv	entity) loca	ited		
		outsi	de India; or	. a a i ii g			Jinery Juca		□ Ve-	□ N-
			ave signing authority in any account located outside India; or						□ Yes	□ No
	(iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]									

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

	∠ Sl	l No		B	SR Co	ode			Date	of De	eposit <i>(DD</i>	/MM/Y	YYY)	Serial I	Number	of Ch	allan		Am	ount	(Rs)					
LF	₹(1	(1) (2)					(3)						(4)			(5)										
ADVANCE/ SELF	SSESSMENT TA	i																								
Œ	크 즈	ii																								
Z,	Z	iii																								
N N	크 (V)	iv																								
A S	SS V	VOTE ▶		Enter	the to	otals o	f Adva	nce t	ax and Sel	f-Ass	essment ta	x in Sl [No. 15a	& 15d of 1	Part B-T	TI										
В	D	Details o						_			16 issued b															
		Sl No	Ta	x Deductio				er	Nam	e of t	he Employ	yer	Incom	e chargea	ble unde	er Sala	aries	,	Total t	ax de	educted					
- 2	-	(1)		(TAN) o		Emplo	yer				(2)				(4)					(F)						
LA	-	(1)			(2)						(3)				(4)					(5)						
S		I	1	1 1 1 1	1	1 1	ĺ																			
N	-	II					1																			
TDS ON SALARY			1	1 1 1 1	1	1 1	Ì																			
			$TE \triangleright$						5 in 15b oj								•									
C1	D	Details o	f Tax	Deducted	at So	urce (TDS)	on In	come [As	per F	orm 16 A	issued o	or Form	16B/16C	furnish	ed by	Deductor	(s)]								
	SI					AN/	TAN	of	Unclair	ned	TDS o	f the cu	rrent	TDS cr	edit beir	ıg clai	med this		Corres			TI	S			
]	No			relating to		dhaar			TDS bro	0	Financi		•	,			ponding	Rec	eipt/w		rawals	cre				
				r person		o. of ther	Dedu PA		forward	(b/f)	1	ed durii	0	1	- 0		ed for tax		off	ered		bei	-			
				per sectior rson as pe		erson	Aadl					020-21)			r, not ap leducted		ole if TDS 94N)			carried forward						
				BA(2)]		TDS	No.								is deducted u/s 15 ir ty											
			credit Tenant/																							
			related Buyer																							
						other																				
-					pe	rson)			Fin.	TDC	Deducted	cted in	Claimed	Claim	ad in d	he hands	ds Gross Head of									
									Year in	b/f	in own		ands of	in own			as per	_	nount		eau oi icome					
									which	10/1	hands		e as per	hands			or any	All	iiouiit		icome					
									deducted				n 5A or				n as per									
													other		rule 37BA(2) (if			` / `								
													n as per		a	pplica	ıble)									
													7BA(2)													
Η.	(1)		(2	<u> </u>	+	(3)	(4	,	(5)	(6)	(7)		licable) 8)	(9)		(10)	`	—	(11)		(12)	(1:	3)			
+	(1)		(2	•)	+	(3)	(-	<u>) </u>	(3)	(0)	(1)		e TDS	(2)	Income			 '	(11)		(12)	(1.	<i>)</i>			
												Incom	IDS		liicom	1100	Aadhaai									
																	No.									
	I																									
				ıter total o				v																		
D											ssued by t															
		Sl No		x Deductio					me of the	Colle	ctor T	ax Coll	ected	Amou	nt out o	f (4)	Amoun			_			he			
			Acco	unt Numb	er of	the C	ollecto	r						beir	ıg claim	ed	han	ds of	-		ection 5	A is				
																			appli		e					
Ž		(1)			(2)				(3)			(4)			(5)				(6)						
		I																								
	j	II																								
		NOTE	Plo	asa antar ta	tal of	Cohin	an (5) i	n 150	of Part B	TTI							1									

VERIFICATION

I,		son/ daughter of	, solemnly declare that	to the best of my knowledge and belief, the
information giv	en in the return and schedules	thereto is correct and complete a	nd is in accordance with the provisions of the	Income-tax Act, 1961.
I further declare	e that I am making return in n	ny capacity as and	I I am also competent to make this return and	l verify it. I am holding permanent account
number	(if allotted) (Please	e see instruction) I further decla	re that the critical assumptions specified in th	e agreement have been satisfied and all the
terms and condi	itions of the agreement have be	en complied with. (Applicable i	n a case where return is furnished under section	on 92CD)
Date			Sign here →	
TO				
If the return ha	as been prepared by a Tax Re	eturn Preparer (TRP) give fur	ther details below:	
Identification I	No. of TRP	Name of TRP		Counter Signature of TRP
If TRP is entitl	led for any reimbursement fr			