M		INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or		Asso	essm	ent	Ye	ar	
FOR	ITR-2	profession] (Please see Rule 12 of the Income-tax Rules, 1962)	2	0	,	4		,	5
3		(Please refer instructions)	4	U	4	4	_	2	3

Part A	A-GEN		GENERAL												
	(A1) Firstn	ame	(A2) Midd	le n ame	(A3) Last name	;	(A4)	PAN							
ON	(A6) Flat/D	oor/Blo	ock No.	(A7) Name of Pren	nises/Building/Vill	age	(A5)	Status	(Tic	<i>k)</i> þ			1	<u> </u>	
ΑΤΙ								di vi dua			o HI	UF			
3M	(A8) Road/	Street/I	Post Office	(A14) Date of Birtl	1/ Formation <i>(DD/</i>	MM/YYYY)			-		1				
FOI	(A9) Area/l		050 0 11100	(A15) Aadhaar Nu				nt Id (2	8 digi	<i>t</i>) (if e l	igibl	e for	Aadh	aar)	
N.	()			lì rí r				$\overline{\Box}$	Т	ĤΤ	Ī		1	ГÍТ	
ΙΑΙ	(A10) Town	ı/City/I	District	(A11) State					A13) PIN	code	/ZIP	code		
PERSONAL INFORMATION	,	٠		(A12) Country							1				
RS				(A12) Country											
PE	(A16) Resid	dential/	Office Phone	Number		(A17	7) Mo	bile No	. 2						
			e/ Mobile N			(,		_						
	(A18) Em ai	il Addr	ess-1 (self)	Į.				19) En							
							o139	9(1)-Or	orb	e fore d	lue d	ate, o	139(4)-After	due
	(A20)	(a1i)	Filed u/s (Tid	ck) [Please see instruc	tion]		date	, 0139(5)-Re	evised l	Retu	rn, o	92CD-	-Modifie	ed
	(A20)													of de lay	7
		(a1ii)	Orfiledinr	esponse to notice u/s			o 13	9(9), o	142(1), o 1	48, c	153	C		
		_													
	(a2)			ercise the option u/s 11											
	()	Note-	- For Opting	out, option should be	e exercised along v	ith the reti	urn of	income	filed	u/s 13	9(1)				
		A	. ("1"	6	C		0(1) 1	4 . 41	•	4		. 14	c•	1	
			ou ming reu ne? - (Tick) [urn of income under	Seventn proviso to	section 13	9(1) DI	itotner	wise	notre	quire	eato	iurnis	n returi	n or
Ø	(b)			⊐ 1 es □ 100 nish following i nform	otion [Note: To be	filled only i	ifa na	reon ie	notro	anira	d ta f	urnia	sh o ro	turn of	
TU	(D)			tion 139(1) but filing											
FILING STATUS				section 139(1)	i ctur ii orrincome (iuc to iumi	iiig vi	01 111	01 C C	JIIGIT		ciiu	nicu i	ii tiit	
S				ed amount or aggreg	ate of a mounts exc	eeding Rs.	1 Cro	re in on	eorr	n ore ci	urrei	nt A	lmou	nt(Rs)	(If
N.	(bi)		-	e previous year? (Ye		, ,							(es)	, ,	`
FΠ	(bii)	Have	you incurre	d e xpenditure of an a	mount or aggrega	te of amour	nt exc	eding I	Rs. 2	akhs f	or	Α	mou	nt(Rs)	(If
	(bii)			country for yourself									(es)		
	(biii)			d e xpenditure of a mo			xceed	ing Rs.	1 lak	h on		Α	lmou	nt (Rs)	(If
	(DIII)			lectricity during the p								7	(es)		
	(biv)			to file a return as pe								C	Tick)	o Yeso	No
	(**-')			139(1) (If yes, please			from	the dro	p-do	wn m e	nu)	`			
	(c)			ive/Modified, then en		d Date of			41	\perp	11	\perp		, /	
				urn (DD/MM/YYYY			/ 116		Щ		Ļ	Щ	,	/	
	(4)			se to a notice u/s 139(Inique	/
	(a)			fication Number (DII ng Agreement	vjana date of such	inouce/Or	uer, oi	ii iiied	u/8 9	2CD, 6	enter	uate	N	umber)	/
	(e)			s in India (for	A. Resident	o Youwer	e in In	dia for	182 d	avsor	more	duri	n o t he	nreviou	L.
	(c) (d) (e)		iduals)	s i ii iiiuia (101	A. Residelli	year [sect			. 02 0	, 5 01			5 1110	Pieviou	

	(Tick applicable o	ption)					r 60 days or mo India for 365 day				
				-			n (6)(1)(c)] [whe				
				_	cable]	-	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•		
				□ Yo	u are a	citizen of	India, who left In	idia, f	for tl	he purp	ose of
							nber of the crew				
							ays or more durir	_	-	-	
					-		in the preceding	g4 ye	ears	[Expla	nation
						on (6)(1)(
							India or a perso				
						n a visit to	India during the	previ	ious	year an	nd were
					dia for						
					-		ring the previous	-	r an	d 365 d	days or
							ding 4 years; or			1265	J
					-		ring the previous ing 4 years if the	-			-
							urces, exceeds R				
						on $(6)(1)($			Iuki	ı. [LAPI	idildikili
			B. Resident				non-resident in	India	in	9 out	of 10
			but not				on 6(6)(a)]				
			Ordinarily				ndia for 729 da	ys oı	r les	s durin	g the 7
			Resident				on 6(6)(a)]				
				□ Ye	ou are a	citizen of	India or person	of I	ndia	n origi	n, who
							ia, having total ii				
							ources, exceeding days or more b				
							ar [section 6(6)		35 L	nan 10	sz uays
			1				India having tota		ome	, other t	than the
							urces, exceeding				
							liable to tax in				
							our domicile or notice are [section 6(6)]				other
			C. Non-				dent during the				
			resident	(*) D 1		.0 .1		c	٠,		1
					ease sp ous yea		jurisdiction(s) o	1 res	ıden	ce duri	ing the
				S.No.		diction(s)	Taxpayer Ide	ntific	atio	n Num	ber(s)
						esidence	<u>F</u> <i>y</i>				(-)
				1							
	4			2			Citizen of India		Dan	an of	Indian
						you are a), please s		ora	rer	SOII OI	maian
						of stay in	Total period of				
					dia duri		4 precedii	ng ye	ars ((in day	s)
				pre	vious y days	ear (in					
					days)					
		s in India (for HUF)	D. o Residen		o Re	sident but	not Ordinarily	Resid	dent		0
	(Tick applicable o	<u> </u>	Non-residen						ı	o Yes	
(f)		aim the benefit under se	` •	-						o No	
(g)		by Portuguese Civil Co					No (If"YES"p	lease	fill	Schedu	le 5A)
(h)	Whetheryou are	•	es, please prov		_						
(i)	,	tifier (LEI) de tails (man			Crores	ormore)					
	LEI Number		Validupto					L			
(j)		ırn is being filed by a Re	presentative As	ssessee'	? (Tick)	b o Yes	o No I	fyes.	, ple	ase fur	nish
(3)	followinginforma		•								
	(1)	Name of the Represen		1 4	. 1	: 11)					
	(2)	Capacity of the Repre		aown ie	o ve pro	oviaea)					
	(4)	Permanent Account N		Aadha	ar No.	of the Ren	resentative				
(J.)	Whether you we	ere Director in a comp	pany at any ti	me du	ring t	he previo	us year? (Tick	() þ o	Ye	s	o No
(k)	If yes, please fu	rnish following infor	mation -				·				
	***	6.6	Type o	f	D 4 37	Whethe	rits shares are	-		irecto	
	Name	of Company	compar		PAN		or unlisted			tificat	
			-	Ť				I	um	ber (D	IIN)
			(Drop dow be provid								
			be provid	icu)		<u> </u>				L	

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

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	edul	e S Details of Income from Salary											
	Na	me of Employer	Nature of employer (Tick) b			TAN		nplo	oyeı	· (ma	ndato	ry if t	ax is
			(drop down to be provided)			dedu	cted)	1	1				
L													
	Ad	dressofemployer	Town/City	- 1	State]	PIN	cod	e/ZIF	cod	e
	1	Gross Salary (1a + 1b + 1c + 1d + 1e + 1				1					ı		
		a Salary as per section 17(1) (drop down to	• /	1a									
		b Value of perquisites as per section 17(2)	, ,	1b									
L		c Profit in lieu of salary as per section 17(1 c									
		In come from retirement benefit account		1d									
ı þ		In come from retirement benefit account				-							
Š		than notified country u/s 89A"	i maintained in a country outer	1e									
SALARIES		f In come taxable during the previous year claimed in any earlier previous year.	r on which relief u/s 89A was	1f									
SAI		(Add multiple rows for Gross Salary in case o	f m ore than one employer)										
	2	Total Gross Salary (from all employers)				2							
		Less allowances to the extent exempt u/s 10	(drop down to be provided in e-fil	ingı	ıtility) (pleas	e							
		refer instructions)				3	1						
		(Note: Ensure that it is included in Total G	• • • •										
3		<u>Less:</u> Income claimed for relief from taxation	on u/s 89A			3:							
L	4	Net Salary (2 – 3 – 3a)				4							
	5	Deduction u/s 16 (5a + 5b + 5c)				5	5						
		a Standard deduction u/s 16(ia)		5a									
		b Entertainment allowance u/s 16(ii)		5b	,								
L		c Professional tax u/s 16(iii)		5c									
	6	In come chargeable under the head 'Salarie	s' (4-5)			6							

Sch	redi	ıle H I	Details Of Inco	come From Ho	ise Prope	rty (I	Pleas	se Rej	fer I	nstru	ıcti	ons)	(Dr	op d	own i	to be	pro	videa	l ina	licati	ng o	wne	ership	of
		Add	ress of property 1		Town/C	City						Sta	te			Coi	untr	v		PIN	Co	de/	ZIP	Code
	1		1 1 1			•																		
			e property co-owned r percentage of share		o No (if ty (%)	"YE	S" p	lease	ent	er fo	ollo	wing	g de	tails))									
		Nam	e of Co-owner(s)		PAN/Aa owner(s		ar No	0.010	C 0 -			Per	cen	tage	Sha	re in	Pro	pert	y					
		I																						
TY		(Tich option		Name(s) of Tenant(s) (if let out)	PAN/ Aa (Ple ase			o.of	Ten	ant(PAI clai			Aad	lhaa	ır N	o. of	Te ı	nan	t(s)	(if	ГDS	eredit is
HOUSE PROPERTY		o De	lf-occupied e med let out	I II																				
PR			Gross rent received				ıe	41									1a							
JSE			The amount of rent Tax paid to local au		e re alizeo	1		1b 1c									-							
101		-	Total (1b+1c)	thoriues				1d																
I			Annual value (1a – 1	d) (nil if self -o	ccunied et	c as	ner s		n 23	3(2)0	of th	e Ac	:t)				1 e	Т						
			Annual value of the								,		• • •				1f							
			30% of 1f	1 1 1	<u> </u>			1g																
		h	Interest payable on	borrowed capi	tal			1h																
			Total (1g + 1h)				•	•									1i							
			Arrears/Unrealized			year	rless	30%	•								1j							
			In come from house														1k							
			(fill up details separ		roperty)																			
	2	Pass	through income/loss	sifany*													2							

	3	Income under the head "Income from House Property" (1k+2) (if negative take the figure to 2i of schedule CYLA)	3	
NO	TE >	Please include the income of the specified persons referred to in Schedule SPI and Pass through while computing the income under this head.	inco	me referred to in schedule PTI
NO	TE >	Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 19 Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.	04 -IB	

Schedul	e CG				Capita	l Gains						
	A	Short-1	term	ı Capital	Gains (S	TC G) (Su	ub-items 3 and 4 c	are not applicable for resid	ents)			
		1	Fro	m sale o	of land or	building	or both (fill up d	etails separately for each p	property)			
	Gains		a	i		ue of cons	sideration ole	ai				
	pital (ii		fproperty n authori	y as perstamp ity	aii				
CAPITAL GAINS	Short-term Capital Gains			iii	adopted purpose (aii) doe	as per se of Capita s not exce e this figu	sideration ection 50C for the al Gains [in case eed 1.10 times are as (ai), or else	aiii				
			b	Deduct	ions u nde		48					
				i	Cost of a	-	on without	bi				
				ii		Improver	nent without	bii				
				iii	-	•	lly and nection with	biii				
				iv	Total (bi	i + bii + b	oiii)	biv				
			С	Balance	e (aiii – bi	v)		1c				
					ion under n item D b		54B (Specify	1d				
			e	Short-to	erm Capi	tal Gains	on Immovable p	roperty (1c - 1d)				A1e
			f	In case	oftransfe	er of i mm	ovable property	, please furnish the fo	llowing detai	ls (see	note)	
				S. No.		PAN/ Aadhaar	Percentage share	Amount	Address of property, country code, ZIP code	Pin code	State	
			N	OTE ▶	Furnish	ing of PA	N/ Aadhaar No.	 is mandatory,if the tax is	de ducted unde	ersectio	on 194-	
						of more t	y buyer in the do han one buyer, pl	cuments lease indicate the respecti	ve percentage s	hare a	nd	
		2			of equity	share or u		ented Mutual Fund (MF) AD(1)(ii) proviso (for FII)	or unit of a bu	siness t	ruston	
			a	Full val	ue of con	sideratio	n			2a		
			b	Deduct	ions u nde	r section	48					
				i	Cost of	acquisitio	on without indexa	ation		bi		
				ii	Costofl	mprover	nent without ind	exation		bii		
				iii	Expendi	ture who	olly and exclusive	ly in connection with tran	ısfer	biii		
				iv	Total (i	+ii +iii)				biv		
			С	Balance	e (2a – biv	v)				2c		

	Loss to	be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired		
		months prior to record date and dividend/income/bonus units are	2d	
		d, then loss arising out of sale of such asset to be ignored (Enter positive	20	
	value o	**		A2e
		erm capital gain on equity share or equity oriented MF (STT paid) (2c +2d)		
3		RESIDENT, not being an FII- from sale of shares or debentures of an India	n company (to	O
		ed with foreign exchange adjustment under first proviso to section 48) on transactions on which securities transaction tax (STT) is paid		A3a
	b STCG o	n transactions on which securities transaction tax (STI) is not paid		A3b
4	For NON-F 115AD	RESIDENT- from sale of securities (other than those at A2) by an FII as per	section	
	a i	In case securities sold include shares of a company other than quoted shar following details	es, e nter the	
		a Full value of consideration received/receivable in respect of unquoted	ia	
		shares b Fair market value of unquoted shares determined in the prescribed	ib	_
		manner	•.	
		cFull value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
	ii	Full value of consideration in respect of securities other than unquoted shares	Aii	
	iii	Total (ic+ii)	aiii	
	b Deduct	ions under section 48		
	i	Cost of acquisition without indexation	bi	
	ii	Cost of improvement without indexation	bii	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	
	iv	Total (i + ii + iii)	biv	
		e (4aiii – biv)	4c	
		be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired		
		months prior to record date and dividend/income/bonus units are l, then loss arising out of sale of such security to be ignored (Enter positive	4d	
	value o			
	e Short-te	erm capital gain on sale of securities by an FII (other than those at A2) (4c +	-4d)	A4e
5	From sale o	of assets other than at A1 or A2 or A3 or A4 above		
	a i	In case assets sold include shares of a company other than		
		quoted shares, enter the following details	•	
		a Full value of consideration received/receivable in respect of unquoted shares	ia	
		b Fair market value of unquoted shares determined in the prescribed	ib	
		manner c Full value of consideration in respect of unquoted shares adopted as per	ic	
		section 50CA for the purpose of Capital Gains (higher of a orb)		
	ii	Full value of consideration in respect of assets other than unquoted shares	aii	
	iii	Total (ic+ii)	aiii	
	b Deducti	ions under section 48		
	i	Cost of acquisition without indexation	bi	
	ii	Cost of Improvement without indexation	bii	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	
	iv	Total (i + ii + iii)	biv	
	c Balance	(5aiii – biv)	5c	
	if asse dividen	of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example t bought/acquired within 3 months prior to record date and d/income/bonus units are received, then loss arising out of sale of such be ignored (Enter positive value only)	5d	

		e	STCG on	assets other tha	n at A1 o	r A2 or	A3 or A4 above (5c +	5d)			A5e	
	6	Am	ou nt deen	ned to be short te	rm capit	al gain	S					
	a	bel	ow was de	posited in the Ca	pital Gai	ins Acc	n on asset transferred ounts Scheme within d vide the details below	lue date for that ye		shown		
			Previous ; in which a transfer				New asset acquir Previous year in which asset acquired/constructed	Amount utilised out of Capital	rema	or new et or iined ized in al gains		
		i	2021-22	54B					uccou	11 (21)		
		ii	2022-23	54B								
	b	Am	ount deen	ned to be short te	rm capit	al gain:	s, other than at 'a'					
		Tota	al amoun	t deemed to be sh	ort term	capital	gains (aXi + aXii+ b)			A6	
	7		s Through	n In come/ Loss in	thenatu	ire of S	hort Term C apital Ga	in, (Fill up schedu	le PTI)	(A7a+	A7	
		.1/0	a P	apital Gain, cha	rgeable (15%	n ature of Short Tern	A'/a				
			h I	ass Through Inc apital Gain, cha			nature of Short Tern	A7b				
			c	ass Through Inc apital Gain, cha			nature of Short Tern	1 A7c				
	8		ount of S	TCG included in			imedas notchargeab	le to tax or charge	able at	special		
				as per DTAA em No. A1 to A7	Country	Article	Rate as per Treaty	Whether TRC	Section	Rate		
		SI. No.		above in which	name &		(enter NIL, if not	obtained (Y/N)	of I.T.	as per I.T.		[lower 6) or
		(1)					(6)	, ,	(8)	Act (9)	(1	
		(1) I	(2)	(3)	(4)	(5)	(0)	(7)	(6)	(2)	(1	0)
		П										
		a	Total am	ount of STC G cla	imedas	not cha	rgeable to tax in India	as per DTAA	1		A8a	
		b	Total amo	ount of STC G cla	imedas	chargea	ble to tax at special ra	ates in India as pe	r DTAA		A8b	
	9	Tota	al Short-t	erm Capital Gaiı	1 (A1e+ A	\ 2e+ A (3a+ A3b+ A4e+ A5e+A	A6+A7 - A8a)			A9	
В	Long-t						are not applicable for					
	1						etails separately for ea	ch property)				
			-	nase/acquisition l				sale/transfer DD/N		YY		
		a	i	Full value of co					ai aii			
			11				valuation authority pted as per section 500	C for the purpose	an			
			iii	of Capital Gain figure as (ai), o	-		oes not exceed 1.10 tin	mes (ai), take this	aiii			
		b	Deducti	ons under section	1 48							
			i	Cost of acquisit					bi			
			iia	Cost of acquisit					biia			
			iib	Total cost ofim					biib			
				(a) Cost (b) Year								
				(D) Tear	or mpr	o vemen	ı					

					(c) Cost	ofImprovement	with indexation	n					
					Add row								
				iii	Ex pe n di tu	re wholly and e	xclusively in co	nnection wi	th transfer		biii		
				iv	Total (biia	ı + biib + biii)					biv		
	-		с	Balance	(aiii – biv)						1c		
						ction 54/54B/54	EC/54F (Specij	fy details in it	em D below)		1d		
			e	Long-tei	m Capital	Gains on Im mo	vable property	(1c-1d)					B1e
			f	In case o	f transfer (of i mmovable pr	operty, please	furnish the f	ollowing deta	ils (se	e note)		
				S.No.		PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property, country code, ZIP code	Pin code	State		
			NOT	E►	sect In c	nishing of PAN tion 194-IA or is ase of more tha amount.	quoted by bu	yerin the do	cuments.				
		2	From	sale of b	onds or de	benture (other t	han capital i no	dexed bonds	issued by Go	vernn	nent)		
			a F	ull value	of consider	ration					2a		
			b D	e du ction	s under sec	ction 48							
				i Cost	ofacquisit	tion without ind	exation				bi		
				ii Cost	ofimprov	ement without i	ndexation				bii		
			j	iii Expe	nditure wl	holly and exclus	ively in connec	tion with tra	nsfer		biii		
				iv Total	l (bi + bii +	-biii)					biv		
			c B	alance (2	a – biv)						2 c		
L	ong-		d D	e du ction	under sect	tions 54F (Specif	fy details in item	n D below)			2d		
	erm Capital		e L	TCG on l	bonds or d	ebenture (2c – 2	d)						B2e
	Sains	3				curities (other tl cable (ii) GDR						ler	
	-				of consider			r y			3a		
			b D	e du ction	s u nder sec	etion 48							
				i Cost	ofacquisit	ion without ind	exation				bi		
				ii Cost	ofimprov	ement without i	ndexation				bii		
				iii _{Expe}	n di ture wl	nolly and exclus	ively in connec	tion with tra	nsfer		biii		
				iv Total	l (bi + bii +	-biii)					biv		
			сВ	alance (3	a – biv)						3c		
			d D	e du ction	under sect	tions 54F (Specif	ry details in item	D below)			3d		
			e L	ong-term	ı Capital G	ains on assets a	t B3 above (3c	- 3d)					B3e
	=	4				e in a company o	or unit of equit	y oriented fu	ndor unit of	a bus	iness trus	st on	
	-					lumn 14 of Scho	edule 112A)				4a		
			- D			ctions 54F (Spec		em D below)			4b		
						Gains on sale of			(4a – 4b)				B4c
	-	5				from sale of sha			company (to	be co	nputed w	ith	
			forei	gn exchai	nge adjustn	nent under first	proviso to sect	tion 48)					

	A LTCG computed without indexation be nefit	5a	
	B Deduction under sections 54F (Specify details in item D below)	5b	
	C LTCG on share or debenture (5a-5b)		B5c
6	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bor as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than referred to in section 112A for which column B7 is to be filled up)		
	i In case securities sold include shares of a company other than quoted shares, following details	enter the	
	a Full value of consideration received/receivable in respect of 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 a dopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
	ii Full value of consideration in respect of securities other than unquoted shares	aii	
	iii Total (ic+ii)	aiii	
	b Deductions under section 48		
	i Cost of acquisition without indexation	bi	
	ii Cost of improvement without indexation	bii	
	iii Expenditure wholly and exclusively in connection with transfer	biii	
	iv Total (bi + bii +biii)	biv	
	c Balance (6aiii – biv)	6c	
	d Deduction under sections /54F (Specify details in item D below)	6d	
	e Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)		B6e
7	For NON-RESIDENTS - From sale of equity share in a company or unit of equity orien unit of a business trust on which STT is paid under section 112A	nted fund or	
	a LTCG u/s 112A(column 14 of Schedule 115AD(1)(b)(iii))	7a	1
	b Deduction under section 54F (Specify details in item D below)	7b	
	C Long-term Capital Gains on sale of capital assets at B7 above (7a – 7b)		B7c
8	From sale of foreign exchange asset by NON-RESIDENTINDIAN (If opted under chapt	ter XII-A)	
	a LTCG on sale of specified asset (computed without indexation)	8a	
	b Less deduction under section 115F (Specify details in item D below)	8b	
	c Balance LTCG on sale of specified asset (8a - 8b)		B8c
	d LTCG on sale of asset, other than specified asset (computed without indexation)	8d	
	e Less deduction under section 115F (Specify details in item D below)	8e	
	f Balance LTCG on sale of asset, other than specified asset (8d-8e)		B8f
9	From sale of assets where B1 to B8 above are not applicable		

	a	1	In case assets sold include shares of a company other than quote enter the following details	l shares	i,	
			a Full value of consideration received/receivable in respect of unquoted shares	ia		
			b Fair market value of unquoted shares determined in the prescribed manner	ib		
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gain	ic		
			Full value of consideration in respect of assets other than unquoted shares	aii		
		iii	Total (ic + ii)	aiii		

	В	Deductions under section 48		
		i Cost of acquisition with indexation	bi	
		ii Cost of improvement with indexation	bii	
		iii Expenditure wholly and exclusively in connection with transfer	biii	
		iv Total (bi + bii +biii)	biv	
	C	Balance (9aiii – bi v)	9c	
	D	Deduction under sections 54F (Specify details in item D below)	9d	
	E	Long-term C apital Gains on assets at B9 above ((9c – 9d)	B9e	

10	Amo	un	t deemed to	be long-	term cap	ital gains								
	A	۱,	Whetherar year shown hat year?	ny amoun below wa	t of unut is deposi	ilized cap ted in the	ital gain on a Capital Gair	sset transfer ns Accounts	red du rin S cheme w	g the proiting	vious late for			
		,	Yes; No;	Not app	licable.	(If yes,	then provid	e the detail	ls below)					
1	SI	ı,	Previous	Section	nunder	Nev	v asset acqu	ired/constr	ructed	Amoun	t not			
	No	w	year in hich asset ransferred	_1		Previo whi	ous year in ch asset quired/	Amount uti of Capita acco	l Gains	used for asset remai	or ned			
	i		020-21	54/54F										
	_	+-	021-22	54/54B/5		В								
	ii	i 20	022-23	54/54B/	54F									
1	b Aı	mo	u nt deemed	l to be lon	ıg-term c	apital gai	ins, other tha	n at 'a'						
							tal gains (a Xi					B10		
1			Through Ir a 1+ B 11 a2 ·		oss in the	n ature of	f Long-Term	Capital Gai	n, (Fill up	schedule	P11) I	B11		
	al		ass Throug nargeable (the n at u	re of Long-To	erm C apital	Gain,	B11 a1				
	až	2 P cl	ass Throug hargeable (gh In come a 10% u r	/Loss in ider secti	the natu	re of Long-To r than u/s 112	erm C apital 2A	Gain,	B11 a2				
	b	P	ass Throug	gh In come	/ Loss in	the n atu	re of Long-To	erm Capital	Gain,	B11b				
	12	Amount of LTCG included in B1-B11 but claimed as not chargeable to tax or chargeable India as per DTAA								eable at sp	ecial rates in			
			Amount		Country name & Code	Article of	Rate as per Trea (Enter NI	•	Whether TRC obtaine	Section	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
		(1	1	ncluded (3)	(4)	(5)	charge (6	ŕ	(Y/N) (7)	(8)	(9)	(10)		
		_	I					,				, ,		
		í	a Total am	ount of L	TC G cla	imed as r	ot ch argeabl	le to tax as p	erDTAA	<u> </u>			B12a	
		I	Total am	ount of L	TC G cla	imed as c	chargeableto	tax at specia	al rates as	per DTA <i>A</i>	1		B12b	
	13	To (H	otal long to B1e+B2e+B	erm capita 3e+B4c+I	al gain ch B5c+B6e	argeable +B7c+B8	under I.T. A c+B8f+B9e+I	ct B10+B11 - I	312a)				B13	
C1					,		v + 9v + 9vi +			pelow)			C1	
C2	Inco	om	e from tran	sfer of Vi	rtual Dig	ital Asse	ts (Col. 7 of S	chedule VD	A)				C2	
С3	Inco	m	e chargeabl	le u nder t	he head '	CAPITA	L GAINS" (C1 + C2)					С3	
D	Information about deduction claimed against Capital Gains													
	1	<u> </u>	case of dec	luction u/	s 54/54B/	54EC/54	F/115F give f	_						
		a	: Data	of tuonsfe	u o f o ui o	inal accet		n claimed u/s			dd/mm/yy	1717		
				of transfo	_		•		ai	•	aa/mm/yy	yy		
							fnew residen	tial house	aii aiii		dd/mm/yy	1/1/		
			iv Amo		ited in C		ins Accounts		aiv		amininiyy <u>.</u>	<i>yy</i>		
				(iva) Dat	e of dep	osit	(ivb) Ac	ccount num	iber	(i	vc) IFS co	ode		
				dd/n	nm/yyyy									

	v	Amount of deduction claimed		av		
b		De	eduction claimed u/s	54B		
	i	Date of transfer of original asset		bi	dd/mm/yyyy	
	ii	Cost of new agricultural land		bii		
	iii	Date of purchase of new agricultural	land	biii	dd/mm/yyyy	
	iv	Amount de posited in Capital Gains A	Accounts Scheme	biv		
		before due date	(1.1)	-	(1) IPC	
		` '	(ivb) Account num	ber	(ivc) IFS code	
		dd/mm/yyyy	T			
	v	Amount of deduction claimed	duction claimed u/s 5	bv /		_
С	i	Date of transfer of original asset	duction claimed u/8 3	4EC	dd/mm/yyyy	_
	1	Amount invested in specified/notified	Lhands	CI	uu/mm/yyyy	
		_	Donas			
	ii	(Not exceeding fifty lakh rupees)		cii		
		Date of investment		ciii	dd/mm/yyyy	_
		Amount of deduction claimed		civ	uu/mm/yyyy	
d	_		eduction claimed u/s			
Ť		Date of transfer of original asset		di	dd/mm/yyyy	
		Cost of new residential house		dii		
	iii	Date of purchase/construction of new	residential house	diii	dd/mm/yyyy	
	iv	Amount deposited in Capital Gains A before due date	Accounts Scheme	div		
		(iva) Date of deposit	(ivb) Account num	ber	(ivc) IFS code	
		dd/mm/yyyy				
	v	Amount of deduction claimed		dv		
e		Deduction claime	ed u/s 115F (for Non	-Residen	nt Indians)	
	i	Date of transfer of original foreign ex	xchange asset	e i	dd/mm/yyyy	
		Amount invested in new specified ass	set or savings			
	ii	certificate	Ü	e ii		
	iii	Date of investment		e iii	dd/mm/yyyy	_
	iv	Amount of deduction claimed		e iv		
f	Tota	 deduction claimed (1a+1b+1c+1c	d+1e)	f		

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

	ii		15%	(A2e*+A3a* + A7a *)								
		Short	30%	$A4e^* + A7b^*$								
-		term capita l gain	applicabl e rate	(A1e*+A3b*+ A5e*+A6* + A7c*)								
=	v		DTAA rates	A8b								
-	vi	Long	10%	(B3e*+B4c* + B6e* + B7c* + B8c* +B11a1*+B11a2*								
		term capita l gain	20% DTAA	(B1e*+B2e*+B5c *+ B8f*+B9e*+B10* + B11b*)								
_	i		rates									
			loss set o i + viii)	ff (ii + i ii + i v + v +								
-		Loss 1 ix)	e maining	g after set off (i –							П	
>	am	ount	of STC G	not chargeable to t	ax or charge	eable at special	rates as	per DTAA	, which is	ive column (A1-A6) as r s included therein, if any	•	
										tive column (B1-B10) as s included therein, if any		by the
F	Inf	orma	tion abou	t accrual/receipt of	capital gain	1				-		
		Туре	of Capita	l gain / Date		Upto 15/6	(i)	16/6 to (ii)		16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
-	1	15%	-	oital gains taxable a								
•	2	30%		oital gains taxable a								
	3	rates	_	oital gains tax able a Enter value LA, if any.	nt applicable from item 3							
		rates	-	oital gains taxable a m item 3vi of sched								
	5	10%		pital gains taxable a								
-	6	20%	r value fro	pital gains taxable a								

	7	Long-term capital gains taxable at the rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.					
	8	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 16 of schedule SI, if any					
NOT ►		Please include the income of the specified persons (his head	l (spouse, minor child etc	c.) referred to in Sc.	L hedule SPI while computing th	le incon	ie unde

SI. 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			<u> </u>				<u> </u>		<u> </u>		<u> </u>	<u> </u>		<u> </u>

S1. No.	Share/ Unit Acquired	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation Higher of 8 and 9	Cost of acquisition	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
(C ol 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 Row	VS	I			1		1	1	1			1		

Schedule VDA	Income from transfer of Vi	irtual Digital Assets				
	(Note: Details of every tran	isaction are to be filled, whe	rein e very 'transfer' is a transa	action)		
Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 – Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
Add Rows						
	Total (Sum of all Positive I	n comes of Capital Gain in C	Col. 7)		L	(Item No. C2 of Schedule CG)

Schedule OS Income from Other Sources 1 Gross income chargeable to tax at normal applicable rates (1a+1b+1c+1d+1e) 1 Dividends, Gross (ai+aii) 1a Dividend income other than (ii) ii Dividend income u/s 2(22)(e) aii Interest, Gross (bi + bii + biii + biv+ bv + bvi + bvii + bviii + bix) 1b From Savings Bank bi From Deposits (Bank/ Post Office/ Cobii ii operative) Society/) From Income-tax Refund biii iii In the nature of Pass through income/loss biv Interest accrued on contributions to provident fund to the extent taxable as per by first proviso to section 10(11) Interest accrued on contributions to provident fund to the extent taxable as per byi se cond proviso to section 10(11) Interest accrued on contributions to provident fund to the extent taxable as per bvii first proviso to section 10(12) Interest accrued on contributions to viii provident fund to the extent taxable as per bviii second proviso to section 10(12) Others ix OTHER SOURCES Rental income from machinery, plants, buildings, etc., Gross 1 c In come of the nature referred to in section 56(2)(x) which is chargeable to tax 1d d (di + dii + diii + div + dv) Aggregate value of sum of money received without di consideration In case immovable property is received without dii consideration, stamp duty value of property In case immovable property is received for iii in adequate consideration stamp duty value of diii property in excess of such consideration In case any other property is received without div consideration, fair market value of property In case any other property is received for dv inadequate consideration, fair market value of property in excess of such consideration Any other income (please specify nature) 1 e SL Amount Nature No Family Pension 1 In come from retirement benefit account maintained in a notified country u/s 2 89A (choose country from drop down menu) Income from retirement benefit account maintained in a country "other than notified country u/s 89A" In come taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year. Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii) Any sum received, including the amount allocated by way of bonus, at any time during a previous year, under a life insurance policy referred to in section 56(2)(xiii) Rows can be added as required In come chargeable at special rates (2ai+2aii+2b+2c+2d+2e+2f elements related to

ai		nings from lotteries, crossword puzzles, races, card games etc. chargeable	2ai	
aii		ne by way of winnings from online games chargeable u/s 115BBJ	2aii	
			21.	
D	1	ne chargeable u/s 115BBE(bi + bii + biii + biv+ bv + bvi) Cash credits u/s 68 bi	2b	
	i			
	ii	Un explained investments u/s 69 bii		
	iii	Un explained money etc. u/s 69A biii		
	iv	Un dis closed investments etc. u/s 69B biv		
	v	Un explained expenditure etc. u/s 69C bv		
	vi	Amount borrowed or repaid on hundi u/s 69D bvi	-	
	1.			
С	Accu	mulated balance of recognised provident fund taxable u/s 111	2c	
	S.N	o. Assessment Year Income benefit Tax benefit		
	(i)	(ii) (iii) (iv)		
d	Any	other income chargeable at special rate (total of di to dxx)	2d	
		Dividends received by non-resident (not being company) di		
	i	or foreign company chargeable u/s 115A(1)(a)(i) other		
	-	than proviso to section 115A(1)(a)(A) Dividend received by non-resident(not being company) dia	-	
		or foreign company from a unit in an International		
	ia	Financial Services Centre, as referred to in sub-section		
		(1A) of section 80LA, chargeable under proviso to section 115A(1)(a)(A)		
		Interest received from Government or Indian concern on dii		
	ii	foreign currency debts chargeable u/s 115A(1)(a)(ii)		
	iii	Interest received from Infrastructure Debt Fund diii		
	-	chargeable u/s 115A(1)(a)(iia) Interest referred to in section 194LC(1) - chargeable u/s div	-	
	10	115A(1)(a)(iiaa) @ 5%		
	v	Interest referred to in section 194LD - chargeable u/s dv		
	-	115A(1)(a)(iiab) Distributed income being interest referred to in section dvi	-	
	vi	194LBA - chargeable u/s 115A(1)(a)(iiac)		
		Income from units of UTI or other Mutual Funds dvii		
	VII	specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)		
		Income from royalty or fees for technical services dviii	_	
	viii	received from Government or Indian concern		
	-	chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B) Income by way of interest on bonds purchased in foreign dix		
	1 1 X	currency by non-residents - chargeable u/s 115AC		
		Income by way of Dividend on GDRs purchased in dx		
	Х	foreign currency by non-residents - chargeable u/s 115AC		
	—	Income by way of dividends from GDRs purchased in dxi		
	V I	foreign currency by residents - chargeable u/s 115ACA		
	:	Income (other than dividend) received by an FII in dxii		
	XII	respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)		
		Income by way of interest received by an FII on bonds or dxiii		
	xiii	Government securities referred to in section 194LD –		
		chargeable as per proviso to section 115AD(1)(i) Income received by non-residents sportsmen or sports dxiv		
	xiv	associations chargeable u/s 115BBA		
		Donations in certain cases chargeable u/s 115BBC dxv		
	xvi	Interest referred to in Proviso to section 194LC(1) - dxvi		
		chargeable u/s 115A(1)(a)(iiaa) @ 4%		
	xvii	Income by way of royalty from patent developed and dxvii		
\perp	1	registered in India - chargeable u/s 115BBF		

		- 1	-												
			X VIIII		y way oftrar	ister of ca	rbon cred	ts - charg	eable	dxviii					
		ŀ	-	ı/s 115B	ent Income	of a N	on Docid	ant Indi	on	d xix					
			XIX		ble u/s 115E		on-Resid	ent mu	an -	u xix					
-					oie u/s 115£ oeing dividend		hy an FI	lin resne	ect of	dvv					
					s (other than					UAA					
			-		able u/s 115				(112)						
•			Pass t	_			income fr	om other s	ource	s claime	ed as char	geable	at special rates	_	
					be provided)							,		2e	
•			Amou	ntinclu	ded in 1 and 2	above, w	hich is clai	med as cl	argea	ble at s	pecial rate	s in In	dia as per DTAA	26	
					n (2) of table				Ü		•		•	2f	
•					I4 No 1:			Rate as	per						
					Item No.1 ai 1b to 2 in	'Country	Article of	Treat	ty	Wheth	er Section	Rate	Applicable rate		
			S1. No		which	name &	DTAA	(enter N	IL, if	TRC	of I.T.	as per	[lower of (6) or		
			51.110	income		Code	DIAA	not		obtain	ed Act	I.T.	(9)]		
				income	meradea			chargea	ble)	(Y/N)	1100	Act			
			(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)		
													(12)		
			I												
•		ŀ	П												
	3	Ded	lu ctio	ns u nder	section 57 (ot	her than th	hose relatin	g to incon	ie cha	rgeable i	at special r	ates un	der 2a, 2b & 2d)		
-			Expen	ses/Dec	ductions other	r th an "ai	i"(in case o	ther than		1					
				pension)			- (3ai	i					
•					diture on divi	dend u/s :	57(i) (a vail	able on ly							
					ered in 1A)		- (-) (3ai	i					
•					est expendi	ture u/s	57(1) – C	omputed	.						
			Amou		•		. ,	•	3aii	a					
•		aiii	Dedu	ction u/s.	.57(iia) (in ca:	se of famil	v nension o	nlv)	3ai	ii					
					, , ,			• /		••					
		h	-	ule OS)	(available o	niy ij ince	ome ojjere	ra in 1c o	3 b	,					
	-			ute OS)											
		c	Total						30	:					
	4	Am	ounts	not dedu	ctible u/s 58									4	
-	_	<u> </u>	e. 1											-	
					eto tax u/s 59									5	
	5a	Inco	ome c	laimed	for relief fro	om taxati	ion u/s 89	A						5a	
•	_	Net	Incon	ne from o	ther sources	chargeab	le at norm	al applica	blerat	tes (1(af	ter reduci	ng inc	ome related to	_	
					3 + 4 + 5 - 5a									6	
•	7	Inco	ome fr	om other	r sources (oth	er than	from own	ing race	hors	es) (2 +	- 6) (ente	r 6 as	nil, if negative)	7	
											-, (5		, ,	,	
	8	Inco	ome fr	om the a	ctivity of owr	ning and n	naintainin	grace hor	ses						
		a	Recei	pts				8a							
	-				don sooti = "	7 in wal-4'	on to								
				ctions u n ots at 8a c	der section 57	in relatio	บท เป	8b							
					omy leductible u/s	58		-							
		•						8c	L						
		d	Profit	s charge:	ableto tax u/s	559		8d							
			n :		01 . 0 . 7 .	4.6			<u> </u>		ant.				
		e	Balan	ce (8a -	8b + 8c + 8d	(if negativ	e take the f	igure to 6.	xii of S	schedule	CFL)			8e	
•	9	Inc	ome u	nder the	head "Income	e from Ot	her Source	es" (7+8e) (take	e8e as n	il if negati	ve)		9	
								•			, , ,				
	10	Info	orm ati	on about	t a ccrual/rece	ipt of inco	me from ()ther Sou	rces						
		C N	Ja O	thon 6 -	. waa In a	Linto 15%	From 16	/6 to	From	16/9 to	From 1	16/12	From 16/3 to		
		J.C	10. U	iner Sou	irce Income	∪pto 15/6	15/9			/12	to 1:		31/3		
						(i)	(ii)		(i	ii)	(iv	')	(v)		
	ŀ		т		hr. 110 4	` '	(11)		,,	-,	(1)	′	(-)		
					by way of										
				nningsii ossword	rom lotteries, puzzles,										
		1			es, gambling,										
					.referred to										
				_	2(24)(ix)										
					· // -/		i .				i				

		Income by way of						
	2	winnings from online						
		games u/s 115BBJ						
	3	Dividend Income						
	3	referred in Sl. No. 1a(i)						
		Dividend Income u/s						
		115A(1)(a)(i) other than						
	4	as per proviso to sec						
		115A(1)(a)(A) @ 20%						
		(In cluding PTI In come)						
		Dividend income under						
	5	proviso to section						
	3	115A(1)(a)(A) @ 10%						
		(Including PTI Income)						
		Dividend Income u/s						
	6	115AC @ 10%						
		Dividend Income u/s						
	7	115ACA (1)(a) @ 10%						
		(Including PTI Income)						
		Dividend Income of FII						
		(other than units						
		referred to in section						
	8	115AB) u/s 115AD(1)(i)						
		@ 20% (Including PTI						
		Income)						
		Dividend income						
	9	chargeable at DTAA						
		Rates						
		In come from retirement						
		benefit account						
		maintained in a notified						
	10	country u/s 89A						
		(Taxable portion after						
		reducing relief u/s 89A)						
NOTES	Ple	ease include the income of	thespecifie	ed persons (spou	se, minor child etc.)	referred to in S	chedule SPI while	computing the
<i>NOTE</i> ►		om e under this head.			,	-		

Sche	dule C					
	SI.	Head/ Source of Income	Income of current	House property	Net loss from Other sources	Current year's
	No.		year (Fill this	loss of the	chargeable at normal	Income
			column only if	current year set	applicable rates (other than	remaining after
			income is zero or	off	loss from race horses) of the	set off
			positive)		current year set off	
			1	2	3	4=1-2-3
L		Loss to be set off		(3 of Schedule		
EN.	i	(Fill this row only if computed figure		HP)	(6 of Schedule-OS)	
ADJUSTMENT		is negative)				
SI	ii	Salaries	(6 of Schedule S)			
JI	iii	House property	(3 of Schedule HP)			
ΑI	iv	Short-term capital gain taxable @	(9ii of item E of			
SS		15%	Schedule CG)			
Γ 0	v	Short-term capital gain taxable @	(9iii of item E of			
CURRENT YEAR LOSS	•	30%	Schedule CG)			
Œ	vi	Short-term capital gain taxable at	(9iv of item E of			
T	٧.	applicable rates	Schedule CG)			
EN	vii	Short-term capital gain taxable at				
RR	,	special rates in India as per DTAA				
CO	viii	Long term capital gain taxable @ 10%	(9vi of item E of			
	,,,,	zong term enprem gam talamete @ 1070	Schedule CG)			
	ix	Long term capital gain taxable @ 20%	(9vii of item E of			
		3 1 3	Scheaule (G)			
	x	Long term capital gains taxable at				
		special rates in India as per DTAA	Schedule CG)			
	хi	Net income from other sources	(6 of Schedule OS)			
	X1 C	chargeable at normal applicable rates	(= =) == :::= (= =)			

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)	viii + ix + x + xi		
xiv	Loss remaining after set-off (i – xiii)			

No	. Head/ Source of Income	Income after set off, if any, of currentyear's losses as per 4 of Schedule CYLA)	8	Current year's income remaining after set off
		1	2	3
i	Salaries	(4ii of schedule CYLA)		
ii	House property	(4iii of schedule CYLA)	(B/f house property loss)	
ii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)	(B/f short-term capital loss)	
	Short-term capital gain taxable @ 30%	(4v of schedule CYLA)	(B/f short-term capital loss)	
v	Short-term capital gain taxable at applicable rates	(4vi of schedule CYLA)	(B/f short-term capital loss)	
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)	
vi	i Long-term capital gain taxable @ 10%	(4viii of schedule CYLA)	(B/fshort-term or long-term capital loss)	
vii	i Long term capital gain taxable @ 20%	(4ix of schedule CYLA)	(B/fshort-term or long-term capital loss)	
	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)	
iz	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)	
xi	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii +	2ix+2xi)		

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

Sch	edu	le VI-A De du ctio	ons under Chapter	VI-	A		
	1	Part B- De duction in res	spect of certain pay	mei	nts		
	a	80C		b	80CCC		
	c	80CCD(1)		d	80C CD(1B)		
	e	80CCD(2)			80D (Details are to be filled in the drop down to be provided in e-filing utility)		
DEDUCTIONS	g	80DD			80DDB (Details are to be filled in the drop down to be provided in e-filing utility)		
Ĭ.	i	i 80E			80EE		
Œ	k	k 80EEA			80EEB		
	m	80G		n 80GG			
TOTAL	0	80GGA		p	80GGC		
9	2	Part C, CA and D- Dedu	iction in respect of	cer	tain incomes/other de duction	n	
	q	80QQB		r	80RRB		
	S	80TTA		t	80TTB		
	u	80U		ua	80CCH		
	ub	Any other deduction as per the e-filing utility					
	v	Total deductions under					

Schedul	le 800	3	Details of donations entitled for deducti	on under se	ection 80G				
	A		ations entitled for 100% deduction without lifying limit						
		Nam	ne and address of Donee	PAN of Donee	Amo	unt of donat	ion	Eligible A	Amount of donation
					Donation in	Donation in	l I		
					cash	other mode	Donation		
		i							
		ii							
		iii	Total						
			ations entitled for 50% deduction without						
	В	qual	lifying limit						
		Nam	ne and address of Donee	PAN of Donee	Amo	unt of donat	ion	Eligible	Amount of donation
					Donation in	Donation in	Total		
					cash	other mode	Donation		
		i							
S		ii							
0		-::	Total						
[AT			ations entitled for 100% deduction subject to						
loc	C		lifying limit						
DETAILS OF DONATIONS			ne and address of Donee	PAN of Donee	Amo	unt of donat	tion	Eligible A	Amount of donation
				Donce	Donation in	Donation in	Total		
T.					cash	other mode			
ā		i							
		ii							
			m						
			Total						
	D		ations entitled for 50% deduction subject to lifying limit						
	Name and address of Donee		PAN of Donee	ARN (Donation Reference	Amou	int of dona	tion	Eligible Amount of donation	
					Number)	Donation in	Donation in	Total	
						cash	other mode		
		i							
		ii							
		iii	Total						
	E	Tota	al donations (Aiii + Biii + Ciii + Diii)		I			I .	
<u> </u>	1	<u> </u>	,			1			

Sch	edul	e 80GGA Details of dona	tions for scientif	ic re search o	r rural de velopment			
		Relevant clause under which		PAN of	A	mount of donation		Eligible
	No.	deduction is claimed (drop	address of	Donee			Amount of	
	110.	down to be provided)	Donee					donation
					Donation in cash	Donation in other mode	Total	
							Donation	
	i							
	ii							
		Total donation						

hedi GG		ils of contribu	tions made to po	litical parties			
S. No	Date	Amount of contribution			Eligible amount of contribution	Transaction Reference	IFS code of Bank
		Contribution in cash		Total Contribution		number for UPI transfer or Cheque number/ IMPS/ NEFT/ RTGS	
i							
	(add rows) Total contribution						

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

Sch AM	e du T	Computation of Alternate Minimum Tax payable under section 115JC		
	1	Total Income as per item 12 of PART-B-TI	1	
	2	Adjustment as per section 115JC(2)		
		Deduction claimed under any section included in Chapter VI-2a A 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	

Sch	براي	1.0										
AM		ie	Computation of ta	x credit un	der section 115.	JD						
	1	Tax	under section 115JC i	n assessme	nt year 2024-25	(1d of Part-B-TTI	1					
	2	Tax	under other provision	s of the Act	in assessment	year 2024-25 (7 of	Part-B-TII) 2					
	3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise 3 enter 0]										
	4	Util mer	Utilization of AMT credit Available (Sumof AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)									
		S.	Assessment Year		AMT Cred	lit	AMT Credit	Balance AMT Credit				
		No.	(A)	Gross	Set-offin earlier	Balance brought	Utilized during the	Carried Forward				
				(B1)	assessment vears	forward to the	Current	(D)=(B3)-(C)				
					(B2) T	current assessment	Assessment Year					
						year	(C)					
						(B3) = (B1) - (B2)						
			2013-14									
			2014-15									
			2015-16									
			2016-17									
			2017-18									
			2018-19									
		vii	2019-20									
		viii	2020-21									
		ix	2021-22									
		X	2022-23									
		Хi	2023-24									
		хi	Current AY (enter 1-2, if 1>2 else enter 0)									
		xii	Total									
5	,	Am	ount of tax credit under s	ection 115JD	utilized during th	ne year [total of ite	em No. 4 (C) 5					
6)	Am	ount of AMT liability a va	ilable for cro	edit i n s ubsequent	assessment years [t	otal of 4 (D) 6					

Sch	edule	e SI				
	Sl	Section	þ	Spe cial rate	Income	Tax the reon
	No			(%)	(i)	(ii)
	1	111- Accumulated balance of recognized provident for prior years	0		(2ciii of Schedule OS)	(2civ of Schedule
	2	111A or section 115AD(1)(b)(ii)- Proviso (STC G on shares units on which	0	15	(3iii of Schedule BFLA)	
	3	STT paid) 115AD (STCG for FIIs on securities where STT not paid)	0	30	(3iv of Schedule	
	4	112 proviso (LTCG on listed securities/ units without indexation)	0	10	(part of 3vii of	
	5	112(1)(c)(iii)(LTCG for non-resident on unlisted securities)	0	10	Schedule BFLA) (part of 3vii of	
	6	115AC (LTCG for non-resident on bonds/GDR)	0	10	Schedule BFLA) (part of 3vii of	
	7	115ACA (LTC G for an employee of specified company on GDR)	0	10	Schedule BFLA) (part of 3vii of	
		113ACA (E1CG for all employee of specified company on GDK)	U	10	Schedule BFLA)	
	8	115AD (LTCG for FIIs on securities)	0	10	(part of 3vii of Schedule BFLA)	
	9	115E(LTCG for non-resident In dian on specified asset)	0	10	(part of 3vii of Schedule BFLA)	
	10	112 (LTCG on others)	0	20	(3viii of Schedule	
	11	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units	•	10	(part of 3vi of	
		on which STT is paid)	0	10	Schedule BFLA)	
	12	STCG Chargeable at special rates in India as per DTAA			(part of 3vi of	
r-3		STCG Chargeable at special rates in initia as per DTAA			Schedule BFLA)	
RATE	13	LTCG Chargeable at special rates in India as per DTAA			(part of 3ix of schedule BFLA)	
SPECIAL RATE	14a	115BB (Winnings from lotteries, puzzles, races, games etc.)	0	30	(part of 2a(i) of Schedule OS)	
SPE	14b	115BBJ (Winnings from online games)	0	30	(2aii of Schedule OS)	
9 2		115BBE(Incomeundersection 68,69,69A,69B,69C or 69D)	0	60	(2b of Schedule OS)	
	16	115BBH (Income from transfer of Virtual Digital Asset)	0	30	(C2 of Schedule CG)	
	17	115BBF (Tax on income from patent)	0	10	(part of 2d of	
				10	Schedule OS)	
	18	115BBG (Tax on income from transfer of carbon credits)	0	10	(part of 2d of Schedule OS)	
	19	Any other income chargeable at special rate (Drop down to be provided in e- filing utility)	0		(part of 2d of Schedule OS)	
	20	O ther source of income chargeable at special rates in India as per DTAA	0		(part of 2f of Schedule OS)	
	21	Pass Through Income in the nature of Short Term Capital Gain	0	15	(part of 3iv of	
		chargeable @ 15% Pass Through Income in the nature of Short Term Capital Gain		30	Schedule BFLA) (part of 3v of Schedule	
	22	chargeable @ 30%	0	30		
	23	Pass Through Income in the nature of Long Term Capital Gain	0	10	(part of 3vii of	
		chargeable @ 10% n/s 112 A Pass Through Income in the nature of Long Term Capital Gain	0	10	Schedule BFLA) (part of 3vii of	
	24	chargeable @ 10%- under sections other than u/s 112A		10	Schedule BFLA)	
	25	Pass Through In come in the nature of Long Term Capital Gain	0	20	(part of 3viii of	
	23	chargeable @ 20%			Schedule BFLA)	
	26	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)	0		(2e of Schedule OS)	
				Total		
<u> </u>	l					

Sche	dule S	PI	In come of specifi	ed persons (spouse, minor child etc.) includable in income of the assessee as per section 64												
	SI No	Nam	ne of person	I	PAN	√ A	adh (d		r No		f pe	rso	n	Relationship	Amount (Rs)	Head of Income in which included
	1															included
	2															
	3															

Sch	edule	e EI		П	etails of Ex	e mpt In come (Income not to be in	ncluded in Total	Inco	ne or not charges	ble to	otax)
	1	Inte	rest	income							1	
	2	i			cultural rec 3 or 8 of I.T.		n income to be exc	luded under	i			
		ii	Exp	e n di tu	e incurred o	on agriculture			ii			
		iii	Una	bsorbe	d agricultur	al loss of previo	ous eight assessme	ntyears	iii			
		iv	Net	Agricu	ltural incon	e for the year (i – i i – iii) (enter n i	l if loss)			2	
		v					the year exceeds l ch agricultural land		e furn	ish the following		
Æ			a	Name	of district a	long with pin co	de in which agric	ultural land is lo	cated			
INCOME			b	Measu	rement of a	gricultural land	l in Acre					
			c	Whetl	ner the agric	ultural land is	owned or held on l	ease (drop down	to be	provided)		
MP1			d	Whetl	ner the agric	ultural land is i	rrigated or rain-f	ed (drop down to	be pr	ovided)		
EXEMPT	3	Oth	ere	kemptii	ncome(inclu	ding e xempt i n	come of minor chi	ld)			3	
I	4	Inco	me	claimed	as not char	geable to tax as	per DTAA					
		Sl.	Aı	nount	Nature of	Country name	Article of DTAA	Head of Inco	me	Whether TRC		
		No.	of i	in come	income	& Code				obtained (Y/N)		
		I										
		II										
		III	To	tal Inco	me from D	TAA claimed as	not chargeable to	tax			4	
	5	Pas	s thr	ough in	come claime	d as not charge	able to tax (Schedi	ulePTI)			5	
	6	Tota	ıl (1-	+2+3+4	+5+)	-		-			6	

Sch	edule	PTI	Pass Thr	ough In come det	ails fr	om bu	siness trust or inves	stment fur	d as per sect	ion 115UA	, 115UB
	SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.	F	lead of income	Current year income	Share of current year loss distributed by Investment fund	Net In come/ Loss (7-8)	TDS on such amount, if any
	(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
	1.	(Dropdown to			I	Hou	se property				
		be provided)			ii	Cap	ital Gains				
						a	Short term				
						ai	Section 111A				
₩						aii	Others				
Σ						b	Long term				
1 2						bi	Section 112A				
Ž						bii	Other than				
PASS THROUGH INCOME						0.11	Section 112A				
120					iii		er Sources				
2						A B	Dividend Others				
ΙÉ					iv		me claimed to be exe	mnt			
S					1 7	a	u/s 10(23FBB)	шрі			
AS.						b	u/s				
P.						c	u/s				
	2.				I	Hou	se property				
					ii		ital Gains				
						a	Short term				
						ai	Section 111A				
						aii	Others				
						b	Long term				
						bi	Section 112A				
						bii	Other than				
						04	Section 112A				
					iii		er Sources				
						a	Dividend				
						В	Others				

					iv	Inco	me claimed to be exe	empt		
						a	u/s 10(23FBB)			
						b	u/s			
						c	u/s			
NO	ľE	Ple ase refer to	the instruction	s for filling out th	is s ch	edule.				
				· ·						

Sch	edu	le FS I		D	etails of Incor	ne from outsid	le In dia and	d tax relief (a vailable only in	case of reside	nt)
		Country Code (dropdown to be provided in the e-filing	Taxpayer Identification Number	SI	Head of income	Income from outside India (included in PART B-TI)	outside	Tax payable on such income under normal provisions in India	Tax relief available in India (e) = (c) or (d) whichever is lower	Relevantarticle of DTAA if relief claimed u/s 90 or 90A
		utility)			(a)	(b)	(c)	(d)	(e)	(f)
_	1			-	Salary House Property					
					C api tal Gains	3				
				iv	O ther sources Total					
	2			ii iii	Salary House Property Capital Gains Other sources Total					
Λ	<i>OT</i>	E >		I	Please refe	r to the instruc	tions for fil	ling out this schedule.	1	

1	Summary of T	ax relief clai	med					
	Country		Taxpayer Identification Number	(total of (c) of	nid outside India Schedule FSI in each country)	Total tax relief availab (total of (e) of Schedule FS respect of each countr	SIin	Tax Relief Claimed under section (specify 90, 90A or 91
	(a))	(b)		(c)	(d)		(e)
			Total					
2	Total Tax reli	ef a vailable ir		ıntry where DT	AA is applicable (se	 ction 90/90A) (Part of total of	2	
3	Total Tax reliated $I(d)$	ef available ir	respect of cou	intry where DT	AA is not applicable	e (section 91) (Part of total of	3	
4					as allowed in In dia, de the details below	has been refunded/credited	4	Yes/No
	a Amounto	f tax refunde	d		b Assessmentye	ar in which tax relief allowed	d in I	n dia

A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending a \$1^{12} December, 2023 S1 Coul Country code Name of Address of A
St. Cou Country code Name of Address of ZIP code No ntry No
Course C
Course C
Court Country code Name of name Code Name of name Code Code Country code Code Country code C
Course C
Course C
Course C
Court Country code Name of name Code Name of name Code Code Country code Code Country code C
Court Country code Name of name Code Name of name Code Code Country code Code Country code C
A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as 31°December, 2023 S1 Cou Country code Inancial institution and me Institution on Introduction and me Institution on Introduction and Institution on Introduction and Institution on Introduction and Introduction and Introduction and Introduction and Interest held (including any beneficial interest) in any entity at any time during the period of the country code Introduction and Interest and Inte
Signature Sign
SI Cou Country code Name of Address Code Institution Institution on Institution of Institution on Insti
na me institution financia linstitution financia me me institution financia me me institution financia me
The period The
instituti on period interest/dividend/proceeds sale or redemption of financial interest) interest/dividend/proceeds sale or redemption of financial instituti on period interest/dividend/proceeds sale or redemption of financial instituti on period interest/dividend/proceeds sale or redemption of financial instituti on period interest/dividend/proceeds sale or redemption of financial instituti period color redemption of financial instituti period color redemption of financial instituti color respect to the holding any beneficial interest) in any entity at any time during the cale of Initial value of g amount proceeds value of investme value paid/credited with respect to the holding investme during the period during the period period of the contract color redemption of financial institution in financi
Country code No try name Patient Pat
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the cale year ending as on 31st December, 2023 S1 Coun Country code Nam Address ZIP Nature Date of Initial Peak value of investme nt the interest investme nt the period during the during proceeds interest
(i) Country code Nam Address Code Of entity name Code Of entity name Code Of entity Code Of entity Of entity Code Of entity Of e
(ii) A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the called year ending as on 31 December, 2023 S1 Coun Country code name entity and Address entity of entity name entity at any time during the called the cal
A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the cale year ending as on 31st December, 2023 S1 Coun Country code Nam Address e of of entity name e of entity of entity of entity of entity name e name
A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the cale year ending as on 31 to December, 2023 S1 Coun Country code Nam Address e of of entity name No try name (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (i) (ii) (iii) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) A4 Details of Foreign Cash Value In surance Contract or Annuity Contract held (including any beneficial interest) at any time department of the calendar year ending as on 31 to December, 2023 S1 Coun Country code Name of financial of institution in financial which insurance instituti
SI Coun Country code Nam Address e of entity name and institution in which insurance Contract or Annuity Contract held (including any beneficial interest) at any time definancial institution in which insurance Contract or Country code and of entity name and contract or
No try name entity entity code entity ng the
name entity ng the interest investme interest investme nt during the period during the period during the period during the period (i) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (i) (ii) Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time dother calendar year ending as on 31st December, 2023 SI Coun Country code Name of financial No try name institution in ginancial which insurance instituti
interest investme nt during the period during th
nt the period during the period during the period during the period period (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (13) (14) (15) (15) (15) (16) (17) (18) (19) (19) (19) (19) (19) (19) (19) (19
Country code Name of financial No try name No try na
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (i) (ii) Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time dependent of the calendar year ending as on 31st December, 2023 S1 Coun Country code Name of financial of institution in which insurance instituti
(i) (ii) Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time d the calendar year ending as on 31st December, 2023 SI Coun Country code Name of financial of institution in which insurance instituti No try name which insurance instituti No try name institution in which insurance instituti
(ii) A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time d the calendar year ending as on 31st December, 2023 S1 Coun Country code Name of financial of institution in financial which insurance instituti No try name which insurance instituti Total gross amo paid/credited wrespect to the conduring the period during the period of the contract or Annuity Contract held (including any beneficial interest) at any time defined institution of the cash value or surrender value of the contract or Annuity Contract held (including any beneficial interest) at any time defined institution or surrender value or the contract or Annuity Contract held (including any beneficial interest) at any time defined in the cash value or surrender value or the contract or Annuity Contract held (including any beneficial interest) at any time defined in the cash value or surrender value or the contract or Annuity Contract held (including any beneficial interest) at any time defined in the cash value or surrender value or the contract or Annuity Contract held (including any beneficial interest) at any time defined in the cash value or surrender value or the contract or Annuity Contract held (including any beneficial interest) at any time defined in the cash value or surrender value or the cash value or surrender value or the contract or Annuity Contract held (including any beneficial interest) at any time defined in the cash value or surrender value or surrender value or the cash value or surrender value or surrender value or surrender value or the cash value or surrender valu
Details of Foreign Cash Value In surance Contract or Annuity Contract held (including any beneficial interest) at any time details of Foreign Cash Value In surance Contract or Annuity Contract held (including any beneficial interest) at any time details of SI Coun Country code Name of Address ZIP code Date of contract The cash value or Surrender value of Institution in Surrender value of Institution in Surrender value of Surren
A4 the calendar year ending as on 31st December, 2023 S1 Coun Country code Name of financial of institution in which insurance instituti No try name which insurance instituti Name of Address ZIP code Date of contract surrender value or paid/credited we respect to the conducting the period during the period of the contract surrender value of the
SI Coun Country code Name of financial name institution in which insurance instituti
No try name institution in which insurance instituti No try name financial institution in which insurance financial instituti financial fin
name institution in financial the contract respect to the con which insurance instituti
which insurance instituti during the peri
CONTRACT HOLD ON
(1) (2) (3) (4) (5) (6) (7) (8) (9)
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending
on 31st December, 2023
Sl Count ZIP Code Nature Name and Nature of Date since Total Income Natur Income taxable
No ry of Address of Interest- held Investment accrued e of offered in this re
Name entity the Entity Direct/Beneficial (at cost) (in from Inco Amount Schedu I
and owner/ rupees) such me le n Beneficiary Interest where
(1) (2) 2a (3) (4) (5) (6) (7) (8) (9) (10) (11)
(i)

		of Immo	vable Prop	erty he	ld (incl	ıding any b	eneficial	inte	rest) at any	time	durin	g the c	calendar	year endi	ng as on 3	1 st
SI	Countr		Code	Addı		wnership-			Total		Incom				axable and	
No	y Name			of t	-	Direct/			Investme		de ri ve		icome		his retur	
	and			Prop	erty B	Beneficial	n		(at cost) (,	rom tl		4	Amount	Schedule	Ite m
	code					owner/			rupees)	p	roper	ty			where	n u m be
					В	eneficiary									offered	r of
																s ch e du
																le
(1)	(2)		1-	(3	`	(4)	(5	`	(6)		(7)		(8)	(9)	(10)	(11)
(1)	(2)		2a	(3	,	(4)	(3	,	(0)		(7)		(0)	(2)	(10)	(11)
(i)																
(ii)																
` '	Details	of any of	her Canit	al Asset	held (in	cluding an	v henefic	sial ir	l itorost) at a	ny ti	me du	ing th	ne calend	ar vear e	nding as	on 31 st
		ber, 202	_	11113500	neia (iii	icidums an	y benefic	.14111	ici est, at a	iny ti	iiic uu	ms ti	iic caiciiu	ai yeai e	nuing as	011 31
	1	· -	,	la	elo	, .	D (70 4 1		l r	ът	, ela			
	Countr					vnership-	Date		Total						axable and	
No	y Name	ZIP	Code	Asse			acquisi		In ve stmen				icome		his retur	
	and				В	eneficial			cost) (in ru	ıpees)	fron	1	1	Amount	Schedule	Ite m
	code					owner/					the				where	n u m be
					Be	neficiary					asse	t			offered	r of
																s ch e du
																le
(1)	(2)	ļ .	2b	(2)		(4)	(E)		(0)		(7)	\dashv	(8)	(0)	(10)	
(1)	(2)		. D	(3)		(4)	(5)		(6)		(7)	_	(8)	(9)	(10)	(11)
(i)	1															1
(ii)																
E	Details	of accou	nt(s) in wh	ich vou	have si	gning autho	rity held	l (inc	luding any	be ne	eficial i	nteres	st) at any	time du ri	ing the ca	lendar
						3 and whi										
SI			Count	ZIP		e of the	Accou		eak		ether		7) is yes	If (7)	is yes, In	
												`			•	
No	of the		,	Code	accour	nt holder	nt		lance/		come		ncome		d in this	return
	Institut	Instituti	Name				Numb				ued is		crued in			
	ion in	on	and				er			taxa	ble in	the	e accoun	t		
	which		Code					ye	ar (in y	our	h an ds	?				
	the							ru	pees)							
	account															
	is held															
														A m our	tSchedul	Item
														1111041	e where	
															offered	_
																s ch e du
																le
(1)	(2)	(3)	(3a)	(3b)		(4)	(5)		(6)		(7)		(8)	(9)	(10)	(11)
(i)																
(ii)			1													
	Detaile	of truete	created "	nder th	e laws o	fa country	outside	India	in which	VOII 0	re a to	iis too	he neficie	rvar saft	lor	1
															is yes, In	
SI	Count	ZIP	Code		e and	Name			Name and				` ,	` '		
No	ry				ss of th				addresso			r	yes,		d in this	
	Name			tr	ust	address	Settl	or	Beneficiar						Schedul	Ite m
	and					of			es	n h	eldde	ri ve d	derive	d t	e where	numbe
	code					trustees						is	from th	e	offered	r of
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												your				
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(1)	(2)	(2	la)	⊥ ((3)	(4)	(5)		(6)	Т (,	7)	(8)	(9)	(10)	(11)	(12)
(i)																
(ii)				1						1			1		1	
	Detaile	ofanyo	her incor	lederiv	ed from	any source	outside	Indi	which is n	of in	cluder	in -6	i)items A	to Faho	ve and (ii)	income
\mathbf{G}		-				-	Juisiue	muli	a 17 111CH 15 H	. vt III	Tiautt	111,-(1	i ji wills A	L to T ADO	, c and, (II)	, meome
	unaer	тие пеас	lbusines	s or pr	oress10	11								T 7 7 7 7		
	1														is yes, Ir	
														offe re	d in this	return
	Coun	trv			Name	and addre	ss of th	e			Natu	re v	Whether		Cchc+1	T# 0
SI	Name		ZIP Coo	de		son from			ncome der	rivad		- 1	axable i	Amot	Schedul	
No			ZII C00		per			1	acome uel	iveu		1		Πt	e where	
	cod	e				de ri ve d	ı				Incor	ue yo	ur hand	s:	offered	r of
	1															schedu
																1
]												le
(1)	(2)		(2b)			(3)			(4)		(5)	-	(6)	(7)	(8)	1e (9)

(i)										
(ii)										
NOTE	E ▶	a busin	ess, employment o	for filling out this schedule. In c r student visa, an asset acquir in this schedule if no income is	ed during any pro	evious y	ear in which he	was no	n-resider	

hed	ule	5A	Inform	ation regarding appo	ortionment of income betwee	en spouses governed by Portu	guese Civil Code
N	Nan	ne of the spous	e				
F	PAI	N/ Aadhaar No	of the				
		Heads of Inc	ome	Receipts under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
ŀ		(i)		(ii)	(iii)	(iv)	(v)
	1	House Prope	rty				
	2	Capital gain	s				
	3	Other source	es				
	4	Total					

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

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

			Specify the date and amount of tax attributed to such sale out of Col 3 (Details to be provided as per	such specified security or sweat equity share? o Yes o	said *clause were allotted. If yes, specify date	populated from col. 3 or 4 as the case maybe)	
1	2	3	utility)	No If yes, specify date	6	7	8
1	2021-22	Sl. No. 8 of Schedule ESOP for last year	-	3	U	,	0
2	2022-23	Sl. No. 8 of Schedule ESOP for last year			(To be enabled from AY 2026-27) (Payment to be made in FY 2025- 26)		
3	2023-24	Sl. No. 8 of Schedule ESOP for last year					
د	2024-23						

PART-B

Pa	rt B –	П		Computation of total income				
	1	Salar	ries (6 of	Schedule S)			1	
	2	Incon	ne from	house property (3 of Schedule HP) (enter nil if loss)			2	
	3	Capit	tal gains					
		a	Shortto	erm				
OME			i S	hort-term chargeable @ 15% (9ii of item E of schedule CG)	ai			
INC			ii S	hort-term chargeable@ 30% (9iii of item E of schedule CG)	aii			
TOTAL INCOME			1111	hort-term chargeable at applicable rate (9iv of item E of schedule 'G)	aiii			
TO			S	hort-term chargeable at special rates in India as per DTAA (9v fitem E of Schedule CG)	aiv		_	
			H	otal Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av			
		b	Long-to	егт				
			i L	ong-term chargeable @ 10% (9vi ofitem E of schedule CG)	bi		-	
			ii L	ong-term chargeable @ 20% (9vii of item E of schedule CG)	bii			
				ong-term chargeable at special rates in India as per DTAA Pviii of item E of schedule CG)				
			iv To	otal Long-term (bi + bii + biii) (enter nil if loss)				
		c	Sum of	Short-term/Long-term capital gains (3av+3biv) (enternil if los.		3c		
		d	Capital	l gain chargeable@30% u/s 115BBH (C2 of schedule CG)		3d		
		e	Total ca	apital gains (3c+3d)			3e	
	4			other sources				
		1		mefrom other sources chargeable to tax at normal applicable of Schedule OS) (enter nil if loss)	4a			
				chargeable to tax at special rates (2 of Schedule OS)	4b			
				From the activity of owning and maintaining race horses (8e of OS) (enter nil if loss)	4c			
		d 1	Total (4a	1+4b+4c) (enter nil if loss)			4d	
	5	Total	of head	wise income (1+2+3e+4d)			5	
	6	Losse	es of curi	rent year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA	4)		6	
	7	Balar	nce after	set off current year losses (5-6) (total of column 4 of Schedule CYL	A+2o	f Schedule OS)	7	
	8	Brou	ght forw	rard losses set off against 7 (2xii of Schedule BFLA)			8	
	9	Gross	s Total ii	ncome (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)			9	
	10	Incon	ne charg	geableto tax at special rate under section 111A, 112,112A etc. inc	duded	in 9	10	
	11	Dedu	ctions u	nder Chapter VI-A [w of Schedule VIA and limited to (9-10)]			11	
	12	Total	income	(9-11)			12	
	13	Incon	ne which	n is included in 12 and chargeable to tax at special rates (total of c	olumn	(i) of schedule SI)	13	
	14	Net a	gricultu	ral income/ any other income for rate purpose (3 of Schedule EI)			14	
	15	Aggro	e gate inc	come (12-13+14) [applicable if (12-13) exceeds maximum amount no	t charg	geable to tax]	15	
	16	Losse	es of curi	rent year to be carried forward (total of rowxi of Schedule CFL)			16	
	17	Deem	ned incor	me under section 115JC (3 of Schedule AMT)			17	

Part F	R_TTT	Computation of tax liability on total incom	Δ					
Tartr	1	Tax payable on deemed total income u/s 115JC (4 o)		dula				
	1	a AMT)	sene	1a				
		b Surcharge on (a) (if applicable)		1b			-	
			•	10 1c			-	
		h <u>- h</u>		10			1.1	1
	2		10)				1d	
		Tax payable on total income					-	
TA		a Tax at normal rates on 15 of Part B-II		2a			-	
OF Y		b Tax at special rates (total of col. (ii) of Schedule SI) c Rebate on agricultural income [applicable if (12-13)	of Do	2b			-	
ION IEI		c Rebate on agricultural income [applicable if (12-13)] TI exceeds maximum amount not chargeable to tax		rt B- 2c				
UTATION O LIABILITY			/				2.1	I
COMPUTATION OF TAX LIABILITY		d Tax Payable on Total Income (2a + 2b - 2c)					2d	
NO.	3	Rebate under section 87A					3	
	4	Tax payable after rebate (2d - 3)					4	
	5	Surcharge		Surchar	_	Surcharge		
				compute		after margii	nal	
				be fore mar		relief		
				relief				
		: @ 25% of 15/ii) of Caleadula CI				•		
		i @ 25% of 15(ii) of Schedule SI	5i			ia		
		:: @100/ au 150/ au a 12 a 14 a 15	F			::.		
		ii @10% or 15%, as applicable (Refer instructions)	5ii			iia		
		iii On [(4) – 15(ii) of Schedule SI – tax on incomes referred in 5(ii) above)]	5111					
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						I
		iv Total ia + iia					5iv	
	6	Health and Education Cess @ 4% on (4+5iv)					6	
	7	Gross tax liability (4+5iv+6)					7	
	8	Gross tax payable (higher of 1d and 7)		c 1 ·	- ,.	15(3)(*)	8	
	8a	Tax on income without including income on perquisit					l Xa	
		received from employer, being an eligible start-up refe						
	8b	Tax deferred - relatable to income on perquisites referre			(v1) r	eceivea iron	8b	
		employer, being an eligible start-up referred to in section			.17 .	C I I I.		
	8c	Tax deferred from earlier years but payable during curr Tax deferred on ESOP	ent A	Y (totaloic	01 / 0	rschedule	8c	
		Credit u/s 115JD of tax paid in earlier years (applicable of	nh, i	7 is high out	han I	d) (vou 5 of		
	9	Schedule AMTC)	my ij	/ is nigher ii	nun 1	a) (10W 5 0)	9	
	10						10	
	11	Tax payable after credit u/s 115JD (8a + 8c - 9) Tax relief					10	
	11	a Section 89(Please ensure to submit Form 10E)	11a				-	
			11a				-	
		c Section 91 (3 of Schedule TR)	11b				-	
			110				11.3	1
	12	d Total (11a+11b+11c) Net tax liability (10-11d) (enter zero if negative)					11d 12	
							12	
	13	Interest and fee payable					-	
		a Interest for default in furnishing the return (section 234A)	13a					
		,	1					
		b Interest for default in payment of advance tax (section 234B)	13b					
		,	12-					
		c Interest for deferment of advance tax (section 234C)	130				-	
		Fee for default in furnishing return of income	13d					
		(section 234F) e Total Interest and Fee Payable (13a+13b+13c+13d)					13e	I
	1.4	Aggregate liability (12+13e)					136	
	14	Aggregate hability (12+13e) Taxes Paid					14	
	15	1 1 5 (20.4)	1.5				-	
		a Advance Tax (from column 5 of 20A)	15a					
AII		b TDS (total of column 5 of 20B and column 9 of 20C)	15b					
S. P.			1.5					
		c TCS (total of column 7(i) of 20D)	15c					
TAXES PAID		d Self-Assessment Tax (from column 5 of 20A)	15d				1	
	1.5	e Total Taxes Paid (15a+15b+15c+15d)	. 0 \				15e	
	16	Amount payable (Enter if 14 is greater than 15e, else enter Refund (If 15e is greater than 14) (Refund, if any, will be		ly anadital in	to 41-	a hamb	16	
	17		ureci	iy creaitea in	uv in	е ошик	17	
<u> </u>		account)					1]

UNT	18	Do yo		ount in In dia (Non- Residents	claiming r	efund with no	bank account in	India may	Select Yes or No				
BANK ACCOUNT			FS Code of the Bar Bank Accounts h		Name of th	ie Bank	Account Number	(Dropdown to be	of account provided b ility)	y e-filing				
BAI		i ii												
			1. All bank accour					t A/c. ed accounts after pro	cessing the	return.				
		Rows	can be added as re	equired										
	ii.		n- residents, who a etails of one foreigi	U		d and not h	naving bank a	ccount in In dia may,	at their opt	ion, furnish				
		Sl. No	o. SWIFTCode	Name of th	e Bank	Count	ry of Location	IBAN						
		Rows	can be added as re	equired										
	19	(i) ho entity (ii) ha (iii) h	Do you at any time during the previous year, (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside In dia; or (ii) have signing authority in any account located outside In dia; or (iii) have income from any source outside In dia? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]											

20	TAX	PA	YN	IEN	TS																										
A	Deta	ils	of p	ayn	ents	sof	Ad	lvan	ice	Tax	and	Self	-Ass	essm	ent]	Гах															
×	S1 No				BS	SR	Co	de				Da	ite o	of De	posit	(DD)/MM	I/YY	YY)	Se		Nu hall	mbe lan	r of			Am	oun	t (R	s)	
ENT TA	(1)					(2)								((3)						(4))					(5))		
ESSMI	i																														
LF ASS	ii																														
CE/ SE	iii																														
ADVANCE/ SELF ASSESSMENT TAX	iv	v																													
7	NOTE																														
В	Detail	etails of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]																													
	SI No	Ta								Num yer	ber	ľ	Nam	e of	the	Emp	oloye	er	Inc	ome		geat arie		n de r		То	tal t	ax d	le du	cted	l
	(1)					(2)								(3))					(4)						(5))		
LARY	I																														
TDS ON SALARY																															
TDS	II																														
	NO	OTE	>	1	Plea	se e	ente	er to	tal	lofco	olun	ın 5	in 15	5b of	Part	B-T	TI														
C1	Detail	ls o	f Ta	x D	duc	eted	at	Sou	ırc	e (TI	OS) (on In	com	ie [A	s per	For	m 16	Aiss	sued	orFo	rm	16B/	16C/	16Eft	u rnis	shed	by I)e du	ctor	(s)]	

Sl No	TDS credit relating to self		De du ctor/ PAN/	forward	ught	Financia de du cteo	l Year (TDS	Year (or income in this year	nly if co	orres offere plical	ponding d for tax de if TDS	Receipt/v	ponding vithdrawals ered	TDS credit being carried forward
	as per			Fin. Year in which de ducted	b/f	De ducted in own hands		ds of e as tion any erson rule 2) (if	in own hands	of sp section other prule	ouse on 5A perso	as per or any n as per A(2) (if	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10))	(11)	(12)	(13)
							In come		In come	TDS	PAN/ Aadhaar No.				
I															
	NOTE ▶ Please enter total of column 9 in 15b of Part B- TTI														

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

VERIFICATION

I,		SC	on/dau	ghter of		,	solemnly	declare that to the best of my knowledge							
and belief, the informat	ion given in the	return and	dsched	ules thereto is co	rrect and c	mplete and is	in accord	ance with the provisions of the Income-tax							
Act, 1961.															
I further declare that I a	m making retur	n in my ca	apacity	as	and I am a	ilso competei	nt to mak	e this return and verify it. I am holding							
permanent account num	nber	(if allo	otted) (Please see instri	uction) I fur	ther declare th	at the crit	ical assumptions specified in the agreement							
have been satisfied and	all the terms an	d conditio	nsoftl	ne agreement hav	e been con	plied with. (A	pplicable	in a case where return is furnished under							
section 92CD)															
Date	Sign hore->														
If the return has been	prepared by a	Tax Retu	ırn Pre	parer (TRP) gi	ve further	letails below:									
Identification No. of T	RP	1	Name	ofTRP			Coun	ter Signature of TRP							
If TRP is entitled for a	ny reimburser	nent from	n the G	overnment, am	ount there	of ";									

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

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

Part	A-G	EN			Gl	ENE	RA	L																							
	(A1) Fi	rstn	am	e				(A.	2) Mi	i ddle	nam	1e			(A3	3) La	stna	me			(A	A4) l	PAN	I						
	(A5	6) Fl	at/I	0001	r/Bloc	k No).					(A	(6) N	Nam	e Of	Pre	mises	s/Buil	ding/Vi	llage	2	(A	114)	Sta	itus	(Tie	<i>ck)</i> þ)			
NO																						О	Indi	ivid	ual			0	HUF		
PERSONAL INFORMATION	(A7	') R	oad	/Stn	eet/Po	ost O	ffi	ce				(A	A8) D	Date	of Bi	irth	/Forn	natio	ı <i>(DD/N</i>	MM /.	YYYY					f Co1 D/MN				of	
RSONAL II	(A9) A ı	re a/	loca	lity								16) adha			rNu	mbei	r (12 a	ligit)/ A	adh	aar E	nro	lmei	nt Id	1(2	8 dig	<i>it</i>) (i	f eli	gible	for	
PE		0) 7		16										G.						1				N 100			(773				
	(AI	.0)1	low	n/C	ity/Di	stric	t					(A	11)	Sta	te							(A12	2) P	IN	code	/ZH	, co	de		
												(A	13)	Cou	untry																
	(A1	7) I	Re si	den	tial/O	ffice	Pł		Nu o. 1		r wit	h ST	D co	ode/	Mobi	ile						Mol	bile	No.	. 2						
	(A1	8) I	Cm a	il A	ddres	s-1 (sel	f)										Ema	ail Add	ress	-2										
			Du	e D	ate f	or fi	lir	ıg r	etu	rn o	finc	come	Dr	ropd	down	to	be p	rovid	ed]:												
	A(1 (ai)		2.3	1st	July Octo	ber	er																								
	(A1 (aii		Fil	e d ı	1/s (T	ick)[i	Ple	ease	see	instr	uctio	n]				-			e due d ified re									•	*		i
S			Or	Fil	ed in	re sp	ons	se to	no	tice u	1/S								48, □ 15		<u>* </u>										
FILING STATUS	(ł))	dat nur	e 🗆 nbe	Yes,	but b	еус 10	ond: -IE/	the A)	due d	late (1	If op	tion	oth	er th	an '	No'	is sele	wtaxrected, p	lease	e furn	ish	date	of f	filir	ng an	d Ac	ekno	owled	lgem	
												ler se	vent	h pr	oviso	to S	Section	on 13	9(1) but	toth	erwis	e no	tre	quir	edt	to fu	rnisl	h re	turn	of	
	(0	:)	If y [No	es, ote:		e fur e fill	ni:	sh fo only	ollo y i f a	wing a per	i nfor son is	s n ot	requ						n of inc enth pr) but	filir	ıg re	e turn	of	
	(c	i)													unts e				l Crore	ein	Amo	u nt	(Rs)	(If	Ye	s)					

(cii)	•	ed e xpenditure of an amo akh for travel to a foreig /es/No)	_					ny		Am	oun	t(R	Rs)	(If Y	es)		
(ciii)		ed e xpenditure of amoun nsumption of e lectricity d								Am	oun	t(R	Rs)	(If Y	es)		
(civ)	clause (iv) of sev	d to filea return as per of enth proviso to section 13 he drop-down menu)							ant	(Tie	ck) (Ye	es o	No No			
(d)		ive/Modified, then enter of filing original)														/ /	
(e)	Unique Number	nse to a notice u/s 139(9)/1/ Document Identification date of advance pricin	Number	and da									4 (uniqi umb		/ /	
(f)	Residential	A. Resident	o Youw	vere in l	ndia	for 1	182 d	layso	or m	ore	duri	ngt	he	previ	ous y	ear[section 6	(1)(a)]
	Status in India (for individuals) (<i>Tick applicable</i> option)		o You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section (6)(1)(c)] [when Explanation 1 is not applicable]														
			hip	left India, for the purpose of employment, as ip and were in India for 182 days or more during twithin the preceding 4 years [Explanation 1(a)							during the						
			izen of India or a person of Indian origin and have come on a visit e previous year and were in India for more during the previous year and 365 days or more within tars; or more during the previous year and 365 days or more within tars if the total income, other than income from foreign sources, exceed a xplanation 1(b) of section (6)(1)(c)]								vithin the						
		B. Resident but not	o You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a													on 6(6)(a)	
		O rdi narily Resident	o You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)]												s [section		
			havingt	total in e been	come in Inc	oth lia fo	er tha	anth	e inc	юm	e fro	m fo	ore	ign sc	urce	nes on a visit s, excæding F ays during the	Rs. 15 lakl
			☐ You are a citizen of India having total income, other than the income from foreig sources, exceeding Rs. 15 lakh during the previous year and not liable to tax in an other country or territory by reason of your domicile or residence or any other criteriof similar nature [section 6(6)(d) rws 6(1A)]								ax in any						
		C. Non-resident	☐ You were a non-resident during the previous year. (i) Please specify the jurisdiction(s) of residence during the previous year -														
			S.No. Jurisdiction of residence T						Ta	хр	ayer	Ident	tification Nu	mber			
			1														
			2														
			(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify														
			Totalp	eriod of			ndia d n day		gth	e pr	evio	us				of stay in In eding years (i	

		Sta (for	i dential tus in Ir · HUF) ek applia ion)	ıdia	o Resid	lent	o R €	esiden	t but	not O	rdinari	ly Resident		o Non-res	sident	
	(g)	Do	you wa	nt to c	laim the	benefit un c	ler sec	tion 1	15H?	(appl	icable in	case of residen	o Y	es o No)	
	(h)	Are	you go	verne	d by Por	tuguese Civ	il C ode	as per	sectio	on 5A?	<i>Tick)</i> þ	o Yes o No (f "YES	" please fill Sci	hedule 5 A,)
	(i)	Wh	etherth	nis ret	urn is be	ing filed by	a repre	esentat	ive ass	sessee?	(Tick) þ	oYes o Nol	If yes, f	urnish followi	ng inforn	nation -
		(1)	Name	ofthe	represei	ntative asses	ssee									
		(2)	Capac	ityoft	he Repr	resentative (drop do	own to b	e pro	vided)						
		(3)	Addres	ssoft	he repre	sentative as	sessee									
		(4)	Perma	nent A	Account !	Number (Pa	AN)/Aa	dhaar l	No. o	f the re	present	ative assessee				
(j)			•			n a compainformation -	•	ny tin	ne du	ring t	he prev	ious year? (Ti	ick) 🗹	□ Yes [□ No	
	Nam	e of	Comp	any	Type Comp	1	PAN		ar	therit e liste unlist		Director Iden	tificatio	on Number (D	IN)	
(k)	Wheth	ery	ou are F	Partne	rin a fir	m? (Tick) ₩	I □Yes	s□ N	lo	If yo	es, pleas	e furnish follow	ing i nfo	ormation		
				Naı	ne of Fi	rm				PAN	I					
(1)		•				equity share nformation i		•			revious	year? <i>(Tick)</i> [□ Y	es	□ No	
					Openii	ng balance		Sha	ires aco	quired (luring the	e year		es transferred ing the year	Closing balance	
	Name o compan		Type of ompany	PAN	No. of shares	Cost of acquisition	No. of shares	Date subscr / purc	iption	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	
	1		2	3	4	5	6	7	7	8	9	10	11	12	13	14
		+														
		ofr	on-resi	dent, i	s there a	pe rmanen	t establi	ishmen	nt (PE)	in In c	lia? (Tic	k) ☑ □ Yes		No		
(m)			. o.f · ·		.n4 141	a C! 'C	oor4F	^m•	a D	one: (TDD\! - T	ndio (Tiell) - N	Zon - NT			
(n)	please (a) ag Section	pro greg n 9(1	vide deta gate of p l)(i)	ails of oayme	nts arisii		transac	ction or	r trans	action	s during	ndia (Tick) o Y the previous ye).			lanation	2A(a) to
	Wheth	era	sses see l	has a u	ınitin aı	n In ternatio	nal Fin	ancial S	Servic	es Cen	tre and	de rives income	solely i	n convertible f	foreign ex	change?
(0)	□ Yes		□ No										•		-	-

(p)	Wheth	ieryo	u are an l	FPI? Yes/No	If yes, please provide SEBI Ro	egn. No				
(q)	Legal	Entity	Identifie	er (LEI) de tails	(mandatory if refund is 50 C ro	ores or more)				
	LEI N	ımbe	r	Valid upto d	ate					
	(a1)	Ar	e vou lia	ble to maintain	accounts as per section 44AA?	(Tick) 🗹	□Yes	□ No		
	(a2)				ring income only under section				□ No	
	a2i		No, whet	ther during the	year Total sales/turnover/gross ver does not exceed 1 crore	receipts of bu	sines s is be twee	nRs. 1 crore and	Rs. 10crore	es? □
	a2ii	re	Yes is sel ceipts or	lected at a2i, wl on capital acco	nether aggregate of all amounts ount like capital contributions, i ed five per cent of said amount?	received inclu loans etc. duri	ding amount re	ceived for sales, tu		oss
Z	a2iii	ac	count su	ch as asset acqu	nether aggregate of all payment hisition, repayment of loans etc. The said payment? 🏻 Yes					
T10	(b)	Ar	e you lia	ble for audit ur	nder section 44AB? (Tick) 🗹	□Yes	□ No			
MA				* **	ention by virtue of which of the	_				
OR	(bi)				ceipts exceeds the limits specifi				_	
AUDIT INFORMATION	(bii))		Ü	44ADA/44AE/44BB but not off	ering i ncome o	n presumptive b	oasis (Tick applica	ble section) ∑	1
	(biii		hers (Tid] 44ADA, □ 44 <i>A</i> • <i>k</i>) ☑	AE, □44BB					
⋖		,	,	*	ccounts have been audited by a	n accountant?	(Tick) 🗹 🗆	Yes □ No		
	(c)				ng i nformation be low		,			
	((1) D	ate of fu	rnishing of the	audit report (DD/MM/YYYY)	/ /			
		(2) N	ame oft	he auditor signi	ing the tax audit report					
	((3) M	e m bersl	nip No. of the au	uditor					
	(` '			prietorship/ firm)					
	((5) P	roprieto	rship/firm regis	tration number					
		(6) P	e rm anen	t Account Num	ber (PAN)/Aadhaar No. of the	proprietorshi	p/ firm			
	((7) D	ate of re	port of the audi	it					
	((8) A	cknowle	dgement n umb	er of the audit report					
	((9) U	DIN							
	(di)	Are	you liabl	e for Audit u/s	92E? o Yes o No					
	(dii)	92E?			counts have been audited u/s	<u>No</u>	report? DI	D/MM/YY	Ack nowledg n u m be	er
	(diii)			rnish other aud se see Instruction	lit report, mention whether hav	e you furnishe	d such report. If	fyes, please provi	de the deta	ils as
		61.3			D. (A. (DD) B. S. N. N. T.					-
		Sl. N	o. Se	ction Code	Date (DD/MM/YYYY)		Acknowl	edgement numb	er	
	(e)	If lia		dit under any A	Act other than the Income-tax a	ct, mention th	e Act, section	and date of furn	ishing the	audit
		- 1-3		section	(DD/MM/YY)	Act an	d section	(DD/M	IM/YY)	

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

1				•	•		
Part	Α-	BS		ANCESHEET AS ON 31 ST DAY OF MARCH, 2			NESS OR PROFESSION (fill
2				below in a case where regular books of account o	are maintained, otherwise fill iter	n 6)	
	1			's fund			
				ietor's capital		a	
		b		ves and Surplus	I . · I		
				Revaluation Reserve	bi	_	
				Capital Reserve	bii	_	
				Statutory Reserve	biii	-	
				Any other Reserve Total (bi + bii + biii + biv)	biv	la	
		_		proprietor's fund (a + bv)		bv	
	2		n funds			1c	
				ed loans		-	
DS		a		Foreign Currency Loans	ai	-	
NI				Rupee Loans	ai	-	
F F			11	A From Banks	:: A	-	
0				B From others	iiA iiB	-	
ES				C Total (iiA+iiB)	iiC	-	
RC			iii	Total (ai + iiC)	ne	aiii	
SOURCES OF FUNDS		h		ured loans (including deposits)		aiii	
Š		D		From Banks	bi	-	
				From others	bii	-	
				Total (bi + bii)	bii	biii	
				Loan Funds (aiii + biii)		2c	
	2			ax liability		3	
			ances	ах партну		3	
	_	Auv		persons specified in section 40A(2)(b) of the I. T.		-	
		i	Act	persons specified in section 407 (2)(b) of the 1. 1.	i		
		ii	From	others	ii		
				Advances (i + ii)	<u>r- 1</u>	4iii	
				funds (1c+2c+3+4iii)		5	
			d as set				
			Gross		1a		
			Depre		1b		
			_	ock (a – b)	1c		
				al work-in-progress	1d		
				(1c+1d)	1	1e	
	2	Inve	stment	is s			
INDS		a	Long-	term investments			
1				Government and other Securities - Quoted	ai		
F F			ii	Government and other Securities – Un quoted	aii		
OF			iii	Total (ai + aii)		aiii	
APPLICATION		b	Short-	terminvestments			
ΤI			i	Equity Shares, including share application mone	bi		
/OI			ii	Preference Shares	bii		
ΡL			iii	De be ntures	biii		
AP			iv	Total (bi + bii + biii)		biv	
		c	Total i	n vestments (aiii + biv)		2c	
	3	Cur	rentas	sets, loans and advances			
				ntassets			
			i	Inventories			

Notes consumables including packing material 1A 1B Raw materials 1B C Stock-in-process 1C D Finished Goods Tanded Goods 1D IE Stock-in-process 1C D Finished Goods Tanded Goods 1D IE Stock-in-process IE Stock-in-process IE Stock-in-process IE Stock-in-process IE IE IE IE IE IE IE										
B Raw materials					A	01 0	iA			
C Stock-in-process C D Finished Goods/Traded Goods ID Finished Goods ID ID Finished Goods ID ID ID ID ID ID ID I				-			;D		4	
D Trished Goods Traded Goods ID E Total (IA +iB +iC +iD) iE ii Sundry Debtors aii iii Cash and Bank Balances A Cash -in-hand iii iii iv Other Current Assets iii iii iv Other Current Assets aiv v Total current assets (iE + aii + iii C + aiv) av b Loans and advances Advances recoverable in cash or in kind or for value to be received				-					4	
E Total (iA+iB+iC+iD) iE aii ii Cash and Bank Balances				-		•			4	
iii Cash and Bank Balances A Cash in-hand B Balance with banks iiiB iv Other Current Assets v Total current assets (iE+aii+iiiC+aiv) av b Loans and advances i Advances recoverable in cash or in kind or for value to be received ii Deposits, loans and advances to corporates and bii others iii Balance with Revenue Authorities biii iv Total (bi+bii+biii) c Total of current assets, loans and advances (av+biv) 3c d Currentilabilities A Sundry Creditors i Currentilabilities A Sundry Creditors i D Interest accrued but not due on loans C Interest Accrued on above D Interest accrued but not due on loans E Total (iA+iB+iC+iD) ii Provisions A Provision for Income Tax B Provision for Income Tax B Provision for Income Tax B Provision for Leave C Other Provisions D Interest Accrued that in the due on loans D D Interest Accrued on above D Interest accrued but not due on loans D Total (iiA+iB+iC+iD) ii Provision for Income Tax B Provisio							ID		iF	
Cash-in-hand iiiA B Balance with banks iiiB iiiC				ii (
A Cash-in-hand B Balance with banks C Total (iiii Haiiii B) iv Other Current Assets v Total current assets (iE+aii+iiiC+aiv) b Loans and advances i Advances recoverable in cash or in kind or for value to be received ii Deposits, loans and advances to corporates and bii others iii Balance with Revenue Authorities iv Total (bi+bii+biii) biv c Total of current assets, loans and advances (av+biv) d Currentliabilities and provisions i Currentliabilities A Sundry Creditors B Liability for Leased Assets B E Total (i (A+iB+iC+iD) ii Provisions A Provision for Income Tax B Provision for Income Tax B Provision for Income Tax B Provision for Leave B Provision for L						-			411	
B Balance with banks								liii A	-	
C Total (iiiA + iiiB) iv Other Current Assets aiv									1	
iv Other Current Assets v Total current assets (E+aii+iiiC+aiv) b Loans and advances i Advances recoverable in cash or in kind or for value to be received ii Deposits, loans and advances to corporates and others iii Balance with Revenue Authorities iii Balance with Revenue Authorities iii Balance mith Revenue Authorities iii Current iabilities and provisions i Currentliabilities and provisions i Currentliabilities A Sundry Creditors B Liability for Leased Assets iB C Interest Accrued on above iC D Interest accrued but not due on loans iD E Total (i4 iB + iC + iD) ii Provisions A Provision for Income Tax iiA Provision for Leave encashment/Superannuation/Gratuity iiB C Other Provisions iiC D Total (iiA + iiB + iiC) iiID ii Itotal (iE+iiD) c Net current assets (3c - diii) a Miscellaneous expenditure not written off or adjusted b Deferred tax asset c Profit and loss account/ Accumulated balance d Total (4a + 4b + 4c) 5 Total, application of funds (1e+2e+3e+4d) 5 Total, application of funds (1e+2e+3e+4d) 6 In a case where regular books of account of business or profession are not maintained - (furnis the following information as on 31" day of March, 2024, in respect of business or professions c Amount of total stundry debtors b Amount of total stundry debtors c Amount of total stundry debtors									iiiC	
b Loans and advances i Advances recoverable in cash or in kind or for value to be received ii Deposits, loans and advances to corporates and bii others iii Balance with Revenue Authorities biii iv Total (bi + bii + biii) biv c Total of current assetts, loans and advances (av + biv) 3c d Currentliabilities A Sundry Creditors i C Interest Accrued on above iC D Interest Accrued on above iC D Interest accrued but not due on loans iD E Total (iA + iB + iC + iD) ii ii Provisions A Provision for Leave en cashment/Suprannuation/Gratuity C Other Provisions iii Total (iE + iiD) iiii en cashment/Suprannuation/Gratuity C Other Provisions brid (iii) Total (iii + iiB + iiC) iiii) e Net current assetts (3c - diii) e Net current assetts (3c - diii) 4 a Miscellaneous expenditure not written off or adjusted 4a b Deferred tax asset 4b c Profit and loss account/ Accumulated balance 4c d Total (4a + 4b + 4c) 4d 5 Total, application offunds (1e + 2c + 3e + 4d) 5 Total, application of funds (1e + 2c + 3e + 4d) 6 In a case where regular books of account of business or profession are not maintained - (fumb) the following information as on 31" day of March, 2024, in respect of business or profession) a Amount of total sundry debtors b Amount of total sundry creditors c Amount of total sundry creditors				iv					aiv	
i Advances recoverable in cash or in kind or for value to be received ii Deposits, Ioans and advances to corporates and others iii Balance with Revenue Authorities iii Total (bi + bii + biii) c Total of current assets, Ioans and advances (av + biv) d Currentliabilities and provisions i Currentliabilities A Sundry Creditors ii B Liability for Le ased Assets ii B C Interest Accrued on above i C Interest Accrued on above D Interest accrued but not due on Ioans ii Provisions A Provision for Income Tax B Provision for Leave e neashment/Superannuation/Gratuity C Other Provisions iii Total (iiA + iiB + iiC) 5 Total, application of funds (1e + 2c + 3e + 4d) for Incal application of funds (1e + 2c + 3e + 4d) c Profit and loss account/ Accumulated balance d Total (4a + 4b + 4c) 5 Total, application of funds (1e + 2c + 3e + 4d) 6 In a case where regular books of account of business or profession a Amount of total sundry debtors b Amount of total sundry decitors c Amount of total sundry decitors c Amount of total sundry cerditors c Amount of total sundry cerditors c Amount of total sundry cerditors c Amount of total stock-in-trade				v	Tot	al current assets (iE+aii+iiiC+aiv)			av	
Deposits, loans and advances to corporates and bit others Dit of the rs			b							
Value to be received Deposits, loans and advances to corporates and others Deposits, loans and advances to corporates and others Deposits, loans and advances (av + biv) Deposits Dep		İ			Adv	vances recoverable in cash or in kind or for	hi		1	
Total of current assets, loans and advances (av+biv) 3c				1	valı	ue to be received	DI			
iv Total (bi + bii + biii) c Total of current assets, loans and advances (av + biv) d Current liabilities i Currentliabilities A Sundry Creditors B Liability for Leased Assets iB C Interest Accrued on above iC D Interest accrued but not due on loans iD E Total (iA + iB + iC + iD) ii Provisions A Provision for Income Tax iiA B Provision for Income Tax iiB encashment/Superannuation/Gratuity C Other Provisions iii Total (iiA + iB + iiC) iii Total (iiA + iB + iiC) iii Total (iiA + iB + iiC) iii Total (iiA + iiB + iiC) 4 a Miscellaneous expenditure not written off or adjusted 4a b Deferred tax asset c Profit and loss account/ Accumulated balance d Total (a + 4b + 4c) 5 Total, application of funds (1e + 2c + 3e + 4d) 5 In a case where regular books of account of business or profession are not maintained - (funts the following information as on 31" day of March, 2024, in respect of business or profession) a Amount of total sundry debtors b Amount of total sundry creditors c Amount of total sundry creditors c Amount of total sundry creditors c Amount of total sundry debtors				11	-	=	bii			
c Total of current assets, loans and advances (av+biv) d Current liabilities and provisions i Current liabilities A Sundry Creditors B Liability for Le ased Assets iB C Interest Accrued on above iC D Interest accrued but not due on loans iD E Total (iA + iB + iC + iD) ii Provisions A Provision for Income Tax iiA B Provision for Income Tax iiB encashment/Superannuation/Gratuity ii Total (iE+iiD) ii Total (iiA + iiB + iiC) iii Total (iiA + iiB + iiC) iii Total (iE+iiD) c Net current assets (3c - diii) 4 a Miscellaneous expenditure not written off or adjusted b Deferred tax asset c Profit and loss account/ Accumulated balance d Total (4a + 4b + 4c) 5 Total, application of funds (1e + 2c + 3e + 4d) 5 Total, application of funds (1e + 2c + 3e + 4d) 5 In a case where regular books of account of business or profession are not maintained - (fiunis the following information as on 31st day of March, 2024, in respect of business or profession) a Amount of total sundry debtors b Amount of total sundry creditors c Amount of total sundry creditors 6a A contractions 6b 6c				iii	Bal	ance with Revenue Authorities	biii		1	
d Currentliabilities and provisions i Currentliabilities A Sundry Creditors B Liability for Le ased Assets iB C Interest Accrued on above iC D Interest accrued but not due on loans iD E Total (iA+iB+iC+iD) ii Provisions A Provision for Income Tax iiA B Provision for Leave en cashment/Superannuation/Gratuity iiB C Other Provisions iiC D Iotal (iiA+iiB+iC) iii Total (iE+iiD) e Net current assets (3a - diii) 4 a Miscellaneous expenditure not written off or adjusted 4a b Deferred tax asset b Deferred tax asset d Total (4a + 4b + 4c) 5 Total, application of funds (1e + 2c + 3e + 4d) 6 In a case where regular books of account of business or profession are not maintained - (fiamis the following information as on 31" day of March, 2024, in respect of business or profession) a Amount of total sundry debtors b Amount of total sundry yereditors c Amount of total stock-in-trade				iv	Tot	al (bi + bii + biii)			biv	
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A Sundry Creditors iA B Liability for Le ased Assets iB C Interest Accrued on above iC D Interest accrued but not due on loans iD E Total (iA + iB + iC + iD) ii Provisions A Provision for Income Tax iiA B Provision for Leave en cashment/Superannuation/Gratuity C Other Provisions iii Total (iE + iiD) e Net current assets (3c - diii) 4 a Miscellaneous expenditure not written off or adjusted 4a b Deferred tax asset 4b c Profit and loss account/ Accumulated balance 4c d Total (4a + 4b + 4c) 5 Total, application of funds (1e + 2c + 3e + 4d) 5 Total, application of funds (1e + 2c + 3e + 4d) 6 In a case where regular books of account of business or profession are not maintained - (furnis the following information as on 31st day of March, 2024, in respect of business or profession) a Amount of total sundry debtors b Amount of total sundry greditors c Amount of total sundry greditors c Amount of total stock-in-trade			d							
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A Provision for Income Tax B Provision for Leave encashment/Superannuation/Gratuity C Other Provisions D Total (iiA + iiB + iiC) iii Total (iE + iiD) e Net current assets (3c - diii) 4 a Miscellaneous expenditure not written off or adjusted b Deferred tax asset c Profit and loss account/ Accumulated balance d Total (4a + 4b + 4c) 5 Total, application of funds (1e + 2c + 3e + 4d) 5 Total, application of funds (1e + 2c + 3e + 4d) 6 In a case where regular books of account of business or profession are not maintained - (furnis the following information as on 31st day of March, 2024, in respect of business or profession) a Amount of total sundry debtors b Amount of total sundry creditors c Amount of total stock-in-trade 6 C									iE	
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D Total (iiA + iiB + iiC) iii Total (iE+iiD) e Net current assets (3c - diii) 4 a Miscellaneous expenditure not written off or adjusted					В	encashment/Superannuation/Gratuity				
iii Total (iE+iiD) e Net current assets (3c - diii) 4 a Miscellaneous expenditure not written off or adjusted 4a b Deferred tax asset c Profit and loss account/ Accumulated balance d Total (4a + 4b + 4c) 5 Total, application of funds (1e + 2c + 3e + 4d) 5 Total, application of funds of account of business or profession are not maintained - (furnis the following information as on 31st day of March, 2024, in respect of business or profession) a Amount of total sundry debtors b Amount of total sundry creditors c Amount of total stock-in-trade 6c							iiC			
e Net current assets (3c - diii) 4 a Miscellaneous expenditure not written off or adjusted										
4 a Miscellaneous expenditure not written off or adjusted 4a b Deferred tax asset 4b c Profit and loss account/ Accumulated balance 4c d Total (4a + 4b + 4c) 4d 5 Total, application of funds (1e + 2c + 3e + 4d) 5 In a case where regular books of account of business or profession are not maintained - (furnis the following information as on 31st day of March, 2024, in respect of business or profession) a Amount of total sundry debtors 6a b Amount of total sundry creditors 6b c Amount of total stock-in-trade 6c										
b Deferred tax asset c Profit and loss account/ Accumulated balance d Total (4a + 4b + 4c) 5 Total, application of funds (1e + 2c + 3e + 4d) 5 Total, application of funds of account of business or profession are not maintained - (furnis the following information as on 31st day of March, 2024, in respect of business or profession) a Amount of total sundry debtors b Amount of total sundry creditors c Amount of total stock-in-trade 6c									3e	
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d Total (4a + 4b + 4c) 5 Total, application of funds (1e + 2c + 3e + 4d) 6 In a case where regular books of account of business or profession are not maintained - (furnis the following information as on 31st day of March, 2024, in respect of business or profession) a Amount of total sundry debtors b Amount of total sundry creditors c Amount of total stock-in-trade 6c										
5 Total, application of funds (1e + 2c + 3e + 4d) 6 In a case where regular books of account of business or profession are not maintained - (fiurnis the following information as on 31st day of March, 2024, in respect of business or profession) a Amount of total sundry debtors b Amount of total sundry creditors c Amount of total stock-in-trade 6c							4c		4.1	
6 In a case where regular books of account of business or profession are not maintained - (furnis the following information as on 31st day of March, 2024, in respect of business or profession) a Amount of total sundry debtors b Amount of total sundry creditors c Amount of total stock-in-trade 6 C		_			-	00 7 (1 0 0 0 1 1)				
the following information as on 31st day of March, 2024, in respect of business or profession) a Amount of total sundry debtors b Amount of total sundry creditors c Amount of total stock-in-trade 6a 6b 6c	L					` ,	ccion	aranot maintained (figure		
a Amount of total sundry debtors b Amount of total sundry creditors c Amount of total stock-in-trade d Amount of the cash balance 6a 6b 6c 6d	N								1	
b Amount of total sundry creditors 6b c Amount of total stock-in-trade 6c d Amount of the cash balance 6d	SE	ŀ					0)		69	
c Amount of total stock-in-trade d Amount of the cash balance 6d	CA		_						_	
d Amount of the cash balance 6d	0 4									
The second secon	Ž									
			-							

Part			ıfactu	ring	Manufacturing Account for the financial ye			in a case	where regular books of account
Acco	ount				are maintained, otherwise fill items 61 to 6	5 as appl	icable)		
	1	Deb	oits to	manu	facturing account				
			O pe	ning Iı	nventory				
		A	i	O pe n	ing stock of raw-material	i			
			ii	O pe n	ing stock of Work in progress	ii			
			iii	Total	(i + ii)			A	Aiii
		В	Pur	chases	s (net of refunds and duty or tax, if any)				В
		C	Dire	ct waş	ges				С
		D	Dire	ct exp	penses (Di + Dii + Diii)				D

	i	Carriage inward	i			
	ii	i Power and fuel	ii			
	ii	i Other direct expenses	iii			
	E Fa	ctory Overheads	•			
	I	Indirect wages	i			
	ii	i Factory rent and rates	ii			
	ii	i Factory Insurance	iii			
	i,	v Factory fuel and power	iv			
	,	Factory general expenses	v			
	v	i Depreciation of factory machinery	vi			
	vi	ii Total (i + ii + iii + iv + v + vi)			Evii	
	F To	tal of Debits to Manufacturing Account (Aiii	+ B + C + D	+ Evii)	1F	
2	Closing	gStock				
	i Ra	w material				
	ii W	ork-in-progress				
,	Total (2	2i +2ii)		2		
3 (Cost of	f Goods Produced – transferred to Trading Account		3		

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

	ii	Counter veiling duty	10ii			
	iii	Special additional duty	10iii			
	iv	Union excise duty	10iv			
	v	Service tax	10v			
	vi	VAT/ Sales tax	10vi			
	vii	Central Goods & Service Tax (CGST)	10vii			
	viii	State Goods & Services Tax (SGST)				
	ix	Integrated Goods & Services Tax (IGST)				
	X	Union Territory Goods & Services Tax (UTGST)	10x			
		Any other tax, paid or payable				
		Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10	+10x +10xi)	10xi		
		$t\ of\ goods\ produced-Transferred\ from\ Manufacturing$		11		
1	12 Gro	ss Profit from Business/Profession - transferred to Profi	account (6-7-8-9-10xii-11)	12		
_		n o ver from In trada y Trading			12a	
1	2b Inco	ome from Intraday Trading - transferred to Profit and I	nt	12b		

Part	A-l	P& L	Profit and Loss Account for the financial year 2023-24 (fill items 13 to 60 fill items 61 to 65 as applicable)	in a case wh	ere regular books of account a	re main						
	13	Gross profi	transferred from Trading Account (12+12b)			13						
	14	Other incom	e									
		i	Rent	i								
		ii	Commission	ii								
		iii	Dividend income	iii								
INT		iv	Interest income	iv								
ccou		v	Profit on sale of fixed assets	v								
CREDITS TO PROFIT AND LOSS ACCOUNT		vi	Profit on sale of investment being securities chargeable to Securiti Fransaction Tax (STT)	es vi								
LAND		vii	Profit on sale of other investment	vii								
ROFI		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii								
TS TO F		ix	Profit on conversion of inventory into capital asset u/s 28(via) Fair Market Value of inventory as on the date of conversion)	ix								
REDI		x	Agricultural income	x								
		xi	Any other income (specify nature and amount)									
			a	xia								
			b	xib								
			c Total (xia + xib)	xic								
		xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii						
	15	Total of cre	its to profit and loss account (13+14xii)			15						
	16	Freight outv	ard			16						
SSOT	17	Consumptio	n of stores and spare parts			17						
ND	18		18									
<u>O PROFIT A</u> ACCOUNT	19	Rents				19						
DEBITS TO PROFIT A) ACCOUNT	20	Repairs to b	nilding			20						
EBIT	21	Repairs to n	achinery			21						
	22	Compensati	on to employees									

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

	i	Paid or compa						to a no	n-res	ide	nt ot	ther t	than a		i						
	ii	To oth	ers												ii						
	iii	Total ((i + ii)																	32iii	
33	Hotel, boar	ding and Lo	dging																	33	
34	Traveling e	xpenses othe	er than	on fo	reign	trav	eling													34	
35	Foreign tra	velling expe	nses																	35	
36	Conveyance	expenses																		36	
37	Telephone o	expenses																		37	
38	Guest Hous	se expenses																		38	
39	Club expens	ses																		39	
40	Festival cele	ebration exp	enses																	40	
41	Scholarship)																		41	
42	Gift																			42	
43	Donation																			43	
44	Rates and t	axes, paid o	r payal	ble to	Gover	nme	ent or a	ny loc	al boo	dy (exclu	uding	g taxes	on inc	come)						
	i	Union exci	se duty	,										44	li						
	ii	Service tax	ï											44	ii						
	iii	VAT/ Sales	s tax											44i	iii						
	iv	Cess												44	iv						
	v	Central Go	oods &	Servio	ce Tax	ı (CO	GST)							44	v						
	vi	State Good	ds & Se	ervices	Tax (SGS	ST)							44	vi						
	vii	Integrated	Goods	s & Sei	rvices	Tax	(IGST)						441	vii						
	viii	Union Terr	ritory (Goods	& Sei	rvice	s Tax (UTG	ST)					44v	iii						
Ī	ix	Any other	rate, ta	ıx, dut	yorc	ess i	ncl ST	Γand	CTT					44	ix						
	x	Total rates	and ta	ixes pa	aid or	paya	able (44	li + 44	ii +44	4iii	+44i	iv + 4	4v+4	4vi + 4	4vii +	44vi	ii +44ix)			44x	
45	Audit fee	•																		45	
46	Other exper	nses (specify	nature	e and a	ımoun	t)															
	i														i	i					
	ii														i	i					
		Total (i + i	i)																	46iii	
47	iii					41	person,	if ava	ailabl	le, fe	or w	hom	Bad D	ebt for	атои	nt of	Rs. 1 lakh	or more	is claime	d	
	Bad debts ((specify PAN	V/Aadh	aar N	o. of	ine j															
1			N/Aadh	aar N	o. of	ine j					4	47 i1									
	Bad debts (N/Aadh	aar N	o. of	ine j						47 i1 47 i2								-	

		i		Ro	ws can be added as required Total (47i1+47i2+	47i3)	47i						
		i	i	1	ners (more than Rs. 1 lakh) where PAN/Aadhaa available (provide name and complete address		47ii						
		ii	ii	Otl	ners (amounts less than Rs. 1 lakh)		47iii						
		i	v	Tot	tal Bad Debt (47i + 47ii + 47iii)		•	•				47iv	
	48	Provisi	ion fo	r ba	ad and doubtful debts							48	
	49	Other	provis	sion	is							49	
	50				terest, depreciation and taxes [15 – (16 to 21 + 2 3 + 49)]	22xi + 23	3v + 2	4 to 29 + 30ii	ii + 31iii +	- 32iii	+ 33 to 43 + 44x + 45 +	50	
	51	Interes	st										
		i		1	d outside India, or paid in India to a non-resid a foreign company	ent othe	r thai	a company	i				
		ii	i	То	others				ii				
		ii	i	Tot	tal (i + ii)					•		51iii	
	52	Deprec	ciation	n an	d amortization							52	
	53	Net pr	ofit be	efor	re taxes (50 – 51iii – 52)							53	
	54	Provisi	ion fo	r cu	irrent tax							54	
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	55	Provisi	ion fo	r De	eferred Tax							55	
ON FO	56	Profit	after	tax	(53 - 54 - 55)							56	
OVISIO	57	Balan	ce bro	ugh	nt forward from previous year							57	
ISIONS PROVISION FOR AND APPROPRIATIONS	58	Amou	nt ava	ilal	ole for appropriation (56 + 57)							58	
AND	59	Transf	ferred	l to 1	reserves and surplus							59	
PRO	60	Balan	ce car	ried	to balance sheet in proprietor's account (58 -5	59)						60	
	61	COMP	UTA	TIO	ON OF PRESUMPTIVE BUSINESS INCOME	UNDER	SEC	TION 44AD					
CASES		SR.NC			Name of Business			Business co	de		Desc	ription	1
OME													
INC													
PRESUMPTIVE INCOME		(i)			urnover or Gross Receipts (iA + iB + iC) (61i li en the limit under 61i is extended to Rs.3 Crore		o Rs.2	? Crores, how	ever if 61	iB is l	ess than or equal to 5%	61i	
RESUN			A		Through a/c payee cheque or a/c payee bank system received or other prescribed electronic				_	iA			
Ь			В	3	Receipts in Cash					iB			
			C		Any mode other than A and B					iC			
		(ii)	Presu	ump	otive Income under section 44AD (iiA + iiB)							61ii	
			A	١.	6% of 61iA, or the amount claimed to have be	en earne	ed, wh	ichever is hi	gher	iiA			
			В	3	8% of (61iB+61iC), or the amount claimed higher	to have	been	earned, whic	hever is	iiB			
		NOTE- section	-		ne is less than the above percentage of Gross Re	eceipts/T	Turno	ver, it is mana	latory to	nainta	in books of account and	l have d	a tax audit unde
	62	COMP	UTA	TIO	N OF PRESUMPTIVE INCOME FROM PRO	FESSIC	ONS	UNDER SEC	TION 44	ADA			
		SR.NC			Name of Business			Business coo	de		Descr	iption	
			1										

extended to Rs.75 Lakh)									62i		
				igh a/c payee cheque or s received before specif		draft or bank electronic cle	earing system re	ceived or prescribed ele	ctroni	iA	
			B Recei	pts in Cash						iB	
			C Any r	node other than A and	В					iC	
		(ii)	Presumptive I	ncome under section 44	ADA (50% of 62	i, or the amount claimed to	have been earn	ed, whichever is higher)	62ii		
		NOTE-	–If income is le	ess than 50% of Gross R	eceipts, it is mand	latory to maintain books of	faccount and ha	ve a tax audit under seci	tion 44	AB	
	63	COMP	UTATION OF	PRESUMPTIVE INCO	OME FROM GO	ODS CARRIAGES UNDE	ER SECTION 44	IAE			
		SR.NO		Name of Business		Business coo	de	Descri	ption		
			Registration N		Tonnage	Number of months for		l income u/s 44AE for th	<u>e</u>		
			of goods	owned/leased/ hired	capacity of	which goods carriage was		ods carriage			
			<u>carriage</u>		goods carriage	owned/leased/hired by		@ Rs.1000 per ton per			
					(in MT)	<u>assessee</u>	•	tonnage exceeds 12MT,	or		
								7500 per month) or the			
								ed to have been actuall	Y		
		(i)	(1)	(2)	(3)	(4)	earned,	(5)			
		(a)			. ,	.,			_		
									_		
		(b)									
		Add ro	w options as ne	cessary (At any time du	ring the year the	number of vehicles should	d not exceed 10	vehicles)			
				Total						_	
		(ii)	Total presump	tive income from goods	s carriage u/s 44	AE [total of column (5) of t	able 63(i)]		63(ii)	
						or the number of goods car e a tax audit under section		ased / hired at any time o	luring	the year	exceed

	64			LAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION A he following information for previous year 2023-24 in respect of l		l.	
		(i)	For	assessee carrying on Business			
		a	Gro	ss receipts (a1 + a2)	ia		
			1	Through a/c payee chequeor a/c payee bankdraft or bank electronic clearing system received or other prescribed electronic modes be fore specified date	a1		
			2	Any other mode	a2		
SE		b	Gro	ss profit	ib		
NO ACCOUNT CASE		c	Expo	enses	ic		
NIC		d	Net	profit		64i	
CCC		(ii)	For	assessee carrying on Profession			
NO A		a	Gro	ss receipts (a1 + a2)	iia		
			1	$Through a/c\ payee\ cheque\ or\ a/c\ payee\ bank\ draft\ or\ bank\ electronic\ clearing\ system\ received\ or\ other\ prescribed\ electronic\ modes\ be\ fore\ specified\ date$	a1		
			2	Any other mode	a2		
		b	Gro	ss profit	iib		
		с	Expo	enses	iic		
		d	Net	profit		64ii	
		(iii)	Tota	ıl profit (64i + 64ii)		64iii	
	65	i	Tur	nover from speculative activity		65i	
		ii	Gro	ss Profit		65ii	

		iii	Expenditure, if any					65iii	
		iv	Net income from speculative activity (65ii-65iii)					65iv	
Par	t A- (Ι	Other Information (mandatory if liable for audit under so	ection	44AB; for others, fill if appli	cable)			
	1	Met	hod of accounting employed in the previous year (Tick)	Ø	□ mercantile	□ c	ash		ı
	2	Is th	nere any change in method of accounting (Tick) Ø	□Yes		No		
	3a		rease in the profit or decrease in loss because of dev nputation Disclosure Standards notified under section 14 [8]			3a			
	3b		rease in the profitor increase in loss because of devi nputation Disclosure Standards notified under section 14 [8]			3b			
	4	Met	hod of valuation of closing stock employed in the previous	ıs yea	ır				
		a	Raw Material (if at cost or market rates whichever is le	ss wr	ite 1, if at cost write 2, if at r	narke	t rate wr	rite 3)	
		b	Finished goods (if at cost or market rates whichever is l	ess w	rite 1, if at cost write 2, if at	mark	et rate w	rite 3)	
		c	Is there any change in stock valuation method (Tick)	<u> </u>	□ Yes □ No				
		d	Increase in the profitor decrease in loss because of dev of valuation specified under section 145A	iatio	n, if any, from the method	4d			
		e	Decrease in the profit or increase in loss because of devaluation specified under section 145A	iation	, if any, from the method of	4e			
	5	Am	ounts not credited to the profit and loss account, being -						
•		a	the items falling within the scope of section 28	5a					
OTHER INFORMATION		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned						
INF		с	escalation claims accepted during the previous year	5c					
IER		d	any other item of income	5d					
OTE		e	capital receipt, if any	5e					
		f	Total of amounts not credited to profit and loss account	t (5a+	-5b+5c+5d+5e)	5f			
	6		ounts debited to the profit and loss account, to the extent to non-fulfilment of conditions specified in relevant clau		lowable under section 36				
		a	Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$	6a					
		b	Premium paid for insurance on the health of employees $[36(1)(ib)]$	6b					
		c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$	6c					
		d	Any amount of interest paid in respect of borrowed capital $[36(1)(iii)]$	6d					
		e	Amount of discount on a zero-coupon bond $[36(1)(iiia)]$	6e					
		f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f					
		g	Amount of contributions to an approved superannuation fund $[36(1)(iv)]$	6g					
		h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h					

	i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i				
	j	Amount of contributions to any other fund	6j				
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$	6k				
	1	Amount of bad and doubtful de bts [36(1)(vii)]	61				
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m				
	n	Amount transferred to any special reserve [36(1)(viii)]	6n				
	0	Expenditure for the purposes of promoting family planning amongst employees $[36(1)(ix)]$	60				
	р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income $[36(1)(xv)]$	6р				
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q				
	r	Any other disallowance	6r				
	s	Total amount disallowable under section 36 (total of 6	a to 6	r)		6s	
7	Am	ounts debited to the profit and loss account, to the exten	t di sa	llowab	le under section 37		
	a	Expenditure of capital nature [37(1)]		7a			
	b	Expenditure of personal nature [37(1)]		7 b			
	с	Expenditure laid out or expended wholly and exclusive NO Tfor the purpose of business or profession [37].		7 c			
	d	Expenditure on advertisement in any souvenir, brochu tract, pamphlet or the like, pu blished by a political par $[37(2B)]$		7 d			
	e	Expenditure by way of penalty or fine for violation of a law for the time being in force	ny	7e			
	f	Any other penalty or fine		7f			
	g	Expenditure incurred for any purpose which is offence or which is prohibited by law	an	7g			
	h	Amount of any liability of a contingent nature	,	7h			
	i	Any other amount not allowable under section 37		7i			
	j	Total amount disallowable under section 37 (total of 7	a to 7	i)		7j	
8	A	Amounts debited to the profit and loss account, to the 40	exten	t di sall	owable under section		
		Amount disallowable under section 40 (a)(i), on a ccount of non-compliance with the provisions of Chapter XVII-B	•	Aa			
		Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	•	Ab			
		Amount disallowable under section 40(a)(ib), on c account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	•	Ac			

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

		h	Any sum payable to a micro or small enterprise beyond the time limit specified in section 15 of the Micro, Small and Medium Enterprises Development Act, 2006	10h			
		i	Total amount allowable under section 43B (total of 10a to 10	h)		10i	
	11		amount debited to profit and loss account of the previous yearion 43B	er but	disallowable under		
		a	Any sum in the nature of tax, duty, cess or fee under any law	11a			
		b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			
		c	Any sum payable to an employee as bonus or commission for services rendered	11c			
		d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d			
		da	Any sum payable as interest on any loan or borrowing from such class of non-banking financial companies as may be notified by the Central Government, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11 da			
		e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e			
		f	Any sum payable towards leave encashment	11f			
		g	Any sum payable to the Indian Railways for the use of railway assets	11g			
		h	Any sum payable to a micro or small enterprise be youd the time limit specified in section 15 of the Micro, Small and Medium Enterprises Development Act, 2006	11h			
		i	Total amount disallowable under Section 43B (total of 11a to	11h)		11i	
	12	Am	ount of credit outstanding in the accounts in respect of				
		a	Union Excise Duty	12a			
		b	Service tax	12b			
		с	VAT/sales tax	12c			
		d	Central Goods & Service Tax (CGST)	12d			
		e	State Goods & Services Tax (SGST)	12e			
		f	Integrated Goods & Services Tax (IGST)	12f			
		g	Union Territory Goods & Services Tax (UTGST)	12g			
		h	Any other tax	12h			
		i	Total amount outstanding (total of 12a to 12h)			12i	
	13	Am	ounts deemed to be profits and gains under section 33AB or 3.	3ABA		13	
ŀ	14	Any	amount of profit chargeable to tax under section 41			14	
	15		ount of income or expenditure of prior period credited or deb ount (net)	ited to	the profit and loss	15	
1	16	Am	ount of expenditure disallowed u/s 14A			16	
	17		ether assessee is exercising option under subsection 2A of sect No es, please fill schedule TPSA]	ion 920	CE Tick) ☑ □ Yes	17	
		J	* I				

Part	A –	QD	Qu	antitative details (mandatory if liable for audit under section 44AB)		
	(a)	In th	ie ca	se of a trading concern		
		1	O pe	ningstock	1	
		2	Pur	chase during the pre vious year	2	
		3	Sale	es during the previous year	3	
		4	Clo	sing stock	4	
		5	Sho	rtage/ excess, if any	5	
	(b)	In tł	ie ca	se of a manufacturing concern		
		6	Raw	materials		
ILS			a	O pening stock	6a	
DETAILS			b	Purch ases during the previous year	6b	
			c	C on sumption during the previous year	6c	
TIV			d	Sales during the previous year	6d	
QUANTITATIVE			e	Closing stock	6e	
JAN			f	Yield finished products	6f	
Ó			g	Percentage of yield	6g	
			h	Shortage/excess, if any	6h	
		7	Fini	shed products/ By-products		
			a	opening stock	7a	
			b	purchase during the previous year	7b	
			c	quantity manufactured during the previous year	7c	
			d	sales during the previous year	7d	
			e	closing stock	7e	
			f	shortage/excess,ifany	7f	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	dule	S		Details of Income from Salary													
	Na	me of	Emp	oloyer	Nature of employer (7 Drop down to be provided			TAN of Employer (mandatory if tax deducted)									
	Ad	dress	of en	nployer	Town/City		State				Pin	cod	le/Zi	p cod	le		
IES	1	Gros	s Sal	lary (1a+1b+1c+1d+1e+1f)					1				•				
SALARIES		a	Sala	ary as per section 17(1) (drop dow	n to be provided)	1a											
7S		b		ue of perquisites as per section 1' vided)	7(2) (drop down to be	1b											
		c		fit in lieu of salary as per section vided)	17(3) (drop down to be	1c											
		d		om e from retirement benefit acco	ount maintained in a	1d											
		e		ome from retirement benefit accontry 'other than notified country		1e											

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

Sch	edule	HP	Details of Incomproperty)	ne from House Proj	perty (Ple	ease re	efer	instruc	ctio	ns)	(Drop	dow	n to l	bepro	videa	lindice	ating	owne	ershi	ip of	•	
		Addre	ss of property 1		Town/C	City							St	ate	Cou	ıntry	PIN	Co	de/Z	Zip (Cod	e
	1																				Ī	
		Is the	property co-owne	d? o Yes o No (if	"YES" p	lease	e nte	er follo	wi	ng c	letails)	ı		<u> </u>					I		
		Your	percentage of shar	re in the property (⁰ / ₀)																	
		Name	ofCo-owner(s)		PAN/Aa	adh aa	r N	o. of C	0-0	wn	er (s)			Per	centa	age Sh	are i	n Pr	oper	ty		
		I																				
		II																				
HOUSE PROPERTY		option	-	Name(s) of Tenant(s) (if let out)	PAN/Aa note)	adh aa	r N	o. of T	ena	ant(s) (Ple	ase	ee			N/Aac			of T	Ге n:	ant(s) (i
SE PRO			med let out	П																		
НОП		a	Gross rent receiv	ved or receivable or	rlettable	value									1a						•	
		b	The amount of r	ent which cannot b	e realized	i	1b															
		с	Tax paid to local	lauthorities			1c															
		d	Total (1b+1c)				1d															
		e	Annual value (1a	$\mathbf{a} - \mathbf{1d}$) (nil, if self-o	ccupied e	tc. as p	per	section	ı 23	3(2)	of the.	Act)			1e							
		f	Annual value of	the property owned	d (own pe	ercent	age	share	x 1	e)					1f							
		g	30% of 1f				1g															
		h	Interest payable	on borrowed capit	al		1h															
		i	Total (1g+1h)			1									1i							
		j	Arrears/Unreali	sed rent received d	uring the	year l	less	30%							1j							
		k	Income from ho	use property 1 (1f –	1i+1j)										1k							
			(fill up details se	parately for each p	roperty)																	

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

Sched	lule 1	BP	Computation of income from b	u sin	ess o	r profession						
A	Fro	m bu	siness or profession other than s	pecu	ılativ	e business and spec	cifie	d busines	S			
	1	Prof	ït before tax as per profit and lo	ss ac	coun	nt (item 53, 61(ii), 6	2(ii)	, 63(ii), 64	4(iii) and	165(iv) of P&L)	1	
	2a	-ve s	profit or loss from speculative be sign in case of loss) [Sl.no.12b of of Schedule P&L]				2a					
	2b		profit or Loss from Specified Bu nter–ve sign in case of loss)	sine	ss u/s	35AD included in	2b					
				a	Sala	ries	3a					
				b	Hou	se property	3b					
				c	Capi	ital gains	3c					
		Inco	Income/ receipts credited to profit			ersources	3d					
ON		and	loss account considered under r heads of income or	di	Divi	de nd income	3di					
OR PROFESSION		char char	chargeable u/s 115BBF or chargeable u/s 115BBG or chargeable u/s 115BBH		othe inco	r than Dividend me	3 dii					
OR F				e	u/s 1	15BBF	3e					
				f	u/s 1	15BBG	3f					
4 BUSIN				σ		15BBH (net of t of Acquisition)	3g	(Item No	o. A of S	chedule VDA)		
INCOME FROM BUSINESS	4a		ït orlossincluded in 1, which D/44ADA/44AF/44B/44BB/44BE ided				4a					
INCO	4b		it from activities covered under 8 (Dropdown to be provided and 1)									
	5	Inco	me credited to Profit and Loss a	ccou	ınt (i	ncluded in 1) whicl	ı is e	xempt				
		a	Share of income from firm(s)		5a							
		b	Share of income from AOP/BO	OI	5b							
		c	Any other exempt income (spec nature and amount)	eify								
			i		ci							
			ii		cii							
			iii Total (ci + cii)		5ciii							
		d	Total exemptincome(5a+5b+	5cii	i)			5d				

6						6						
		a	Salaries	7a								
		b	House property	7 b								
		c	Capital gains	7c								
_	Expenses debited to profit and loss account considered under other heads	d	Othersources	7d								
7	u/s 115BBF or u/s 115BBG or u/s	e	u/s 115BBF	7e								
	115BBH	f	u/s 115BBG	7f								
		g	u/s 115BBH (other than Cost of Acquisition u/s 115BBH)	7g								
8a	Expenses debited to profit and loss account exempt income	Expenses debited to profit and loss account which relate to										
8b	Expenses debited to profit and loss account exempt income and disallowed u/s 14A (8b									
9	Total (7a + 7b + 7c + 7d + 7e + 7f + 7g + 8a	a+81	o)	9								
10	Adjusted profit or loss (6+9)					10						
11	Depreciation and amortization debited to	o pro	ofit and loss account	;		11						
12	De pre ciation a llowable under Income-ta	x Ac	t									
	i Depreciation allowable under section 32(1)(iia) (item 6 of Schedule-DEP)	on 32	2(1)(ii) and 12i									
	ii Depreciation allowable under section (Make your own computation refer Aparules)											
	iii Total (12i+12ii)					12iii						
13	Profit or loss after adjustment for de pre	eciati	ion (10+11 – 12iii)			13						
14	Amounts debited to the profit and loss ac extent disallowable under section 36 (6 s											
15	Amounts debited to the profit and loss ac extent dis allowable under section 37 (7J											
	Amounts debited to the profit and loss a	ccou	nt, to the									
16	extent disallowable under section 40 (8A)		PartA-OI)									
		j of l	nt, to the									
17	Amounts debited to the profit and loss ac extent disallowable under section 40A (j of l ccou (9F o	nt, to the of PartA- 17 nt of the									
17	Amounts debited to the profit and loss action 40 (8A) Amounts debited to the profit and loss action 40A (OI) Any amount debited to profit and loss action amount debited to profit and loss action actions are previous year but disallowable under section.	j of lecou (9F of ecou ection	nt, to the of PartA- 17 nt of the 43B (11i 18									
17	Amounts debited to the profit and loss active text disallowable under section 40 (8A) OI) Any amount debited to profit and loss active text amount debited to profit and loss active to grevious year but disallowable under section 23 (a) Interest disallowable under section 23 (a)	j of lecou (9F of ecou ection	nt, to the of PartA- 17 nt of the 43B (11i 18									

	Deemed income under section 43CA		22								
23	Any other item of addition under section 28	to 44DA	23								
24	Any other income not included in profit account/any other expense not allowable (i income from salary, commission, bonus and from firms in which individual/HUF/prop. copartner)	ncluding linterest	24								
25	Increase in profit or decrease in loss on a ICDS adjustments and deviation in m valuation of stock (Column 3a + 4d of Pa	ethod of	25								
26	Total (14+15+16+17+18+19+20+21+	22 +23+24+	-25)			26					
27	Deduction allowable under section 32(1)(iii)		27								
28	Amount of deduction under section 35 or 3: 35CCD in excess of the amount debited to ploss account (item x(4) of Schedule ESR) (deductible under section 35 or 35CCC or 35CC than amount debited to P&L account, it will 324)										
29	Any amount disallowed under section 4 preceding previous year but allowable du previous year (8B of PartA-OI)		29								
30	Any amount disallowed under section 43 preceding previous year but allowable duprevious year (10i of PartA-OI)										
31	Any other amount allowable as deduction	ny other amount allowable as deduction 31									
32	Decrease in profit or increase in loss on a ICDS adjustments and deviation in method of stock (Column 3b + 4e of Part A- OI)	of valuation	32								
33	Total (27+28+29+30+31+32)			I		33					
34	Income (13+26-33)					34					
35	Profits and gains of business or profession d	eemed to be	under -								
	i Section 44AD (61(ii) of schedule P&L)	35i									
	ii Section 44ADA (62(ii) of schedule P&L)	35ii				_					
	iii Section 44AE (63(ii) of schedule P&L)	35iii									
	iv Section 44B	35iv									
	v Section 44BB	35v									
	vi Section 44BBA	35vi									
	vii Section 44DA	35vii		(item 4	of Form 3CE)						
	viii Total (35i to 35vii)					35vii	i				
36	Net profit or loss from business or profession 35viii)	n other than	specula	ntive and s	pecified business (34 +						
	Net Profitor loss from business or profession after applying rule 7A, 7B or 8, if applicable	(If rule 7A,	7B or 8	s not applic	able, enter same figure as						
	in 36) (If loss take the figure to 2i of item E)	(3/a+3/b	13/01	574 · 576							

			b	Deemed income chargeable	under Rule 7A	37b				
			c	Deemed income chargeable	under Rule 7B(1)	37c				
			d	Deemed in come chargeable	ınder Rule 7B(1A)	37d				
			e	Deemed income chargeable	under Rule 8	37e				
			f	Income other than Rule 7A, 7	B & 8 (Item No. 36)	37f				
		38	for t	ance of income deemed to be from the purpose of aggregation of inc (37a+37b+37c+37d+37e)]			Rule 7, 7A, 7B(1),	7B(1A) and Rule 8	38	
	В	Con	nput	ation of income from speculative	business					
		39	Net	profit or loss from speculativ	ve business as per p	rofit o	r loss account (1	tem No. 2a)	39	
		40	Add	itions in accordance with sec	tion 28 to 44DA				40	
		41	Ded	uctions in accordance with s	ection 28 to 44DA				41	
		42	Inco	of schedule CFL)	B42					
ı	C	Con								
Ī		43	Net	profit or loss from specified	business as per prof	fit or l	oss account		43	
		44	Add	itions in accordance with sec		44				
		45	Ded or 3.	uctions in accordance with section of which deduction u/s 35AD	n, (i) 35AD, (ii) 32	45				
		46	Prof	it or loss from specified busi	ness (43 + 44 -45)				46	
		47	Ded	uctions in accordance with se	ection 35AD(1)				47	
		48	Inco	me from Specified Business	(46-47) (if loss, take	e the fig	gure to 7xvi of sch	edule CFL)	C48	
		40		evant clause of sub-section (5) of drop down menu)	section 35AD which co	overs th	ne specified busin	ess (to be selected	C49	
ŀ					D					
	D	Inco	me	chargeable under the head 'Prof	its and gains from bus	iness o	r profession' A37+	B42+C48)	D	
	E	Intr	a he	ad set off of business loss of curr	ent year					
		SI.	,	Type of Business income	Income of current yea figure is ze		-	Businessloss set off		isiness income ining after set of
				-y p		(1)		(2)		(3) = (1) - (2)
				s to be set off (Fill this row only gure is negative)				(A37)		
		ii	Inco	me from speculative business	(1	B42)				
		iii	Inco	me from specified business	(0	C48)				
		iv	Tota	l loss set off (ii + iii)						
				s remaining after set off (i –						
NO	ľ₽	Plea	se in	clude the income of the specified p	persons referred to in Sc	hedule	SPI while computing	ng the income under	this h	ead

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

1	6Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15
1	7Net aggregate depreciation (15-16)
1	8Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)
1	9Expenditure incurred in connection with transfer of asset/ assets
2	2.0C apital gains/loss under section 50 (5 + 8 - 3 - 4 - 7 - 19) (enter negative only if block ceases to exist)
2	21W ritten down value on the last day of previous year (6+9-15) (enter 0 if result is negative)

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

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

Sch	edule	DE	Summary of depreciation on assets (Other than ass any other section)	sets on	which full capital expenditure is	allow	able as deduction under	
	1	Pla	nt and machinery					
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM -17i or 18i as applicable)	1a				
70		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b				
SUMMARY OF DEPRECIATION ON ASSETS		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c				
		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d				
		e	Total depreciation on plant and machinery (1a + 1b +	1c+1	d)	1e		
ECL	2	Bui	lding (not including land)	ing (not including land)				
F DEPR		a	a Block entitled for depreciation @ 5 per cent (Schedule DOA-14ii or 15ii as applicable)					
ARY OI		В	Block entitled for depreciation @ 10 per cent (Schedule DOA-14ii or 15iii as applicable)	2b				
SUMMA		c	Block entitled for depreciation @ 40 per cent (Schedule DOA-14ivor 15ivas applicable)					
		d	Total depreciation on building (total of 2a + 2b + 2c)	•		2d		
	3	Fui	rniture and fittings (Schedule DOA-14vor 15vas applic	able)		3		
	4	Inta	ngible assets (Schedule DOA-14vi or 15vi as applicable)	4				
	5	Shi	ps (Schedule DOA- 14vii or 15vii as applicable)		5			
	6	Tota	al depreciation (1e+2d+3+4+5)	6				

Sch	edule	DC	Deemed Capital Gains on sale of depreciab	leass	ets		
	1		t and machinery				
Ø			Block entitled for de preciation @ 15 per cent (Schedule DPM - 20i)	1a			
GAINS	~ !		Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b			
APITAL			Block entitled for de preciation @ 40 per cent (Schedule DPM - 20iii)	1c			
\circ	0		Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d			
DEEMED		e	Total (1a +1b + 1c+1d)			1e	
E	2	Bui	ding (not including land)				
DE	·		Block entitled for depreciation @ 5 per cent (Schedule DOA-17ii)	2a			
			Block entitled for depreciation @ 10 per cent (Schedule DOA-17iii)	2b			

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

51 NU	referred to in section	profit and loss account	Amount of deduction and	owable Amount of deduction in excess of amount debited to profit and lo
	(1)	(2)	(3)	account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
V	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			

Sche	edule C	G			Capital Ga	ins										
	A	Sho	rt-ter	m Caj	oital Gains (STC G) (Sub-items 4	4 and 5 a	are not appli	cable for	reside	ents)					
		1	From	sale	of land or bu	ilding or both (fill ı	up detai	ils separately	for each	prope	erty)					
			Dat	Date of purchase/ DD/MM/YYYY Date of sale/transfer					D	DD/MM/YYYY						
			acq	uisitio	n											
			a			consideration rece					ai					
						perty as per stamp		-			aii			-		
					Full value of consideration adopted as per section 50C for the ourpose of Capital Gains () [in case (aii) does not exceed 1.10 aiii											
				l ľ	•		`	,		1.10	aiii					
			b		ctions under	ake this figure as	s (ai), (or eise tak	e (aii)j							
	ins		D		i Cost of acquisition without indexation bi											
INS	l Gaj					provement without indexation bii										
, GA	pita					wholly and exclusi			with tran	sfer	biii					
CAPITAL GAINS	ı Ca			iv T	otal (bi + bi	ii + biii)					biv					
API	tern		c	Balaı	nce (aiii – bi	v)					1c					
С	Short-term Capital Gains		d	Dedu below		section 54B/54G/54	4GA (Sp	pecify details	in item D)	1d					
			e	Shor	t-term Capi	tal Gains on Immov	vable pr	operty (1c-	1d)					A1e		
			f	In cas	se of transfe	r of i mmovable pro	perty, p	please fu rni	sh the fol	lowin	g de	tails (see note)			
										Addı						
						PAN/Aadhaa	ır			0						
				S.No.		No. of	Perce	entage share	Amount		• 1	Pin	State			
					buyer(s	buyer(s)				Cou code.	•	code				
										coue	•					

	NOTI	$E ightharpoonup \begin{bmatrix} 1 \\ 1 \end{bmatrix}$	Furnishing of PAN/Aadhaar No. is mandatory, if the ta IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the resp amount.				
2	From	slui	mp sale				
		i	Fair market value as per Rule 11UAE(2)	2ai			
		ii	Fair market value as per Rule 11UAE(3)	2aii			
		iii	Full value of consideration (higher of ai or aii)	2aii			
	b	Net	worth of the undertaking or division	2b	(6(e) of Form 3CEA)	
	С	Sho	rt term capital gains from slump sale (2aiii-2b)				A2c
2	From	sale	of equity share or unit of equity oriented Mutual Fund	l (MF) or ui	nit of a business trus	t
3	on wl	nich	STT is paid under section 111A or 115AD(1)(ii) provise	o (for	FII)		
	a	Full	value of consideration			3a	
	b	Ded	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	n tran	sfer l	oiii	
		iv	Total (bi + bii +biii)		-	biv	
	c		ance (3a – 3biv)			3c	_
			s to be disallowed u/s 94(7) or 94(8)- for example				
	d		ght/acquired within 3 months prior to record			3d	
			de nd/income/bonus units are received, then loss arising		f sale		
			uch asset to be ignored (Enter positive value only		NAME	: D (2 + 2 D	42
			rt-term capital gain on equity share or equity oriented	,	_		A3e
4			-RES IDENT, n ot being an FII- from sale of shares or d aputed with foreign exchange adjustment under first pr				
			G on transactions on which securities transaction tax (A4a
			G on transactions on which securities transaction tax (A4b
			-RESIDENTS - from sale of securities (other than those	`		•	1140
5	section		· ·			o, o, un i i uo pei	
	a		In case securities sold include shares of a company	othe	r than		_
			quoted shares, enter the following details				
			a Full value of consideration received/receivabl	e in	ia		
			respect of unquoted shares				
			b Fair market value of unquoted shares determined the prescribed manner	d in	ib		
			c Full value of consideration in respect of unque	ote d	ic		
			shares adopted as per section 50CA for the purpos				
			Capital Gains (higher of a or b)				
		ii l	Full value of consideration in respect of securities of	ther	ii		
		1	than unquoted shares				
		iii '	Total (ic + ii)		aiii		
	b	Ded	u ctions u nder section 48				
		i	Cost of acquisition without indexation		bi		
		ii	Cost of improvement without indexation		bii		
		iii	Expenditure wholly and exclusively in connection with	ı	biii		
			transfer		W111		
		iv	Total (bi + bii + biii)		biv		
	c	Bala	ance (5aiii – bi v)		5c		

		Loss to be disal	llowed u/s 94(7) or	94(8)- for example if s	ecurity					
	١.	bought/acquire	d within 3 month	ns prior to record da	te and	٠. ا				
	d	di vi de nd/incom	ne/bonus units are	received, then loss aris	ing out	5d				
		of sale of such s	security to be ignor	red (Enter positive valu	ue only)					
		Short-term cap	oital gain on sale of	securities (other than	th ose at A	A3 abov	e) by an FII (5c	45.		
	e	+5d)						A5e	1	
6	Fron	sale of assets of	ther than at A1 or	A2 or A3 or A4 or A5	above					
	a	In case ass	ets sold include sh	ares of a company oth	er than qu	u oted				
			ter the followin	g details						
				n received/receivable i	n respect					
		<u> </u>	ioted shares							
			=	uoted shares determin	edin the					
		l f 	bed manner			 		-		
				n in respect of unquote		ic				
		1 1 1 -	-	CA for the purpose of	Capital					
		1 1	(higher of a or b)) respect of assets oth	ar than					
		unquoted		respector assets oth	CI than					
		iii Total (ic +				aiii				
	b	De du ctions u no								
		† 1	quisition without i	ndexation		bi				
			provement withou			bii				
		iii Expenditu	re wholly and excl	usively in connection w	vith	,				
		transfer				biii				
		iv Total (bi +	bii + biii)			biv				
	c	Balance (6aiii –	· bi v)			6c				
		In case of asset	(security/unit) loss	s to be disallowed u/s	94(7) or					
	_	* *		/acquired within 3 mor	-					
	d			ne/bonus units are r						
				ch asset to be ignore	d (Enter					
		positive value	* /	s on depreciable ass	ats (6 af					
	e	schedule- DC		s on depreciable ass	C t	6e				
	f	†	er section 54G/54G	GA		6f				
	g	STCG on asset	ts other than at A1	or A2 or A3 or A4 or	A5 above	(6c+6	d+6e-6f)	A6g		
7	Amo	unt deemed to b	e short term capita	al gains						
a	Whe	therany amount	t of unutilized capi	tal gain on asset transf	ferred du	ring the	previous years			
	show	n below was de p	osited in the Capit	tal Gains Accounts Scl	neme with	nin due	late for that year?			
				en provide the details	below		T			
	Sl.	-	Section under	New asset acquire	d/consti	ructed	Amount not			
			which deduction				used for new			
		transferred		which asset acquired	Amount	tutilize	d asset or remained			
			year	constructed	out of	Capita	unutilized in			
					Gains	accoun				
							account (X)			
	i	2020-21	54G/54GA				,			
			54B/54G/54GA							
			54B/54G/54GA							
b				al gains u/s 54B/54G/54	GA, othe	er than a	ıt			
	ʻa'									
	Total	amount deeme	d to be short term	capital gains (Xi + Xi i	+Xiii+ b)			A 7		
8	Pass	Through Incom	e/Loss in the natur	e of Short-Term Capit	tal Gain,	(Fill up	schedule PTI) (A8a	A8		
	+ 48	b + A8c)						110		

			a	Pass	Through Inc	ome/Loss	in the natu	re of Short	-Term C	apital	Gain	A8a				
			••	char	geable @ 15	%						11011				
			b		Through Inc		in the nat	ire of Short	-Term C	apital	Gain	A8b				
					geable @ 30						~ .					
			c		Through Inc			ire of Short	-Term C	apital	Gain	A8c				
			A		geable at ap			.:	4 ab aa-	.hl. 44			hla a 4 aaa a'al			
		9			of STCG inclu er DTAA	ideain A	1-Ao Dutei	aimed as no	ot en arge	adie to t	axor	cnargea	bie at specia			
			Tatt	заз р	Item No.			Rate as per								
				Amou	n A1 to A8	Country		Treaty	Whethe	er		Rate as	Applicable			
			SI.	of	above in	•		(enter NIL	TRC	Secti	on of		rate [lower			
			No.	incon		Code	DTAA	if not		d I.T.	Act	-	of (6) or (9) _i			
					included			chargeable	(Y/N)							
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8	3)	(9)	(10)			
			I													
			П													
			a	Total	amount of ST	CG clain	nedas noto	hargeable t	to tax as p	oerDT/	AA			A9a	<u> </u>	
			-		amount of ST						_			A9b	<u> </u>	
					ort-term Caj		`						48 – A9a)	A10		
-	В				pital gain (LT											
		1			of land or bu											
					purchase/	DD/MIN	1/YYYY	Date	of sale/t	ranster	DI	D/MM/Y	YYY			
				quisit i				. d/ : l-	1.		<u> </u>			i		
			a		Full value of o Value of prop						ai aii					
					value or prop Full value of						all					
					the purpose o		_	_			aiii					
					1.10 times (ai	_	_				aiii					
			b		actions under			5 (41), 01 0	150 04110	(411)]	ı					
					Cost of acqui						bi					
				iia	Cost of acqui	sition wit	h indexatio	n			biia					
	su				T . 1						В					
	šain			111	Total cost ofi	mproven	nent with ir	idexation			iib					
	tal ((a) Cost of im	proveme	nt									
	api				(b) Year of in	proveme	ent									
	m ((c) Costof Im	proveme	nt with ind	exation								
	;-ter				Add row											
	Long-term Capital Gai			iii	Expenditure v	wholly ar	nd exclusive	ely in conne	ction wit	h	biii					
	Ι				transfer											
					Total (biia + l)				biv					
			С		nce (aiii – biv					/m .	1c					
			d		action under s		1/54B/54D/5	54EC/54F/5	4G/54GA	(Specij	1d					
			_		ils in item Db g-term Capita		n Immorral	alo muomont	· (1 a 1 d)					B1e		
			e f		se of transfer						wina	dotoile (e	aa n ata)	ые		
			1	in ca	or transier	211111110	vanic hi ob	rry, picase	ruriiisii t	10110		details (s	1000)			
						PAN	N/Aadhaar					operty,	Pin code			
				S.No	Name of buy	er(s)	of buyer(s)	Percentag	e share A	mount	-		e, and state			
												p code	1			

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

3 Fr	om sale of bonds or debenture (other than capital indexed bonds		y G0	vernment)		
-	-	3a				
1	Deductions under section 48		ı			
	i Cost of acquisition without indexation	bi				
	ii Cost of improvement without indexation	bii				
	iii Expenditure wholly and exclusively in connection with transfer	biii				
	iv Total (bi + bii +biii)	biv				
	Balance (3a – biv)	3c				
	Deduction under section 54F (Specify details in item D below)	3d				
	LTCG on bonds or debenture (3c – 3d)				B3e	
Fr	om sale of, (i) listed securities (other than a unit) or zero-cou	pon bon	ds wl	nere proviso		
4 ur	nder section 112(1) is applicable (ii) GDR of an Indian company	referred	in se	c. 115ACA		
a	Full value of consideration	4a				
ŀ	Deductions under section 48					
	i Cost of acquisition without indexation	·	bi			
	ii Cost of improvement without indexation		bii			
	iii Expenditure wholly and exclusively in connection with tr	ansfer	biii			
	iv Total (bi + bii +biii)		biv			
C	Balance (4a – biv)		4c			
c	Deduction under section 54F (Specify details in item D below)		4d			
e	Long-term Capital Gains on assets at B4 above (4c – 4d)				B4e	
	om sale of equity share in a company or unit of equity-oriented fund or nich STT is paid under section 112A	unitof a l	ousin	ess trust on		
a	LTCG u/s 112A (column 14 of Schedule 112A)	5a				
ŀ	Deduction under sections 54F (Specify details in item D below)	5b				
C)			B5c	
	or NON-RESIDENTS- from sale of shares or debenture of mputed with foreign exchange adjustment under first proviso to	Indian	-	pany (to be		
a	LTCG computed without indexation benefit	6a				
ŀ	Deduction under sections /54F (Specify details in item D below)	6b				
	LTCG on share or debenture (6a-6b)				6c	

			For	NO	N-RI	ESIDENTS - from sale of, (i) unlisted securities as po	er se	ec. 112(1	1)(c), (ii) bond	ls	
		7	or G	DR	as r	eferred in sec. 115AC, (iii) securities by FII as referr	ed to	o in sec	. 115AD (othe	r	
Ļ			thar	sec	uriti	ies referred to in section 112A for which column B8	is to	be fill	ed up)		
			A	i	In ca	ase securities sold include shares of a company other than o	quot	ed			
					shai	res, enter the following details					
		-				Full value of consideration received/receivable in respe	ct of	P			
						unquoted shares	et o	ia			
						unquoteu snares					
					b	Fair market value of unquoted shares determined in	the				
						prescribed manner		ib			
					c	Full valueof consideration in respect of unquoted sh	ares				
						adopted as per section 50CA for the purpose of Capital G	ains	ic			
						(higher of a or b)					
					Б 11						
						value of consideration in respect of securities other than		aii			
					unq	uoted shares					
				iii	Tota	ıl (ic+ii)		aiii			
			В	Ded	luctio	ons under section 48					
			l	i C	ost o	facquisition without indexation	bi				
			-			fimprovement without indexation	bii				
						diture wholly and exclusively in connection with transfer	biii				
						bi + bii +biii)	biv				
		С	В	alan	ce (ai	ii – biv)	7c				
		d	De	e du c	tion	under sections /54F (Specify details in item D below)	7d				
		e	Lo	ng-	term	C apital Gains on assets at 7 above in case of NON-RESID	ENT	(7c – 7d))	B7e	
	8	For	NO	N-R	ESID	ENTS - From sale of equity share in a company or unit of	e qu	ity-orie	nted fund or		
		uni	it of	a bu	sine	ss trust on which STT is paid under section 112A		_			
		a	L	TCG	i u/s	112A [Column 14 of 115AD(1)(b)(iii) proviso]	8a				
		b	De	e du c	tion	under sections 54F (Specify details in item D below)	8b				
		(Lo	ng-	term	C apital Gains on sale of capital assets at B8 above (8a – 8b)			B8c	
	9	Fro	m sa	ale of	f fore	ign exchange asset by NON-RESIDENTINDIAN (If opted	unde	r chapter	· XII-A)		
		a	Lī	ГСG	on s	ale of specified asset (computed without indexation)	9a				
		b				tion under section 115F (Specify details in item D below)	9b				
		С				CG on sale of specified asset (9a-9b)				B9c	
		d				ale of asset, other than specified asset	9d				
						without indexation)	_				
		e				tion under section 115F (Specify details in item D below)	9e			DOS	
	10	f Eno				CG on sale of asset, other than specified asset (9d-9e)				B9f	
	10					ts where B1 to B9 above are not applicable assets sold include shares of a company other than qu	ote d				
		a	j	i		, enter the following details	oteu				
						l value of consideration received/receivable in respect of	ia				
				"		quoted shares	14				

$\ \ ^{-}$							unquoted s har	es determined in	the	ib					
				<u> </u>	escribed m										
							_	t of unquoted sha		ic					
							n 50CA for the	purpose of Capi	tal Gains						
					igher of a o		•								
			11		atue of cons oted shares	sideratio	on in respect of	assets other than	1	aii					
			iii		(ic+ii)					aiii					
		b	Dec	luction	ıs under sect	ion 48									
			i	Cost	ofacquisitio	n with i	ndexation			bi					
			ii	Cost	ofimproven	nent wit	h indexation			biv					
			iii	Exper	nditure who	lly and	exclusively in c	onnection with tr	ransfer	bv					
			iv	Total	(bi + bii+bi	ii)				bvi					
		c	Bal	ance (1	0aiii – bi v)					10c					
		d	Dec	lu ction	under secti	on 54D/	//54F/54G/54G	A (Specify details	in item D						
			belo	w)						10d					
\vdash							ssets at B10 al	ove (10c-10d)					B10e		
11	1				ng-term capit									_	
					_	_		rred during the prev	vious year	show	n below was deposi	ted in	the Capital Gains		
a					due date for	•									
-	+	es o No Previous					vide the details be					A o	unt not used for new	_	
		year in			claimed in		et acquired/const		and out of	f Cani	ital Cains account	1	unt not used for new sset or remained		
		which	u		t year		s year in which a uired/constructed		izea outoi	Сар	ital Gains account		ized in Capital gain		
		asset			r year	ueq	arrea, constructed						account (X)		
	tı	ransferr	e										,		
		d													
	i 2	020-21	54/	54D/54F	E/54G/54GA										
	ii		54/	54B/54I	D/54F/54G/										
	2	021-22	540	A/54G	В										
	iii	022-23	54/	54B/54I	D/54F/54G/54										
		022-23	GA												
b	Am	ount dee	med	to be lo	ng-term capit	al gains,	other than at 'a'								
	Tot	al amou	nt de	emed to	be long-term	capital g	gains (Xi + Xii + X	(iii + b)						B11	
12	Pas:	s Throug	h In	come/L	oss in the natu	ire of Lo	ng-Term Capital	Gain, (Fill up sche	dule PTI)	(B12a	a1+B12a2+B12b)			B12	L
	a P	ass Thro	ugh	Income	/Loss in the n	ature of 1	Long-Term Capi	tal Gain, chargeabl	le @ 10%		B12a				
	1	TO I	_		<i>a</i>				1 0 100/		1			_	
		ass Inro ections o	8			ature of	Long-Term Capi	tal Gain, chargeabl	le @ 10%	- und	er B12a 2				
	H					atuva of i	Long Torm Coni	tal Cain abaysaabl	La @ 209/		B12b			-	
11	1							tal Gain, chargeabl		og bla	at special rates in I	ndie e	s ner DT 4 4		
1.	/ CAIII	Vunt 01 1		em No.	icu in itellis D	112	Dat Claimed as II	or chargeable to tax	. or charge	Capie	at special rates III II	Rate			
		Amou		to B12	Country	Article	Rate as per					as			
	Sl.			ove in	name &	of	Treaty	Whether TF	RC obtain	ed	Section of I.T.	per	Applicable rate		
	No	incom	e v	vhich	Code	DTAA	(enter NIL, if	(Y/	(N)		Act	I.T.	[lower of (6) or (9)]		
			ine	cluded			not chargeable)					Act			
	(1)	(2)		(3)	(4)	(5)	(6)	(7	7)		(8)	(9)	(10)		
	I														
	II														
	a	Total a	ımoı	int of L	TCG claimed	as not ch	argeable to tax a	s per DTAA						B13a	1

	Ī	b Tota	l amount of LTCG clain	ned as chargeable to tax at special	rates as per DTAA			B13b
14	T				B3e + B4e + B5f + B6c + B7e + B8t	f+ B9c+B9f+B10		
Su	ım (of Capit	al Gain Incomes (9ii + 9i	ii + 9iv + 9v + 9vi + 9vii + 9viii of t	able E below)			С
Su	con	ne from	transfer of Virtual Digit	al Assets (Item No. B of Schedule	VDA)			С2
7	con	ne charg	eable under the head "C.	APITAL GAINS" (C1 + C2)				С3
In	for	mation	about deduction claimed	against Capital Gains				
1I	n ca	ase of de	eduction u/s 54/54B/54D/	54EC /54F/54G/54GA/115F give f	ollowing details			
	a			Deduct	tion claimed u/s 54			
		i	Date of transfer of orig	inal asset		ai	dd/mm/yyyy	
		ii	Cost of new residential	house		aii		
		iii	Date of purchase/const	ruction of new residential house		aiii	dd/mm/yyyy	
		iv	Amount deposited in Ca	apital Gains Accounts Scheme bef	ore due date	aiv		
			(iva) Date of deposit	(ivb) Account number	(i	vc) IFS code		
			dd/mm/yyyy		(-			
Ħ		v	Amount of deduction cl	aimed	ı	av		
	b				ion claimed u/s 54B	1	<u> </u>	
-	_	i	Date of transfer of orig			bi	dd/mm/yyyy	
		ii	Cost of new agricultura			bii		
		iii	Date of purchase of new			biii	dd/mm/yyyy	
		iv	_	apital Gains Accounts Scheme bef	ore due date	biv	uu/mm/yyyy	-
H		11	(iva) Date of deposit	(ivb) Account number		vc) IFS code		
				(IVB) Account number	(1	vc) IFS code		
H			dd/mm/yyyy			h		
┢	_	v	Amount of deduction cl		on claimed u/s 54D	bv		
	с		Data of a maidiff and f		on cramed u/s 34D		11//	
		i	Date of acquisition of o			ci 	dd/mm/yyyy	-
		ii 	-	ruction of new land or building fo	r industrial undertaking	cii	11//	_
		iii	Date of purchase of new	-		ciii	dd/mm/yyyy	_
H		iv		apital Gains Accounts Scheme bef		civ		
			(iva) Date of deposit	(ivb) Account number	(i	vc) IFS code		_
H			dd/mm/yyyy					
-	-	v	Amount of deduction cl			cv		
lŀ	d				on claimed u/s 54EC			
		i	Date of transfer of orig			di	dd/mm/yyyy	
			Amount invested in spec					
		ii	(not exceeding fifty lakh	rupees)		dii		
		iii	Date of investment			diii	dd/mm/yyyy	
		iv	Amount of deduction cl	aimed		div		
	e			Deducti	ion claimed u/s 54F	,		
		i	Date of transfer of orig	inal asset		ei	dd/mm/yyyy	
		ii	Cost of new residential	house		eii		
		iii	Date of purchase/constr	ruction of new residential house		eiii	dd/mm/yyyy	
Ц		iv	Amount deposited in Ca	apital Gains Accounts Scheme bef	ore due date	eiv		
\prod			(iva)Date of deposit	(ivb) Account number	(i	vc) IFS code		
			dd/mm/yyyy					

	1	1	<u> </u>						T			
	L	v	Amount of dec	luction claimed					ev			
	1	f			Dec	ductio	on claimed u/s 54G		1			
		i	Date of transf	er of original asset from	m urban area				fi	dd/mm/yyyy		
		ii	Cost and expe	nses incurred for purch	nase or construc	tion o	f new asset		fii			
		iii	Date of purcha	ase/construction of new	asset in an area	othe	r than urban area		fiii	dd/mm/yyyy		
		iv	Amount depos	ited in Capital Gains A	Accounts Schem	e befo	re due date		fiv			
			(iva)Date of	deposit (ivb) A	ccount number		(iv	c) IFS	code			
			dd/mm/y	ууу								
П		v		luction claimed					fv			
Ħ	Τ,	g			Ded	uction	n claimed u/s 54GA					
	-	i	Date of transf	er of original asset from					gi	dd/mm/yyyy		
+		ii				tiono	f now asset			uu/mm/yyyy		-
-				nses incurred for purch		uono	i new asset		gii	11//		
H		iii	_	ase/construction of new					giii	dd/mm/yyyy		
H		iv	_	ited in Capital Gains A	Accounts Schem	e befo			giv			
			(iva)Date of	deposit (ivb) A	ccount number		(iv	c) IFS	code			
H	\downarrow		dd/mm/y	ууу			1		T			
	ŀ	v	Amount of dec	luction claimed					gv			
	L	h		I	Deduction claime	d u/s	115F (for Non-Resident Indians)		Т			
		i	Date of transf	er of original foreign e	xchange asset				hi	dd/mm/yyyy		
		ii	Amount invest	ed in new specified ass	set or savings ce	rtifica	ate		hii			
		iii	Date of investi	ment					hiii	dd/mm/yyyy		
		iv	Amount of dec	duction claimed					hiv			
		i Total	deduction claime	d (1a + 1b + 1c + 1d + 1	e + 1f + 1g + 1h)			1i			
E	Set	off of cu	ırrent year capita	l losses with current ye	ar capital gains	(excl	uding amounts included in A 9a &	B 13a	which is cho	argeable under DT	(AA)	
												Current
												year's
												capital
												gains
												remainir
				Capital Gain of		Sh	ort term capital loss		Long	term capital loss		g after
				current year (Fill this								set off
				column only if								
	SI.	Type of	Capital Gain	computed figure is								(9=1-2-3
				positive)								4-5-6-7-
												8)
								DTA			DTA	,
					15%	30%	applicable rate	A	10%	20%	A	
							трр	rates			rates	
ŀ								rates			Tates	
				1	2	3	4	5	6	7	8	
												9
										(B1e*+		
		-	Loss to be set off			(A5e			(B4e*+B5c	* B2e*+B3e*+B6c	,	
	i		is row only, if		(A3e*+A4a*+A		(A1e*+A2c*+A4b*+A6g*+A7*+A	A9b	+ B7e*	*+ B9f*+	B13b	
		figure	computed is		8a *)	A8b*	8c*)		+B8c*+	B10e*+B11*+		
		negative))			B9c* +	B12b*)		
$\ \ $									B12a*)			
	ii	Short	15%	(A3e*+A4a*+A8a*)								
	iii	term	30%	(A5e*+A8b*)								
11		capital										

NOTE >

iv	ain	applicable rate	(A1e*+A2c*+A4b*+A 6g*+A7*+A8c*)				
v		DTAA rates	A9b				
vi		10%	(B4e*+B5c*+B7e* +B8c*+B9c*+B12a*)				
tei vii ca	ong rm apital	20%	(B1e*+ B2e*+B3e*+B6c*+ B9f*+B10e*+B11*+ B12b*)				
viii		DTAA rates	B13b				
	Total loss set off (ii+iii - Loss remaining after set						

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A 9) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B 13) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

F Information about accrual/receipt of capital gain

	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
	Short-term capital gains taxable at the rate of 15% I Enter value from item 5vi of schedule BFLA, if any.					
:	Short-term capital gains taxable at the rate of 30% 2 Enter value from item 5vii of schedule BFLA, if any.					
	Short-term capital gains taxable at applicable rates Benter value from item 5viii of schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates l. Enter value from item 5ix of schedule BFLA, if any.					
:	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any.					
	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.					
	Long- term capital gains taxable at the rate DTAA rates 7 Enter value from item 5xii of schedule BFLA, if any.					
	Capital gains on transfer of Virtual Digital Asset taxable at the 8 rate of 30%					
	Enter value from item 17B of schedule SI, if any					

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

	le 112A					any or unit of e								
SI			Name of	No. of	Sale-price	Full value of		Cost of	If the long-	Fair Market	Total	Expenditure	Total	Balance
No	. Acquired	Code	the	Shares/Units	per	consideration	acquisition	acquisition	term	Value per	Fair	wholly and	deductions	(6-13) -Iten
			Share/Unit		Share/Unit	-If shares are	without		capital	share/unitas	Market	exclusively	(7+12)	5 (a) of
						acquired on	in de xation		asset was	on 31st	Value of	in		LTCG
						or before	(higher of		acquired	January,2018	capital	connection		Schedule of
						31.01.2018	8 or 9)		before		asset as	with		ITR3
									01.02.2018,		per	transfer		
						(Total Sale			-Lower of		section			
						Value) (4*5)			6 and 11		55(2)(ac)-			
											(4*10)			
						- If shares are								
						Acquired								
						after 31st								
						January 2018								
						– Pleaseenter Full Value of								
(Co	(Col.1a)	(Cal	(Cal 2)	(Cal.4)	(Col.5)	Consideration (Col 6)	(Col.7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 12)	(Cal 14)
1)	ol (Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(C010)	(Col 7)	(C01 8)	(C019)	(C01 10)	(C0111)	(C01 12)	(Col 13)	(Col 14)
1)		2)												
2														
3														
4														
4														
	Add rows		•	•	•		•	•	•			•	•	•
			Total											

S1. 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	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long- term capital asset was acquired before	Fair Market Value per share/unitas on 31 st January,2018	Total Fair Market Value of capital asset as	Expenditure wholly and exclusively in connection with	Total deductions (7+12)	Balance (6-13) - Item 8 (a) of LTCG Schedule of ITR3
						31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration	6 UF 9)		01.02.2018, -Lower of 6 and 11		per section 55(2)(ac)- (4*10)	transfer		1113
(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)
_														
2														
3														
4														
	Add rows													

Schedule VDA	Income from transfer of Virtual Digital Assets (Note: Details of every transaction are to be filled, wherein every 'transfer' is a transaction)											
Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Business/Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtua Digital Assets (enter nil in cas of loss) (Col. 6 – Col. 5)						
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)						
Add Rows												
	all Positive In comes of Busines	ga Ingamain Cal 7)				(Itam No. A2g of Sahadula						
A. lotal (Sumol	an Positive in comes of Busines	ss in come in Coi. /)				(Item No. A3g of Schedul BP)						
B. Total (Sum of	B. Total (Sum of all Positive Incomes of Capital Gain in Col. 7)											

Coross income chargeable to tax at normal applicable rates (1a+1b+1c+1d+1c)	Sched OS	lule	In	come from other sources							
Dividend income other than ii ii Dividend income wis 2(22)(e) aii b Interest, Gross (ii-bii biii biii bii bi bi bi bi bi bi bii biii bii biii biiii biiii biii biii bi	1	Gı	ross	income chargeable to tax at normal applicable rates (1 a-	+ 1b+ 1c+ 1	d+1e)				1	
Dividend income u/s 2(22(xe) aii		a	Div	idends, Gross				1a			
Dinterest, Gross (bi+bii+biii+biy+by+byi+byii+byii+bix) 1b i			i	Dividend income other than ii ai							
From Savings Bank			ii	Dividend income u/s 2(22)(e) aii							
From Deposits (Bank/Post Office/Co-operative) Society/)		b		<u> </u>	+bix)			1b			
From Income-tax Refund			i	From Savings Bank		bi					
The contributions to provident fund to the extent			ii	From Deposits (Bank/ Post Office/ Co-operative)	Society/)	bii					
Variable Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11) Interest accrued on contributions to provident fund to the extent taxable as per Second proviso to section 10(12)			iii	From Income-tax Refund		biii					
Taxable as per first provise to section 10(11) Interest accrued on contributions to provident fund to the extent viaxable as per Second proviso to section 10(11) Interest accrued on contributions to provident fund to the extent taxable as per first provise to section 10(12)			iv	_		biv					
Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12) Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12) Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12) Interest accrued on contributions to provident fund to the extent bviii Interest accrued on contributions to provident fund to the extent bviii Income of the nature referred to in section 56(2)(x) which is chargeable to tax Iddidididididididididididididididididi	ŒS		v		the extent	bv					
ill Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12) ix Others c Rental income from machinery, plants, buildings, etc., Gross Income of the nature referred to in section 56(2)(x) which is chargeable to tax dit id ii dii + div + dv) i Aggregate value of sum of money received without consideration di ii In case immovable property is received without consideration, stamp duty value of property dii iii In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration iv In case any other property is received without consideration, fair market value of property in excess of such consideration e Any other income (please specify nature) Sl. Nature 1 Family Pension 2 Income from retirement benefit account maintained in a notified country u/s 89A 4 Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year 5 Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii) Any sum is received, including the amount allocated by way of bonus, at any time during a	R SOURC			=	the extent	bvi					
ix Others c Rental income from machinery, plants, buildings, etc., Gross lncome of the nature referred to in section 56(2)(x) which is chargeable to tax d (di + dii + diii + div + dv) i Aggregate value of sum of money received without consideration di ii In case immovable property is received without consideration, stamp duty value of property iii In case immovable property is received for inadequate consideration, stamp duty value of diii property in excess of such consideration iv In case any other property is received without consideration, fair market value of property y In case any other property is received without consideration, fair market value of over property in excess of such consideration e Any other income (please specify nature) Sl. Nature I Family Pension 2 Income from retirement benefit account maintained in a notified country u/s 89A 3 Income from retirement benefit account maintained in a country other than notified country u/s 89A 4 Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year 5 Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii) 6 Any sum is received, including the amount allocated by way of bonus, at any time during a	ОТНЕ		vii								
c Rental income from machinery, plants, buildings, etc., Gross d Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + diiv + dv) i Aggregate value of sum of money received without consideration di ii In case immovable property is received without consideration, stamp duty value of property dii iii In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration iv In case any other property is received without consideration, fair market value of property div V In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration e Any other income (please specify nature) Sl. Nature Amount 1 Family Pension 2 Income from retirement benefit account maintained in a notified country u/s 89A 3 Income from retirement benefit account maintained in a country other than notified country u/s 89A 4 Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year 5 Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii) 6 Any sum is received, including the amount allocated by way of bonus, at any time during a			viii	=	the extent	bviii					
d Income of the nature referred to in section 56(2)(x) which is chargeable to tax d (di + dii + dii + div + dv) i Aggregate value of sum of money received without consideration ii In case immovable property is received without consideration, stamp duty value of property dii iii In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration iv In case any other property is received without consideration, fair market value of property div V In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration e Any other income (please specify nature) Sl. Nature 1 Family Pension 2 Income from retirement benefit account maintained in a notified country u/s 89A 3 Income from retirement benefit account maintained in a country other than notified country u/s 89A 4 Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year 5 Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii) 6 Any sum is received, including the amount allocated by way of bonus, at any time during a			ix	Others		bix					
d (di+dii+dii) (di+dii) (di-dii) (di-dii) (di-dii) (dii) (di-dii) (dii) (di-dii) (dii) (di		c	Rei	ntal income from machinery, plants, buildings, etc., Gro	ss			1c			
i Aggregate value of sum of money received without consideration ii In case immovable property is received without consideration, stamp duty value of property iii In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration iv In case any other property is received without consideration, fair market value of property div In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration e Any other income (please specify nature) Sl. Nature 1 Family Pension 2 Income from retirement benefit account maintained in a notified country u/s 89A 3 Income from retirement benefit account maintained in a country other than notified country u/s 89A 4 Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year 5 Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii) 6 Any sum is received, including the amount allocated by way of bonus, at any time during a		d		come of the nature referred to in section 56(2)(x) which is chargeable to tax							
ii In case immovable property is received without consideration, stamp duty value of property dii In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration iv In case any other property is received without consideration, fair market value of property div V In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration e Any other income (please specify nature) SI. Nature Income from retirement benefit account maintained in a notified country u/s 89A Income from retirement benefit account maintained in a country other than notified country u/s 89A Income from retirement benefit account maintained in a country other than notified country u/s 89A Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year 5 Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii) Any sum is received, including the amount allocated by way of bonus, at any time during a			+								
iii In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration iv In case any other property is received without consideration, fair market value of property div v In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration e Any other income (please specify nature) Sl. Nature 1 Family Pension 2 Income from retirement benefit account maintained in a notified country u/s 89A 3 Income from retirement benefit account maintained in a country other than notified country u/s 89A 4 Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year 5 Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii) 6 Any sum is received, including the amount allocated by way of bonus, at any time during a			i	Aggregate value of sum of money received withou	ut conside	ration		di			
iv In case any other property is received without consideration, fair market value of property v In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration e Any other income (please specify nature) Sl. Nature 1 Family Pension 2 Income from retirement benefit account maintained in a notified country u/s 89A 3 Income from retirement benefit account maintained in a country other than notified country u/s 89A 4 Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year 5 Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii) 6 Any sum is received, including the amount allocated by way of bonus, at any time during a			ii	ii In case immovable property is received without consideration, stamp duty value of property							
v In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration e Any other income (please specify nature) Sl. Nature Income from retirement benefit account maintained in a notified country u/s 89A Income from retirement benefit account maintained in a country other than notified country u/s 89A Income from retirement benefit account maintained in a country other than notified country u/s 89A Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii) Any sum is received, including the amount allocated by way of bonus, at any time during a					te conside	ration, stamp dut	y value of	diii			
Property in excess of such consideration e Any other income (please specify nature) 1e			iv	In case any other property is received without conside	ration, fai	r market value o	f property	div			
S1. Nature Family Pension					e consider	ation, fair marke	t value of	dv			
1 Family Pension 2 In come from retirement benefit account maintained in a notified country u/s 89A 3 In come from retirement benefit account maintained in a country other than notified country u/s 89A 4 In come taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year 5 Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii) 6 Any sum is received, including the amount allocated by way of bonus, at any time during a		e	An	y other income (please specify nature)				1e			
2 In come from retirement benefit account maintained in a notified country u/s 89A 3 In come from retirement benefit account maintained in a country other than notified country u/s 89A 4 In come taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year 5 Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii) 6 Any sum is received, including the amount allocated by way of bonus, at any time during a			Sl.	Nature					Amount		
In come from retirement benefit account maintained in a country other than notified country u/s 89A In come taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii) Any sum is received, including the amount allocated by way of bonus, at any time during a			1	Family Pension							
3 89A 4 In come taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year 5 Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii) Any sum is received, including the amount allocated by way of bonus, at any time during a			2	In come from retirement benefit account maintained in	a notified c	ountry u/s 89A					
4 previous year 5 Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii) 6 Any sum is received, including the amount allocated by way of bonus, at any time during a					a country o	ther than notified c	ountry u/s				
referred to in section 56(2)(xii) Any sum is received, including the amount allocated by way of bonus, at any time during a			4	pre vious year							
			5		sines s trust o	luring the previous	year				
pre vious year, under a life insurance policy referred to in section 56(2)(xiii)			6	Any sum is received, including the amount allocated by previous year, under a life insurance policy referred to			ing a				
Rows can be added as required			Rov	ws can be added as required							
2 In come chargeable at special rates (2ai+2aii+2b+2c+2d+2e+2f related to Sl. No. 1)	2	In	com	e chargeable at special rates (2ai+2aii+ 2b+ 2c+ 2d + 2e+	2f related	to Sl. No. 1)			•	2	
ai Winnings from lotteries, crossword puzzles, races, card games etc. chargeable u/s 115BB 2ai			ai	Winnings from lotteries, crossword puzzles, races, care	l games etc.	chargeable u/s 115	ВВ	2ai			
aii In come by way of winnings from online games chargeable u/s 115BBJ 2aii			aii	i Income by way of winnings from online games chargeable u/s 115BBJ							
b In come chargeable u/s 115BBE(bi + bii + biii + biv+ bv + bvi) 2b			b	In come chargeable u/s 115BBE(bi + bii + biii + biv+ bv	+bvi)			2b			
i Cash credits u/s 68 bi				i Cash credits u/s 68	bi						
ii Un explained investments u/s 69 bii				ii Un explained investments u/s 69	bii						
iii Un explained money etc. u/s 69A biii				iii Un explained money etc. u/s 69A	biii						

ŀ	v Unexp	lained expenditure etc. u/s 69	9C	bv				
ļ	vi Amour 69D	nt borrowed or repaid on hu	ndi u/s	bvi				
: .	Accu m ulat	ed balance of recognised pro	vident f	fund taxable u/s 111			2 c	
	S.No.	Assessment Year	In	come benefit	Tax benefi	it		
	(i)	(ii)		(iii)	(iv)			
l	-	income chargeable at spe					2d	
	foreign	nds received by non-resident a company chargeable u/s 1 o to section 115A(1)(a)(A)	115A(1		di			
	foreign ia Service	nd received by non-resident a company from a unit in an es Centre, as referred to in su hargeable under proviso	Intern ub-secti	ational Financial on(1A) of section	dia			
•		st received from Governme 1 currency debts chargeal			dii			
	u/s 115	st received from Infrastructu 5A(1)(a)(iia)			diii			
	1V 115A(1	st referred to in section 19)(a)(iiaa)@5%			div			
	V 115A(1	st referred to in section (a)(iiab)			dv			
	VI 194LB	outed income being intere A - chargeable u/s 115A(1	l)(a)(ii	ac)	dvi			
	vii section u/s 115	e from units of UTI or other 10(23D), purchased in Fore 5A(1)(a)(iii)	ign Cuı	rency - chargeable	dvii			
	viii from (115A(1	e from royalty or fees for tec Government or Indian co ()(b)(A) & 115A(1)(b)(B)	oncern	- chargeable u/s	dviii			
	ix curren	e by way ofinterest on bon- cy by non-residents - cha	rgeab	le u/s 115AC	dix			
	x curren	e by way ofdividend on GDI cy by non-residents - cha	rgeab	le u/s 115AC	dx			
	xi curren	e by way of dividends from C cy by residents - chargea	ble u/s	s 115ACA	dxi			
	xii securit	e (other than dividend) receivies (other than units referre able u/s 115AD(1)(i)		-	dxii			
	Income xiii Goveri charge	e by way of interest receive nment securities referred able as per proviso to sec	d to in tion 1	section 194LD – 15AD(1)(i)	dxiii			
	xiv associa	e received by non-residentions chargeable u/s 115	BBA	-	dxiv			
	u/s115	ymous Donations in cer SBBC dxv			J .			
	u/s 115	st referred to in Proviso to se 5A(1)(a)(iiaa)@4% e by way of royalty fron			dxvii			
	registe	e by way of royalty fron ered in India - chargeable e by way oftransfer of carbo	u/s 11	5BBF	dxvii dxviii			
;	115BB							
		ies (other than units referre			UAIA			

		xx Inv		come of a N	on-Residen	t Indian - ch	argeable u/s	dxx				
	e		rough incor		ture of inco	me from oth	ier sources cla	aimed as ch	argeable a	it special i	rates (drop	2e
	f		ntincluded i (2) of table		oove, which	is claimed a	s chargeable	at special ra	ites i n In dia	as per DTA	AA (total of	2f
		S1. No.		Item No.1ai,1b to 1d & 2 in which included	Country name & Code	DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
		(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
		II						•				

	1 1			ı		1		ı	
3	De du ct	ions under section 57 (other	than those re	lating to incor	me charged	able at special re	ates under 2a	ı,	
3	2b, 2d,	2e & 2f)							
	a(i	Expenses/Deductions of	her th an ente	ered in "C" (in 30(i)				
	ì	case of other than fami	ity pension)					
	a(i	i) De du ction u/s 57(iia) (in c	ase of family	y pension only	y) 3a(ii)				
	b	Depreciation (available o of "Schedule OS")	nlyifincome	offered in 1.	C 3b				
	С	Interest expenditure on d only if income offered in		57(1)(Availab	le 3c				
	ci	Eligible Interest expendit		– computed	3ci				
	d	Total			3d			-	
4		its not deductible u/s 58						4	
		chargeable to tax u/s 59						5	
		claimed for relief from tax	ation u/s RQA					5a	
		ome from other sources cha			able rates (1 (after reducin	gincome	6	
J		to DTAA portion) – 3 + 4 +							
7		e from other sources (other t						7	
		e from the activity of owning				, temer ous mi,	y neguive)	,	
0		•	anu mamta	nning race no 8a	1968				
	a Re		1.44.						
	ı b ı	ductions under section 57 in	relation to r	eccipts 8b					
		Ba only							
		ounts not deductible u/s 58		8c					
		ofits chargeable to tax u/s 59		8d	10 . 40				
		lance $(8a-8b+8c+8d)$ (if	_					8e	
9		under the head "Income fr				as nil, if negative	2)	9	
10	Inform	ation about accrual/receipt	of income fro						
	S.No.	Other Source Income	Upto 15/6			toFrom 16/12 to		0	
	5.110.	Stati Source mediat	Срю 15/0	to 15/9	15/12	15/3	31/3		
			(i)	(ii)	(iii)	(iv)	(v)		
		Income by way of							
		winnings from lotteries,							
	1	crossword puzzles, races,							
		games, gambling, betting							
		etc. referred to in section							
		2(24)(ix)							
		Income by way of							
	2	winnings from online							
		games u/s 115BBJ							
	,	Dividend Income							
	3	referred in Sl. No. 1a(i)							
		Dividend Income u/s							
		115A(1)(a)(i) other than							
	4	proviso to section							
		115A(1)(a)(A) @ 20%							
		(Including PTI Income)							
		- /							
	1	i .		1		1	l		

			Dividend income under					
		5	proviso to section					
			115A(1)(a)(A) @ 10%					
			(Including PTI Income)					
			Dividend Income u/s					
		6	115AC @ 10%					
			(Including PTI Income)					
			Dividend Income u/s					
		7	115ACA (1)(a) @ 10%					
			(Including PTI Income)					
			Dividend Income (other					
			than units referred to in					
		8	section 115AB) u/s					
			115AD(1)(i) @ 20%					
			(Including PTI Income)					
			Income from retirement					
			benefit account					
		9	maintained in a country					
		9	specified u/s 89A but not					
			claimed for relief from					
			taxation u/s 89A					
			Dividend income					
		10	chargeable at DTAA					
			Rates					
NO	TE	Ple	ase include the income of the sp	ecified persons (sp	ouse, minor child	etc.) referred to	in Schedule SF	Iwhile computing the income
NU	$TE \triangleright$	una	ler this head.					_

Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head.

Sch	edule	CYLA Details of Income aft	er set-off of current	years losses			
	S1.No	Head/ Source of Income	Income of current	House property		Othersources loss	Currentyear's
			year	loss of the current	((other than loss	Income
			(Fill this column	year set off	speculation loss	from owning race	remaining after
			only if income is		or specified	horses) of the	set off
			zero or positive)		business loss) of	current year set off	
					the current year		
					set off		
			1	2	3	4	5=1-2-3-4
		Loss to be set off			(2v of item E of		
	i	(Fill this row only if computed		(3 of Schedule –HP)	Schedule BP)	(6 of Schedule-OS)	
Z		figure is negative)			,		
ME	ii	Salaries	(6 of Schedule S)				
CURRENT YEAR LOSS ADJUSTMENT	iii	House property	(3 of Schedule HP)				
	iv	Income from Business					
A		(excluding speculation profit	(A37 of Schedule				
SS		and income from specified	BP)				
Γ		business) or profession					
AR	v	Speculative Income	(3ii of item E of				
ΚE	v	speculative income	Schedule BP)				
Ξ	vi	Specified Business Income	(3iii of item E of				
	VI	specified business income	Schedule BP)				
R.	vii	Short-term capital gain taxable	(9ii of item E of				
CO	VII	@ 15%	Schedule CG)				
	viii	Short-term capital gain taxable	(9iii of item E of				
	VIII	@ 30%	Schedule CG)				
		Short-term capital gain taxable	(9iv of item E of				
	ix	at applicable rates	Schedule CG)				
		Short-term capital gain taxable	(9v of item E of				
	x	at special rates in India as per	Schedule CG)				
		DTAA	schedule CG)				
	хi	Long term capital gain taxable	(9vi of item E of				
	XI	@ 10%	Schedule CG)				
	xii	Long term capital gain taxable	(9vii of item E of				
	XII	@ 20%	Schedule CG)			_	

3	xiii	Long term capital gains taxable at special rates in India as per DTAA						
:	xiv	Net in come from other sources chargeable at normal applicable rates	e (6 of Schedule OS)					
	xv	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)					
2	xvi	Income from other sources taxable at special rates in India as per DTAA						
X	xvii	Total loss set off						
X	viii	Loss remaining after set-off (i	, ,					
Sched	dule	BFLA Details of Income after				ears		
	51.	Head/ Source of Income	Income after set off,	_	oss	Brought	Brought forward	Current
N	lo.		if any, of current	set off		forward		year's income
			year's losses as per 5 of Schedule CYLA)		'	depreciation set off	section 35(4) set off	remaining after set off
			1	2		3	4	5
<u> </u>			(5ii of Schedule	2	_	<u> </u>	4	3
	i	Salaries	CYLA)					
i	ii I	House property	(5iii of Schedule CYLA)	(B/f house propert	ty			
			·	(B/fbusiness loss, ot	ther	(Note: B/F		
				than speculation of		depreciation set		
		Business (excluding speculation		specified business lo		off will be		
i		in come and income from	(5iv of Schedule	(Note: B/F loss set of	-	restricted to		
		specified business)	CYLA)	will be restricted to business income		business income		
		,		excluding income u/s		excluding income u/s		
F .				44BB)	u/S	44BB)		
LOSS ADJUSTMENT	iv	Speculation In come (5v of Schedule CYLA)		(B/f normal business or speculation loss)				
TSU	v	Specified Business In come	(5vi of Schedule CYLA)	(B/f normal business specified business lo				
AD.	vi	Short-term capital gain taxable	(5vii of Schedule	(B/f short-term capi	ital			
SS	(@ 15%	CYLA)	loss)				
	/11	Short-term capital gain taxable @ 30%	(5viii of Schedule CYLA)	(B/f short-term capi loss)				
'AR	111	Short-term capital gain taxable	(5ix of Schedule	(B/f short-term capi	ital			
RW.	- 1	at applicable rates	CYLA)	loss)				
FO.		Short-term capital gain taxable at special rates in India as per	(5x of Schedule	(B/f short-term capi	ital			
BROUGHT FORWAR]	DTAA	CYLA)	loss)				
OUC		Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or lo. term capital loss)	_			
		Long term capital gain taxable	(5xii of Schedule	(B/f short-term or lo				
X	X1	@ 20%	CYLA)	term capital loss))			
		Long term capital gains taxable	(5xiii of Schedule	(B/f short-term or lo	วทย-	·		· · · · · · · · · · · · · · · · · · ·
X		at special rates in India as per DTAA	CYLA)	term capital loss)	_			
x	xiii (Net in come from other sources chargeable at normal applicable	(5xiv of Schedule CYLA)					
 		rates Profit from owning and	(5xv of Schedule	(B/f loss from horse				
X		maintaining race horses	(SXV 0) Schedule CYLA)	races)				
		Income from other sources	<u>'</u>	/				
, x		income taxable at special rates	(5xvi of Schedule					
		in India as per DTAA	CYLA)					
Ι.		Total of brought forward loss set						
	- ' · ·	$2\mathbf{v} + 2\mathbf{v}\mathbf{i} + 2\mathbf{v}\mathbf{i}\mathbf{i} + 2\mathbf{v}\mathbf{i}\mathbf{i}\mathbf{i} + 2\mathbf{i}\mathbf{x} + 2\mathbf{x} +$						
		Current year's income remaining						

Sch	edul	le CFL De	etails of Losses to l	be carried	forward	to future years	S					
SS	SI. No.	Assessment Year	Date of Filing (DD/MM/YYYY)		loss from and s Brought forward	m business of n speculative specified bus Amount as adjusted on account of taxation u/s 115BAC(1A)	business iness Brought forward Business Loss			Short-term capital loss		Loss from owning and maintaining race horses
CARRY FORWARD OF LOSS	1	2	3	4	5a	5b	the year 5c=5a-	6	7	8	9	10
8	-	2010-11					5b					
WAJ		2010-11										
OR												
YF		2012-13										
\RR		2013-14										
\mathbf{C}^{r}		2014-15										
		2015-16										
		2016-17										
		2017-18										
		2018-19										
		2019-20										
		2020-21										
		2021-22 2022-23										
		Total of										
	xv	e a rlier year los ses b/f										
	xvi	Adjustment of above losses in Schedule BFLA		(2ii of Schedule BFLA)			(2iii of Schedule BFLA)		(2v of Schedule BFLA)			(2xiv of Schedule BFLA)
	xvii	2024-25 (Current year losses to be carried forward)		(2xviii of Schedule CYLA)			(3xviii of Schedule CYLA)	1	Schedule	(2x+3x+4x+ 5x) of item E of Schedule CG)	+8x) of	
	xviii	Total loss Carried forward to future years										

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

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

Sche	dule 1	10AA D					
AA	Dec	luctions in respec	t of units located in Special Economic Zone				
U/S 10A	SI	Undertaking	Assessmentyear in which unit begins to manufacture/produce/provide services	SI	Amount of deduction		
	a	Un de rtaking No	.1		(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUCTION	b	Un de rtaking No	2	b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
IQ	c	Total deduction	under section 10AA (a+b)			c	

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

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

partner	olein of fir	GGA Details of do the case of a m deriving om the firm)	nations for scientif	iic re search o	r rural de velopment	i		
		Relevant clause under white deduction is claimed (dr. down to be provided)		PAN of Donee	Amou	nt of donation	1	Eligible Amount of donation
					Donation in cash	Donation in	Total	
						other mode	Donation	
	i							
	ii							
		Total donation						

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

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

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

Schedule 80U			
Nature of disability	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)
Self with disability Self with severe disability	IUIA	med	

N	Name and address of done	PAN of Donee	Amou	nt of dona	Eligible Amount o donation	
			Donation in cash	Donation in other mode	Total	
	i					
	ii					
_	iii Total					

S	ch edule 80-	IA					
		Deduction in respect of profits of an undertaking 80-IA(4)(iv) /Power]	g referred to in section	a I	1	(item 30 of Form 10CCB of the undertaking)	
		, , , , ,	TA (4) (2)			(item 30 of Form 10CCB of the undertaking)	
	b	Total deductions under section 80-IA (a1+a2)					b

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

Sche	dul	e 80-	IC or 80-IE	Dedu	ctions under section	n 80-IC or 80-IE			
		D. J		c		Cillia	a1	Undertaking no. 1 (30 of Form 10CCB of undertaking)	f the
	а	Dea	iu ction in respe	ectoru	ndertaking located i	n Sikkim	a2	Undertaking no. 2 (30 of Form 10CCB of undertaking)	f the
	L	D. J				u Historia al Durado de	b1	Undertaking no. 1 (30 of Form 10CCB of undertaking)	f the
	D	Deu	iu ction in respe	ect or u	ndertaking focated i	n Himachal Pradesh	b2	Undertaking no. 2 (30 of Form 10CCB of undertaking)	
	c	Dod	luction in respe	et of u	ndertaking located i	n Uttaranchal	c1	undertaking)	
		Deu	iu ction in respe	ct or u	nuer taking rocateur	c1	Undertaking no. 2 (30 of Form 10CCB of undertaking)	f the	
	d	Ded	lu ction in re spe	ect of u	ndertaking located i				
				da1	Undertaking no. 1	(30 of Form 10CCB of the			
		da	Assam		Ondertaking no. 1	undertaking)			
		ua	Assam	da2	Un de rtaking no. 2	(30 of Form 10CCB of the			
					On de Ptaking no. 2	undertaking)			
\mathcal{C}				db1	Undertaking no. 1	(30 of Form 10CCB of the			
		db	Arunachal		endertaking no. 1	undertaking)			
S .		00	Pradesh	db2	Un de rtaking n o. 2	(30 of Form 10CCB of the			
ľ					S	undertaking)			
l <u>S</u>				dc1	Un de rtaking no. 1	(30 of Form 10CCB of the			
E		dc	Manipur		J	undertaking) (30 of Form 10CCB of the			
DEDUCTION U/S 80-IC			_	dc2	Un de rtaking n o. 2	undertaking)			
Œ				dd1		(30 of Form 10CCB of the			
				uuı	Un de rtaking no. 1	undertaking)			
		dd	Mizoram	dd2		(30 of Form 10CCB of the			
				uuz	Un de rtaking n o. 2	undertaking)			
				de 1		(30 of Form 10CCB of the			
					Un dertaking no. 1	undertaking)			
		de	Meghalaya	de 2		(30 of Form 10CCB of the			
					Un de rtaking n o. 2	undertaking)			
				df1		(30 of Form 10CCB of the			
		16	N 1 1		Undertaking no. 1	undertaking)			
		ar	Nagaland	df2	II. 1. 4.1	(30 of Form 10CCB of the			
					Un de rtaking n o. 2	undertaking)			
				dg1	Undertaking no. 1	(30 of Form 10CCB of the			
		dσ	Tripura		On uci taking 110. 1	undertaking)			
		ug	pui a	dg2	Un de rtaking no. 2	(30 of Form 10CCB of the			
					Ü	undertaking)			
	<u> </u>	1				l in North-east (total of da 1 to dg2)	dh		
	e	Tota	al de du ction u i	ider se	ction 80-IC or 80-IE	(a+d+c+dh)	e		

Sche	dule	VI-A					
	1	Par	t B- De ductior	n in respect of certain p	ents		
		a	80C		b	80CCC	
LIONS		с	80CCD(1)		d	80CCD(1B)	
TOTAL DEDUCTIONS		e	80CCD(2)			80D (Details are to be filled in the drop down to be provided in e-filing utility)	
TOT		g	80DD		١.	80DDB (Details are to be filled in the drop down to be provided in e-filing utility)	

						_	_		_				
		i	80E			j	80]	EE					
		k	80EEA			l	801	EEB					
		m	80G			n	80	GG					
		0	80GGA			o(i)	80	GGC					
		Tota	l Deduction	under Par	rt B (total of a t	00(i))				1		
	2	Par	t C - Deductio	on in respe	ect of certain in	com	es						
			80-IA		chedule 80-IA)	1		80-IAB					
			80-IB		chedule 80-IB		S	80-IBA			-		
					edule 80-IC/80-						-		
		t	80-1C/80-1E				u	80JJA					
		v	80JJAA	_	5I(eiv) +5II oj e to Form 10D.		w	80QQB					
		х	80RRB										
	Total Deduction under Part				rt C (total ofp t	o w)				2	:	
	3	Par	t CA and D-	Deduction	in respect of o	ther	inc	comes/other deduction	n				
		i	80TTA				ii	80TIB					
			80U					80CCH					
			Any other										
			Deduction as per the e-	5									
			filing utility										
		Tot	al Deduction	under Pa	rtCAandD (t	otal	of	i, ii ,iii,ivand v)			3	1	
	4	Tota	ıl de du ctions	under Ch	apter VI-A (1	+2+	-3)				4	ı	
Sche	dule	ΔMΊ	P.	Compu	tation of Altern	na te	Mi	nimum Tax payable	ıın	der section 115IC			
Бене	1			-	4 of PART-B-T			rux puyuot		der seedon 1165 C	1		
	2	Adjı	ıstment as pe	er section 1	115JC(2)								
					ned under any s under the head								
			Dedu	ctions in r	espect of ce rtai	_		nes"					
					ned u/s 10AA ned u/s 35AD a	a m a	4	2b					
					neu u/s 55AD a eciation on asse								
				ction is cla									
		4 7.	•		ent (2a+2b+2c)		\ / *	2d					_
	3	Adjı			ler section 115.						3		
		a	in if S	C. II anv				m units located 3 a					
		b	Adjus (3-3a)	ted Total	In come u/s 115	JC 1	froi	m other Units 3b					
	4	Tax j	payable und	er section	115JC [(9%of	f (3a)+1	[8.5% of (3b)] (if 3 is	gr	eater than Rs. 20 lakh	4		_

		Computation of tax credit under section 115JD													
Sch															
	1	Tax under	section 115JC in assessn	nent year 20	024-25 (1d of Par	t-B-TTI)		1							
			other provisions of the A					2							
	3	Amounto	f tax against which credit	is available	e [enter (2 – 1) if 2	2 is greater than 1, o	therwise enter	3							
		0]													
	4							ect to	o maximum of amount						
			d in 3 above and canno												
		S.	Assessment Year		AMT Cre		AMT Cre		Balance AMT Credit						
		No.	(A)	Gross	Set-off in earlier	Balance brought									
				the Curr		(D)=(B3)-(C)									
				Assessment	Year										
					(B2)	year	(C)								
						(B3) = (B1) - (B2)									
		i	2013-14												
		ii	2014-15												
		iii	2015-16												
		iv	2016-17												
		v	2017-18												
		vi	2018-19												
		vii	2019-20												
		viii	2020-21												
		ix	2021-22												
		Х	2022-23												
		xi	2023-24												
		xii	Current AY (enter 1 -												
		XII	2, if 1>2 else enter 0)												
		xiii	Total												
	5	Amounto	f tax credit under section	115JD utili	ized during the ye	ear [total of item no 4	(C)]	5							
	6	Amounto	f AMT li ability available	for crediti	n subsequent asso	essment years [total o	f 4 (D)]	6							
							· · · · · · · · · · · · · · · · · · ·								

So	chedule S	PI Income of specified pe	rson	s (spo	us	se,	m	ine	or	chi	ld	etc.) includable i	n income of the assess	see as per section 64
	SI No	Name of person	P	AN	/Aa		n aa pti				per	SOI	Relationship	Amount (Rs)	Head of Income in which included
	1														
	2														
	3														

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

11		112 (LTCG on others)		20	(5xi of Schedule
12	1121	(* 1154 D(1)(1)(**)		10	BFLA)
12	112A o	r section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or		10	(5(x) of Schedule
	0.00	units on which STT is paid)	_		BFLA) (part of 5ix of
13	STO	CG Chargeable at special rates in India as per DTAA			\1 U U
.			_		Schedule BFLA)
14	LIC	CG Chargeable at special rates in India as per DTAA			(part of 5xii of
					Schedule BFLA)
15a	11281	3 (Winnings from lotteries, puzzles, races, games etc.)	Ц	30	(2ai of Schedule
					OS)
15b		115BBJ (Winning from online games)		30	(2aii of Schedule
					OS)
16		BE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS
17		15BBH (Tax on income from virtual digital asset)			
	A	Income under head business or profession		30	(A3g of Schedule
					BP)
	В	Income under head Capital Gain		30	(C2 of Schedule
					CG)
18		115BBF (Tax on income from patent)			
	A	Income under head business or profession		10	(3e of Schedule BP)
	В	Income under head other sources		10	(2d of Schedule OS
19	115	BBG (Tax on income from transfer of carbon credits)			
	A	Income under head business or profession		10	(3f of Schedule BP)
	В	Income under head other sources		10	(2d of Schedule OS
20	115A(1	(b)(A) & 115A(1)(b)(B) (Income of a non-resident from		10	(part of 2d of
		Royalty)			Schedule OS)
21	Incom	e from other sources chargeable at special rates in India as per			(part of 2f of
		DTAA			Schedule OS)
22	Pass T	hrough Income in the nature of Short Term Capital Gain		15	(part of 5vi of
		chargeable @ 15%			Schedule BFLA)
23	Pass T	hrough Income in the nature of Short Term Capital Gain		30	(part of 5vii of
		chargeable @ 30%			Schedule BFLA)
24	Pass T	hrough Income in the nature of Long Term Capital Gain		10	(part of 5x of
		chargeable @ 10% u/s. 112A			Schedule BFLA)
25	Pass T	hrough Income in the nature of Long Term Capital Gain		10	(part of 5x of
		chargeable @ 10% u/s. other than section 112A			Schedule BFLA
26	Pass T	hrough Income in the nature of Long Term Capital Gain		20	(part of 5xi of
		chargeable @ 20%			Schedule BFLA)
		rough income in the nature of income from other source]	(2e of Schedule OS
		able at special rates (Drop down to be provided in e-filing utility)			
28	Any o	ther income chargeable at special rate (Drop down to be			(2d of Schedule OS
		provided in e-filing utility)			
		Total		<u> </u>	

Schedu	le IF	Informa	partner					
	Numbe	r of firms in which	you are partner					
СН		Name of the	PAN of the firm	Whether the firm is liable		Share	Amount of share in the profit	Capital balance on 31 st March in the firm
IN WHICH	Sl. No.	Firm	17th of the fifth	for audit? (Yes/No)	applicable to firm? (Yes/ No)	in the profit of the firm	i	ii
SI	1							
FIRMS	2							
E	3							
	4	Total			•			

Sche	dule EI		Details of Exempt Income (Income not to be included in Total Income or not	chargeable	to tax)
	1	Inte	erest income	1	
COME	2	1	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)		
EXE		i	Expenditure incurred on agriculture ii		
		iii	Unabsorbed agricultural loss of previous eight assessment years iii		

	iv	Agricultural income po and 8 (from Sl. No. 3			A,7B(1), 7B(1	iv iv							
	v	Net Agricultural inc	ome for t	he year (i – ii -	- iii + iv) (en	ter nil if loss)		2					
	vi	In case the net agricult details (Fill up details	mish the following										
		a Name of district											
		b Measurement of agricultural land in Acre											
		c Whether the agri	cultural l	and is owned o	r held on le	ase (drop do	own to be provided)						
		d Whether the agi	icultural	land is irrigat	ed or rain-f	ed (drop dov	vn to be provided)						
3	Otl	er exempt income (i	ncluding	exempt incom	e of minor c	hild) (please	e specify)	3					
4	Inc	ome claimed as not c	hargeable	e to tax as per l	DTAA								
	S1. No.		ature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)						
	I												
	Ш	Total Income from D	TAA clair	ned as not cha	rgeable to ta	ıx	<u> </u>	4					
5	Pas	s through income cla	imed as r	ot chargeable	to tax (Sche	dule PTI)		5					
6	Tot	al (1+2+3+4+5)						6					

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

		iii	Oth	er Sources		
			1	Dividend		
			2	Others		
		iv	Inco	ome claimed to be exempt		
			a	u/s 10(23FBB)		
			b	u/s		
			c	u/s		
<i>NOTE</i> ▶	Pleasere fer to the instructions for filling out th	is sch	edule.		•	

Sched	ule-'	IPSA	Detai	ls of Tax on second	lary adjustments as	s per section 92CE(2A) as per the sche	dule provided in e -	filing u tility
SECTION 92CE(2A)	1	Amou excess total	int of pr s money of adjus	imary adjustments has not been repat tments made in res	s on which option u triated within the p pect of all the AYs)	/s 92CE(2A) is exer rescribed time (plo)	cised & such ease indicate the		
1 920		a A	ddition	al Income tax paya	ble @ 18% on abov	ve			
ION		b S	urcharg	ge @ 12% on "a"					
ECI	2	с Н	ealth &	Education cess on	(a+b)				
ER S		d To	otal Ado	ditional tax payabl					
AS PER	3	Taxes							
	4			ole (2d-3)					
ENJ		Date(depos		Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
Y ADJUSTMENTS	5	tax on secon adjus s as po sectio 92CE	n dary tment e r on	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)
SECONDARY	6	Name Bank Branc	and						
ECC	7	BSR	Code						
ON	8	Serial numb challa	er of an						
TAX	9	Amou de pos	-						

Sch	edul	e FS I		De	tails of Income fro	om outside India a	nd tax relief	(available only i	n case of residen	t)
NDIA		-	Ide n tification		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 (d)	available in	Relevant article of DTAA if relief claimed u/s 90 or 90A (f)
INCOME FROM OUTSIDE INDIA	1			ii iii iv	Salary House Property Business or Profession Capital Gains Other sources Total					
INCOM	2			ii iii iv v	Salary House Property Business or Profession Capital Gains Othersources Total					
	NO	TE►	Please refer to	the	instructions for fil	ling out this schedi	ıle.			

	1	Details of Tax relic	ef claimed					
		Country Code	Taxpayer Identification Number	Total taxes paid (total of (c) of S respect of ea	chedule FSI in	Total tax relief availab (total of (e) of Schedule FS respect of each countr	SIin	Section under whi relief claimed (specify 90, 90A or 9
		(a)	(b)	(0	2)	(d)		(e)
			Total					
	?	Total Tax relief av total of 1(d))	section 90/90A) (Part of	2				
	3	Total Tax relief av $of 1(d)$	ole (section 91) (Part of total	3				
	4	Whether any tax p refunded/credited	a, h as been ide the de tails be low	4	Yes/No			
'		a Amount of tax	refunded	b	Assessmentye	ar in which tax relief allowe	ed in 1	India

	Sched	lule FA		De	etails of Fo	reign	Assets a	and Inco	me from	any source	outside	e India	<u> </u>	
	A1		of Foreign D	epository Acc		(includi	ng any b	eneficial	interest) a	•				r ending as
ETS								e ce m be i	r 2023					
ASSETS	SI	Counti				ZIP co	de Acco		tatus	Account			Closing	-
NA	No	yname	code	financial	_	~ -		ıber		opening da			balance	
SIG				institution	financial institutio							ing the riod		paid/credit
)RE					n						pe	110u		account
FC					_									during the
OF														period
DETAILS OF FOREIGN	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(:	10)	(11)	(12)
ETA	(i)													
D	(ii)													
	A2	Details	of Foreign C	Custodial Acco	ounts held (i	ncludin		neficial i cember 2		t any time du	ring the	calend	lar year	ending a s on
	SI	Count	Country	Name of	Addressof	ZIP	Accoun	Status	Accoun	t Peak	Closin	g	Gross	amount
	No	ry	code	financial	financial	code	t		openin	0	balanc			ited to the
		name		institution	institution		n u m be		date	during		ace		uring the
							r			the period		(dro)		r iod to be provided
										periou				nature of
													amou	
												inter	est/divia	lend/proceeds
												0		redem ption of
												fine		ssets/other
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		inco	2)
	(i)	(2)	(3)	(4)	(3)	(0)	(7)	(0)	()	(10)	(11)		(1	
	(ii)													
	A3	Datails	of Foreign F	quity and De	ht In tarast h	old (in	dudina a	ny bonof	icial inter	oct) in ony on	tity at a	nytimo	durina	the colondor
	AS	Details	of Foreign E	quity and De					e ce mbe r		iity at a	ny time	uuring	the Calendar
	SI	Count	Country	code Name	of Addres		Nature	Date of			Closin		gross	Total gross
	No	ry		enti		code	of	-		of value of	g value			proceeds
		name			entity		entity	g the	the	investme				from sale or
								interes	nt	ne nt during the		d w respe		re de mption of in vestment
									111	period		the ho		during the
										periou		durin	_	period
										1		per	_	-

(1)	(2)		(.	3)	(4)	(5)	(6)	(7)	(8)	(9)) ((10)	(11) (12)		(13)
(i)																	
(ii)																	
A4	Detai	ls of F	oreig	gn C ash V										ficial i	nterest	at a	ny tim
SI	Coun	t Co	unt	ry code	durin				r ending ZIP o	as on 3	1" Dece Date of			valua a	r Total	aros	e a mau
No	ry		unt	Ty couc	institu			ncial		ouc	contrac					_	
	name	:				surance	insti	tution			t	th	e con	ıtract		-	to the
					contra	ct held									contr	act di pe ri	uring tl od
(1)	(2)		(.	3)	(4	4)	(5)	(6)	(7)	(8)		(9)	
(i)																	
(ii)																	
В	Detail	s of Fi	nanc	ial Intere	l st in any E	ntity hel	l d (inclu	uding a	ny benefic	ial inte	rest) at ai	ny time	durii	ng the ca	lendar	year (ending
							O	on 31t	De ce m be	r 2023							
SI No		Zip Code		ature of entity	Name and		are of erest-			otal	Income			Income	taxable : this re		ffered
	ntry Nam	Coue	ļ '	entity		Direct/					from suc			Amou		ı edul	Item
	e and				of the		ner/		ru	pees)	Interes	t					numb
	code				Entity	Bene	ficiary	У							off	ered	of schedu
(1)	2(a)	2(b)		(3)	(4)		(5)		(6)	(7)	(8)	(9)	(10)	(1	11)	(12)
(i)	` _	• /		* *	` _		-					+ `		. ,	 		
(ii)																	
C	Detail	s of In	ı mov	vable Prop	erty held	 (includin	ganyb	enefici	ial interest) at any	time du	ring the	cale	endar ye	ar endi	ng a	s on 31
				1	T-				ember 20								
SI No	Coun Nam	-	ZIP ode	Address of the	Ownersl Direct		te of		Total tment <i>(at</i>	In cor de riv		ature (Income		income :	taxable : this re		ffered
	and co		ouc		Benefici		3111011		in rupees)			mcome	_	Amou		edul	Item
					owner					prope	rty						numb
					Beneficia	ary									011	ered	of schedu
(1)	(2a)) (2b)	(3)	(4)	(5)		(6)	(7)	(8)		(9)	(1	10)	(11)
(i)																	
(ii)																	
D	Detail	sofan	y ot	l her C apita	l Asset he	ld (inclu	ding an	y bene	ficial inter	est) at a	ny time o	during t	he c	alendar	year en	ding	as on 3
~1.17			L		la .				ember 20		1						
SI No	Coun Nam		IP N ode	Nature of Asset	Owners I Direct		te of sition		Total tment <i>(at</i>	In con deriv		ature (Income		Income	taxable : this re		
	and co		,	110000	Benefici	_			in rupees)				<u> </u>	Amoun	Sched		Item
					owner					asso	et			t	wher		numb
					Beneficia	ary									offer	e a	of schedu
(1)	(2a)) (2	b)	(3)	(4)	(5)		(6)	(7)	(8)		(9)	(10))	(11)
(i)			1														
(ii)			1														
E	Detail			ıt(s) in wh													ring th
CIN	NT			ar year e													P.C
51 NO	Name Instit			dress Cou	ame Cod	Name of the			eak Balan nvestme		hether icome	yes,	18 11	(7) is ye	es, Incor this ret		iered
	in whi	ich the	Ins	titutio aı	nd e	accoun	t		during th	e acc	rued is	Incom		mount	Schedul	Item	
	accou he			n Co	ode	holder	·		year (in rupees)		able in your	accrue			e where offered		ch e du l
	lie	ıu							impees		ands?	accou			onerea		
(1)	(2	a)	(2b) (3	a) (3b)	(4)	(:	5)	(6)		(7)	(8)		(9)	(10)		(11)
(i)																	
()																	
(ii)																	

SI	Count	ZIP	Name and	Name	Name	Name and	Date	Whether	If (8) is yes, I	f (8) is ye	s, Incon	ie offered in
No	ry	Cod	address of	and	and	address of	since	in come derived	Income		this retu	ırn
	Name	e	the trust	address	address	Beneficiari	position	is taxable in	derived	Amount	Schedul	Item numbe
	and			of	of	es	held	your hands?	from the		e where	of schedule
	code			trustees	Settlor				trust		offered	
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)												
(ii)												
G	Detail	s of ar	ny other inco	ome de riv		•		a which is not in ousiness or pro	, ,	i) items .	A to F at	oove and, (ii
SI	Count	Country Name and		and	Income Nature of Whether taxable i				If (6) is	yes, Inco	me offered ir	
No	Nam	e	í	address	of the	derived	incor	ne you	this return			
	and co	de Z	IP Code	de person from						Amoun	Schedul	Item numbe
			1	whom de	erived					t	e where offered	of schedule
(1)	(2a)		(2b)	(3)		(4)	(5)		(6)	(7)	(8)	(9)
(i)												
(ii)												
TE >	Please	refer i	to instruction	ıs for filli	ng out this	s schedule. In	case of a	n individual, no	t being an Ind	ian citize	n, who is	in India on a
				0 0	U			previous year in	U		-	
			ha wan awtar	l in this s	ahadula i	fua iuaama	in dawinad	from that asset o	dunina tha ann			•

Sched	lule 5A	Informat	tion regarding ap	portionment of income be	etween spouses governed	by Portuguese Civil Code
Na	ame of the spou	se				
PA	AN/Aadhaar No					
W	hether books of	Yes/No				
wł	nose accounts	are requir	ed to be audited u	1/s 44AB under this Act?		
			•		ouse is a partner of a firm	Yes/No
wł	nose accounts	are requir	ed to be audited u	u/s 92E under this Act?		
	Heads of Inc	come	Receipts received	Amount apportioned in the	Amount of TDS deducted on	TDS apportioned in the
			under the head	hands of the spouse	income at (ii)	hands of spouse
	(i))	(ii)	(iii)	(iv)	(v)
1	House Prop	erty				
2	Business or	profession				
3	Capital gair	18				
4	Other source	es				
5	Total					

A I	Details of immovable assets			
SI. No.	Description	Address	Pin code	Amount (cost) in Rs.
(1)	(2)	(3)	(4)	(5)
(i)				
(ii)				
B D	Details of movable assets			
S1. No.		Description		Amount (cost) in Rs.
(1)		(2)		(3)
	e wellery, bullion etc.			
(ii) A	Archaeological collections, dr	awings, painting, sculptur	re or any work of art	
(iii) V	Vehicles, yachts, boats and	l aircrafts		
(iv) F	Financial assets			Amount (cost) in Rs.
((a) Bank (including all de	posits)		
1	(b) Shares and securities			

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

Scl	redule GS	T INFORMATION REGARDING TURNO VER/GRO	OSS RECEIPT REPORTED FOR GST								
1 150	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed								
S O	(1)	(2)	(3)								
Ţ											
Ι	NOTE Please furnish the information above for each GSTIN No. separately										

de fe ESO		on emplo	oyer, be ing a	ed to Tax deferred - relat n eligible start-up referre			ction 17(2)(vi) re	ceived from
	of thi	e employer	being an					
		istration num	her of the					
	loyer							
				Has any of the following	g e vents occurred du	ring the previous		
				_	t to current assessn			
DETAILS	Sl. No.	Assessment Year	Amount of Tax deferred brought forward	Such specified security or sweat equity shares were sold (i)Fully (ii)Partly (iii)Not sold Specify the date and amount of tax attributed to such sale out of Col 3	Ceased to be the employee of the employer who allotted or transferred such specified security or sweat equity share? o Yes o No If yes, specify date	Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date	Amount of tax payable in the current Assessment Year (to be populated from col. 3 or 4 as the case maybe)	Balance amount of tax deferred to be carried forward to be next Assessment years Col (3-7)
				(Details to be provided as per utility)				
	1	2	3	4	5	6	7	8
	1	2021-22	Sl. No. 8 of Schedule ESOP for last year					
	2	2022-23	Sl. No. 8 of Schedule ESOP for last year			(To be enabled from AY 2026-27) (Payment to be made in FY 2025- 26)		
	3	2023-24	Sl. No. 8 of Schedule ESOP for last year					
	4	2024-25						

PART-B

.	ъ	TV.							
Part				nputation of total income			1		
				(6 of Schedule S)				1	
				rom house property (3 of Schedule-HP) (enter nil if loss)				2	
	3			nd gains from business or profession					
		i	busi (ente Prof of Sc	rit and gains from speculative business (3(ii) of Table E thedule BP) (enter nil if loss and take the figure to	3i 3ii				
			Prof of S sche	it and gains from specified business (3(iii) of Table E chedule BP) (enter nil if loss and take the figure to dule CFL) me chargeable to tax at special rates (3e, 3f & 3g of	Biii				
		iv		dule BP)	3iv				
		v	Tota	1 (3i+3ii+3iii+3iv) (enter nil if 3v is a loss)				3v	
	4	Capi	ital g	ains					
		a	Sho	rtterm					
			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	a	i			
			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	ai	i			
			iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	ai	ii			
			iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	ai	v			
Œ			v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	48	av			
ON		b	Lon	g-term					
TOTAL INCOME			i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	b	i			
TOTA			ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bi	i			
			iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	bi	ii			
			iv	Total Long-term (bi + bii+biii) (enter nil if loss)	4b	iv			
				of Short-term/Long-term capital gains (4av+4biv) (enter		if lo	oss)	4c	
		d	Cap	ital gain chargeable @ 30% u/s 115BBH (C2 of schedule)	CG)			4d	
		e	Tota	l capital gains (4c+4d)				4e	
	5	Inco	me fi	rom other sources					
		a		income from other sources chargeable to tax at normal icable rates (6 of Schedule OS) (enter nil if loss)		5a			
				me chargeable to tax at special rates (2 of Schedule OS)		5b			
				me from the activity of owning and maintaining race ses (8e of Schedule OS) (enter nil if loss)		5c			
		d	Tota	l (5a+5b+5c) (enter nil if loss)				5d	
	6	Tota	l of h	ead wise income $(1+2+3v+4e+5d)$				6	
	7	Loss	es of	current year to be set off against 6 (total of 2xvii, 3xvii and	d4x	vii e	of Schedule CYLA)	7	
	8			In Section 2.1 In Section 2.1 In Section 2.2 In S	er (i	i) to	o (xv) column 5 of	8	
	9	Brou	ıght í	forward losses to be set off against 8 (total of 2xvi, 3xvi and	d = 4x	vi o	f Schedule BFLA)	9	
	10	Gros	ss To	tal income (8-9) (also total of serial no (i) to (xiv) of column	5 oj	fS	cheduleBFLA+5b+3iv	10	
	11	Inco	me c	hargeable to tax at special rate under section 111A, 112, 1	12/	\ et	c. included in 10	11	
	12	Ded	uctio	ns under Chapter VI-A					
]	Part-	B,CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A a viii, xiii, xiv) of column 5 of BFLA]	nd li	imii	ted upto (total of i, ii, iii,	12a	

	b Part-C of Chapter VI-A [(2 of Schedule VI-A]	12t
	c Total (12a+12b) [limited up to (10-11)]	12c
13	Deduction u/s 10AA (c of Sch. 10AA)	13
14	Total income (10-12c-13)	14
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15
	Net agricultural income/ any other income for rate purpose (2v of Schedule EI)	16
17	Aggregate income (14-15+16)[applicable if (14-15) exceeds maximum amount not chargeable to tax]	17
18	Losses of current year to be carried forward (total of rowxvi of Schedule CFL)	18
19	Deemed income under section 115JC (3 of Schedule AMT)	19

Part l	B –	TITT	Con	putation of t	ax liability or	n total income										
	1	a	Тах р	ayable on de	emed total in	come u nder s e c	tion 115	JC (4	4 of Sc	hedul	e A	MT)		1a		
		b	Surcl	narge on (a) ((if applicable)							<u> </u>		1b		
		c	Healt	h and Educat	tion Cess @ 4	% on (1a+1b) a	bove							1c		
						otal income (1a+								1d		
	2	Tax	payab	le on total in	come	<u> </u>										
		a Tax at normal rates on 17 of Part B-II 2a														
		b	Tax a	t special rate	s (total /of col	. (ii) of Schedule	-SI)		2b							
		c				applicable if (14			2c							
						unt not chargeab	le to ta:	c/						2.1		
			d Tax Payable on Total Income (2a+2b-2c) e Rebate under section 87A								2d					
													2e			
		f Tax payable after rebate (2d – 2e) Surcharge								2f						
		g	Surcl	narge				com	ircna puted ginal	before	1	urchargo arginal				
ITY			i @	25% of 17(ii	i) of Schedule	?SI	2gi				ia					
BIL							2g(ii)									
COMPUTATION OF TAX LIABILITY				10% or 15% astructions)	, as applicab	le(Refer	2gii				iia					
F T/				n [(2f) – 17(i			2giii									
0				come referred lotal (ia + iia		ve)]]								2-:-		
OIL		н			,	%on (2F+2G	:::/							2giv 2H		
JTA				s tax liability		`	111)							2II		
	2			payable (high	`									3		
S -						come on perqui	sites re	ferre	d in se	ection	17(2)(vi) red	eived			
	sa	fron	emp	loyer, being	an eligible	start-up refe	rred to	in <u>s</u>	ectio	n 80-l	A	(3-3b)		3a		
	30	emp	loyer	, being an e	ligible start	n perquisites ref -up referred t	o in <u>se</u>	ction	n 80-l	AC				3b		
	40				ier years but	payable during	cu rren	tAY ((total	of col	7 o	of schedu	le Tax	3c		
	4	Cre	ferred on ESOP) re dit under section 115JD of tax paid in e arlier years (applicable if 21 is more than 1d) (5 chedule AMTC)						(5 of	4						
	5	Tax	payab	le after credi	t under section	on 115JD (3a +3	c-4)							5		
	6	Tax	relief													
		a	Section this r		ensure to sub	mit Form 10Eto	o claim	6a								
		b	Section	on 90/ 90A(2	? of Schedule	TR)		6b								
		c	Section	on 91 (3 of Sc	hedule TR)			6c								
		d	Total (6a+6b+6c)										6d			
	7	Net	tax lia	bility (5 – 6d) (enter zero i	f negative)								7	_	
	8	Inte	rest aı	ıd fee payabl	e											

		a	Inter	est for default in fui	nishing the	return (section	n 234A)	8a					
		b	Inter	est for default in pa	yment of ad	vance tax (sect	ion 234B)	8b					
		с	Inter	est for deferment of	advance ta	x (section 2340	C)	8c					
		d	Fee fo	or de fault in furnish	ing return o	of income (sect	ion 234F)	8d					
		e	Total	Interest and Fee Pa	yable (8a+	8b+8c+8d)		l l		8e			
	9	Agg	re ga te	e liability (7 + 8e)						9			
	10	Taxe	es Pai	d									
		a	Adva	nce Tax (from colum	in 5 of 17A)		10a						
PAI		b	TDS (total of column 5 of	18B and col	umn 9 of 17C)	10b						
ES		с	TCS ((column 7(i) of17D)			10c						
TAXES PAID		d	Self-	Assessment Tax (fro	m column 5	of 17A)	10d						
		e	Total	Taxes Paid (10a+1	0b+10c+10c	d)				10e			
	11	Amo	untp	ayable (Enter if 9 is	greater tha	n 10e, else ente	r 0)			11			
	12	Refu	ınd (I)	f 10e is greater than	19) (Refund	, if any, will be	directly crea	lited into the ban	k account)	12			
BANK ACCOUNT	13 i.	No)	etails IFS (of allBank Accounti of allBank Accoun	ts heldin In in case of	dia at any time	e during the	previous year (e			taccounts)	ccount (Dro	
BA		I	Ban	k Accounts held i	n India ()						to be pr	rovided by e-f utility)	iling
		II											
		2) Ir	case	ll bank accounts he of multiple account be added as require	s the refund	-		•	counts after	proce	s sing the r	eturn.	
	ii.	b) N	on-re	esidents, who are cla	iming incor	ne-tax refund a	and not hav	ing bank accoun	tin India m	ay, at	their optio	n, furnish the	;
			No.	SWIFT Code		f the Bank		Country o	f Location			IBAN	
			1										
	14	(i) h loca (ii) l (iii)	old, a ted ou have s have i	any time during the s beneficial owner, b atside In dia; or igning authority in a income from any so the only in case of a re-	oeneficiary o any account urce outside	or otherwise, a located outsid India?	e India; or	luding financial		ny en	o Yes	o No	
		լաբբ	ucuvi	c omy in case of a re	suciuj [Libure Schell	ne 171 is jule	a up ij ine unsw	i is resj				

15	Ιİ	thei	e turn ha	s bee	n pre	epare	d by a	a Tax	K	eturn .	Prep	arer	(IK	(P) g	ive	turthe	er de	tails	belo	ow:								
Ide n	tifi	catio	ı No. of T	RP				Naı	ne	ofTR	P								•	Coun	ter S	ign	atur	e of	TRP			
If TR	P i	sent	itled for a	ny re	eimb	ursei	nent f	rom	the	Gove	rnm	ent,	amo	unt t	her	eof				16								
17	T	AX P	AYMEN	IS																								
A	D	etails	of paym	ents	ofAd	lvano	e Tax	and	Se	lf-Ass	essm	ent]	Гах															
	S	1	В	SR (Code			Dat	e o	f Dep	osit (DD/	MM/	YYY	Y)	Ser	ial I	Nun	ıbeı	of			P	l mo	unt	(Rs)		
ELF	N	0															Cł	ıalla	an									
] []	(1)		(2)						(3))						(4)							(5)			
E/S	j	i																										
	i	i																										
ADVANCE/ SI ASSESSMENT	i	ii																										
ADVANCE/ SELF SSESSMENT TAX	i	v																										
7	Λ	OTE		1	Enter	the t	otals	of Aa	lva.	nce ta.	x and	l Sel	f-Ass	sessm	en	t tax in	ı Sl.	No.	10a	& 100	d of	Pari	B-7	TI				
В	D	etail	s of Tax E)e du	cted a	at So	urce f	rom	Sa	lary [A	As pe	r Fo	rm 1	6 iss	uec	l by Er	mplo	yer	(s)]									
	S	l T	ax Dedu	ction	Acc	coun	t Nur	n be i	•	Name	e of t	he	Emp	loye	r	Inc	com	e ch	argo	eable	un	de r	Sal	arie	S	To	tal 1	tax
ON	N	o	(TAN) of	the l	Empl	oyer																			de	duc	ted
TDS ON	(1)			(2)							(3)								(4)							(5)	
T	3	I																										

	II																		
		Λ	107	E		Pl	ease	e ei	nter total oj	colum	n 5 in	10b of 1	Part B-7	TTI					

SI No	_	No. of Other Person (if TDS credit related to other	TAN of the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer	Unclaime brought forward (I		TDS of the Financial Deducted 2023-24)	Year (TD		TDS credi (only if co being offe applicabl 194N)	orrespond ered for t	ling in ax this	year, not	-	onding vithdrawals	TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducte the hand spouse a section 5 any othe person a rule 37B (if applie	s of s per SA or r s per A(2)	Claimed in own hands	spouse a	s per s ther pe A(2) (i	hands of ection 5A rson as per	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	TDS	(9)	(10)	TDS	PAN/	(11)	(12)	(13)
i		ease enter total o					meone	100		modile	123	Aadhaar No.			

D	Deta	ails of Tax C	ollected at Source (TCS)	As per Form	1 27D issued by	the Collector	(s)]					
TCS	SI. No.	TCS credit relating to self /other person [spouse as per section 5A/ other person as per rule 37i(1)]	Tax Collection Account Number of the Collector	PAN of other Person (if TCS credit related to other person)	forwa Fin. Year in	TCS brought rd (b/f) Amount b/f	Ŋ	c current fin. /ear Collected in the hands of spouse as per section 5A or any other person as per rule 37i(1) (if applicable)	claime	Claim the ha spouse per see 5A or	ded in onds of eas ction any person rule (if	TCS credit being carried forward
	(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7)	(ii)	(8)
										TCS	PAN	
	NO	TE ▶ Please	enter total of column (7)((i) in 10c of P	Part B-TTI							

VERIFICATION

I,		son/o	daughter of		solemnly declare that to the
provisions of t	wledge and belief, the information given the Income-tax Act, 1961.				•
	e that I am making returns in my capa		· · ·	. ,	n also competent to make this return
assumptions sp	am holding permanent account numbe becified in the agreement have bee a case where return is furnished und	n satisfied a	and all the terms and con). I further declare that the critical reement have been complied with.
Date	Place			Sign here → ";	

 $(c) \qquad \quad \text{for FORM IT R-5, the following FORM shall be substituted, namely:} ----$

ORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]		A	sses	smen	t Ye	ar	
Æ.		(Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	4	1	2	5

														_
Par	t A-GEN	GENE	RAL											
	(A1) N	ame										(A2	2) PAN	
														_
	(12) 7			2.10			(1.4)	ĻЬ						.
		there any change i	n the name	? If yes, pleas	se furn	ish the					-		ship Identification Number (LLPI	N)
	oldnar	ne					issu	ea by	MCA	, п ар	риса	bie		
Z	(A7) Fl	at/Door/Block No	(A8) Nam	ne of					(A:	5) Dat	e of	form	nation (DDMMYYYY)	_
IO			Premises	/Building/Vil	lage									
[A]							(A6) Dat	te of	comm	enc	emei	nt of business (DD(/MM/YYYY)
R								1		1				
Œ														
PERSONAL INFORMATION		oad/Street/Post	(A10) Ar	ea/Locality		ıs (firm-				_				
ΙΨ	Office					local aı								
301						- other erative so	_							
ER					-	y registr								
P]						correspo								
						ultural c								
					Rural	develo	oment	ban	k, Bu.	siness	trus	t,		
					ment fi									
					_	le to file								
						BOI,, d tatus- Es								
						solvent,				u, Esi	uie o	9		
	(A11) T	Town/City/District	ı	(A12) State						(A1,	3) Pi	n coc	de/Zip code	
				(A14) Cour	ntry									
	(415)(Office Phone Numb	or with \$7	D anda / Mai	hila					(4	16) N	/lobil	le No. 2	
	(A13) C		o. 1	iD code/ Mo	bite					(A	10) 1	VIO DI	16 NO. 2	
	(A17) E	Email Address -1				(A18) E	mail A	Addre	ess -2					
	A19(ai	Due date for filin	g return of	income [Dro	pdown	to be pi	ovide	d]:						
)	1.31st July												
		2.31st October												
		3. 30th November		,										
	A19(ai		ck) [Please										ate, □139(5)-Revised Return,	
)	instruction]								after	cond	lonat	ion of delay.	
Sn		(2) Or Filed in	response	to 139	(9),□	142(1),	148	□ 15	3C					
STATUS		notice u/s (3) Whetheryou	awa a husin	000 trunct?		□ Y€								
\mathbf{S}														
FILING		4) Whether you a to in section 11:		tment fund r	eferrec	ı 🗆 Ye	es)				
Ш		If revised/Defecti		nse to notice	for									
Ŧ	(b)	Modified, then er								/	/			
	(~)	filing original r	_								•			
		If filed in respons				148/1530	Coro	der u	/s					_
	(a)	119(2)(b), enter U	U nique Nu n	nber/ Docum	ent Ide	ntificati	on N	ımbe	er (u	nique		,	1	
	(c)	(DIN) and date o			filed u	ı/s 92CD	enter	date	of nu	mber)	1	1	1	
		advance pricing	agreeme	nt										

(di)	due date Acknow	□ Ye ledge	es, but beyond th ment number (n/s 115BAC(6) of C e due date (If o of form 10-IEA) form 10-IEA shou	ption	other thai	ı 'No' is se	elected, plea	ise furn	ish date o	of filing and
(dii)		-	_	u/s 115BAD? 🗖 Y g with date of filin				furnish the A		ich said op	tion is
(diii)	□ Not op If "optin	ting [g it n	opting it now ow", please fu	rnish	fo DD	e of filing o orm 10-IF /MM/YYYY	Acknow	vledgement n			
(div)	date of fi	ling o	fForm 10-IFA &	co-operative societ	num	ber)					lease furnish
(2)	•		itus (Tick) 🗹 🗆	ould be exercised		n-Resident	ue date for	ming return	u/s 139(1	1)	
(e)			, ,	an International F			Cantra and	do vivos in son	no colole	in	tible fension
(f)	exchang				ınanc	nai Services □ No	Centre and	de rives incor	ne soiety	ın conver	tible foreign
(g)	_			l as start up by I	PIIT	1		l Yes		No	
(h)	allotted	by th	e DPIIT	recognition num							
(i)			icate from inter- s received?	ministerial boar	d for] Yes		No	
(j)				tification numb	er						
(k)	Whethe	r you	are recognized	d as MSME				l Yes		No	
(1)	If yes, pl per MSM			on number allott	ed as						
(m)	In the ca	se of n	on-resident, is t	here a permanent	e sta b	lishment (P	E) in India <i>(</i>	Tick) 🗹 🗆	Yes		□ No
(n)	9(1) (Tick If yes, pl (a) aggr 2A(a) to (b) num	k) 🗹 ease pregate Section ber of	☐ Yes ☐ rovide de tails of of payments a ris n 9(1)(i) u sers in In dia as	there a significant 1 No sing from the trans referred in Expla	actio	n or transac	tions during	gthe previou			
(0)	_		re an FII / FPI? Y SEBI Regn. No.	Yes/No If yes,							
(p)			eturn is being fil ırnish following i	ed by a representa information -	itive a	ssessee? (Ti	ck) ☑ □	Yes		□ No	
			the representati								
	·		<u> </u>	ntative (drop down	to be	provided)					
	` ′		of the represent								
				nber (PAN)/Aadha							
(q)	Whether	you a	are Partner in	a firm? (Tick) ☑	1 - 1	Yes 🗖 No	If y	es, please f	urnish f	following	information
	N	ame o	of Firm	PAN							
(r)		-		dequity shares at a ing information	-	_	-		k) 🗹 🗖	Yes	□ No
Name of company	Type of company	PA N	Opening balance	Shares acqui	red d	uring the	Shares transferr ed during the year		Closii	ng balanc	ee

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

	s	Legall	intity Id	lentifie	r (I FI) det	ails (manda	atory if	refund i	s 50 C	rores	orn	nore)						
	,	_	-	aciitiii (T (EEA) uct	ans (manua	awiy ii	1 Cluliu I	3300									
		LEI Nu										pto dat						
	a	Wheth	erliable	e to m ai	intain acco	unts as per	section	44AA?	(Tich	() 1		Yes		□ No				
	a2	Wheth No	er asses	see is de	eclaring i n	come only t	ınder se	ection 44	4AD/44	ADA	V44 A	AE/44B/	/44BB/4	4BBA ((Tick)	7		Yes
	a2i	If No, v		during	theyear T No turnov	otal sales/t er does not	urnove exceed	r/gross r 1 crore	eceipts	of bu	u sin ver e	ess is be xceeds 1	tween 10 cror	Rs.1 cro	ore and	dRs.10	crore	s? (Tick)
	a2ii	receipt	soron	capital a	account su	aggregate och as capita oer cent of	al contr	ibution,	loans e	tc. di	u rin	gthepr		year, in				
	a2ii i	accoun	t such a	s asset a	acquisition	aggregate o , repaymen he said pay	ıt ofloa	ns etc. &	z non-a	/c pa	ıyee_							
	b	Wheth	erliable	for au	dit under s	ection 44A	B?	(Tick)		Yes			No					
		If Yes i	s select	ed at (b), mention	by virtue o	fwhich	of the fo	ollowin	g con	nditi	ons:						
	bi	Sales,	urnove	r or gro	ss receipts	e xceeds the	e limits	specifie	d unde	r sect	tion 4	44AB	(Tick	x) 🗹				
		Assess	ee fallin	g u/s 44	AD/44AD	V44AE/441	BB but 1	n ot o ffer	ingino	ome	on p	re sump	tive ba	sis (T	ick ap	plicabl	e secti	ion) 🗹
	bii																	
7		□44A	D, □44	ADA, I	□44AE, □	144BB												
TIOL	biii	Others	(Tick)	<u> </u>														
MA.		If (b) is	Yes, w	hether t	the accoun	ts have bee	naudite	ed by an	accou	ntant	t? (T	ick) 🗹	□ Үе	es		No		
AUDIT INFORMATION	С	If Yes,	fu rnis h	thefoll	lowing i nfo	rmation-												
Ш		(i)]	Date of	furnish	ing of the a	udit repor	t (DD/N	MM/YYY	YY)	/		/						
AUI		(ii)	Name o	fthe au	ıditor signi	ng the tax a	udit re	port										
		(iii)	Me m be	rship n	o. of the au	ditor												
		(iv)	Name o	f the au	ditor (prop	orietorship	/firm)											
		(v)	Proprie	torship	/firm regis	tration nun	nber											
		(vi)	Perman	ent Acc	count Num	ber (PAN)/	Aadhaa	ar No. of	theau	ditor	r (pr	oprieto	rship/ fi	irm)				
		(vii)	Date of	audit re	eport													
		(viii)	Acknov	vledgem	nent n umbe	er of the au	dit repo	ort										
		(ix)	UDIN															
		Are yo	u liable	forAu	dit u/s 92E?	P □ Yes		l No										
	di																	
	a::	If (di) i	s Yes, w	hether	the accour	ıts have bee	en 🗆	Yes]]	Date	e of fur	nishin	ıg audi	t A	cknov	vledg	ement
	dii	audite						No			rep	ort? D	D/MM/	Ϋ́ΥΥΥ			um be	
	diii	If liabl please	e to fur provide	nish oth the de t	er audit re ails as und	port under er) (<i>Please</i>	the Inc	come-tax tructions	x Act, n	nenti	ion w	hether	h ave yo	ou furni	shed s	uch rep	ort. If	yes,
Ì																		
		Sl. No	. S	ection	Code	Dat	te (DD/	MM/YY	YYY)			1	Ackno	wledge	ement	Num	be r	

1		1							ı				
	e		iable port	to audit un	der any Act o	other tha	n the In c	come-	tax Act, mention	the Act, section	and date of	furnishi	ng the audit
			Act an	d section		(DD/MN	1/YY)		Act	and section		(DD/MM	/YY)
				rthere was	any change d	lu ring th	e previo	us yea	r in the partners	/members of th	e firm/AOP/B	OI (Tick)	☑ □Yes □
	A		case	of societies d / re tired p		tive bank	s give de	etails o	of Managing Cor	nmittee) If Yes,	provide the d	e tails in re	espect of
PARTNERS/MEMBERS/TRUST INFORMATION		SI.		ie ofthe ner/memb		ted/Reti	PAN		te of n i ssion/retireme	Remuneration paid/payable in case of retiring partner(in the case of a firm)	Percentage determinate		f
RUST		1.											
RS/TF		2.											
EMBE	В	Is a	any m	ember of t	he AOP/BOI/	executor	of AJP	a fore	ign company? (7	fick) 🗹 🗆 Y	es 🗆 No		
SS/M]	С	If Y	Yes, n	ention the	percentage o	f share of	f the for	eign c	ompany in the A	OP/BOI/execut	orofAJP 🗆		
PARTNEE	D		e cutor						executor of AJP (is not chargeable				
	E	Pa ex	rti cul e cutor	ars of persons in the cas	ons who were se of estate of	partners f de ce as	/membe ed / esta	rsint ate of	the firm/AOP/BO f insolvent as or	OI or settlor/t n 31 st day of M	rustee/benef March, 2024 o	iciary in or date of	the trust or dissolution
		S.I		ame and Address	Percentage deteri	of share ninate)	e (if P	AN	Aadhaar Number/ Enrolment Id (ij eligible for Aadhaar)	Designated Partner Identificatio n Number, in case partner in LLP	Status	Rate of Interes t on Capital	Remunerati on paid/ payable
		(1)	(2)	((3)	((4)	(5)	(6)	(7)	(8)	(9)
			+										
	F	То	be fil	led in case	of persons re	ferred to	in sectio	on 160	(1)(iii) or (iv)				
(iii)		1			_				ninate or know	m?			Yes □ No
n 160(1		2					-		l)(iv) has Busin				Yes □ No
For persons referred to in section 160(1)(iii or (iv)		3							s de clared by a W				Yes □ No
d to		4	Plea	se furnisl	h the follow	ing deta	ils (as	appli	cable):				
eferre			(i)	Whether	all the ben	eficiarie	es have	inco	me below basic	exemption li	mit?		Yes 🗆 No
rsons r			(ii)						reof is receivable trust so declar		leclared by a	iny DY	Yes □ No
For pe			(iii)						created before 01 r mainly depen			efit 🗆 Y	Yes □ No

		fund, pension f	ust is created on behalf of a provident fund, superal und or any other fund created bona fide by a person clusive for the employees in such Business or	carrying on Business or
Γ τ.	G	Nature of business or pro than those declaring inco	ofession, if more than one business or profession, indome under sections 44AD, 44ADA and 44AE)	icate the three main activities/ products (Other
NATURE OF BUSINESS	S.N 0.	Code [Please see instruction]	Trade name of the business, if any	Description
NA Bl	(i)			
	(ii)			

Part A	A-B	S			ALANCESHEET AS ON 31 ST DAY OF Mase where regular books of account are maint		(SSO	LUTION (fill items A and B in a
	A	Sou	rces of I	unds	S			
		1	Partne	rs'/ n	nembers' fund			
			a Pai	rtnei	rs' / members' capital	a		
			b Re	serve	es and Surplus			
			i	Re	valuation Reserve	bi		
			ii	Ca	pital Reserve	bii		
			ii	i Sta	tutory Reserve	biii		
			iv	An	y other Reserve	biv		
			v	Cr	e dit balance of Profit and loss account	bv		
			vi	Tot	tal (bi + bii + biii + biv + bv)		bvi	
			c Tot	al pa	artners'/ members' fund (a + bvi)		1c	
		2	Loan fu	ınds				
			a Sec	cured	lloans			
			i	For	reign Currency Loans	ai		
S			ii	Ru	pe e Loans			
NO.				A	From Banks	iiA		
F FL				В	From others	iiB		
S 0.1				C	Total (iiA + iiB)	iiC		
SOURCES OF FUNDS			iii	Tot	al secured loans (ai + iiC)		aiii	
OUF			b Un	se cui	red loans (including deposits)			
Š			i	For	reign Currency Loans	bi		
			ii	Ru	pe e Loans	1 1		
				A	From Banks	iiA		
				В	From persons specified in section 40A(2)(b) of the I. T. Act	iiB		
				C	From others	iiC		
				D	Total Rupee Loans (iiA+iiB+iiC)	iiD		
			iii	Tot	tal unsecured loans (bi+iiD)	11	Biii	
					oan Funds (aiii + biii)		2c	
		3	 		k liability		3	
		4	Advanc	es				
			1 1 1	m pe	ersons specified in section 40A(2)(b) of the	i	-	
			ii Fro			ii	-	
			-		dvances (I+ii)	**	4iii	
		5	<u> </u>		unds (1c+2c+3+4iii)		5	
			Juit		(-0 - 20 - 0 - 1111)			

	В	App	licat	ion o	f funds				
		1	Fixe	dass	sets				
			a	Gros	ss: Block	1a			
			b	Depr	re ciation	1b			
			c	Net I	Block (a – b)	1c			
			d	Capi	ital work-in-progress	1d			
			e	Total	I (1c+1d)			1e	
		2	Inve	stme	ents				
			a	Long	g-term investments				
				i	In ve stment in property	i			
				ii	Equity instruments				
					A Listed equities	iiA			
					B Unlisted equities	iiB			
					C Total	iiC			
				iii	Pre ference s hares	iii			
				iv	Government or trust securities	iv			
				v	De be nture or bonds	v			
				vi	Mutual funds	vi			
				vii	Others	vii			
					Total Long-term investments (i + iiC + iii + iv	+ v +	vi + vii)	aviii	
SO			b		t-term investments				
APPLICATION OF FUNDS				i	Equity instruments				
)F F					A Listed equities	iA			
) NC					B Unlisted equities	iB			
\TI(C Total	iC			
/ZIC					Pre ference shares	ii			
\PP					Government or trust securities	iii			
ł					De be nture or bonds	iv			
					Mutual funds	V			
					Others	vi			
					Total Short-term investments (iC+ii+iii+iv	+ v +	vi)	bvii	
					l in vestments (aviii + bvii)			2c	
		3			assets, loans and advances				
			a		rent assets				
				i	Inventories				
					A Raw materials	iA			
					B Work-in-progress	iB			
					C Finished goods	iC			
				=	D Stock-in-trade (in respect of goods acquired for trading)	iD			
					E Stores/consumables including packing material	iE			
				•	F Loose tools	iF			
				ŀ	G Others	iG			
				Ì	H Total (iA+iB+iC+iD+iE+iF+iG)			iH	
				ii	Sundry Debtors				
				ŀ	A Outstanding for more than one year	iiA			
					B Others	iiB			
				ļ	C Total Sundry Debtors			iiC	

			iii	Cas	h and bank balances					
				A	Balance with banks		iiiA			
				В	Cash-in-hand		iiiB			
				C	Others		iiiC			
				D	Total Cash and cash equivalents (iiiA + ii	iB+i	iiC)		iiiD	
			iv	Oth	er Current Assets		aiv			
			v	Tota	al current assets (iH +iiC + iiiD + aiv)				av	
		b	Loan	ns ar	nd a dvances					
			1		ances recoverable in cash or in kind or	bi				
					osits, loans and advances to corporate and					
				othe		bii				
			iii	Bala	ance with Revenue Authorities	biii				
			iv	Tota	al (bi + bi i + bi ii)				biv	
			v	Loa	ns and advances included in biv which is					
					for the purpose of business or profession	va				
					n ot for the purpose of business or profession	vb				
		c	Tota		y+biv)				3c	
					liabilities and provisions					
		-			rent liabilities				-	
			-	<u> </u>	Sundry Creditors					
					1 Outstanding for more than one year	1				
					2 Others	2			-	
					3 Total (1+2)	A3				
				В	Liability for leased assets	iB				
				\vdash	Interest Accrued and due on borrowings	iC				
					Interest accrued but not due on					
				ע	borrowings	iD				
					In come received in advance	iE				
					Otherpayables	iF				
				G	Total (A3 + iB + iC + iD + iE + iF)				iG	
			ii	Pro	visions		,			
					Provision for Income Tax	iiA				
				ı k ı	Provision for Leave encashment/Superannuation/Gratuity	iiB				
				-	Other Provisions	iiC			-	
					Total (iiA + iiB-+ iiC)				iiE	
			iii	\vdash	al (iE+iiD)				diii	
		e			ent assets (3c – diii)				3e	
	4	a			neous expenditure not written off or	4a				
	4		adju							
		b			l tax asset	4b				
		c			lance in Profit and loss account/ ated balance	4c				
					1+4b+4c)	l	<u> </u>		4d	
	5			_	ation of funds (1e+2c+3e+4d)				5	
Т	In a	case	whe	ere re	egular books of account of business or pro					
NO ACCOUNT CASE		rish t fessi		llow	ring information as on 31st day of March, 2	2024,	in respect of busine	essor		
ACCOI CASE	-			of to	otal sundry debtors			C1		
NO /					otal sundry creditors			C2		
					•					

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

	art A- anufacturing		inσ	Manufacturing Account for the financial year 2023-24 (fill items 1 to 3 in a case where regular books of account									
acco			₅	are maintained, otherwise fill items 62 to 66 a	is applica	ble)							
			itsto	Manufacturing Account									
		A	Оре	ning Inventory									
•			i	O pe ning stock of raw-material									
			ii	O pe ning stock of Work in progress	ii								
			iii	Total (i + ii)		Aiii							
		В	Pur	chases (net of refunds and duty or tax, if an		В							
		C	Dire	ect wages		С							
		D	Dire	ect expenses (Di + Dii + Diii)			D						
			i	Carriage inward	i								
			ii	Power and fuel	ii								
			iii	Other direct expenses									
		E	Fact	ory Overheads									
			i	In direct wages	i								
			i	Factory rent and rates	ii								
			iii	Factory Insurance	iii								
			iv	Factory fuel and power	iv								
				Factory general expenses	v								
			vi	Depreciation of factory machinery	vi								
			vii	Total (i+ii+iii+iv+v+vi)			Evii						
				d of Debits to Manufacturing Account (Aiii	+B+C+D	+Evii)	F						
	2			Stock									
		i	Rav	material									
				rk-in-progress									
		Tota	al (2i	+2ii)			2						
	3	Cos	t of C	Goods Produced – transferred to Trading Accou		3							

Part A	-Tra	ıdinş	5		ading Account for the financial year 2023-2	4 (fill iter	ns 4 to 12 in a casewhere	regu	lar books of account are maintained,
Accoun	nt			oth	herwise fill items 62 to 66 as applicable)				
	4	Rev	e nu	e fr	om operations				
		A	Sal	es/ (Gross re ceipts of bu siness (net of returns and a				
			i	Sal	e of goods	i			
Ę			ii	Sal	e of services	ii			
CREDITS TO TRADING ACCOUNT					heroperating revenues (specify nature and ount)				
AC				a		iiia			
ING				b		iiib			
₽				c	Total (iiia + iiib)	iiic			
) T			iv	Tot	al (i + ii + iiic)			Aiv	
S TC		В	Gro)SS I	receipts from Profession		В		
REDIT			I	ties, plie	taxes and cess received or receivable in respect	ect of go	ods and services sold or		
5			i	Uni	ion Excise duties	i			
			ii	Ser	vice tax	ii			
			iii	VA	T/ Sales tax	iii			
			iv	Ce	ntral Goods & Service Tax (CGST)	iv			

			v State Goods & Services Tax (SGST)	v			
			vi Integrated Goods & Services Tax (IGST)	vi vi		-	
			Union Territory Goods & Services Tax			-	
			(UTGST)	vii			
			viii Any other duty, tax and cess	viii			
			ix Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		D	Total Revenue from operations (Aiv + B +Cix)			4D	
	5	Clo	sing Stock of Finished Goods			5	
	6	Tota	l of credits to Trading Account (4D + 5)			6	
	7	Оре	ning Stock of Finished Goods			7	
	8	Pur	chases (net of refunds and duty or tax, if any)			8	
	9	Dir	ct Expenses (9i + 9ii + 9iii)			9	
		i	Carriage inward	i			
		ii	Power and fuel	ii			
		iii	O ther direct expenses Note: Row can be added as per the nature of Direct Expenses	iii			
_	10	Dut	ies and taxes, paid or payable, in respect of goods an	d service	s purchased		
NOC		i	Custom duty	10i		-	
VCC.		ii	Counter veiling duty	10ii			
DEBITS TO TRADING ACCOUNT		iii	Special additional duty	10iii			
RADI		iv	Union excise duty	10iv			
'O TI		v	Service tax	10v			
TS I		vi	VAT/ Sales tax	10vi			
DEBI		vii	Central Goods & Service Tax (CGST)	10vii			
		viii	State Goods & Services Tax (SGST)	10viii			
		ix	Integrated Goods & Services Tax (IGST)	10ix			
		х	Union Territory Goods & Services Tax (UTGST)	10x			
		хi	Any other tax, paid or payable	10xi			
		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii +	10viii+	10ix + 10x + 10xi)	10xii	
	11	Cos	t of goods produced – Transferred from Manufactur	ring Acc	ount	11	
	12		ss Profit from Business/Profession—-transferred to I i-11)	Profit an	d Loss account (6-7-8-9-	12	
	12a	Tur	nover from Intraday Trading			12a	
	12b	Inco	me from Intraday Trading - transferred to Profit a	nd Loss a	ccount	12b	

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

	1					1		
				cultural income	Х			
		xi	Any	other income (specify nature and amount)			_	
			a		xia			
			b		xib	_	_	
			c	Total (xia+xib)	xic			
		xii	Total	l of other income (i + ii + iii + iv + v + vi + vii + viii + ix	+ x + x	ic)	14xii	
	15	Total	of cr	re dits to profit and loss account (13+14xii)			15	
				ıtward			16	
	17	Cons	sumpt	tion of stores and spare parts			17	
	18	Powe	er and	d fuel			18	
	19	Rent	S				19	
	20	Repa	irs to	building			20	
	21	_		o m achinery			21	
	22		-	ation to employees				
		i	Sala	ries and wages	22i			
			Bonu		22ii			
		iii	Rein	nbursement of medical expenses	22iii			
		iv	Leav	ve encashment	22iv			
		v	Leav	ve travel benefits	22v			
		vi	Cont	tribution to approved superannuation fund	22vi			
		vii	Cont	tribution to recognised provident fund	22vii			
		viii	Cont	tribution to recognised gratuity fund	22viii			
Т				tribution to any other fund	22ix			
OUN		v	-	other benefit to employees in respect of which an enditure has been incurred	22x			
ACC			-	l compensation to employees (total of 22i to 22x))		22xi	
SSO		xii		ether any compensation, included in 22xi, paid to non-	xiia	Yes / No		
ROFIT AND LOSS ACCOUNT			resid			163 / 140	_	
SITA	22		l	es, amount paid to non-residents	xiib			
	23		Madi		23i			
DEBITS TO P			1	ical Insurance				
SITS				Insurance	23ii			
DEI				man's Insurance	23iii			
				er Insurance including factory, office, car, goods, etc.	23iv		22	I
	24	V		l expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	
		Enter		and staff welfare expenses			24	
		Hosp					26	
		Conf		*			27	
		Adve		motion including publicity (other than advertisement)			28	
	30	Com					29	<u> </u>
	30	Com		on id outside India, or paid in Indiato a non-resident			_	
		i		erthan a company or a foreign company	i			
		ii	To o	others	ii			
		iii	Tot	al (i +ii)			30iii	
	31	Roya						
]	i		id outside India, or paid in India to a non-resident er than a company or a foreign company	i			
				COLUMN A COMPANY OF A TOLETRIC COMMINION	1			
		ii	_	others	ii			

i	iii	Total (i + ii)												31iii	
32 Pr	Professional/Consultancy fees/Fee for technical services														
	i	Paid outside Incother than a con							nt	i					
	ii	To others								ii					
i	iii	Total (i + ii)												32iii	
33 Ho	otel	, boarding and Lo	odging											33	
34 Tr	ave	ling e xpenses oth	er thar	ı on f	orei	ign tra	ve	ling						34	
35 Fo	rei	gn travelling e xpe	enses											35	
36 Co	onv	eyance expenses												36	
37 Te	lep	hone e xpenses												37	
38 Gu	u e st	House expenses												38	
39 C1	lub	expenses												39	
40 Fe	estiv	al celebration ex	penses											40	
41 Sc	chol	arship												41	
42 Gi	ift													42	
43 Do	ona	tion												43	
44 Ra	ates	and taxes, paid o	rpaya	ble to	o Go	vernn	ner	tor any loc	al bod	ly (exclu	ud	ing taxes on income)		
i	i	Union excise duty	y						44i						
i	ii S	Service tax							44i	i					
ii	iii '	VAT/ Sales tax							44ii	i					
i	iv (Cess							44i	v					
,	v Central Goods & Service Tax (CGST)							441	7						
v	vi State Goods & Services Tax (SGST) vii Integrated Goods & Services Tax (IGST)								44v	i					
vi									44vi	4					
vi	viii Union Territory Goods & Services Tax (UTGST) ix Any other rate, tax, duty or cess incl STT and CTT								44vi	ii					
i								44i:							
3	v	Total rates and ta +44ix)	axes pa	id or	pay	yable (44 i	i + 44ii +44ii	ii +44i	v +	44v	+	44vi +44vii +44viii	44x	
45 A	u di	t fee												45	
		y/Remuneration p					e fi	rm						46	
47 Ot	the	rexpenses (specify	y natur	e and	lam	ount)									
i	i										i				
i	ii										ii				
		Total (i + ii)												47iii	
		e bts (specify PAN akh or more is cla					er	son, if availd	ible, fo	ru	hom	n E	Bad Debt for amount	rf	
	(1)	I I I I			mou	1111)			48i(1)					
	(2)								48i(2	-				_	
i((3)								48i(3)					
i	1	(Rows can be add [48i(1)+48i(2)+48		equi	red)) Total	l		48i						
	(Others (more tha	n Rs. 1											_	
i		No. is not availab address)	ole (pro	vide	nan	ne a nd	l co	mplete	48ii						
i	iii	Others (amounts	less th	an R	s. 1 l	lakh)			48iii						
i	iv Total Bad Debt (48i + 48ii + 48iii)							_		48iv					
49 Pr	rovi	sion for badand o	doubtfi	ul del	bts									49	
		rprovisions										_		50	
~ I	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22 xi + 23 v + 24 to 29 + 30 iii + 31 ii + 32 iii + 33 to 43 + 44 x + 45 + 46 + 47 iii + 48 iv + 49 + 50)]								1+22	xi +	23v	24 to 29 + 30iii + 31i	ii 51		

		i	Paid outside	India, or paid in	In dia to a non-re	sident other	i					
		1	than a comp	any or to a foreig	gn company							
		ii	To others				ii					
		iii	Total (i+ii)								52iii	
	53	Depr	e ciation and a	amortisation							53	
	54	Netr	rofit before t	axes (51 – 52iii –	53)						54	
					,							
OR	55	Prov	ision for curr	ent tax							55	
I NC												
/ISI	56	Prov	ision for Defe	rred Tax							56	
ROY	57	Profi	it after tax (54	└ 55 └ 56)							57	
NS P APP	58	Bala	nce brought f	orward from pre	vious year						58	
SIO!	59	Amo	unt available	for appropriatio	n (57 + 58)						59	
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	60	Tran	s ferred to res	erves and surplu	ıs						60	
PR TA	61	Bala	nce carried	to balance shee	et in proprietor	's account (59 – (50)			61	
	62				IVEBUSINESS		NDER	SECT	ION 4	4AD (Only		
				tnership Firm o Name of Busin	other than LLP) Business co	d.			Dane		
		SR.N			eipts (iA+iB+iC			s 2 C	rores		riptio) II
		` '			% of 62i then the l						021	
					or a/c payee ba							
				•	r other prescribe	d e lectronic n	n ode s					
				efore specified	date			iB				
			Receipts in	other than A a	nd R			iС				
					section 44AD (i	iA + iiR)		10			62ii	
					nt claimed to h		rned,	iiA			0211	
			whichever	is higher								
					e amount clain	ned to have	been	iiB				
			earned, wh	nichever is high	her							
		NOT	F 1C:	!Idd						1		to the Land Comment
20			-	is iess inan ine av dit under section		j Gross Keceij	pts/1 u	rnovei	r, u is n	ianaatory to	mair	ıtain books of accour
OME CASES												
C/	63				IVEINCOMEF		ESSIC	ONS U	NDER	SECTION		
ME		44AI SR.N	•	Resident Partner Name of Bu	ship Firm other t		cinos	s code			Dose	cription
					Rs. 50 Lakh, how					to 5% of 63i		Прион
PRESUMPTIVE INC					d to Rs. 75 Lakh)		3 1033 0	11 411 01	cquai	10 3 70 01 051	051	
LIV		A			eor a/c payee ban					ng system	iA	
MP					ctronic modes re	eived be fore	specif	ied da	te		·D	
SSO		I	1	ın Casn e other than A aı	nd R						iB iC	
PRI					tion 44ADA (50%	of 63i, orth	ne a mo	ount el:	aimed t	o have been		
		e	arned, whic	hever is higher	r)							
			•	is less than 50%	of Gross Receipts,	it is mandate	ory to i	nainta	in book	s of account	and I	have a tax audit unde
	(1		n 44AB	OE DDESIMI	PTIVE INCOME	E EDOM CO) () D(CAL	DIAC	EC LINDED		
	04		ЛГО IA ПО N ПО N 44AE	OF FRESUMI	TIVE INCOME	rkom Go	JODS	CAL	KKIAG	ES UNDER		
		SR.N		Name of Bu	siness	Bu	sines	s code	:		Desc	cription
							- 1-					
			Registration	Whether owned/leased/	Tonnage capacity of	Number of months for			-	income u/s		
			No. 01 goods carriage		capacity of goods carriage	which goo		44AI	carria	<u>ge goods</u>		
			···		(in MT)	_		ompu		<u>Rs.1000 per</u>		
						owned/leas		_		th in case		
						hired by assessee		_		ls 12MT, or per month)		
						<u> </u>		_		claimed to		
							<u>h</u> a	ve bee	en actu	ally e arned,		
i	l	1 1					- 1	which	aver i	shigher		

		(1)	(1)	(2)	(3)	(4)		(5)			
		(a)									
		(b)									
					Total					_	
			l row options			/ 444556 / 1	e 1	(5) C(1)		16462	
					n goods carriage		tcolumn	1 (5) of tab	le 64(1)		
					to Partners of	tne iirm				64(iii) 64(iv)	
				ptive Income u	prescribed unde	v C 11 1F or the	numbar	of goods c	arriago (\ /	ima durina th
					maintain books						me auring in
	65				COUNT OF BI						
					nginformation						
		bus	iness or profe	ession -	_				_		
		(i)	For assessee	carrying on Bu	siness						
		a	Gross receipt	ts (a1 + a2)			ia			1	
			1 Through	a/c payee cheque	or a/c payee ba	nk draft or ban	k a1			1	
			electronic	cclearing system	n or other preso	ribed electroni	ic				
E)				ceived before s	pecified date						
ASE			2 Any othe	r mode			a2				
C_{λ}		b	Gross profit				ib				
IN		С	Expenses				ic				
10(d	Net profit							65i	
NO ACCOUNT CASE		(ii)	For assessee	carrying on Pr	ofession						
V C		a	Gross receipt	ts (a1 + a2)			iia			1	
Ž			1 Through	a/c payee cheque	or a/c payee ba	nk draft or ban	k a1			1	
			electronic	cclearing system	n or other preso	cribed electroni	ic				
				ceived before s	pecified date					1	
			2 Any othe	r mode			a2			1	
			Gross profit				iib				
		С	Expenses				iic				
		d	Net profit							65ii	
		(iii)	Total profit (65iii	
	66	i	Turnover from	m speculative a	ectivity					66i	
		ii	Gross Profit							66ii	
		iii	Expenditure,	if any						66iii	
		iv	Net income f	rom speculativ	e activity (66ii-	66iii)				66iv	
Part A- C	ΙC		OtherI	n formation (man	datory if liable for	audit under sectio	on 44AB,	for others,	fill if app	plicable)	
	1 N	/Ie th	od of accounti	ng employed in tl	he previous year	(Tick) 🗹 🗆	mercan	tile	□ c	ash	
	2 I	s th	re any change	in method of acc	ounting /	Tick) 🗹 🗆 Y	es		□ N	No	
					oss because of de	,		Income			
			-		otified under se		-		a		
			dule ICDS					(-)-			
				fit or increase in l	oss because of de	viation, if any,	as per l	Income			
Z	3b (Com	putation Disclo	sure Standards n	otified under se	ction 145(2) [co	lumn X	(1(4)) of 3	b		
01	S	che	dule ICDS]								
1 A1	4 N	Ae th	od of valuation	of closing stock	employed in the p	orevious year					
R		R	aw Material (i	f at cost or mark	et rates, whicheve	r is less write 1,i	fat cost,	, write 2, if	at mark	ket rate, write	
IFO		a 3									
		_b F	inished goods (if at cost or marl	ket rates, whichev	er is less write 1,	ifat cos	st, write 2, i	ifat mar	ket rate, write	
HEF		3									_
OTHER INFORMATION			=	_	ation method (7			□ No			
		d Iı	crease in the p	orofit or de crease	in loss because o	f deviation, if any	, from t	he 4	d		
				tion specified un					u		
			_		in loss because o	f de viation, if a ny	y, from t	he 4	e		
		n	ethod of valua	tion specified un	der section 145A						

5 Amounts not credited to the profit and loss account, being a the items falling within the scope of section 28 5a

		b	the proforma credits, drawbacks, refund of duty of			
			customs or excise or service tax, or refund of sales			
			tax or value addedtax, or refund of GST, where	5b		
			such credits, drawbacks or refunds are admitted as due by the authorities concerned			
		С	escalation claims accepted during the previous year	5c		
		d	any other item of income	5d		
			capital receipt, if any	5e		
			Total of amounts not credited to profit and loss accounts		a+5h+5c+5d+5e)	5f
-	6		ounts debited to the profit and loss account, to the ex			31
			due to non-fulfilment of condition specified in relevan			
Ì			Premium paid for insurance against risk of damage			
		a	or destruction of stocks or store [36(1)(i)]	6a		
		D	Premium paid for insurance on the health of employees [36(1)(ib)]	6b		
			Any sum paid to an employee as bonus or			
		c	commission for services rendered, where such sum	6c		
			was otherwise payable to him as profits or dividend [36(1)(ii)]			
		١.	Any amount of interest paid in respect of borrowed			
		d	capital [36(1)(iii)]	6d		
		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e		
		f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f		
		g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g		
			Amount of contribution to a pension scheme			
		h	referred to in section 80CCD [36(1)(iva)]	6h		
		i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i		
			Amount of contributions to any other fund	6j		
		J	Any sum received from employees as contribution to			
			any provident fund or superannuation fund or any			
		k	fund set up under ESI Act or any other fund for the	6k		
			welfare of employees to the extent not credited to the	UK		
			employees account on or before the due date			
		_	[36(1)(va)]	(1		
			Amount of bad and doubtful de bts [36(1)(vii)]	6l		
		m	Provision for bad and doubtful debts [36(1)(viia)]	6m		
		n	Amounttransferred to any special reserve [36(1)(viii)]	6n		
			Expenditure for the purposes of promoting family	_		
		0	planning amongst employees [36(1)(ix)]	60		
			Amount of securities transaction paid in respect of			
		p	transaction in securities if such income is not included in business income [36(1)(xv)]	6p		
			Marked to market loss or other expected loss as			
			computed in accordance with the ICDS notified u/s [145(2) [36(1)(xviii)]	6q		
			Expenditure for purchase of sugarcane in excess of	_		
		r	the government approved price [36(1)(xvii)]	6r		
			Any other disallowance	6s		_
		t	Total amount disallowable under section 36 (total of		,	6t
		u	Total number of employees employed by the co	mpa	ny (mandatory in case	
			company has recognized Provident Fund)			
			i de ployed in India	i		
			ii deployed outside In dia	ii		
			iii <mark>Total</mark>	iii		
Ī	7		ounts debited to the profit and loss account, to the ex	tent d	i sallo wa ble u nder section	
		a	Expenditure of capital nature [37(1)]	7a		

				7 b			
		c	Expenditure laid out or expended wholly and	7c			
			exclusively NOT for the purpose of business or	, .			
		d	Expenditure on advertisement in any souvenir, prochure, tract, pamphlet or the like, published by a colitical party [37(2B)]	7d			
			Expenditure by way of penalty or fine for violation of any lawfor the time being in force	7e			
		f	Any other penalty or fine	7f			
			Expenditure incurred for any purpose which is an	_			
			offence or which is prohibited by law	7g			
		h	Amount of any liability of a contingent nature 7	7h			
		i	Any other amount not allowable under section 37	7i			
		j	Total amount disallowable under section 37 (total of 7a	to 7	7i)	7j	
-	8	Δ.	Amounts debited to the profit and loss account, to the e section 40	xte	nt di sallo wa ble u nder		
			Amount disallowable under section 40 (a)(i), on				
			• •	Aa			
		ŀ	Chapter XVII-B Amount disallowable under section 40(a)(ia) on				
				A b			
			Chapter XVII-B	10			
		ŀ	Amount disallowable under section 40 (a)(ib), on				
			c account of non-compliance with the provisions of	Ac			
			Chapter VIII of the Finance Act, 2016				
		Ì	Amount disallowable under section 40(a)(iii) on				
			d account of non-compliance with the provisions of	4d			
			Chapter XVII-B				
			e Amount of tax or rate levied or assessed on the	4e			
			basis of profits [40(a)(ii)]				
			2 111 12	Af			
			Amount paid by way of royalty, license fee,				
			service fee etc. as per section 40(a)(fib)	Ag			
			1 1	۸h			
		ļ	[40(b)]				
			i Any other disallowance	Ai			
			j Total amount disallowable under section 40(total of	Aa	to Ai)	8Aj	
		к	Any amount disallowed under section 40 in any precedi	ing	previous year but	8B	
			allowable during the previous year	. 4 .11			
	9	Am 40A	ounts debited to the profit and loss account, to the exter	nt ai	sanowa die under section		
-			Amounts naid to persons specified in section				
		a	40A(2)(b)	9a			
			Amount paid otherwise than by account payee				
			cheque or account payee bank draft or use of				
			electronic clearing system through a bank account or	9b			
			through such electronic mode as may be prescribed, disallowable under section 40A(3)				
				9c			
			any sum paid by the assessee as an employer for	,,			
		l,	satting up or as contribution to any fund trust				
			company, AOP, or BOI or society or any other	9d			
			nstitution [40A(9)]				
		•	Marked to market loss or other expected loss except	9e			
		c	as allowable u/s 36(1)(xviii) [40A(13)]	΄ .			
		f	Any other disallowance	9f			
		g	Total amount disallowable under section 40A			9g	
ľ			amount disallowed under section 43B in any preceding	gpr	evious year but		
<u> </u>	10		wableduring the previous year				
		a	Any sum in the nature of tax, duty, cess or fee under	0a			
			any law				

		Any sum payable by way of contribution to any	10b		
		provident fundor superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		
-	c	Any sum payable to an employee as bonus or	10c		
-		commission for services rendered Any sum payable as interest on any loan or			
	_	borrowing from any public financial institution or a	10.1		
	d	State financial corporation or a State Industrial	10d		
		investment corporation			
		Any sum payable as interest on any loan or borrowing from such class of non-banking financial			
		companies as may be notified by the Central	10 da		
		Government			
=		Any sum payable as interest on any loan or			
		borrowing from any scheduled bank or a co-			
	e	operative bankotherthan a primary agricultural	10e		
		credit society or a primary co-operative agricultural			
-		and rural development bank	400		
		Any sum payable towards leave encashment	10f		
		Any sum payable to the Indian Railways for the use of railway assets	10g		
_		Any sum payable to a micro or small enterprise			
	h	beyond the time limit specified in section 15 of the	10h		
	ш	Micro, Small and Medium Enterprises Development	1011		
_		Act, 2006			
		Total amount allowable under section 43B (total of 10		, , , , , , , , , , , , , , , , , , ,	101
		y amount debited to profit and loss account of the predersection 43B	vious	year but disallowable	
		Any sum in the nature of tax, duty, cess or fee under	11.		
		any law	11a		
		Any sum payable by way of contribution to any			
		provident fundor superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		
-		Any sum payable to an employee as bonus or			
		commission for services rendered	11c		
		Any sum payable as interest on any loan or			
		borrowing from any public financial institution or a State financial corporation or a State Industrial	11d		
		investment corporation			
-		Any sum payable as interest on any loan or			
		borrowing from such class of non-banking fin an cial			
		companies as may be notified by the Central	11 da		
		Government, in accordance with the terms and conditions of the agreement governing such loan or			
		borrowing			
ŀ	e	Any sum payable as interest on any loan or			
		borrowing from any scheduled bank or a co-			
		operative bankotherthan a primary agricultural	11e		
		credit society or a primary co-operative agricultural and rural development bank			
ľ		Any sum payable towards leave encashment	11f		
Ī	g	Any sum payable to the Indian Railways for the use	11g		
-		of railway assets	-15		
		Any sum payable to a micro or small enterprise beyond the time limit specified in section 15 of the			
		Micro, Small and Medium Enterprises Development	11h		
		Act, 2006			
		Total amount disallowable under Section 43B(total o		to 11h)	11i
12	Am	ount of credit outstanding in the accounts in respect o	of		
	a	Union Excise Duty	12a		
	_	Service tax			

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

	QD	Quantitative details (mandatory if liable for audit under section 44AB)		
(2	a) In	the case of a trading concern		
	1	O pe ning stock	1	
	2	Purchase during the previous year	2	
	3	Sales during the previous year	3	
	4	Closing stock	4	
	5	Shortage/ excess, if any	5	
а	b) In	the case of a manufacturing concern		
(· ·		
-		Raw materials	-	
_			68	
		Raw materials a O pening stock b Purchases during the previous year	6a	
_		Raw materials a O pening stock b Purch ases during the previous year c Consumption during the previous year		
		Raw materials a O pening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year	61	
_		Raw materials a O pening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock	6l	
		Raw materials a O pening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products	61 60	
		Raw materials a O pening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield	61 60 60	
	6	Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/excess, if any	61 60 60 61	
	6	Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products	61 66 66 66	
	6	Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock	61 66 66 61 61	
	6	Raw materials a Opening stock b Purch ases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purch ase during the previous year	61 66 66 61 68 61	
	6	Raw materials a Opening stock b Purch ases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/excess, if any Finished products/By-products a opening stock b purch ase during the previous year c quantity manufactured during the previous year	61 66 66 61 61	
_	6	Raw materials a Opening stock b Purch ases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purch ase during the previous year	61 66 66 66 61 61 61 72	
	6	Raw materials a Opening stock b Purch ases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/excess, if any Finished products/By-products a opening stock b purch ase during the previous year c quantity manufactured during the previous year	61 66 66 66 61 61 72 71	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sched	ule l	ΗP	Details of Income from property)	n House Pr	roperty (Please	refer inst	ructio	ns) (L	Prop dowi	n to l	be prov	rided ii	ıdicat	ing ou	vnership of
		Add	lress of property 1	I	Town/C	City				State	Co	ountry	PIN C	ode/2	Zip co	de
	1															
		Ic +l	ne property co-owned? 🗆 Yo)s \Box	No (i	f"VEC	"nlosso	nton	fallou	ving detai	le)					
		15 (1	re property co-owned: 🗅 re	: в	110 (11	i iis	prease	inter	lonow	ing uctai	115)					
		Ass	e ssee's pe rcentage of share ir	the prope	rty%	Г		1								
						L				T						
		Nar	me of other Co-owner(s)		PAN/A	adh aar	No. of C	0-0 WI	ier (s)	Percen	tage	Share	in Pro	perty	(%)	
		I														
		П														
		/Tic	k ☑ the applicable Name	(s) of	PAN/A	adh aar	No. of Te	e n ant	(s)	PAN/T	AN/	Aadha	ar No	. of To	enant	(s) (if TDS
		opti	= =	t(s) (if let					(-)				lit is c			(-) (
			et out out)													
KTY			De e med let out I													
PEF			Gross rent received or received	voble or le	tto blove	luo										
HOUSE PROPERTY		A	(higher of the two, if let out for				of the two	if let	out fo	r part of	1a					
E P			the year)		•											
OOS		В	The amount of rent which ca	annot be re	alized	1b										
НС			Tax paid to local authorities			1c										
			Total (1b + 1c)			1d										
			Annual value (1a – 1d)								1e					
			Annual value of the propert	y owned (o	wn pero		share x 1	e)			1f					
			30% of 1f			1g										
			Interest payable on borrowe Total (1g + 1h)	d capital		1 h					1i					
			Arrears/Unrealised rent rec	airad dunin	a tha wa	ou loss	200/				11 1j					
			In come from house property			ai iess	30 /0				1k					
			(fill up details separately for								1 K					
	2	+	s through income/ Loss if any								2					
			ome under the head "Income		e nronei	rtv" (11	z + 2)									
	3		egative, take the figure to 2i o			(11	· -,				3					
	NC) TE	Furnishing of PAN/Aadha	ar No. of	tenant	is mar	datory	if tax	is de	ducted	u n d	er sect	ion 19	94 -IB		
	NC) IE	Furnishing of TAN of tenan	t is m andat	toryifta	x is de	ducted u i	ıders	ection	194-I.						
Sched	ulo I	D D	Computation of in	omofrom	husinos	OPPE	fossion									
Scheu			m business or profession oth					ecifie	d husi	iness						
			Profit before tax as per prof								&		Т			
Z		1	66(iv) of Part A-P&L)			`	, (,,			,, , ,		1				
SIO			Net profit or loss from specu					r								
FES		2	-ve sign in case of loss) [S	Sl. No. 66i	v of Sch	edule F	P&L/	2.								
RO 3		2a						2a								
<u> </u>																
OR		2b	Net profit or Loss from Spec		iess u/s 3	35AD ii	ıcluded ir	1 2b								
SS		20	1 (enter –ve sign in case o	of loss)		1		20								
Ë					a	House	propert	y 3a								
BUS					b	Capit	al gains	3b								
M			Income/ receipts credited	-		Other	sources	3c								
RO			loss account considered und		CI.	Divide	nd incom	ne 3ci								
INCOME FROM BUSINESS OR PROFESSION			of income or chargeable u/ chargeable u/s 115BBG or cl		or u/s	Other	than									
,ON			115BBH	ı aı geavie	u'' cii	divide	nd incom	ae 3ci	i							
INC					А	u/s 11		3d								
						u/s 11		3e								
1	1	1	i		10			100	1							

				I L	/c 115DDD	[(not	1		
				f A	n/s 115BBH of Cost of Acquisition	Ì	3f	(Item No. A of Schedule VDA)	
		Profi	it or loss included in 1, which is referre	<u> </u>	ny) n section 44	1 A D /			
			DA/44AE/44B/44BB/44BBA/44DA						
	4a	Inco	me-tax Act(other than profit from life i	nsur	ance busii	ness	4a		
			rred to in section 115B) (Dropdown						
			it and gains from life insurance busi	ness	referred t	o in	4b		
			on 115B	7.4	7D(1) 7D	(1 A)			
			it from activities covered under rule 7. 8 (Dropdown to be provided)	, /A,	/B(1), /B	(1A)	4c		
			me credited to Profit and Loss account	(incl	uded in 1) v	vhich	ise	vemnt	
			Share of income from firm(s)	5a		, men	150.	acinpt	
			Share of income from AOP/BOI	5b					
			Any other exempt income (specify	0.0					
			ature and amount)						
			i	Ci	Ι				
		- -	ii	Cii					
		i	ii Total (ci + cii)	5ciii	i				
			otal exemptincome (5a + 5b + 5ciii)	1			5d		
	6		nce (1-2a-2b-3a-3b-3c-3d-3e-	- 3f -	4a-4b-4c-	-5d)			6
				a	House		7a		
					property		/ a		
				b	Capitalga	ains	7b		
		Expe	nses debited to profit and loss	c	Othersou	rces	7c		
		-	unt considered under other heads of	d	u/s 115BB	F	7d		
			me/related to income charge able u/s	e	u/s 115BB	G	7e		
		115B	BBF/or u/s 115BBG or u/s 115BBH		u/s 115BB	Н			
				f	(other tha	n	7f		
				1	Costof		/1		
					Acquisitio				
	X 9	-	nses debited to profit and loss account	whic	ch relate to)	8a		
			npt income n ses debited to profit and loss account	whi	nh rolata ta				
			inses debited to pront and loss account ipt income and disallowed u/s 14A (16 ('	8 b		
			(7a+7b+7c+7d+7e+7f+8a+8b)				9		
	10	Adju	sted profit or loss (6+9)						10
	11	Denr	e ciation and amortisation de bited to p	rafit (and loss acc	ount			11
			e ciation allowable under Income-tax A		1110 1035 400	Juni			
	14		Depreciation allowable under section 32		i) and	10.			
		3	2(1)(iia) (column 6 of Schedule-DEP)			12i			
			Depreciation allowable under section 32			12ii			
			Make your own computation refer Appen	dıx-L	4 of IT	. 411			
			otal (12i + 12ii)						12iii
			it or loss after adjustment for de precia		•	2iii)			13
			unts debited to the profit and loss ac at disallowable under section 36 (6t			14			
			unts debited to the profit and loss ac		-				
			nt disallowable under section 37 (7j			15			
			unts debited to the profit and loss ac			1.0			
			nt disallowable under section 40 (8Aj			16			
			unts debited to the profit and loss ac			17			
			nt disallowable under section 40A (9g						
		-	amount debited to profit and loss a			10			
	-	-	ious year but disallowable under sectio A-O I)	п 43	D (111 01	18			
			rest disallowable under section 23 of the	Mic	ro Small				
	19		Medium Enterprises Development			19			
			med income under section 41)		20			
<u> </u>									

1		D		D/ 22 A D/					
	21	33AI	ned income under section 32AC/ 32AI BA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33A HD/ 80-IA		21				
	22	Deen	ned income under section 43CA		22				
	23	Any	other item of addition under section 28 to 44	IDB	23				
	24	accou incou firm	other income not included in profit int/any other expense not allowable (in me from salary, commission, bonus and inter s in which assessee is a partner)	ncluding rest from	24				
	25	adju	ease in profit or decrease in loss on account stments and deviation in method of valuation umn 3a + 4d of Part A- OI)		25				
	26	Total	(14+15+16+17+18+19+20+21+22+	23+24+25))			26	
	27	Dedu	ction allowable under section 32(1)(iii)		27				
	28	35C (according to the second s	unt of deduction under section 35 or 35 CD in excess of the amount debited to profit ant (item x(4) of Schedule ESR) (if amount der section 35 or 35 CCC or 35 CCD is lower than ted to P&L account, it will go to item 24)	and loss eductible amount	28				
	29	Any : previ of Pa	amount disallowed under section 40 in any p ous year but allowable during the previous rt A-O I)	year(8B	29				
	30	prec	amount disallowed under section 43E ding previous year but allowable during the (10i of Part A-OI)		30				
			other amount allowable as deduction		31				
	32	adju	ease in profitor increase in loss on account stments and deviation in method of valuation umn 3b + 4e of Part A- O I)		32				
	33	Total	(27+28+29+30+31+32)					33	
	34	Inco	me (13+26-33)					34	
	35	Profi	ts and gains of business or profession deeme	ed to be un	der -				
		i	Section 44AD [62(ii) of schedule]	35i					
			Section 44ADA [63(ii) of schedule]	35ii				-	
		iii	Section 44AE [64(iv) of schedule]	35iii				-	
		iv	Section 44B	35iv					
		v	Section 44BB	35v				-	
		vi	Section 44BBA	35vi				-	
			Section 44DA	35 vii	(item 4	of Form 3CE)	-	
		viii	First Schedule of Income-tax Act (other than	35viii			,		
		ix	Total (35i to 35viii)					35 ix	
	36	busi	profit or loss from business or profession oness Profit or loss from business or profession o		_		_	36	
	37	spe ci appli	fied business after applying rule 7A,7B or cable, enter same figure as in 36) (If loss take in	8, if appli	cable o 2i o	(If rule f item l	e 7A, 7B or 8 is not	A37	
			come chargeable under Rule 7			37a	ļ		
			eemed income chargeable under Rule			37b			
			eemed income chargeable under Rule			37c			
			eemed income chargeable under Rule			37d			
		•	come other than Rule 7A, 7B & Rule 8 (Ito		-	37e 37f			
	38	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 37B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(37a+37b+37c+37d+37e)]						38	
В	Con	nputa	tion of income from speculative business						_
								1	1
			profit or loss from speculative business as pe tions in accordance with section 28 to 44DB		loss a	accoun	ıt	39	

	41	De du ctions in accordance v	vith section 28 to 44DB		41				
	42	In come from speculative bu	isiness (if loss, take the figure to 6xvii o	f schedule CFL)	B42				
C	Coı	m putation of income from sp	pecified business under section 35AD						
	43	Net profit or loss from spec	eified business as per profit or loss acc	ount	43				
İ	44	Additions in accordance wi	th section 28 to 44DB		44				
	45		with section 28 to 44DB (other than dea a deduction u/s 35AD is claimed)	luction under section, - (i)	45				
	46	Profit or loss from specified	46						
İ	47	Deductions in accordance v	47						
	48	ii of schedule CFL)	C48						
	49	Relevant clause of sub-section (from drop down menu)	C49						
	Inco (A3	ome chargeable under the ho 37+B42+C48)		ofits and gains from business or profession'					
E	Inti	1 1 4 66 61 . 1							
		ra-head set off of business lo	ss of current year						
		Type of Business income	Income of current year (Fill this column only if figure is zero or	Business loss set off	u siness i	ncome remaining after off			
			Income of current year (Fill this	Business loss set off	u siness i	_			
			Income of current year (Fill this column only if figure is zero or		u s iness i	off			
		Type of Business income Loss to be set off (Fill this row only if figure is	Income of current year (Fill this column only if figure is zero or	(2)	u siness i	off			
	SI.	Type of Business income Loss to be set off (Fill this row only if figure is Income from speculative business Income from specified business	Income of current year (Fill this column only if figure is zero or (1) (B42) (C48)	(2)	u siness i	off			
	SI.	Type of Business income Loss to be set off (Fill this row only if figure is Income from speculative business Income from specified business	Income of current year (Fill this column only if figure is zero or (1) (B42) (C48)	(2)	usinessi	off			
	sl. i ii iii	Type of Business income Loss to be set off (Fill this row only if figure is Income from speculative business Income from specified business Income from life insurance	Income of current year (Fill this column only if figure is zero or (1) (B42) (C48)	(2)	usinessi				

	1	underany other section) Block of assets		Plant and machinery		
				•		
1	2	Rate (%)	15	30	40	45
			(i)	(ii)	(iii)	(iv)
3	3a	Written down value on the first day of				
		previous year				
. 3		Adjustment as per second proviso to				
		sub-section (3) of section 115BAC				
		(Refer to rule 5)				
	3	Total (3a + 3b)				
	4	Additions for a period of 180 days or				
<u>ב</u>		more in the previous year				
	5	Consideration or other realization				
		during the previous year out of 3 or 4				
		Amount on which depreciation at full				
-		rate to be allowed (3+4-5) (enter 0, if				
5		result is negative)				
·		Additions for a period of less than 180				
		days in the previous year				
{ {	-	Consideration or other realizations				
] _		during the year out of 7				
9		Amount on which depreciation at half				
		rate to be allowed (7 – 8) (enter 0, if				
		result in negative)				
		Depreciation on 6 at full rate				
1	1	Depreciation on 9 at half rate				
1	12	Additional depreciation, if any, on 4				
1	13	Additional depreciation, if any, on 7				

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

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

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

hedu	le D	Deemed Capital Gains on sale of depreciable	e as sets	
1	Pla	nt and machinery		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM – 20i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM – 20iii)	1c	
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM – 20iv)		
	e	Total (1a+1b+1c+1d)		1d
2	Bui	lding (not including land)		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA-17ii)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA-17ii)	2b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	
	d	Total (2a + 2b + 2c)		2d
3	Fur	niture and fittings (Schedule DOA-17v)	1	3
4	Int	angible assets (Schedule DOA-17vi)		4
5	Shi	ps (Schedule DOA- 17vii)		5
6	Tot	al (1e+2d+3+4+5)		6

S	chedul	Expenditure of	on scientific Re search etc. (Ded	uction under section 35 or 35Co	CC or 35CCD)
	SIN	dExpenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account $(4) = (3) - (2)$
	i	35(1)(i)			
	ii	35(1)(ii)			

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

A	Sho	rt-term C	apital C	Gains (STCG) (Su	b-items 4 & 5 are	not apj	plicable for resider	ts)						
	1	From sa gain)	le of la	nd or building or	both (fill up detail:	s sepa	rately for each pro	operty)(in cas	e of co-owne	ership, enter yo	ur sha	are of capital		
				of purchase/ sition	DD/MM/YY	YY	Date of sale/t	ransfer	DD/MM/Y	YYY				
		a		i	Full value of co	nsider	ration received/rec	eivable		ai				
				ii	Value of proper	ty as I	per stamp valuati	on authority		aii				
				iii	purpose of Ca	pital (eration adopted as Gains [in case (gure as (ai), or els	aii) does not		aiii				
		b		Deductions under	section 48									
				i	Reduction as pe	r clau	se (iii) of section	18 of the Act,	read with	bi				
				ii	Cost of acquisi	tion w	ithout indexation			bii				
				iii	Cost of Improv	ement	without indexatio	n		biii				
s				iv	Expenditure wh	olly a	nd exclusively in o	onnection wi	th transfer	biv				
al Gain				v	Total (bi + bii +	biii+l	biv)			Bv				
Capits		c		Balance (aiii – by)					1c				
Short-term Capital Gains		d		Deduction under	section 54G/54G	A (Spe	cify details in item	D below)		1d				
Sho		e	:	Short-term Capit	al Gains on Immo	ovable	property (1c – 1d)						
		f		In case of transfe	r of immovable p	ropert	y, please furnish t	he following	details (see n	ote)				
				S.No.	Name buyer(PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property, Country code ZIP code	Pin , code	State		
			NO	OTE ▶	quoted by buyer	in th	Aadhaar No. is ne documents.	-					is	
	2	From slu	ımp sal	e										
		A	L	i	Fair market val	ue as j	per Rule 11UAE(2)	2a	i				
				ii	Fair market val	ue as j	per Rule 11UAE(3)	2a	ii				
		1		iii	Full value of co	nsider	ation (higher of a	i or aii)	2ai	ii				

3		D(1)(b)(ii) proviso	•	uity oriented Mutual Fund (MF) or unit of a business trust on)					
	a	Full value of cor	nsiderati	on	3a				
	b	Deductions unde	er section	n 48					
		i		oction as per clause (iii) of section 48 of the Act, read with	bi				
		ii		of acquisition without indexation	Bii				
		iii	Cost	of Improvement without indexation	Biii				
		iv	Expe	nditure wholly and exclusively in connection with transfer	biv				
		v	Tota	l (i + ii + iii+iv)	bv				
	c	Balance (3a – by	v)		3c				
		Loss to be disall	owed u/s	5 94(7) or 94(8)- for example if asset bought/acquired within					
	d	3 months prior	to recor	d date and dividend/income/bonus units are received, then	3d				
	e			f such asset to be ignored (Enter positive value only) on equity share or equity oriented MF (STT paid) (3c +3d)					
	٤	опотечени сарі	tai galil	on equity snate of equity offenced in (311 paid) (30 +30)					
4			_	I- from sale of shares or debentures of an Indian compa	ny (to be comp	uted with for			
_	exchange adji	istment under firs	t proviso	o to section 48)					
	a	STCG on transa	ections o	n which securities transaction tax (STT) is paid					
	b	STCG on transa	ections o	n which securities transaction tax (STT) is not paid					
5	For NON-RE	SIDENTS- from sa	ale of sec	curities (other than those at A3 above) by an FII as per section	115AD				
	a	i		ase securities sold include shares of a company other than que	ted shares,				
				the following details					
			a	Full value of consideration received/receivable in respect of unquoted shares	ia				
			b	Fair market value of unquoted shares determined in the	ib				
			c	prescribed manner Full value of consideration in respect of unquoted shares	ic				
				adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)					
		ii		value of consideration in respect of securities other than	aii				
		iii		l (ic+ii)	aiii				
	b	Deductions unde	er section	n 48					
		i		action as per clause (iii) of section 48 of the Act, read with 8AB of the Rules	bi				
		ii	Cost	of acquisition without indexation	Bii				
		Iii	Cost	of improvement without indexation	Biii				
		iv	Expe	nditure wholly and exclusively in connection with transfer	Biv				
		v	Tota	l (i + ii + iii+iv)	Bv				
	c	Balance (5aiii –	bv)		5c				
		Loss to be disal	lowed -	/s 94(7) or 94(8)- for example if security bought/acquired					
	d	within 3 month	hs prior	r to record date and dividend/income/bonus units are ng out of sale of such security to be ignored (Enter positive	5d				
	e		tal gain	on securities (other than those at A3 above) by an FII (5c +5d)				
,	From sale of	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above							
6									

b Eirmarket value of unquoted shares determined in the prescribed name or c Full value of consideration in respect of unquoted shares adopted as pre-section 90.76 the purpose of Capital is c Gains (higher of a or b) ii Pull value of consideration in respect of assets other than aii unquoted shares iii lotal (6+ii) aiii lotal (6+iii) aiii lotal (6+ii) aiii lotal (6+ii) aiii lotal (6+iii) aiii lotal (6+ii)			:		Full value of consideration unquoted shares	received/receivable	in respect o	of ia		
c Sill value of consideration in respect of unquiend shares indopted as precised no Sich plumpose of Capital (ic and todayed as precised no Sich plumpose of Capital (ic and todayed as precised no Sich plumpose of Capital (iii) and iii unquiend shares iii Intal (ie+ii) aliii B Deductions under section 88 i Reduction as per clusse (iii) of section 48 of the Act, read with plumpose of the section 48 of the Act, read with plumpose of the section 48 of the Act, read with plumpose of the section 48 of the Act, read with plumpose of the section 48 of the Act, read with plumpose of the section 48 of the Act, read with plumpose of the section 48 of the Act, read with plumpose of the section 48 of the Act, read with plumpose of the section 48 of the Act, read with plumpose of the section 48 of the Act, read with plumpose of the section 48 of the Act, read with plumpose of the section 48 of the Act, read with plumpose of the section 48 of the Act, read with plumpose of the section 48 of the Act, read with plumpose of the section 48 of the Act, read with plumpose of the section 48 of the Act, read with plumpose of the section 48 of the Act, read with plumpose of the section 48 of the Act, read with plumpose of the section 48 of the Act, read with plumpose of the section 48 of the Act, read with transfer plumpose of the section 48 of the Act, read with transfer plumpose of the section 48 of the Act, read with transfer plumpose of the section 48 of the Act and dividend/accondrows units are received, then loss activing out of sale of such asset of the section 48 of the Act and the Act and the act and the act and the act and the act and the act and the act and the act and the Act an				b	Fair market value of unquo	ted shares determin	ned in the	ib		-
Gains (higher of a or b)				c	Full value of consideration	-		ia		-
B Deductions under section 48 aiii					Gains (higher of a or b)			ic		-
B Deductions under section 48 Reduction as per clause (iii) of section 48 of the Act, read with pale 8AB of the Rules Cost of acquisition without indecation Bii						pect of assets other	than	aii		
i Reduction as per clause (iii) of section 48 of the Act, read with bi rule 8AB of the Rales ii Cost of acquisition without indexation Biii iii Cost of Improvement without indexation Biii iv Expenditure wholly and exclusively in connection with transfer biv Total (i + ii + iii+iv) by C Balance (6aiii - bv) In case of asset (eccurity/unit) loss to be disallowed u/s 94(7) or 94(8)-for example if asset bought/acquired within 3 months prior to record date and dividedn/incom/bonus units are received, then loss arising out of sale of such asset to be ignored (factor positive value only) E Deemed short term capital gains on depreciable assets (6 of schedule-DCG) 6 e f Deduction under section \$4G/\$4GA g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) Amount deemed to be short term capital gains a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? Vec No No Not applicable. If yes, then provide the details below St. Previous year in which asset transferred St. Previous year in which asset transferred a 2020-21 \$4G/\$4GA ii 2021-22 \$4G/\$4GA iii 2022-23 \$4G/\$4GA b Amount deemed to be short term capital gains us \$5G/\$4GA, other than at 'a' c Amount deemed to be short term capital gains as per Section 48(4) read with Section 9B of the Act Amount deemed to be short term capital gains as per Section 48(4) read with Section 9B of the Act Amount deemed to be short term capital gains as per Section 48(4) read with Section 9B of the Act			iii To	otal	(ic+ii)			aiii		
Total (i + ii + iii+ii) Discription without indexation Biii		В	Deductions under sect	tion	148			•	•	•
Cost of Improvement without indexation Biii			1		• ' '	ection 48 of the Act,	read with	bi		
Sost of Improvement without indecation Biii iv Expenditure wholly and exclusively in connection with transfer biv v Total (i + ii + iii + ii) v Total (i + ii + iii + ii) v Total (i + ii + iii + ii) v Total (i + ii + iii + ii) v Total (i + ii + iii + ii) v Total (i + ii + iii + ii) v Total (i + ii + iii + ii) v Total (i + ii + iii + ii) v Total (i + ii + iii + ii) v Total (i + ii + iii + ii) D Ralance (6aiii - bv) asset kooglid (captired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset as be ignored (Enter positive value only) E D Demend short term capital gains on depreciable assets (6 of schedule-DCG) 6c f Deduction under school of 46/34GA 6f g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6c - 6f) a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Cains Accounts Scheme within due date for that year? vs No Not applicable. If yes, then provide the details below SI.			ii Co	ost	of acquisition without index	ation		Bii		
Expenditure wholly and exclusively in connection with transfer biv			iii Co	ost	of Improvement without ind	lexation		Biii		
C Balance (6niii - bv)			iv	xper	nditure wholly and exclusive	ely in connection wi	th transfer	biv		
In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) E			v To	otal	(i + ii + iii+iv)			bv		
D asset bought/acquired within 3 months prior to record date and dividend/income/hous units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) E Deemed short term capital gains on depreciable assets (6 of schedule-DCG) 6e f Deduction under section 54G/54GA 6f g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e − 6f) 7 Amount deemed to be short term capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? □ Ves □ No □ Not applicable. If yes, then provide the details below SI. Previous year in which asset transferred deduction claimed in that year Frevious year in Amount utilized out of which asset transferred beduction claimed in that year □ 2020-21 54G/54GA □ 10 2021-22 54G/54GA □ ii 2021-22 54G/54GA □ 10 2021-22 54G/54GA □ iii 2022-23 54G/54GA □ 10 2021-22 54G/54GA □ Amount deemed to be short term capital gains u/s 54G/54GA, other than at 'a' c Amount deemed to be short term capital gains as per Section 45(4) read with Section 9B of the Act Amount deemed to be short term capital gains (Xi + Xii + Xiii + b + c) Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15% Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15% Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15% Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15% Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15% Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15%		С	Balance (6aiii – bv)					6с		•
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Pass Through Income/Loss in the nature of Short Term Capital Gain,	a Who Cap	i ii nount deemed	It to be short term capi mount of unutilized c Accounts Scheme withi □ Not applicable. If ye Previous year in which asset transferred 2020-21 2021-22 2022-23 It to be short term capi It to be short term capi It to be short term capi It to be short term capi	ital capi in des, t ch ch iital iital	gains tal gain on asset transferr ue date for that year? then provide the details belo Section under which deduction claimed in that year 54G/54GA 54G/54GA gains u/s 54G/54GA, other gains as per Section 45(4) re of Short Term Capital Gai	Previous year in which asset acquired/constructed than at 'a' ead with Section 9B	Amount ut Capital G	shown below	Amount not used for new asset or remained unutilized in Capital gains account (X)	S N
b chargeable @ 30%	a Who Cap	i ii iii nount deemed	It to be short term capi mount of unutilized c Accounts Scheme withi □ Not applicable. If ye Previous year in which asset transferred 2020-21 2021-22 2022-23 It to be short term capi It to be short term capi It to be short term capi Come/Loss in the nat Pass Through Income chargeable @ 15%	ital ital ital	gains tal gain on asset transferr ue date for that year? then provide the details belo Section under which deduction claimed in that year 54G/54GA 54G/54GA gains u/s 54G/54GA, other gains as per Section 45(4) re of Short Term Capital Gai oss in the nature of Short Te	New asset ac Previous year in which asset acquired/constructed than at 'a' ead with Section 9B	Amount ut Capital G	shown below structed fillized out of ains account	Amount not used for new asset or remained unutilized in Capital gains account (X)	S N

		c	Pass Through In chargeable at ap			of Short T	erm Cap	oital Gair	ı,	A8	c				
	9	Amount of ST	CG included in A	1 – A8 t	out claimed as no	ot chargeab	ole to tax	or charge	able at spe	cial rates	in India as	per DTAA			
		SI	. No.	t of	Item No. A1 to A8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeal	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per	Applicable rate lower of (6) or (9)			
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			
			I												
			II												
		a		Total a	nount of STCG	claimed as	not char	geable to	tax in Indi	a as per I	OTAA				
		b		Total ar	nount of STCG	claimed as	chargea	ble to tax	at special 1	ates in Ir	ıdia as per D	TAA			
	10	Total Short-ter	m Capital Gain (A1e+ A2	2c+ A3e+ A4a+ A	4b+ A5e+	A6g+A7	+ A8-A9	ı)						
В	Long		ain (LTCG) (Sub-					•							
	1	From sale of la Gain)	and or building or	both (fi	ll up details separ	ately for ea	ch prope	rty)(in cas	se of co-ow	nership, e	enter your sh	are of Capital			
		Date of purch	hase/ acquisition	decay acquisition DD/MM/YYYY Date of sale/transfer DD/MM/YYYY											
		a	i	Full	value of consider	ation recei	ved/recei	ivable							
			ii	Valu	e of property as p	per stamp	valuation	ı authorit	у	á	aii				
	Full value of consideration adopted as per section 50C for the iii purpose of Capital Gains [in case (aii) does not exceed 1.10 aiii times (ai), take this figure as (ai), or else take (aii)]														
		b	Deductions unde	er section	1 48										
			i		ction as per clau SAB of the Rules		ection 48	3 of the A	ct, read wit	h	bi				
			ii	Cost	of acquisition					ı	bii				
su			iia	Cost	of acquisition w	ith indexati	ion			b	iia				
tal Gai			iib	Tota	cost of improve	ment with i	indexatio	n		b	iib				
n Capi					(a) Cost of I	mprovemei	nt								
Long-term Capital Gains					(b) Year of I	mproveme	nt								
Lo					(c) Cost of Imp	rovement w	vith Inde	xation							
				Add	Row										
			iii	Expe	nditure wholly a	nd exclusiv	ely in co	nnection	with transf	er b	iii				
			iv	Tota	l (bi+bi+bii +biii)				b	oiv				
		c	Balance (aiii – b	oiv)							1 c				
		d	Deduction under	section	54EC/54G/54G	A (Specify a	details in	item D be	low)	1	ld				
		e	Long-term Capi	tal Gain	s on Immovable	property (1	l c – 1 d)				•				
		f	In case of transf	er of im	movable propert	y, please fu	rnish the	e followin	g details (s	ee note)					

		S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property Country co	, Pin de, code	State
	7	 NOTE ▶	Furnishing of PAN/A quoted by buyer in th In case of more than	ne documents.	-				
2	From slumps	ale							
		i	Fair market value as	per Rule 11UAE(2)		2ai		
	a	ii	Fair market value as	per Rule 11UAE(3)		2aii		
		iii	Full value of conside	eration (higher of	ai or aii)	:	2aiii		
	b	Net worth of the	under taking or division	1			2b		
	c	Balance (2aiii – 2	2b)				2 c		
	d	Deduction u/s 54	EC				2d		
	e	Long term capita	l gains from slump sale	e (2c-2d)					
3	From sale of l	oonds or debenture	(other than capital inde	xed bonds issued	by Governn	nent)			
	a	Full value of con	sideration				3a		
	b	Deductions under	section 48						
		i	Reduction as per clau		48 of the Ac	ct, read	bi		
		ii	Cost of acquisition w				bii		
		iii	Cost of improvement	without indexation	n		biii		
		iv	Expenditure wholly a transfer	and exclusively in	connection	with	Biv		
		v	Total (bi + bii +biii+b	oiv)			bv		
	c	LTCG on bonds	or debenture – (3a-bv)						
4	From sale of l	isted securities (oth	er than a unit) or zero co	oupon bonds when	e proviso u	nder section 1	12(1) is app	licable	
	a	Full value of con	sideration				4a		
	b	Deductions under	section 48						
		i	Reduction as per clau		48 of the A	ct, read	bi		
		Ii	Cost of acquisition w				bii		
		iii	Cost of improvement	without indexation	n		biii		
		iv	Expenditure wholly a transfer	and exclusively in	connection	with	Biiv		
		v	Total (bi + bii +biii+b	oiv)			bv		
	c	Long Term Capi	tal Gains on assets at B	4 (4a – bv)					
5		equity share in a cor	npany or unit of equity	oriented fund or t	ınit of a bus	siness trust on	which STT	is paid und	er sectio
	112A Long-term Ca	pital Gains on sale	of capital assets at B5(0	Column 14 of sche	dule 112A)				
_			le of shares or debenture	e of Indian compa	ny (to be co	mputed with 1	oreign exch	ange adjus	tment un
6	first proviso to	o section 48)							
	LTCG compu	ted without indexat	ion benefit						

			a	i	In case securities sold include shares of a company other than quoted shares, enter the following details	
					a Full value of consideration received/receivable in	
					respect of unquoted shares	_
					b Fair market value of unquoted shares determined in the prescribed manner ib	
					c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	
				ii	Full value of consideration in respect of securities other than unquoted shares	
				iii	Total (ic+ii)	_
			b	Deductions under s		-
			u	beductions under s	Reduction as per clause (iii) of section 48 of the Act, read	4
				i	with rule 8AB of the Rules bi	
				ii	Cost of acquisition without indexation bii	
				iii	Cost of improvement without indexation biii	
				iv	Expenditure wholly and exclusively in connection with transfer biiv	_
				v	Total (bi + bii +biii+biv) bv	_
			c	Long-term Canital	Gains on assets at 7 above in case of NON-RESIDENT (aiii-by)	B7c
					e of equity share in a company or unit of equity oriented fund or unit of a business trust on which	
		8	STT is paid und	er section 112A		B8
			Long-term Cap	ital Gains on sale o	f capital assets at B8 (Column 14 of 115AD(1)(b)(iii) proviso)	
		9	From sale of as	sets where B1 to B8	above are not applicable	
			a	i	In case assets sold include shares of a company other than quoted shares, enter the following details	
					a Full value of consideration received/receivable in ia respect of unquoted shares	_
					b Fair market value of unquoted shares determined ib in the prescribed manner	1
					c Full value of consideration in respect of unquoted ic shares adopted as per section 50CA for the	_
				ii	purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than aii	-
				iii	unquoted shares Fotal (ic+ii) aiii	-
						_
			b	Deductions under s		4
				i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	
				ii	Cost of acquisition with indexation bii	
				iii	Cost of improvement with indexation biii	
				iv	Expenditure wholly and exclusively in connection with transfer	
				v	Total (bi + bii +biii+biv)	
			c	Delen (90	
			d	Balance (aiii – bv)	94	
				Deduction under s	ection 54D//54G/54GA (Specify details in item D below)	
			e	Long-term Capital	Gains on assets at B9 above (9c-9d)	B9e
		10	Amount deemed	I to be long-term ca	pital gains	
		_	=		d capital gain on asset transferred during the previous year shown below was deposited in the	_
		a	-		thin due date for that year? f yes, then provide the details below	
	s	S.no	Previous year in	ı which asset transf	Section under which deduction claimed in New asset acquired/constructed asset or remained unutilized	
L						

							whic acquire	us year in th asset d/construc ted	Amount out of C		in Capital g	ains a	ccount (X)	
		i	2020-21		54D/540	G/54GA								
		ii	2021-22		54D/54G/5	4GA/54G1	В							
		iii	2022-23		54D/540	G/54GA								
			Amount deemed to be long-term											
		c	Amount deemed to be long teri	a capital ;	gains as per S	Section 45(4	4) read with	i Section 91	B of the Ac	et				10c Sl. NO . 4l of for m
			Amount deemed to be long-term	n capital	gains (Xi + X	ii + Xiii + l	p+c)							B10
		11	Pass Through Income/Loss in	he nature	of Long Terr	m Capital (Gain, (Fill 1	up schedule	ePTI) (B1	1a1+11a2	2 + B11b)			B11
			a1 Pass Through chargeable @ 1			e nature	of Long	Term Cap	ital Gain	B11a1				
		•	Pass Through chargeable @ 1					Term Capi	ital Gain	B11a2				
			Pass Through chargeable @ 2		Loss in th	e nature	of Long	Term Cap	ital Gain	B11b				
		12	Amount of LTCG included in i	tems B1 t	o B11 but cla	imed as no	t chargeab	le to tax or	chargeabl	e at speci	al rates in Inc	dia as	per DTAA	
			SI. No.	Amoun t of income	Item No. B1 to B11 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeabl	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act		icable rate er of (6) or (9)]	
		-	(1)	(2)	(3)	(4)	(5)	e) (6)	(7)	(8)	(9)		(10)	
			I											
			II											
	a		Total amount of LTCG claime										B12a	
	b		Total amount of LTCG claime	d as charg	geable to tax a	at special r	ates in Indi	a as per D	ТАА				B12b	
	13T	otal	long term capital gain] [B1e+	B2e + B3	c + B4c + B5	+ B6 + B70	+ B8+ B96	e+ B10+B1	1-12a]				B13	
	Sun	ı of	Capital Gain Incomes (9ii + 9i	ii + 9iv + 9	9v + 9vi + 9vii	+ 9viii of to	able E belo	w)					C1	
	Inco	ome	from transfer of Virtual Digita	l Assets (Item No. B of	Schedule V	/DA)						C2	
	Inco	ome	chargeable under the head "Ca	APITAL (GAINS" (C1	+ C2)							С3	
D	Info	orm:	ation about deduction claimed	gainst C	apital Gains									
	1 I	n ca	se of deduction u/s 54D/54EC /	64G/54G <i>l</i>	A give followi	ng details								
		a			Dedi	iction clain	ned u/s 54D							
			i	Date of	acquisition o	f original a	isset			ai	dd/mm/yyyy			
			ii		purchase/ c		n of new la	nd or buil	ding for	aii				
			iii	Date of	purchase of	new land o	r building			aiii	dd/mm/yyyy			
			iv	Amoundue date	t deposited in e	Capital G	ains Accou	nts Scheme	e before	aiv				

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

un	der DTAA) Type of Capital	ear capital losses with c Gain of current year (Fill this column only if computed figure is positive)	Sho		pital gains (exclu			n A9a & B12a which is N		Current year's capital gains
			15%	30%	applicable rate	DTA A rates	10%	20%	DTA A	re mainin g after set off (9=1-2-3- 4-5-6-7- 8) re mainin g after set off (9=1-2-3- 4-5-6-7-8)
i I		1	2	3	4	5	6	7	8	9

	i	(Fill th	,		(A3e* + A4a*+ A8a*)		(A1e*+ A2c*+A4b*+A6g * +A7*+A8c*)	A9b	(B4c*+B5*+ B7c*+B8*+ B9e* B11a1*+B11a2 *)	(B1e*+ B2e*+B3c*+B6*+B9e* + B10*+ B11b*)	B12b	
	ii		15%	(A3e*+ A4a*+ A8a*)								
	iii	Short term	30%	(A5e*+ A8b*)								
	iv	capita I gain	applicabl e rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)								
	v		DTAA rates	A9b								
		Long term	10%	(B4c*+B5*+B7c*+ B8*+B9e* B11a1*+B11a2*)								
		capita l gain	20%	(B1e*+ B2e*+B3c*+B6*+B9e* +B10*+B11b*)								
	vi i		DTAA rates	B12b								
		vii + vi	iii)	f (ii + iii + iv + v + vi +								
	X	Loss re	e maining	after set off (i-ix)								
	am	ount o	f STC G n	Gin this table (A1e* etc ot chargeable to tax or c	h argea	able at s	special rates as pe	rDTA	A, which is incl	uded therein, if any.		
	am	ount o		G in this table (B1e* etc			ounts of LTC G co special rates as pe				ced by	the
F	Inf	form ati			U			IDIA	,	uded therein, it any.		
			ion about	accrual/receipt of capita	U			IDIA		uded therein, it any.		
		Туре о			U		Upto 15		16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	2 16/3 to 31/3 (v)
	1	Short- Enter v	of Capital -term capi value from	accrual/receipt of capita gain / Date ital gains taxable at the r	al gain ate of 1	15% iny.	-		16/6 to 15/9	16/9 to 15/12	to 15/3	31/3
	1 2	Short- Enter v Short- Enter v	of Capital -term capi value from -term capi value from	gain / Date gain / Date ital gains taxable at the r item 5vi of schedule BF ital gains taxable at the r	rate of 3	15% uny. 30% any.	-		16/6 to 15/9	16/9 to 15/12	to 15/3	31/3
	1 2 3	Short- Enter v Short- Enter v Short- Enter v	of Capital term capi value from term capi value from term capi	gain / Date gain / Date ital gains taxable at the ratem 5vi of schedule BF ital gains taxable at the ratem 5vii of schedule BI ital gains taxable at applatem 5viii of schedule BI ital gains taxable at applatem 5viii of schedule BI	rate of 1 ELA, if a rate of 3 ELA, if a rate of 3 ELA, if a	15% iny. 30% any. rates fany.	-		16/6 to 15/9	16/9 to 15/12	to 15/3	31/3
	1 2 3	Short- Enter v Short- Enter v Short- Enter v	eterm capi value from term capi value from term capi value from term capi value from	gain / Date ital gains taxable at the ratem 5vi of schedule BF ital gains taxable at the ratem 5vii of schedule BI ital gains taxable at appl item 5viii of schedule BI ital gains taxable at appl item 5viii of schedule BI ital gains taxable at DTA	rate of I FLA, if a rate of 3 FLA, if d licable 1 FLA, if A rate	15% iny. 30% any. rates fany. s	-		16/6 to 15/9	16/9 to 15/12	to 15/3	31/3
	1 2 3 4	Short- Enter v Short- Enter v Short- Enter v Long- Enter v	eterm capital value from capital term capita	gain / Date ital gains taxable at the ratiem 5vi of schedule BF ital gains taxable at the ratiem 5vii of schedule BI ital gains taxable at appl item 5vii of schedule BI ital gains taxable at DTA item 5vii of schedule BI ital gains taxable at DTA item 5ix of schedule BI ital gains taxable at the ratiem 5x of schedule BF	rate of 1 LA, if a rate of 3 FLA, if a licable i FLA, if A rate FLA, if rate of LA, if a	15% any. 30% any. rates any. s any. 10% ny.	-		16/6 to 15/9	16/9 to 15/12	to 15/3	31/3
	1 2 3 4 5	Short- Enter v Short- Enter v Short- Enter v Long- Enter v Long- Enter v	term capital value from capital value from capital value from term capital value from term capital value from term capital value from capital valu	gain / Date gain / Date ital gains taxable at the ration of schedule BF ital gains taxable at the ration of schedule BF ital gains taxable at apple ital gains taxable at apple ital gains taxable at DTA item 5ix of schedule Bi ital gains taxable at DTA item 5ix of schedule Bi ital gains taxable at the ration of schedule Bi ital gains taxable at the ration of schedule Bi	rate of 1 LA, if a rate of 3 FLA, if a licable i FLA, if A rate FLA, if Cate of 1 LA, if a rate of 2 FLA, if a	15% any. 30% any. rates fany. s any. 10% ny.	(i)		16/6 to 15/9	16/9 to 15/12	to 15/3	31/3

Capital gains on transfer of Virtual Digital Asset taxable at 8 the rate of 30%

Enter value from item 17B of schedule SI, if any

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

ND(1)(b)(S1. No.	iii) proviso Share/unit acquired	For No ISIN Code	ON-RESII Name of the Share/ Unit	DENTS – Fi No. of Shares/ Units	om sale of Sale- price per Share/ Unit	Fequity share in a Full Value of Consideration -if shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are acquired		nit of equity Cost of acquisition	oriented fund If the long term capital asset was acquired before 01.02.2018, Lower of 6 and 11	or unit of a busi Fair Market Value per share/unit as on 31 st January,2018	ness trust or Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	which STI is p Expenditure wholly and exclusively in connection with transfer	oaid under sec Total deductions (7+12)	Balan (6-13 Item 8 LTCC Schedu of ITE
						after 31.01.2018- Please enter full of consideration								
(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 1
1		,												
2														
3														
4														
	Add Rows													,
		To	otal											

Schedule VDA	Income from transfer of Virtual Digital As					
	(Note: Details of every transaction are to be	e filled, wherein e very 't	ransfer' is a transaction			
Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Business/Capital Gain)	income to be taxed (In case of gift; (Business/Capital a. Enter the amount on which tax is		Income from transfer of Virtual Digital Assets (enternil in case of loss) (Col. 6 – Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
	Add Rows					
A. Total (Su	m of all Positive In comes of Business In come i	n Col.7)	•			(Item No.3f of Schedule BP)
B. Total (Su	m of all Positive In comes of Capital Gain in C	ol. 7)			•	(Item No. C2 of Schedule CG)

Sch	ed	ule O	S Income from other sources								
	1	Gros	s Income chargeable to tax at normal applicable rates (1a+1	l b+ 1	c+1d+1e)			1			
		a	Dividends, Gross (ai + aii)			1a					
			i Dividend income other than (ii)	i							
			ii Dividend income u/s 2(22)(e)	ii							
		b	Interest, Gross (bi+bii+biii+biv+bv)			1b					
			i From Savings Bank			bi					
			ii From Deposits (Bank/ Post Office/ Co-operative) Society/)		bii					
			iii From Income-tax Refund			biii					
7.0			iv In the nature of Pass through income/loss			biv					
SCES			v Others			bv					
100		с	Rental income from machinery, plants, buildings, etc., Gros	s		1c					
OTHER SOURCES		d	Income of the nature referred to in section 56(2)(x) which is (di + dii + diii + div + dv)	,							
ОП			i Aggregate value of sum of money received without consid	on	di						
			In case immovable property is received without considerated value of property	stamp duty	dii						
			In case immovable property is received for inadequate co	ration, stamp	diii						
			In case any other property is received without consideratival value of property		air market	div					
			In case any other property is received for inadequate of market value of property in excess of such consi			dv					
		e	Any other income (please specify nature)			1e					
		Sl. No.	Nature				Amount				
		1	Any specified sum received by a unit holder from a business previous year as referred to in section 56(2)(xii)	trus	duringthe						
			Rows can be added as required								
	2	Inco	me chargeable at special rates (2ai + 2aii + 2b+ 2c+ 2d + 2e r	elate	l to sl. no. 1)		1	2			
			ai Winnings from lotteries, crossword puzzles, races, chargeable u/s 115BB	card	games etc.	2a					
			ail Income by way of winnings from online games charges	ble	ı/s 115BBJ	2ab					
			b Income chargeable u/s 115BBE (bi + bii + biii + biv+	- bv -	bvi)	2b					
			i Cash credits u/s 68			bi					
			ii Un explained investments u/s 69			bii					
			iii Un explained money etc. u/s 69A			biii					
			iv Un dis closed investments etc. u/s 69B			biv					
			nvestments etc. u/s 69B v Unexplained expenditure etc. u/s 69C			bv					
			vi Amount borrowed or repaid on hundi u/s 69D			bvi					
<u> </u>				<i>c</i> •	•••						
			Dividends received by non-resident (not being comp or foreign company chargeable u/s 115A(1)(a)(i) of	any)	ci	2c					
			than proviso to section 115A(1)(a)(A)								

	Dividend received by non-resident (not being company)	cia			
	or foreign company from a unit in an International				
ia	Financial Services Centre, as referred to in sub-section				
	(1A) of section 80LA chargeable under proviso to section				
	115A(1)(a)(A)				
	Interest received from Government or Indian concern on	cii			
ii	foreign currency debts chargeable u/s 115A(1)(a)(ii)				
l	Interest received from Infrastructure Debt Fund	ciii			
iii	chargeable u/s 115A(1)(a)(iia)				
1 .	Interest referred to in section 194LC(1) - chargeable u/s	civ			
iv	115A(1)(a)(iiaa) @ 5%				
	Interest referred to in Proviso to section 194LC(1)-	cv			
v	chargeable u/s 115A(1)(a)(iiaa)@4%				
١ .	Interest referred to in section 194LD - chargeable u/s	cvi		j	
vi	115A(1)(a)(iiab)				
1 H	Distributed income being interest referred to in section	cvii		j	
vii	194LBA - chargeable u/s 115A(1)(a)(iiac)				
	Income from units of UTI or other Mutual Funds	cviii			
viii	specified in section 10(23D), purchased in Foreign				
	Currency - chargeable u/s 115A(1)(a)(iii)				
	Income from royalty or fees for technical services	cix			
ix	received from Government or Indian concern -				
	chargeable u/s 115A(1)(b) (A) & 115A(1)(b)(B)				
	Income by way of interest from bonds purchased in	cx			
X	foreign currency by non-residents - chargeable u/s 115AC				
1	Income by way of dividend from GDRs purchased in	cxi			
xi	foreign currency by non-residents - chargeable u/s 115AC				
	In come (other than dividend) received by an FII in respect	cxii			
xii	of securities (other than units referred to in section				
	115AB) - chargeable u/s 115AD(1)(i)				
	Income by way of interest received by an FII on bonds or	cxiii			
xiii	Government securities referred to in section 194LD				
	chargeable as per proviso to section 115AD(1)(i)				
l	Income received by non-residents sportsmen or sports	cxiv			
xiv	associations chargeable u/s 115BBA				
	Anonymous Donations in certain cases chargeable u/s	cxv			
xv	115BBC				
Η.	Income by way of royalty from patent developed and	cxvi			
xvi	registered in India - chargeable u/s 115BBF				
l	In come by way of transfer of carbon credits - chargeable	cxvii			
xvii	u/s 115BBG				
	In vestment In come of a Non-Resident In dian - chargeable	cxviii			
xvii	u/s 115E				
xix	115AB(1)(a) - Income in respect of units - off-shore fund	cxix			
AIA					
	Income being dividend received by an FII in respect of	CXX			
XX	se curities (other than units referred to in section 115AB) -				
	chargeable u/s 115AD(1)(i)				
	In come being dividend received by a specified fund in	cxxi			
xxi	respect of securities (other than units referred to in				
	section 115AB) - chargeable u/s 115AD(1)(i)				
	In come (other than dividend) received by a specified fund	cxxii			
xxii	in respect of securities (other than units referred to in				
	section 115AB) - chargeable u/s 115AD(1)(i)				
I		1	, , ,		
	s through income in the nature of income from other source	s claimed as	chargeable at speci	al 2d	
	s (drop down to be provided)				<u> </u>
	ountincluded in 1 and 2 above, which is claimed as chargea	bie at specia	ı rates ın India as pe	er 2e	
בן ע	AA (total of column (2) of table below)				<u> </u>

			S1. No.	of income		name & code	of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	obtained (Y/N)	lof LT.	Rate	as per I.T. Act	Applica [lower of	of (6) or		
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(1	0)		
			I													
			II													
	2	Dedu & 2e)		under se	ction 57	other tha	in those re	lating to inc	ome char	geable a	t special	rates under 2a, 2	2b, 2c, 2a		<u> </u>	
-		Í		enses/D	De duction	s other t	han "C"				3a					
-			-					offered in 1	e)		3b					
		•	Inte	rest exp	enditure	on divid		7(i) (availab			3c					
					red in 1a) erest e xne		1/s 57(i) =	computed	value		3ci					
		-	d Tota					computer			3d					
-	4 4				ible u/s 5	8								4		
-	5 1	Profi	ts char	geableto	o tax u/s 5	59								5		
F	ا د	Net I	ncome	from otl	her sourc		r reducing	income re	lated to D	TAA po	rtion)-	3+ 4 + 5 (If negative	e take the	6		
-	1	_		f schedu n other s		ther tha	n from ow	ming and m	aintainir	g race l	orses)	(2 + 6) (enter 6 d	as nil. if			
,	/	ıegai						• • •		9				7		
	8 1	ncor	ne froi	n the act	ivity of o	wning ra	ce horses									
	L		Receip		4 4.		.1.4* 4 .		8a							
		D I	Deduc only	ctions un	der sectio	on 571n r	elation to	receipts at	8a 8b							
		C			eductible				80							
		d	Profit	s chargea	ableto ta	x u/s 59			8d							
		e	Balan	ce (8a - 8	b+8c+8	Bd) (if neg	gative take	e the figure t	o 10 xvii e	of Sched	ule CFL)		8e		
9	9 1	ncor	ne und	ler the he	ead "Inco	me from	other sou	rces" (7+8	e) (take 8	e as nil į	ifnegati	ve)		9		
1	101	nfor	m atio	ı about a	ccrual/re	ceipt of i	ncome fro	om Other S	ources							
	5	S.No.	O	ther So	urce Inc	ome	Upto 15	5/6 From 1	6/6 to 15	/ U I	n 16/9 to 5/12	From 16/12 to 15/3	From 1	16/3 to 3	31/3	
	Ī						(i)	((ii)	(iii)	(iv)		(v)		
				-	vay of w	_										
		1	puzz betti	les, races	, games, g referre	gambling	,									
	f	2	Incor	ne by v	vay of wames u/s											
	F	3	Divid	le nd Inc	ome refer										-	
_	-	-	No 1: Divid		Income	u/s	<u> </u>			+						
		4	to se	ction 115	other tha SA(1)(a)(A TI Incon	A) @ 20%										
	f	5	Divid	le nd inco	ome under (1)(a)(A	erproviso										
		3	(Incl	uding P	TI Incon	ne)										
		6			ome u/s 1 ing PTI l											

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

21.140	Head/Source of Income	Income of current		Business Loss	Other sources loss	Current
		year (Fill this column only if income is zero or positive)	loss of the currentyear set off	specified business loss) of the current year	· ·	year's Income remainin after set o
		1	2	set off	current year set off	5=1-2-3-
i	Loss to be set off (Fill this row only, if computed figure is negative)	1	(3 of Schedule – HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	3-1-2-3-
ii	House property	(3 of Schedule HP)				
iii	Business (excluding In come from life insurance business u/s 115B, speculation income and income from specified business)	(A37 of Schedule BP)				
iv	Income from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
v	Speculation income	(3ii of item E of Sch. BP)				
vi	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
vii	Short-term capital gain taxable @ 15%	Schedule CG)				
viii	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
ix	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
x	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
xi	Long term capital gain taxable @ 10%	(9vi of item E of Schedule CG)				
xii	Long term capital gain taxable @ 20%	(9vii of item E of Schedule CG)				
xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of Schedule CG)				
xiv	Netincome from other sources chargeable at normal applicable rates	(6 of Schedule OS)				
xv	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)				
xvi	In come from other sources taxable at special rates in India as per DTAA	(2e of Schedule OS)				

			nt Forward Losses of		•	
S1. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remainin after set o
		1	2	3	4	5
i	House property	(5ii of Schedule CYLA)	(B/f house property loss)			
ii	Business (excluding Income from life insurance business u/s 115B, speculation income and income from specified business)	(5iii of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss) (Note: B/F loss set off will be restricted to business income excluding income u/s 44BB)	Note: B/F depreciation set off will be restricted to business income excluding income u/s 44BB)		
iii	In come from life insurance business u/s 115B	CYLA)	specified business loss)			
iv	Speculation Income	(5v of Schedule CYLA)	(B/fnormal business or speculation loss)			
v	Specified Business In come	(5vi of Schedule CYLA)	(B/f norm al business or specified business loss)			
vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable @ 30%	(5viii of Schedule CYLA)	(B/f short-term capital loss)			
viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)			
x	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or long-term capital loss)			
xi	Long term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or long-term capital loss)			
xii	Long term capital gains taxable at special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or long-term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates	Schedule CILA)				
xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/floss from horse races)			
xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)				
xvi	Total of brought forward l	oss set off				
	_		off Total of (5i + 5ii +	-5ii+5iv+5v+5vi +5vii	+5viii+5ix+5x	

Sched	ule CI	Detai	ils of Losses to be ca	arried forv	vard to future	years							
	SI. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	loss		business other the business and spec Amount as adjusted on account of opting for taxation under section 115BAD or 115BAC(1A)		Loss from speculative business	Loss from specified business	Loss from life insurance business u/s 115B	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11
SS	i	2010-11											
OF LOS	ii	2011-12											
ARD (iii	2012-13											
CARRY FORWARD OF LOSS	iv	2013-14											
RRY	v	2014-15											
CA	vi	2015-16											
	vii	2016-17											
	viii	2017-18											
	ix	2018-19											
	x	2019-20											
	xi	2020-21											

	-	T-	1 1	T	T	Г	_		T .		1
	xii	2021-22									
	xiii	2022-23									
	xiv	2023-24									
	xv	Total of earlier year losses b/f									
	xvi	Adjustment of above losses in Schedule BFLA	(2i of Schedule BFLA)		(2ii of Schedule BFLA)	(2iv of Schedule BFLA)	(2v of Schedule BFLA)	(2iii of schedule BFLA)			(2xiii of Schedule BFLA)
		2024-25 (Current year losses)	(2xvii of Schedule CYLA		(3xvii of Schedule CYLA)	(B42 of Schedule BP, if –ve)	(C48 of Schedule BP, if -ve)	Schedule	$\begin{array}{c} (2x+3x+4x+5x) \\ of \ item \ E \ of \\ Schedule \ CG) \end{array}$	(6x+7x+8x) of item E of Schedule CG)	(8e of Schedule OS, if –ve)
,	kviii	Current year loss distributed among the unit- holder (Applicable for Investment fund only)									
	xix	Current year losses to be carried forward (xvii- xviii)									
	xx	Total loss Carried forward to future years (xv-xvi+xix)									

Sched	ule UD	Un absorbed de	preciation and allow	ance under section 3	55(4)			
Sl No	Assessment		I	Depreciation		Allowand	e under section	35(4)
	Year	unabsorbed	Amount as adjusted on account of opting for taxation under section 115BAD or 115BAC(1A)	year income		Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	3(a)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment Year							
ii								
iii								
iv								
v	Total			(3xvi of BFLA)			(4xvi of BFLA)	

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

Schedu	le 1(DAA Ded	uction under section 10AA				
	Ded	lu ctions in respect of					
U/S 10A	SI	SI Undertaking Assessmentyear in which unit begins to manufacture/produce/provide services SI Amount of deduction					
	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUCTION	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
D	c	Total deduction und	der section 10AA (a+b)			c	

Sched	lule 8	80G	Details of donations entitled for deduction	under s	ection 80G				
TIONS	1 A		ations entitled for 100% deduction without lifying limit						
ΙĔ		Non	ne and address of donee	PAN of		Amou	ınt of don	ation	Eligible Amount of donation
×		man	ne and address of donee	Donee					
S OF DON.						Donation in cash	l in other	latal	
AILS		i							
TA		ii							
DET.		iii	Total						

В	Donations entitled for 50% deduction without qualifying limit						
	Name and address of donee	PAN of Donee		Amou	unt of don		Eligible Amount of donation
				Donation in cash	l in other		
	i						
	ii						
	iii Total						
C	Donations entitled for 100% deduction subject to qualifying limit						
	Name and address of donee	PAN of		Amou	unt of don	ation	Eligible Amount of donat
	- Mile Mile Mail 635 07 40 160	Donee					
				Donation	Donation		
				in cash	in other	Donation	
	i						
	ii						
	iii Total						
D	Donations entitled for 50% deduction subject to qualifying limit						
			ARN	Amou	unt of don	ation	Eligible Amount of dona
	Name and address of donee	PAN of	(Donation	i			
	Ivame and address of donee	Donee	Re ference	,			
			Number)				
				Donation	Donation	Total	
				in cash	in other	Donation	
				in cash	mode	Donadon	
	i						
	ii						
	iii Total						
\mathbf{E}	Total donations (Aiii + Biii + Ciii + Diii)						

ched	ule 80GGA]	Details of donations f	ons for scientific re search or rural de velopment						
S.	Relevant clause under which deduction is Name an claimed (drop down to be provided)		PAN of Donos	A	Eligible Amount of donation					
				Donation in	Donation in other	Total				
				cash	mode	Donation				
i										
ii										
	Total donation									

 chedu 0GGC	-		Details of contr	ibutions made to polit	ical parties		
S. No. Date		Amountofco	ntribution		_	Transaction Reference number for UPI transfer or	IFS code of Bank
			Contribution in other mode	Total Contribution		C heque n u m ber/IMPS/NEFT/RTGS	
i							
	(add rows)						
	Total contribution	1					

Schedule 80IAC	Deduction in respect of eligible start-up [to be filled only if answer to A19(g) is 'Yes']									
S1. No.	Date of incorporation of Startup	Nature of business	Certificate number as obtained from Inter Ministerial Board of Certification	First AY in which deduction was claimed	Amount of deduction claimed for current AY					
(1)	(2)	(3)	(4)	(5)	(6)					

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

	Nan	ne and address of donee	PAN of Donee	Amou	nt of dona	ition	Eligible Amount of donation
				Donation ir cash	l in other	Total	
	i						
	ii						
	iii	Total					

Scl	hedi	ule 80-IA De ductions under section 80-IA				
		Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) //Infrastructure	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		facility]	a2	Un de rtaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	h	Deduction in respect of profits of an undertaking	b1	Un de rtaking n o. 1	(item 30 of Form 10CCB of the undertaking)	
	D	referred to in section 80-IA(4)(iv) [Power]	b2	Un de rtaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	c	Total deductions under section 80-IA ($a1+a2+b$	1+1	02)	c	;

Sch	ed	Deductions under section 80-II	3		
		Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh		Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	а	[Section 80-IB(4)]		2	(30 of Form 10CCB of the undertaking)
		Deduction in the case of undertaking which begins commercial production or refining of		Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	U	mineral oil [Section 80-IB(9)]		2	(30 of Form 10CCB of the undertaking)
		Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		Undertaking no. 1	(30 of Form 10CCB of the undertaking)
			c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
		Deduction in the case of an undertaking engaged in processing, preservation and packaging of	d1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	d2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
		Deduction in the case of an undertaking engaged in integrated business of handling, storage and	e 1	Un de rtaking no. 1	(30 of Form 10CCB of the undertaking)

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

Sched	ule 8).IC	or80-IE	Dedi	ıctions u nder sectio	on 80-IC or 80-IF			
Scircu	uic o	J-1C	01 00-IL	Dead	retions under seeth	SHOU-IC OF OU-IE	<u> </u>		(30 of Form 10CCB of the
							a1	Un de rtaking n o. 1	undertaking)
	a	Ded	lu ction in re sp	ect of u	ndertaking located	lin Sikkim			(30 of Form 10CCR of the
								Un de rtaking n o. 2	undertaking)
									(30 of Form 10CCB of the
		. ,		, ,	1 (1) 1 ()	b1	Un de rtaking no. 1	undertaking)	
	b	Ded	lu ction in resp	ect of u	ndertaking located	in Himachal Pradesh	L2	II dotol.:	(30 of Form 10CCB of the
							DZ	Un de rtaking n o. 2	undertaking)
							c1	Un de rtaking no. 1	(30 of Form 10CCB of the
	с	Dod	luction in rosn	act afu	ndertaking located	CI	Ondertaking no. 1	undertaking)	
		Deu	iu ction in resp	ect or u	nuci taking iocateu	c1	Un de rtaking n o. 2	(30 of Form 10CCB of the	
						C1	onucrtaking no. 2	undertaking)	
	d	Ded	lu ction in resp	ect of u	ndertaking located				
				da1	Un de rtaking no. 1	(30 of Form 10CCB of the			
		da	Assam		g	undertaking)			
				da2	Un de rtaking no. 2	(30 of Form 10CCB of the			
				11.4	J	undertaking)			
7)			A a ab a l	db1	Un de rtaking no. 1	(30 of Form 10CCB of the undertaking)			
)-I		db	Arunachal Pradesh	db2		(30 of Form 10CCB of the			
986			rauesii	ubz	Un de rtaking no. 2	undertaking)			
n (S)				dc1		(30 of Form 10CCB of the			
N				uci	Un de rtaking no. 1	undertaking)			
Ĭ		dc	Manipur	dc2		(30 of Form 10CCB of the			
DEDUCTION U/S 80-IC					Un de rtaking no. 2	undertaking)			
ED			Mizoram dd2	dd1	II. do stalino so 1	(30 of Form 10CCB of the			
D		44		Un de rtaking no. 1	undertaking)				
		uu		dd2	Un de rtaking no. 2	(30 of Form 10CCB of the			
					Off de l'aking no. 2	undertaking)			
				de 1	Un de rtaking no. 1	(30 of Form 10CCB of the			
		de	Meghalaya		g	undertaking)			
				de 2	Un de rtaking no. 2	(30 of Form 10CCB of the			
				101	0	undertaking) (30 of Form 10CCB of the			
				df1	Un de rtaking no. 1	(30 of Form TOCCB of the undertaking)			
		df	Nagaland	df2		(30 of Form 10CCB of the			
				uiz	Un de rtaking no. 2	undertaking)			
				dg1		(30 of Form 10CCB of the			
				"-5"	Un de rtaking no. 1	undertaking)			
		dg	Tripura	dg2		(30 of Form 10CCB of the			
					Un de rtaking no. 2	undertaking)			
		dh	Total deduction for undertakings located in North-east (total of da 1 to						
			dh dg2)						
	e	Tota	al deduction u	nder se	ection 80-IC or 80-I	E(a+d+c+dh)	E		

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

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

Sched	ule \	VI-A		De du ctions under Chapter V	I-A				
	1	Part	B- De du	ction in respect of certain pay	ments	S			
		a 8	80G		b	80GGA			
		c 8	80GGC						
		Tota	l De duct	1					
\mathbf{z}	2	Part	C-Dedu						
O		d	80-IA	(c of Schedule 80-IA)	e	80-IAB			
		f	80-IAC	(6 of Schedule 80-IAC)	g	80-IB	(f of Schedule 80-IB)		
		h	80-IBA		i	80-IC/80-IE	(e of Schedule 80-IC/80-IE)		
TOTAL DEDUCTIONS		j	80JJA		k	80JJAA	[Sl.no. 5I(eiv) +5II of Annexure to Form 10DA]		
TOT		l	80LA(1)	(8 of Schedule 80-LA)	m	80LA(1A)	(8 of Schedule 80-LA)		
		n	80P						
		Tota	l De duct	ion under Part C (total of d to	n)		·	2	
	3	Tota	l de ducti	ons under Chapter VI-A (1+2	2)			3	

hed	ule A	Computation of Alternate Minimum Tax payable under section 115JC		
1	Tota	tal Income as per item 13 of PART-B-TI	1	
2	Adj	justment 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"		
	b	Deduction Claimed u/s 10AA 2b		
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed		
	d	Total Adjustment (2a+2b+2c) 2d		
3	Adj	justed Total In come under section 115JC(1)(1+2d)	3	
a	Adj	justed Total Income u/s 115JC from units located in IFSC, if any		
b	Adj	justed Total Income u/s 115JC from other Units (3-3a)		
4	Tax of A	x payable under section 115JC(1) [(9% of (3a)+18.5% or 15% of (3b) as applicable])] AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakh)	(In the case 4	

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

	S.No	Assessment Year		AMT Credit				Balance AMT
		(AY)					the Current	
		(A)				Asses		Carried Forwar
			C	G.466	D.1 1 1.4		(C)	(D)=(B3)-(C)
			Gross	Set-off in earlier	Balance brought			
			(B1)	-	forward to the current assessment year			
				(B2)	(B3) = (B1) - (B2)			
-	i	2011-12			(==) (==)			
-	ii	2012-13						
-	iii	2013-14						
	iv	2014-15						
	v	2015-16						
	vi	2016-17						
=	vii	2017-18						
	viii	2018-19						
	ix	2019-20						
	X	2020-21						
	xi	2021-22						
=	xii	2022-23						
	xiii	2023-24						
Ī		Current AY (enter 1						
	xiv	-2, if 1>2 else enter 0)						
F	xv	Total						
5 .	Amou	nt of tax credit under se	ction 115JD u	tilised during the year	[total of item No. 4 (C)]	5		<u>I</u>
6	A	nt of AMT liability avai	labla fan anadi	4:	nont visous Itatal of 4 (D	01 6		

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

12	115B (Profits and gains of life insurance business)	12.50	(5iii of Schedule BFLA)
l3a	115AC (Income by way of interest received by a non-resident from bonds purchased in foreign currency)	10	(part of 2cx of Schedule OS)
3b	115AC (Income by way of dividend received by non-resident from GDR purch ased in foreign currency)	10	(part of 2cxiof Schedule OS)
14	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	(2ai of Schedule OS)
15	115BBJ (Winnings from online games)	30	(2aii of Schedule OS)
16	115BBE(Income under section 68,69,69A, 69B,69C or 69D)	60	(2b of Schedule OS)
17	115BBF (Income from patent)		
	a Income under head business or profession	10	(3d of Schedule BP)
	b Income under head other sources	10	(2cxv of Schedule OS)
18	115BBG (Income from transfer of carbon credits)		
	a In come under head business or profession	10	(7e of Schedule BP)
	b Income under head other sources	10	(2cxvi of Schedule
19	115BBH-Tax on Income from Virtual Digital asset		
	a. Income under head business or profession	30	3f of Schedule BP
	b. Income under head Capital Gain	30	(C2 of Schedule CG)
20	115A(1)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from Royalty	10	(part of 2cviii of Schedule OS)
21	Income from other sources chargeable at special rates in India as per DTAA		(part of 2e of Schedule OS)
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% u	15	(part of 5vi of Schedule BFLA)
23	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	(part of 5vii of Schedule BFLA)
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10	(part of 5x of Schedule BFLA)
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% - u/s other than 112A	10	(part of 5ix of Schedule BFLA)
26	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	(part of 5xi of Schedule BFLA)
27	Pass through income in the nature of income from other sources chargeable at special rates		(2d of Schedule OS)
28	Any other income chargeable at special rates (Please choose from dropdown menu)		(part of 2c of Schedule OS)
		Total	

Sch	edule	Informati	on regarding partne	rship firms in which	n you are partne	r		
	Nur	nber of firms in wh	ich you are partner					
N WHICH INER	Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/No)	Percentage Share in the profit of the firm	Amount of share in the profit I	Capital balance on 31st March in the firm ii
	1							
FIRMS	2							
FI	3							
	4	Total						

Sch	edu	le EI		Details of Exempt Income (Income not to be included in Total	Inco	ome or not charges	able to	otax)
	1	Inte	rest inco	me			1	
OMES	2			gricultural receipts (other than income to be excluded under , 7B or 8 of I.T. Rules)	i			
INC		ii	Expendi	ture incurred on agriculture	ii			
PT]		iii	Unabsor	bed agricultural loss of previous eight assessment years	iii			
EXEMP				ural income portion relating to Rule7, 7A, 7B(1), 7B(1A) and 8 .No. 38 of Sch. BP)	iv			
		v	Net Agri	icultural income for the year (i - ii - iii + iv) (enter nil if loss)			2	

			ase the net agricultu ils (Fill up details sep				please fu	rnisl	h the following		
		a	Name of district alo	ng with pin c	ode in which ag	gricultural lan	d is locat	ed			
	•	b	Me asurement of ag	ricultural lan	d in Acre						
		c	Whether the agricu	ltural land is	owned or held	on lease (drop	down to l	рерг	rovided)		
	•	d	Whether the agricu	ltural land is	irrigated or ra	in-fed (drop de	own to be	prov	vided)		
3	Oth	er e	xempt income (please	e specify) (3a+	-3 <i>b</i>)					3	
	a	10(2 Ack is cl Add sepa	ome u/s 10(23FB) or 3FE) or 10(23FF) or nowledgement Num aimed)) row option and dro arately	10(4D) (Pleaber and Date	se provide deta of Form Filed i provided in uti	ails of if 10(23FF) and ility for each so	ection	-			
	b	Any the	other In come (Spec nature of income to	ify nature) – . be provided i	Add row option n utility	n with free tex	t to enter	3b			
4	Inco	med	laimed as not charge	eable to tax a	s per DTAA		•		•		
	SI.	No.	Amountofincome		Country name & Code	Article of DTAA	Head o		Whether TRC obtained (Y/N)		
	I	Į.									
	I	I						1			
	IJ	П	Total Income fron	n DTAA not	chargeable to	tax				4	
5	Pass	thre	ough income claimed	as not charg	eable to tax (Sc	hedule PTI)				5	
6	TC 4	1 (1 :	-2+3+4+5)		<u>`</u>					6	

	SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.	H	lead of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/Loss 9=7-8	TDS on such amount, if any
	1	2	3	4	5		6	7	8	9	10
	1.				i	Hot	ise property				
					ii		oi tal Gains				
						a	Short term				
						ai	Section 111A				
						aii	Others				
						b	Long term				
\cong						bi	Section 112A				
PASS THROUGH INCOME						bii	Sections other				
\mathbf{z}							than 112A				
\mathbf{Z}					iii	Oth	ner Sources				
Ξ						a	Dividend				
90						b	Others				
2					iv	Inco	om e claimed to be ex	empt			
Ħ						a	u/s 10(23FBB)				
T						b	u/s				
S						c	u/s				
\mathbf{P}_{ℓ}	2.				i		ise property				
					ii	_	pi tal Gains			•	
						a	Short term				
						ai	Section 111A				
						aii	Others				
						b	Long term				
						bi	Section 112A				
						bii	Sections other				
					iii	041	than 112A ner Sources				
					111		Dividend				
						a b	Others				
					iv		ome claimed to be ex	emnt			
					1 V	a	u/s 10(23FBB)	ешрі			
						b	u/s 10(25FBB)				
						c	u/s				

Schedu	le-T	PSA	Deta	ails of Tax on secon	dary adjustments	as per section 92CE	(2A) as per the sch	edule provided in e	-filing u tility
	1	exc	ess money al of adjus	has not been repar stments made in res	triated within the p spect of all the AYs				
7		a	Addition	al Income tax paya	ble @ 18% on abo	ve			
TOL	_	b	Surchar	ge @ 12% on "a"					
SECTION	2	с	Health &	Education cess on	(a+b)				
R SI		d	Total Ad	ditional tax payabl	e (a+b+c)				
PE	3	Tax	es paid						
SAS	4	Net	t tax paya	ble (2d-3)					
Ë			te(s) of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
(Y ADJUSTMENTS AS PER	5	tax sec adj s as sec 920	condary ustment sper ction CE(2A)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)
NDAR	6	Bai	me of nk and anch						
ECO	7	BS	R C ode						
TAX ON SECONDARY 92CE(2A)	8		rial mber of illan						
TAX 92C	9		ount oosited						

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

Scl		le FSI		De	tails of Income fro	m outside In dia and				
RELIEF		Code (dropdown to be provided in the e-	Taxpayer Identification Number		Head of income	Income from outside India (included in PART B-TI)	outside India	Tax payable on such income under normal provisions in India	available in	Relevantartide of DTAA if relief claimed u/s 90 or 90A
AND TAX I		filing utility)			(a)	(b)	(c)	(d)	(e)	(f)
ē	1				House Property					
				ii	Business or Profession					
N N				iii	Capital Gains					
SIDE				iv	Othersources					
UTS					Total					
M 0	2			i	House Property					
INCOME FROM OUTSIDE INDIA				ii	Business or Profession					
OMI				iii	Capital Gains					
NC				iv	Othersources					
					Total					
	NO'	TE >	Please refer to	the	instructions for filli	ng out this schedule	1			

Sched	ule '	IR De	tails Summary of t	ax relief claime	d fortaxes paid o	ıtside In dia (available only	in ca	ase of resident)				
1	1	Details of Tax re	lief claimed									
INDIA		Country Code	Taxpayer	Total taxes pa	id outside India	Total tax relief availab	ole	Section under which relief				
			Identification	(total of (c) of	Schedule FSI in	(total of (e) of Schedule FS	I in	claimed				
DE			Number	respect of o	each country)	respect of each countr	'y)	(specify 90, 90A or 91)				
OUTSIDE		(a)	(b)		(c)	(d)		(e)				
ınc												
_												
PAID	Total											
TAX		Total Tay reliefe		of country who	o DTA A is applia	able (section 90/90A) (Part						
R TA	2	of total of $l(d)$)	ivanabie in respect	or country wher	Te D IAA IS applic	able (section 30/30A) (1 art	2					
F FOR	3	Total Tax relief a of total of 1(d))	vailable in respect	of country when	re DTAA is not ap	plicable (section 91) (Part	3					
	_	Whether any tay naid outside India, on which tay relief was allowed in India, has been										
RELIEF	4	refunded/credited by the foreign tax authority during the year? If yes, provide the details below Yes/No										
X		a Amountofta				ear in which tax relief allo	wed	in India				
TA	NO	TE > Please re	fer to the instruction	ns for filling out	this schedule.			•				

Sched	ule FA		Details of	Foreign A	s sets and In	come f	rom any	source ou	tside India	ı				
	A1		of Foreign De		ccounts held	d (inclu	ding any	beneficia	l interest) :	at any time	during	he ca	alendar	year ending
			December, 20											
	SI	Country			Address	ZIP	Acco		Status	Accoun			Closin	
	N	name	code	financial		code	num	ber		opening d		lance	g	interest
	0				financial							_		paid/credit
				n	institutio							he	e	ed to the
					n						pe	riod		account
														duringthe
	(1	(2)	(3)	(4)	(5)	(6)	(7	`	(8)	(9)	-	(10)	(11)	period (12)
)	(2)	(3)	(4)	(3)	(0)	(7)	,	(6)	())	'	(10)	(11)	(12)
	(i)													
	(ii													
)	Dada la	f Familian Car	ata dia 1 A a a		(: al d		6.:.1	:4	4		1 .		
Ø	A2		of Foreign Cu cember, 2023	istodiai Acc	counts neia	(inciua	ing any b	enenciai	interest) ai	t any time d	uringth	ie caie	naar ye	arendingon
DETAILS OF FOREIGN ASSETS	SI No	Countr		Name of	Address	ZIP	Aggaun	Status	Account	Peak	Closin	σ.	Cross	amount
\SS\	51 100	y name	code	Name of financial	of	code	Accoun	Status	opening			_		ited to the
Z		yname		institutio	-	couc	numbe		date	during	Daranc	-		luring the
					institution		r		unte	the				riod
\ <u>\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ </u>							-			period		(own to be
FC										1				specifying
JC												nai	ture of t	amount viz.
Š												inter	est/divi	dend/proceed
IV														or redemption
Ē												of fi	nancial	assets/other
0													ince	ome)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		(1	12)
	(i)													
	(ii)													
	4.2	Details	of Foreign Eq	uity and Do	ebt Interest	held (i	ncluding	any ben	eficial in	terest) in	any en	tity a	t any t	ime during
	A3	the ca	lendar year	ending o	n 31st Dec	e m be r	, 2023							_
	S1 No	Countr	Country	Name of	Address	ZIP	Nature	Date of		Peak	Closin	Total	gross	Total gross
		y name	code	entity	of entity	code	of		value of		g		ount	proceeds
							entity	g the	the	in ve stme	value			from sale or
								interest	in ve stme	nt during		d w	vith	redemption
									nt	the		-	ect to	of
										period				investment
													ig the	during the
												peı	riod	period

(1)	(2)	(3)	(4))	(5)		(6)	(7)) (8	3)	(9)	(10)		(11)	(12	2)	(13)
(i)																		
(ii)																		
A4												ract held (in	cluding	any	benefici	ial inte	rest)	at any time
S1 No	during to Country name	Cou	ntry	Name institu	of a	financi in whi	al A	Addre finar	ess of	ZIP	Ι	Date of con		rre		lue of p	oaid/o resj contr	gross amount credited with pect to the act during the
(1)	(2)	(3)		(4	l)		(5	5)	(6)		(7)			(8)			(9)
(i)																		
(ii)																		
В						-	y helo	d (inc	luding	g any bei	nefi	cial interest) at any	tin	ne duri	ng th	e ca	lendar year
Sl No	ending o Country						of	Date	since	Total	T	Income	Natu	re I	ncome	taxab	le an	d offered in
	Name		e of			Intere		he	ld			ccrued from					retu	•
	and code	e	entity	of th Enti		Direc Benefi				nt (at cost) (ii		uch Interes	Incon	1e	Amoun t	Sche		Item number of
				22111		owne	r/			rupees)					٠	offe		schedule
(2)	(2a)	(2b)	(3)	(4)		Benefic (5)	_	(6	5)	(7)		(8)	(9)	+	(10)	(11	1)	(12)
(i)	. ,	. /	. ,	. ,												`		` ′
(ii)																		
` /	Details o	f Im n	novable	Prope	rty h	eld (inc	ludin	gany	benef	ficial int	eres	st) at any tin	ne durii	ıg t	he ca	lenda	r yea	r ending on
	31st Dec										_			- 1-				
SINo	Country Name	ZIP code			wn e				Tot vestn			ncome I	Nature Incom		ncome		le an retu	d offered in
	and code		Prope		Dire		n					property			Amount			Item number
					own	iciar										whe		of schedule
(1)	(2a)	(2b)	(3)	,	(4		(5)		(6	5)		(7)	(8)		(9)	(10	0)	(11)
(i)																		
(ii)																		
D					Asse	t held (i	nclud	ling a	ny be	neficial i	nter	rest) at any	time du	ing	the ca	lenda	r yea	r ending on
Sl No	31st Dec				Own	ers hip-	Dat	e of	,	Total		Income	Natui	e of	fIncom	e taxa	ble aı	nd offered in
	Name	Zi	p	of	Di	rect/			Inves	stment (at d	le rived from				thi	s ret	urn
	and code	Co	de A	sset		eficial /ner/	I	1		ost) (in upees)		the asset			Amou			Item number of schedule
						eficiary				пресы							ered	or senedure
(1)	(2a)	(2)	b) ((3)		(4)	(5	5)		(6)		(7)	(8))	(9)	(1	.0)	(11)
(i)																		
(ii)																		
E					-		_	_	-			ding any bea			est) at a	ny tim	ie ca	lendar year
Sl No	Name o		ddress o			ame of				been in eak		Whether	If (7)		If (7) i	s yes, l	In con	ne offered in
	the		the stitution	Cod	e	the		nber	Bal	ance/		income	yes	,		-	s ret	
	Institution in which	DII	.,	-		count older				stment ng the		ccrued is able in you	Incor					
	the				"				yea	ar <i>(in</i>		hands?	in th	e				
	account held	is							rup	oees)			accou	nt				
	пети														Amou	wh		Item number of schedule
(1)	(2)		(3a)	(3b)	(4)	(:	5)		(6)		(7)	(8)	(9)		0)	(11)
(i)	` '		` /	(= .9		` '	,			• /			1	-				
	l	I							<u> </u>							_1		1

SI No	Country Name	Zip Cod	Name and	Name and	Name and	Name and address of		Whet inco		If (8) is yes, Income	If (8) is y	es, Incom this retu	
	and code	e	address of the trust		of Settlor	Beneficiari es	position held	derivo taxab your h	le in	derived from the trust	Amount	Schedul e where offered	Item number schedu
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8	5)	(9)	(10)	(11)	(12)
(i)													
(ii)													
G		•	otherinco r the hea			ny source out ofession	side Ind	ia which	is not i	included in,-	(i) items	A to F ab	ove and,
_	Ì				1						If (6) is y	es, Incom this retu	
S1 No	Country Name and code	Zi _] Coo	the the	e and add person t om deri	from	Income derived	Natu inco			her taxable our hands?	Amount	Schedul e where offered	
S1 No	Name and		the wh	person	from		- 100 0 0	ome			Amount (7)	e where	numbei
	Name and code	Cod	the wh	person om deri	from	derived	inco	ome		our hands?		e where offered	number schedu

Sc	hedule GS	T INFORMATION REGARDING TURNO VER/GRO	OSS RECEIPT REPORTED FOR GST
,	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
OF	(1)	(2)	(3)
91			
1	<i>NOTE</i> ►	Please furnish the information above for each GSTI	IN No. separately

PART-B

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

			1 1	_						
		ii Long-term chargeable @ 20% (9vii of item E of Schedur CG)	bii	i						
		iii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	i						
		iv Total Long-term (bi + bii + biii) (enter nil if loss)	biv	v						
	c	Sum of Short-term/Long-term capital gains (3av+3biv) (e	enter n	nil	l if loss)		3c			
	d	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule	CG)				3d			
	e	Total capital gains (3c+3d)					3e			
4	Inco	ome from other sources								
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a							
	b	In come chargeable to tax at special rate (2 of Schedule OS)	4b							
	с	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)								
	d	Total (4a + 4b + 4c)					4d			
5	Tota	al of headwise income (1 + 2v + 3e +4d)					5			
6	Loss	ses of current year to be set off against 5 (total of 2xvi, 3xvi and	l 4xvi	i oj	f Schedule (CYLA)	6			
•			Balance after set off of current year losses $(5-6)$ (total of serial no (ii), (iii), (iv) to (xv) of column 5 of schedule CYLA + $4b + 2iv$)							
7			o (ii),	, (i		xv) of column	7			
7	5 of s Brou	schedule CYLA + 4b + 2iv) ught forward losses to be set off against 7 (total of 2xv, 3xv and	l 4xv o	of i	iii), (iv) to (: Schedule BI	FLA)	7			
7	5 of s Broa	$schedule\ CYLA + 4b + 2iv)$	l 4xv o	of i	iii), (iv) to (: Schedule BI	FLA)	•			
7 8 9	5 of s Bros + 4b	schedule CYLA + 4b + 2iv) ught forward losses to be set off against 7 (total of 2xv, 3xv and ss Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv)	l 4xv o	of l	iii), (iv) to (: Schedule BI lumn 5 of Sc	FLA) chedule BFLA	8			
7 8 9 10	5 of s Brow Gros + 4b Inco	schedule $CYLA + 4b + 2iv$) ught forward losses to be set off against 7 (total of $2xv$, $3xv$ and set $3xv$ $3x$	l 4xv o	of l	iii), (iv) to (: Schedule BI lumn 5 of Sc	FLA) chedule BFLA	8			
7 8 9 10	5 of s Brow H 4b In co	ught forward losses to be set off against 7 (total of 2xv, 3xv and set Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv b + 2iii) ome chargeable to tax at special rate under section 111A, 112,	l 4xv of c	of l	Schedule BI lumn 5 of So	FLA) chedule BFLA l in 9	8			
7 8 9 10	5 of s Brow H 4b In co De de	ught forward losses to be set off against 7 (total of 2xv, 3xv and set Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv o + 2iii) ome chargeable to tax at special rate under section 111A, 112, uctions under Chapter VI-A Part-B of Chapter VI-A [I of Schedule VI-A and limited upto (1)]	l 4xv of c	of l	Schedule BI lumn 5 of So	FLA) chedule BFLA l in 9	8 9 10			
7 8 9 10	5 of s Brow H 4b Inco Ded a b	ught forward losses to be set off against 7 (total of 2xv, 3xv and set Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv o + 2iii) ome chargeable to tax at special rate under section 111A, 112, uctions under Chapter VI-A Part-B of Chapter VI-A [I of Schedule VI-A and limited upto (column 5 of BFLA]	l 4xv of c	of l	Schedule BI lumn 5 of So	FLA) chedule BFLA l in 9	8 9 10			
7 8 9 10 11	5 of s Bros + 4b In co Ded a b	ught forward losses to be set off against 7 (total of 2xv, 3xv and set Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv o + 2iii) ome chargeable to tax at special rate under section 111A, 112, uctions under Chapter VI-A Part-B of Chapter VI-A [I of Schedule VI-A and limited upto column 5 of BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)]	l 4xv of c	of l	Schedule BI lumn 5 of So	FLA) chedule BFLA l in 9	8 9 10 11a 11b			
7 8 9 10 11	5 of s Brow Gros + 4b In co Ded b C Ded	ught forward losses to be set off against 7 (total of 2xv, 3xv and set Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv o + 2iii) ome chargeable to tax at special rate under section 111A, 112, uctions under Chapter VI-A Part-B of Chapter VI-A [I of Schedule VI-A and limited upto (column 5 of BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a+11b) [limited upto (9-10)]	l 4xv of c	of l	Schedule BI lumn 5 of So	FLA) chedule BFLA l in 9	8 9 10 11a 11b 11c			
7 8 9 10 11 12 13	5 of s Broi Gros + 4b In co Dedi a b c Dedi Tota	ught forward losses to be set off against 7 (total of 2xv, 3xv and set Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xino + 2iii) ome chargeable to tax at special rate under section 111A, 112, uctions under Chapter VI-A Part-B of Chapter VI-A [I of Schedule VI-A and limited upto (column 5 of BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a+11b) [limited upto (9-10)] uction u/s 10AA (Total of Sch. 10AA)	1 4xv of c	of l	Schedule BI lumn 5 of So	FLA) chedule BFLA l in 9	8 9 10 11a 11b 11c 12			
7 8 9 10 11 12 13 14	5 of s Brou Gross+4b Inco Dedi a b c Dedi Tota Inco	ught forward losses to be set off against 7 (total of 2xv, 3xv and set Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv o + 2iii) ome chargeable to tax at special rate under section 111A, 112, uctions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (column 5 of BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a+11b) [limited upto (9-10)] uction u/s 10AA (Total of Sch. 10AA)	11 4xv c c vv) of c c c c c c c c c c c c c c c c c c	of L	Schedule BI lumn 5 of So etc. included	FLA) chedule BFLA l in 9	8 9 10 11a 11b 11c 12 13			
7 8 9 10 11 12 13 14	5 of s Brow Gros + 4b Inco Dedi a b c Dedi Tota Inco Net:	ught forward losses to be set off against 7 (total of 2xv, 3xv and set Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv o + 2iii) ome chargeable to tax at special rate under section 111A, 112, uctions under Chapter VI-A Part-B of Chapter VI-A [I of Schedule VI-A and limited upto (column 5 of BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a+11b) [limited upto (9-10)] uction u/s 10AA (Total of Sch. 10AA) all income (9-11c-12) ome chargeable to tax at special rates (total of (i) of schedule Sagricultural income/ any other income for rate purpose (2v of regate income (13-14+15) [applicable if (13-14) exceeds me	112A 1112A 1112A 1112A 1112A 1112A	of L coll +iii	Schedule BI lumn 5 of So ttc. included i+iv+v+viii	FLA) chedule BFLA l in 9 +xiü+xiv) of	11a 11b 11c 12 13			
7 8 9 10 11 12 13 14 15 16	5 of s Brow Grow + 4b Inco Dedi a b c Dedi Tota Inco Net s Agg	ught forward losses to be set off against 7 (total of 2xv, 3xv and set Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv o + 2iii) ome chargeable to tax at special rate under section 111A, 112, uctions under Chapter VI-A Part-B of Chapter VI-A [I of Schedule VI-A and limited upto (column 5 of BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a+11b) [limited upto (9-10)] uction u/s 10AA (Total of Sch. 10AA) all income (9-11c-12) ome chargeable to tax at special rates (total of (i) of schedule Sagricultural income/ any other income for rate purpose (2v of regate income (13-14+15) [applicable if (13-14) exceeds me	1 4xx co (1 4xx co (1 4xx) of co (1 1 1 2 A (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	of A en	Schedule BI lumn 5 of So tc. included i+iv+v+viii de EI) amount not	FLA) chedule BFLA l in 9 +xiü+xiv) of	8 9 10 11a 11b 11c 12 13 14			

Part B	3 — "	TTI	Computation of tax liability on total income					
	1	A	Tax payable on deemed total income under section 11	5JC ((4 of Schedule A	AMT)	1a	
_		В	Surcharge on (a) above (if applicable)		1b			
1 E		C	Health and Education Cess @ 4% on 1a+1b above	1c				
E		D	Total Tax Payable on deemed total income (1a+1b+1c)	1d				
TAX LIABILIT	2	Tax	payable on total income					
		A	Tax at normal rates on 16 of Part B-TI	2a				
Y.Y		В	Tax at special rates (total of col. (ii) of Schedule-SI)	2b				
			Rebate on agricultural income [applicable if (13-14) of	2c				
OF		C	Part B-TI exceeds maximum amount not chargeable to					
			tax]					
Ę		D	Tax Payable on total income (2a+2b-2c)				2d	
COMPUTATION		E	Surcharge		Surcharge computed before marginal relief	Surcharge after marginal relief		
			i 25% of 12(ii) of Schedule SI	2ei 2g(ii)	1	ia		

		j	i 10% or 15%, as applicable (Referinst	tructions) 2	eii					
		-	On [(2d) – [(<i>12(ii</i>) of Schedule SI – tax o	on Income			i	iia		
		l	ii referred in 2e(ii)]]	2	eiii					
		i	v Total (ia+iia)					<u>,</u>	2eiv	
			e alth and Education Cess @ 4% on 2d+2	eiv					2f	
			ross tax liability (2d + 2eiv + 2f)						2g	
	3		s tax payable (higher of 1d or 2g)						3	
	4		it under section 115JD of tax paid in earli Schedule AMTC)	er years (ap	plical	ble if	2g is n	nore than 1d)	4	
	5	`	ayable after credit under section 115JD (3	3 - 4)					5	
	6			,						
			ection 90/90A (2 of Schedule TR)		6a					
			ection 91(3 of Schedule TR)		6b					
	_		otal (6a + 6b)						6c	
			ax liability (5 – 6c) (enter zero, if negative)						7	
	0		est and fee payable nterest for default in furnishing the return	(saction 23/	14)	1 1				
		a	refest for default in fur insiming the return	i (Section 254	A)	8a				
		b I	nterest for default in payment of advance	tax (section 2	234B)	8b				
		c I	nterest for deferment of advance tax (sect	ion 234C)		8c				
		d F	ee for default in furnishing return of inco	me (section 2	34F)	8d				
			otal Interest and Fee Payable (8a+8b+8c+	-8d)					8e	
	_		egate liability (7 + 8e)						9	
	10	Taxe	dvance Tax (from column 5 of 115A)	11	n _a					
			DS (total of column 9 of 15B		.0a .0b					
D 4 TA			CS (total of column 7 of 15C)		0с					
PAI			elf-Assessment Tax (from column 5 of 15A)		0d					
ES X			otal Taxes Paid (10a+10b+10c+10d)	<u> </u>	-				10e	
~ =			int payable <i>(Enter if 9 is greater than 10e, c</i>	else enter 0)					11	
T	12	Refu	nd (If 10e is greater than 9)						12	
	_		ax payable on 115TD income including int				2 of Sch	nedule 115TD)	13	
	14		ayable u/s 115TD after adjustment of refu					(1 11 1	14	
	15	NI .	efundafter adjustment as per Sl. No. 14 (1 he bank account)	12-13)(retun	a, 11 an	ıy, wiii	be air	ectly creattea	15	
			u have a bank account in India (Non- Res	idents claim	ing ref	und w	ith no b	oank account in		Select Yes or No
	16	٠.	may select No)							
		a) De	tails of all Bank Accounts held in In dia at	any time du	ing th	e prev	ious ye	ar (excluding d	orman	t accounts)
		SI. I	FS Code of the Bank in case of Bank	Name o	f the l	Bank		Account Nun	nber	Type of account
			Accounts held in India							(Dropdown to be provide
		I								by e-filing utility)
H		II					-			
BANK ACCOUNT		Note								
		1) Al	l bank accounts held at any time are to be	reported, ex	cept de	orman	ıt A/c			
AC										
NK		2) In	ease of multiple accounts, the refund will be o	credited to or	e of th	e valid	lated ac	counts after proc	essing	the return.
BA										
		Rows	can be added as required							
			n - residents, who are claiming income-tax	refund and	not ha	ving b	ank ac	count in In dia n	nav, at	their option, furnish the
			s of one foreign bank account:			Ü			• -	• /
		Sl.	SWIFT Code	Name of	the B	ank	Cou	ntry of Locati	ion	IBAN
	_	No.								
	_	-	Rows can be added as required							
	17	Do vo	u at any time during the previous year,-				1			
			ld, as beneficial owner, beneficiary or othe	erwise, any a	sset (ir	cludir	ıg fi nar	ncial interest in	any	
		entit	y) located outside India; or							□ Yes □ No
			ave signing authority in any account locate		dia; or	•				
			ave income from any source outside In dia icable only in case of a resident [Ensur		A ic GI	lad	if tha ~	nswer is Yes J		
1	ı	լսբբլ	caore omy in case of a resident [Ensur	C DUNCUUIE F	12 to Jill	icu up	ા ભાર (1	nower to IESI		i .

A Details of payments of Advance Tax and Self-Assessment Tax																									
×	SI No	SI BSR Code Date of No								f Deposit (DD/MM/YYYY) Serial Number of Challan								Amount (Rs)							
SELI T TA	(1) (2)						(3)						(4)					(5)							
SSESSMEN	ii																								
SSES	iii	Ħ																							

В		De tails o	of Tax Deducte or(s)]	d at Sour	ce (TI	OS) on In c	ome [As	per I	Form 16 <i>A</i>	A issued	or Fo	rm 16B/1	6C/16D/1	l6Efurn	ished by
SI	TDS	PAN/Aadhaa	TAN of the	Unclain	ned	TDS of	the cur	rent	TDS cre	dit bein	g clai	med this	Corres	ponding	TDS
N	credit	r No. of	Deductor/	TDS brou	ught	Financia	l Year	(TDS	Year (or	nly if co	rres	ponding	Rec	eipt/	credit
0	relating	Other Person	PAN/Aadhaa	forward	(b/f)	de du cte d	during	g the	income	is being	offer	ed for tax	withd	rawals	being
	to self	(if TDS credit	r No. of			FY 2	023-24)	this yea	r, not ap	plica	ble if TDS	offe	red	carried
	/other	related to	Tenant/						is de	ducted	u/s 1	94N)			forwar
	person	other person)	Buyer									,			d
	other	. ,	v												
	person														
	as per														
	rule														
	37BA(2)														
	1														
	,			Fin.	TD	Deducte	Deduc	ted in	Claime				Gross	Head	
				Year in	S	d in own	the ha	nds of	d in	Claime	ed in 1	he hands	Amoun	of	
				which	b/f	hands	orany					other	t	Incom	
				deducte			person		hands			per rule		e	
				d			per r		nunus	-		2) (if			
				u			37BA(2				,	ble)			
							applica	/ \		a p	piica	ibic)			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10)	(11)	(12)	(13)
							Incom	TD		Incom	TD	PAN/			
							e	S		e	S	Aadhaa			
												r No.			
I															
		NOTE ▶ Pleas	se enter total of	column 0 i	in 10h	of Part R-	TTI								

	Sl	TCS		PAN/Aadhaar				he current			0	TCS credit
	No			No. of Other	U	vard (b/f)		ial Year	claime	d thi	being carried	
	relating to and Tax Person (if TCS self/other Collection credit related				,	ollected			forward			
					duringF	Y 2023-24)						
		person	Account Number of	to other	Fin. Yearin	A mount	Callacted	Callagtad				
E)		[other person as	the	person)	which	Amount b/f	in own	in the		Cla	imed in	
Ä		per rule	Collector		collected	D/1	hands	hands of			ands of	
2		37I(1)]			correcteu		nanas	any other	Claimed		other	
ICS ON INCOME								nerson as	in own hands		on as per	
ON								per rule	nanus	rule	37I(1)(if	
CS								37I(1) (if		app	licable)	
Τ	(4)		(2) (2)	(2)		.=.	(6) (8)	applicable)				(0)
	(1)	2(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)		7(ii)	(8)
	i									TCS		
	1										Aadhaar No.	
											110.	
	ii											

VERIFICATIO N

I,		(full	name	in	block	letters),	son/	daughter	of
	, sole	mnly declare that to the bes	t ofmy kn	owledg	e and beli	ef, the infom	nation gi	ven in the re	eturr
and the schedul	les thereto is correct and complete	is in accordance with the	provision	s of th	e Income	-tax Act, 19	961.		
I further declare	e that I am making this return in my ca	apacity as (dr	rop down t	o be pi	ovided) a	and I am also	compe	tent to make	this:
return and veri	fy it. I am holding permanent acco	unt number	(if allo	tted) (Please se	e instruction)		
I further declare	e that the critical assumptions specifie	d in the agreement have bee	en satisfied	l and al	l the term	s and conditi	ons of th	e agreement	have
been complied	with. (Applicable, in a case where r	eturn is furnished under se	ection 920	CD)					
Date	Place			Sign	here 👈	".			

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

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