#### MINISTRY OF FINANCE

## (Department of Revenue)

## (CENTRAL BOARD OF DIRECT TAXES)

#### **NOTIFICATION**

New Delhi, the 1st March, 2024

- **G.S.R** 153(E).—In exercise of the powers conferred by section 139 read with section 295 of the Incometax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend the Income-tax Rules, 1962, namely:-
- 1. **Short title and commencement**.— (1) These rules may be called the Income-tax (Third Amendment) Rules, 2024.
  - (2) They shall come into force on the 1<sup>st</sup> day of April, 2024.
- 2. In the Income-tax Rules, 1962, in Appendix-II, for Form ITR-7, the following Form shall be substituted, namely: —

	"FORM	ITR-7		For pe	ersoi	ıs inc	ludi		mpa	mi	ies r	equ	iire	d to	fui	rnis	h r					As	sess	men	t Yea	ır	
	"FO	11K-/	ur	nder so (1	Pleas	se see	rule	1) or 1 e 12 o fer in	f the	e I	ncoı	ne-	-tax	Ru	les,	19		) 01	ılyj		2	0	2	4	-	2	5
Par	t A-GI	EN																									
	(A1) N format	Name (as m	ention	ed in d	leed (	of cre	ation	/ estal	olish	in	g/ inc	corp	pora	ation	/		(A	2) F	AN								
PERSONAL INFORMATION	(A4) F	lat/Door/B	lock N	0							A5) N remi				g/Vi	illag	ge		<u> </u>		j		ation		e of orpor		
NFOR	(A6) R	oad/Street	/Post (	Office						(A	<b>A7</b> ) A	rea	a/Lo	cali	ty					+		11)	' 	/ □   (	(A12)		
ONAL I	(A8) T	own/City/I	District	t						( <i>A</i>	49) S	tate	e		(A1		Pin	cod	e/Zij		(	<b>atus</b> see uction	ıs)	iı	Stat se) struc	e	)
PERS	(A13) (No. 1	Office Pho	ne Nur	nber w	ith S	TD co	ode/N	Aobile	!	(	(A14	) M	Iobi	le N	0. 2			[		1	(A15	) Em	ail A	ddre	ss 1		
	(A16)	Email Add	ress 2																								
	(A17)	(i) Return	furnish	ed und	der s	ection	□ 13	39(4A)	) 🗆 :	13	9(4B	)	□ 1	39(4	<b>C</b> )		139	(4 <b>I</b>	<b>)</b> )								
	(ii) Ple	ase specify	the se	ction u	nder	whic	h the	exem	ptio	n i	is cla	ime	e <b>d</b> (a	drop	dow	n to	be	pro	videa	!)							
		Whether a					y you			ess	see? (	Yes	s/No	) <b>If</b>	Yes	, th	en p	olea	se fu	rnis	sh th	e det	ails:				
	Sl.				(s	p see ins	rojec	me of ct/insti tion)		on			(see	N e inst	atui truci			tivi	ty		(se	ee ins			ation		
	2				-																						
	3																										
	4																										

	registe	ered)	registration/provisi		_						-	_
	Sl.		registration/approv Section under whice registered/provision registered or approved/notified	h	Date of	/provisional	App Noti Unic Regi	roval/ fication/	App	approval an roving/ stering nority	Date regist	from which tration/provisional tration/ approval
	1		(Dropdowns to be provided)					,				
	(A20)	Details of	f registration/provisi	onal	registration o	or approval ui	nder a	ny law othe	r than	Income-tax	x Act (i	including the
		ration un	der Foreign Contrib		_			-				_
	Sl.		Law under/Portal on which registered	in c	ecify details case 'Any er Law'	Date of registration approval	or	Approva Notificati Registrat No.	on/	Approvin registerin Authority	g	Date from which the registration is effective
	1		(Dropdowns to be provided)									
	2											
Return filed u/s (Tick) [Please see instruction]												
	(A21) (ai)	Return	filed u/s (Tick) [Plead	se see	instruction]	Revised R	eturn,					e date, □ 139(5)- nation of delay.
	(aii)	Or filed	in response to notice	u/s		<b>139(9)</b> ,	□ 142	2(1), 🗆 148,	, 🗆 15	53C		-
	<b>(b)</b>	Receipt	d/ defective/Modified No. and filing original return			,						_/_/_
	(c)	number	in response to a notic / Document Identific te of advance pricin	ation	Number (Dl						2CD	(unique number) //
	(d)				Resident			Non-resident	t			1
LUS	(e)	[applica	r any income include ble in the case of resi	dent]	[if yes, ensur	e to fill Sched	ule FS	I and Sched			n made	
FILING STAT	<b>(f)</b>		r this return is being lease furnish followi			ntative assess	ee? (T	ick) 🗹 🗆	l Yes			□ No
ING		(1)	Name of the repres									
ΕΠ		(2) Capacity of the Representative (drop down to be provided)										
		(3)	Address of the repr	esen	tative	e						
		(4)	Permanent Accoun	t Nu	mber (PAN)/A	Aadhaar No.	of the	representati	ive			
	(g)	Whethe	r you are Partner in	a firı	m? (Tick) ☑ l	□ Yes □ No	)	If yes, plea	se fur	nish follow	ing info	ormation
			N	ame	of Firm					P	AN	
	(h)	Legal E	ntity Identifier (LEI)	deta	ils (mandato	ry if refund is	50 cr	ores or mor	e):			
		LEI Nu	mber					Valid u	pto da	ite	(	(DD/MM/YYYY)

[भाग II—खण्ड 3(i)] भारत का राजपत्र असाधारण : 47

	(A22)			-					any time du spect of equi	_	_	ous year?	T)	Tick) ☑	□ Yes			□ No	
						Open balan	_	Share	es acquired	during	the yea	r	tra	nres nsferred		C	losing ba	alance	
		Nai of con any	np	Type of the comp any	PA N	No. of sha res	Cost of acquisi tion	No. of sha res	Date of subscrip tion / purchase	Face value per shar e	Issu e pric e per shar e (in case of fres h issu e)	Purchas price pe share (i case of purchas from existing shareho der)	se er n	No. of shar es	Sale conside tion	era	No. of shar es	Cost of acquisi tion	
		1a		1b	2	3	4	5	6	7	3 9		10	11		12	13	3	
-		<u>.</u>	¥ ¥ 71	owo :		ho•	ootali	4:0	b	me i f	ho al-	table		a i a a 1		nt = 6	on=: :41	on object	$\exists$
1	(A23)	i		Vhere, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object f general public utility then-															
			of general public utility then-  Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?																
				a li l															
									f rendering										
			b		comme		business fo	or any o	consideratio	n as re	eferred (	to in prov	iso to	section	ո 🗆	Yes		l No	
Š							ercentage (	of recei	pt from sucl	ı activ	ity vis-à	-vis total	recei	pts	%				
AIL		ii	If 'a	a' or 'b'	is YES	, the ag	gregate ar	ınual re	eceipts from	such	activitie	s in respe	ct of	that ins	titution				
OTHER DETAILS			Sl	. Na	me of t	he proj	ect/Institu	tion							of aggre from suc	_			
HE			a											•					
ОТ			b											ı					Щ
•	(A24)	i		_	_		-		during the on was grar		n the ba	sis of whi	ich		□ Yes			No	
		ii	If y	es, pleas	e furni	sh follo	wing infor	mation	:-										
			A				nge (DD/M			/··•	dan - 7		L-	la a cons	/_	/_		-	$\perp$
									registration. manner witl	-		_							
			В	da	ys as p	er Clau	se (ab) of s	sub-sec	tion (1) of so		_	_		-	□ Yes			No	
						-	b-section (												
			C		hether tion 12		egistration	/provis	ional registi	ation	has beei	1 granted	unde	er	□ Yes			No	
			D	da	te of su	ich fres	h registrat	ion/pro	visional reg	istrati	on (DD/	MM/YYY	<b>(Y</b> )		/_	/_			
	(A25)	Is thi	is you	ır first r	eturn													□ Ye	
	(A26)	Whe	ther	provisio	ns of tv	wenty s	econd prov	viso to S	Section 10(2	3C) or	Section	13(10) ar	e ap	plicable	?			□ N □ Ye	_
	/												• •	-				□ N	
							nformation		her: re applicabl	<u> </u>								☐ Ye	
	(a)	1100	191011	e or hro	150 10	ciause (	13) of Sect	ाणा ∡ क्षा	с аррисаві										
	<b>(b)</b>	Cond	litior	ıs specifi	ed in c	lause (a	a) of tenth	proviso	to 10 (23C)	) / sub-	clause (	i) of claus	se (b)	of sub-	section (	(1) o	f section		
		12A	have	been vio	olated													□ N	o

(c)		tions specified in clause (lave been violated	o) of tenth proviso to 10 (	(23C)/ sub	o-clause (ii) of	f clause (b) (	of sub-	section (	1) of s	ection	□ Yes	
(d)	Condi	tions specified in twentiet	h proviso to 10(23C)/ cla	use (ba) o	of sub-section	(1) of section	n 12A	have be	en viol	ated	□ Yes	
(A27)	(i) Are	you liable for audit unde	er the Income-tax Act? (T	Γick) <b>☑</b>	□ Yes	□ No, I	f yes, f	furnish f	ollowi	ng infor	mation-	
	(ii) Sec	ction under which you are	e liable for audit (specify	section).	Please mention	on date of au	ıdit re	port. (D	D/MM	I/YY)		
	a	Name of the auditor sign	ning the tax audit report									
	b	Membership No. of the	auditor									
	c	Name of the auditor (pr	oprietorship/ firm)									
	d	Permanent Account Nu	mber (PAN)/Aadhaar No	o. of the p	proprietorshi	p/ firm						
	e	Date of audit report										
	f	Date of furnishing of the	e audit report	/_	/(D	D/MM/YY	YY)					
	g	Acknowledgement num	ber of the audit report									
	h	Unique Document Ident	ification Number (UDIN	D)								
(A28)	(i) If li report	able to audit under any A	ct other than the Income	e-tax Act,	mention the	Act, section	and d	ate of fu	rnishiı	ng the a	udit	
	Act a	and section	(DD/MM/YY)	1	Act and section	on		(DD/MN	I/YY)			1

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MEMBER'S

[भा	ग I	I—खण्ड	ま 3(i)]		भ	ारत का	राजपत्र	असाधारण	·:					49
			iculars of pers	ons who were	e members i	n the A	OP on 3	1 <sup>st</sup> day of M	[arch	, 2024 (to	be fille	d by ventur	e capital f	und/
	13,	Sl. No	,	Name and Address	sl	Percenta hare (if letermin	_	PAN			eligible	r/ nent Id (if for	Status	
		(1)		(2)	(3	3)		(4)			Aadhaa (5)	er)	(6)	
			iculars regard	_		der(s) / '	Trustee(	(s) / Manage	er(s),	etc., of th	he Trust	or Institut	ion [to be	mandatorily
		A	Details of al	ll the Author rector (s)/ sha	(s)/ Founder						_			_
RMATION	MEMBER'S INFORMATION	Sl.	Name	Relation	Percentag Of sharehold in case of sharehold	ing of In	hether esident	Type of Identificat (Select fro drop down	om	Identif Numbe		Address	Mobile number	E-mail address
YS INFOR														
MEMBEF		В		ny of persons rsons who are			(5% or 1	more) of suc	h per	rson at a	ny time	during the	previous y	ear
		Sl.	Name		Whether Resider India?		(Sele	e of tification ect from down)	Identificatio Number				bene	entage of ficial ership
		С		=		/ have made substantial contrib				tion to th	ie trust /	' institution	in terms (	of section
		Sl.	Name and	(3)(b) during the previous year me and address			[		Aadhaar Number/ Enrolment Id (if available)					
		D	such autho	or, founder, t	rustee, man					mager(s), and substantial contributor(s) and where a butor is a Hindu undivided family, also the names of				=
		Sl.	Name and		my and the	PAN						/ Enrolment	t Id	

# SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule I	Details of amou	unts accumulate	d / set apart within the	meaning o	f section 11(2)	or in terms o	f third proviso to section
	10(23C)/10(21)/	10(21) read with	section 35(1).				
Year of accumulation (F. Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/ religious/Scientific research/ social science or statistical research purposes upto the beginning of the previous year	Balance	Amount taxed in any earlier assessment year(s)	Balance available for application	Amounts applied for charitable or religious /Scientific research/ social science or statistical research purpose during the previous year out of previous years' accumulation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
				= (2-4)		= (5-6)	
2018-19							
2019-20							
2020-21							
2021-22							
2022-23							
2023-24							
Total							

Year of accumulation (F.Yr.)	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv)/(v)/(vi)/(via) of clause (23C) of section 10 (if applicable)	Balance amount available for application	Amount invested or deposited in the modes specified in section 11(5) out of 11	Amount invested or deposited in the modes other than specified in section 11(5) out of 11 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable)
	(9)	(10)	(11) = (7-8-9-10)	(12)	(13)	(14)	(15) = (9+10+13+14)
2018-19							
2019-20							
2020-21							
2021-22							
2022-23							
2023-24							
Total							

Schedule IA	<b>Details</b> 0	of accumulated income	taxed in earlier assess	ment years as per sect	ion 11(3)
<u>FY</u>	Assessment vo	ear in which the amoun	at referred at Col 6 of S	Schedule I was taxed (	Figures in Rs.)
Year of	2020-21	2021-22	2022-23	2023-24	Total
accumulation (F.Yr.)	(A)	<b>(B)</b>	(C)	(D)	(E) (A+B+C+D)
2018-19					
2019-20					
2020-21					
2021-22					
<u>Total</u>					

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

Schedule DA	Details of accumulated inco	etails of accumulated income taxed in earlier assessment years as per section 11(1B)											
Assessment Year	Assessment year in which th	e amount refe	rred at Col 5 o	of Schedule D	was taxed (Fig	gures in Rs.)							
Year of accumulation (F.Yr.)	Prior to AY 2020-21	2020-21	2021-22	2022-23	2023-24	Total							
	(A)	<b>(B)</b>	(C)	<b>(D)</b>	(E)	(F) (A+B+C+D+E)							
Prior to FY 2018-19													
2018-19													
2019-20													
2020-21													
2021-22													
Total	Total Control												

Sch	edul	e J		nt showing the								by assesses
Sci	A 1	Details of con Corpus Donation	claiming		Appli ed durin	Amount invested or deposite d back into corpus (which was earlier applied and not claimed as applicati on) where applicati on from corpus is made						Investe d in modes other than specifie d in Sec 11(5) as on 31.03.2 024
IENT OF FUNDS			(1)	(2)	(3)	on or after 01.04.20 21.	(5)	(6)	(7) = (1+2+5-	(8)	(9)	(10) = (7-8- 9)
DETAILS OF INVESTMENT OF FUNDS		i. Representing donations received for the renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.202 0 ii. – Other							3)			
		than (i) above received on or after 01.04.202										
		iiiOther than (i) and (ii) above Total										

A 2	Details of	f loan ar	nd borrowing	s									
	As	Balance As on 01.04.2023  Borrowin taken fo applicatio towards objective during th year		r the object the tropic institutions during the tropic during the tropic that the tropic trop	ed for jects of ust or ution ng the ear	loan or borrow during year (v was ea applied not cla applica where applica from a or borr	nent of ving the vhich rlier d and imed as ation) ation ny loan rowing e on or	in wa	uncial year which (4) s applied earlier	1	Total spayment of loan or porrowing during the year		sing e as on .2024
	(1)		(2)	(3)		(4)		(5)		(6)		=(1+2-6	
В	Sl. No		investment/d tment out of	leposits made	under se	ction 11(		of inve	estment as	per	Amount of i	investme	nt
	(1)	(2)					(3)				(4)		
	i	notifie	red for the red $u/s$ $80G(2)$	enovation or (b) on or after	repair o 01.04.20	020			o be provi y the nature				
	ii	01.04.		(i) above rece	eived on	or after							
	iii	Other	than (i) and	(ii) above									
	iv	TOTA	AL										
7				luring the pre			concern (	(s) in	which perso	ons r	eferred to in	section 1	3(3) and
	Sl. N		Name and address of	Whether the concern is a		nber of hares	Class of shares h		Nominal value of the		Income from the	Wheth amoun	
			address of the concern	company (tick as applicable h	]	held	shares i	leid	investmer		investment	(6) exc percen capital cond	t of the of the cern
	(1)	(	2)	(3)	(4)		(5)		(6)		(7)	applica (8)	ble 🗹)
	i		<b>-</b> )	□ Yes □ N	lo		(5)		(0)		(1)	☐ Yes	□ No
	ii iii			☐ Yes ☐ N								☐ Yes	□ No
	iv											☐ Yes	
	v			□ Yes □ N								☐ Yes	□ No
				TOTAL									

	Sl. No.	Name and	Whether the	Class of shares	Number of	Nominal value of
		address of the	concern is a	held	shares held	investment
		concern	company	neru	Shares here	mvestment
		concern	(tick as applicable			
			(nek as applicable			
	(1)	(2)	(3)	(4)	(5)	(6)
	i		□ Yes □ No			
	ii		□ Yes □ No			
	iii		□ Yes □ No			
	iv		□ Yes □ No			
	v		TOTAL			
E	Voluntary contrib	butions/donations rec	eived in kind but not c	onverted into invest	ments in the specified	modes u/s 11(5)
	within the time p	rovided				
	Sl. No	Name and	Value of	Value of	Amount out of	Balance to be
		address of the	contribution/	contribution	(3) invested in	treated as
		donor	donation	applied towards	modes prescribed	income under
				objective	under section	section 11(3)
					11(5)	
	(1)	(2)	(3)	(4)	(5)	(6)
	i					
	ii					
	iii					

Par	t A-	BS			CONSOLIDATED BALANCE SHEET AS O	N 31 <sup>S</sup>	T DAY OF MARCH, 2024	ı	
	A	Sour	ces	of Fu	nds				
		1	Ow	n Fur	nds				
			a	Corpu 80G(2	as out of the donations received for renovation $\alpha(b)$ on or after 01.04.2020	r rep	air of places notified u/s	1a	
					corpus received on or after 01.04.2021			1b	
			с	Corpi	us other than (a) and (b)			1c	
				_	ne accumulated under third proviso to clause (2.	3C) of	f section 10 or section	1d	
S				11(2)		-1	. 1 ' 1'	1.	
FUNDS			е	accou	ce Amount of deemed Income being exemption nt of deemed application and required to be ap	ciaim plied i	in FY 2024-25 onwards	1e	
OF F			f	Any o	ther reserve (Specify the nature)				
S				i	Specify the nature	i			
SCE				ii	Specify the nature	ii			
SOURCES				iii	Total (ai + aii)			1fiii	
S			g	Total	fund (a+ b+c+d+e+f)			1g	
		2	Loa	an and	l Borrowings				
			a	Secur	ed loans	a			
			b	Unsec	ured loans (including deposits)	b			
			c	Total	Loan Funds (a+ b)			2c	
		3	Ad	vance	S			3	
		4	Soi	irces (	of funds (1g + 2c +3)			4	
	В	App	lica	tion o	f funds				
		1	Fix	ed ass	ets				
			a	Gross	Fixed Assets			1a	
			b	Depre	eciation			1b	
			С	Net F	ixed Assets (1a-1b)			1c	
		2		estme				2	
		3	Cu	rrent	assets, loans and advances				
			a	Curre	ent assets				
				i	Inventories			I	
Š				ii	Sundry Debtors			ii	
QN.				iii	Cash and bank balances				
F					A Balance with banks	iiiA		_	
IO ?					B Cash-in-hand	iiiB		_	
01					C Others	iiiC			
APPLICATION OF FUNDS					D Total Cash and cash equivalents (iiiA + iiiB		<u> </u>	iiiD	
TIC				iv	Other Current Assets	1 111	<i>-</i> )	iv	
APP				v	Total current assets (i +ii + iiiD + iv)			av	
7			b		and advances			В	
					(av + b)			C	
					ent liabilities and provisions				
			u		Current liabilities				
				i		<u> </u>			
					A Sundry Creditors	A			
					B Other payables	B			
				••	C Total (A + B)	iC 			
					Provisions	ii		,	
			1	iii	Total (iC + ii)			diii	

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

Sc	hedule R	Reconciliation of Corpus	of Schedule J and Balance sheet		
Par	ticulars		Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020	Other corpus received on or after 01.04.2021	Corpus other than (1) and (2)
			(1)	(2)	(3)
A.	Closing balan per Schedule	ice as on 31.03.2024 as J			
В.	Reasons of d	ifference (+/-) (Bi+Bii+Biii)			
	i) Purchase o	of fixed asset			
	ii) Depreciat	ion			
	iii) Any othe	r reason (Please specify)			
C.	Closing balan per Balance s	ice as on 31.03.2024 as heet (A+B)			

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

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

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

Sche	dule `	VC	<b>Voluntary Contributions</b> [to be mandatorily filled in by all persons filing ITR-7]		
	A	Domestic	Contribution (Other than anonymous donations taxable u/s 115BBC)		
		i	Corpus donation (Aia +Aib)	Ai	
		a	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)  Aia		
		b	Corpus other than above Aib		
		ii	Other than corpus donation		
			(a) Grants Received from Government	Aiia	
			(b) Grants Received from Companies under Corporate Social Responsibility	Aiib	
			(c) Other specific grants	Aiic	
			(d) Other Donations	Aiid	
			(e) Total	Aiie	
		iii	Voluntary contribution Domestic (Ai + Aiie)	Aiii	
	В	Foreign co	ntribution (other than anonymous donations taxable u/s 115BBC)		

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

Sche	edule	AI	Aggregate of income derived during the previous claiming exemption u/s 11 and 12 or u/s 10(23C)(iv)				
	1	Rece	eipts from main objects			1	
	2	Rece	eipts from incidental objects			2	
	3	Rent	t	3			
	4	Com	nmission	4			
田	5	Divi	dend income			5	
INCOME	6	Inter	rest income			6	
Ž	7	Agri	culture income	7			
OF	8	Net consideration on transfer of capital asset					
AGGREGATE	9	Any	other income (specify nature and amount)				
æ			Nature		Amount		
GGF		a	Pass through income/Loss (Fill schedule PTI)	a			
A		b		b			
		c		c			
		d		d			
		e	Total (9a+ 9b+ 9c +9d)	e		9e	
	10	Tota	1 (1 + 2 + 3 + 4 + 5 + 6 + 8 + 9)			10	

					Amount	
A	Applic	ation towards the stated objects of the trust/institution		Revenue	Capital	Total
	1	Donation(s) made to trust or institution(s) registered u/s 12AB or approved u/s $10(23C)(iv)/(vi)/(via)$ — Other than Corpus (100% of donations made need to be entered here)	1			
	1a	85% of the donation(s) made to trust or institution(s) registered u/s 12AB or approved u/s 10(23C)(iv)/(vi)/(via)— Other than Corpus	1a			
	2	Religious	2			
	3	Relief of poor	3			
	4	Educational	4			

				·	
	5	Yoga	5		
	6	Medical relief	6		
	7	Preservation of environment	7		
	8	Preservation of monuments etc.	8		
	9	General public utility	9		
	10	Application which cannot be specifically identified under 1 to 9 above	10		
	11	Cost of new asset for claim of Exemption u/s 11(1A) (restricted to the net consideration)	11		
	12	Total (A1a to A11)	12		
В	C2 to C	liture not allowed as application, other than application out of source of fund at 27 (B1 + B2 + B3 + B4 + B5 + B6 + B7 + B8)  mount entered in Sl. No. B should be out of Sl. No. A	В		
	1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(vi)/(via) towards Corpus	1		
	2	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(vi)/(via) other than towards corpus in case of donations out of accumulated income	2		
	3	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(vi)/(via) not having same objects	3		
	4	Donation to any person other than trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)	4		
	5	Application outside India for which approval as per proviso to section 11(1)(c) is obtained	5		
	6	Application outside India for which approval as per proviso to section 11(1)(c) is not obtained	6		
	7	Applied for any purpose beyond the objects of the trust or institution	7		
	8	Any other disallowable application	8		
С		of fund to meet revenue and capital application in Row A (to the extent amount at C2 to C7 is included in Sl. No. A12)	С		
	1	Income derived from the property/income earned during previous year (Excluding corpus)	1		
	2	Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years	2		
	3	Income deemed to be applied in any preceding year under clause 2 of explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)	3		
	4	Income of earlier years upto 15% accumulated or set apart	4		
	5	Corpus	5		
	6	Borrowed Fund	6		
	7	Any other (Please specify)	8		
D		mount applied during the previous year [A12-B-C2-C3-C4-C5-C6-C7]	D		
Е	include	t which was not actually applied during the previous year out of D (if it is d in Sl. No. A12)	E		
F	previou	t actually paid during the previous year which accrued during any earlier is year but not claimed as application of income in earlier previous year	F		
G	Total a	mount to be allowed as application (G=D-E+F)	G		

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

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

Sched	Income & Expenditure statement [Applicable 10(23C)(iiiac)] (please fill up address for ear grants exceeding fifty per cent of the total rece	ich institution se	parately): {Exem	ption is si	
1	Objective of the institution (drop down to be provided - Edu	cational / Medica	al)	1	
2	Addresses where activity is carrying out			2	
3	Total receipts including any voluntary contribution			3	
4	Government Grants out of Sl. No. 3 above			4	
5	Amount applied for objective			5	
6	Balance accumulated			6	
Sched	ule IE- 4 Income & Expenditure statement [Application or 10(23C)(iiiae)] (please fill up address for from all the institutions/universities not except the statement and the institutions of the statement and the statement a	r each institution	separately): {Exe		
1	<b>Objective of the institution</b> (drop down to be provided - Educational / Medical)	1			
2	Addresses where activity is carrying out	2			
3	Gross Annual receipts	3			
4	Amount applied for objective	4			
5	Balance accumulated	5			
	(Add row option to be provided for Sl. No. 1 to 5 above)				
	Sum of Gross Annual receipts (Sum of Sl. No. 3)				

Sched	lule	HP	of property)	from frouse 1 roper	ty (1 tease 1	rejer	io instruction	з) (Бтор	down to	ve pre	viueu i	inuic	ши	gowi	iers.	пір
	1	Addre	ess of property 1		Town/ Cit	y		State	Count	ry		PIN	Co	de/ Zi	p C	ode
		Is the	property co-owned	? □ Yes □ No (i	f "YES" p	lease	enter follow	ing detai	ils)			1		ı		
		Assess	see's percentage of s	hare in the property	7											
ΤΥ		Name	of Co-owner(s)		PAN/Aadl (optional)	naar 1	No. of Co-ow	ner(s)	Percent	age Sl	hare in	Pro	per	ty		
PROPERTY		I														
E PRO		[Tick   option	<b>✓</b> the applicable	Name(s) of Tenant (if let out)	PAN/Aadl available)	naar 1	No. of Tenan	t(s) (if	PAN/T		adhaai credit				nt(s)	) (if
HOUSE		□ Let □ Dee	out emed let out	I II												
		a		l or receivable or let ower of the two, if let				, if let o	ıt for	1a						
		b	The amount of rent	t which cannot be re	alized	1b										
		c	Tax paid to local at	uthorities		1c										
		d	<b>Total</b> (1b + 1c)	·		1d										

	e	Annual value (1a – 1d)			1e	
	f	30% of 1e	1f			
	g	Interest payable on borrowed capital	1g			
	h	<b>Total</b> (1f + 1g)			1h	
	i	Arrears/Unrealised rent received during the	e year less	30%	1i	
	j	Income from house property 1 (1e – 1h + 1i	)		1j	
		(fill up details separately for each property)	)			
2	Pass t	hrough income/Loss if any *			2	
3	Incon (if neg	ne under the head "Income from house prop gative take the figure to 2i of schedule CYLA)	erty" (1j +	2)	3	
		Furnishing of PAN/Aadhaar No. of tenant is Furnishing of TAN of tenant is mandatory, i	mandator	y, if tax is deducte	d under section 1.	94-IB.

Schedule **Capital Gains** CG A Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents) From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of capital gain) Date of purchase/ DD/MM/YYYY Date of sale/transfer DD/MM/YYYY acquisition Full value of consideration received/receivable a ai ii Value of property as per stamp valuation authority aii Full value of consideration adopted as per section 50C for the purpose of Capital iii Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else aiii take (aii)] b Deductions under section 48 Cost of acquisition without indexation bi ii Cost of Improvement without indexation bii Short-term Capital Gains Expenditure wholly and exclusively in connection with transfer biii iii CAPITAL GAINS Total (bi + bii + biii) biv c Balance (aiii – biv) **1c Deduction under section 54G/54GA** (Specify details in item D below) 1d A1e Short-term Capital Gains on Immovable property (1c - 1d) In case of transfer of immovable property, please furnish the following details (see note) State Pin code S.No. Name of PAN/Aadhaar Percentage Amount Address of buyer(s) No. of share property, F buyer(s) Country code, Zip code NOTE ▶ Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount. 2 From slump sale Fair market value as per Rule 11UAE(2) 2ai ii Fair market value as per Rule 11UAE(3) 2aii iii 2aiii Full value of consideration (higher of ai or aii) B Net worth of the undertaking or division 2bC Short term capital gains from slump sale (2aiii-2b) A2c

	Full value	of considera	ation	3a	
b	Deductions				
	i	Cost of ac	equisition without indexation	bi	
	ii	Cost of In	nprovement without indexation	bii	
	iii	Expenditu	ure wholly and exclusively in connection with transfer	biii	
	iv	Total (i +	ii + iii)	biv	
c	Balance (3a	a – biv)		3c	
d	prior to re	cord date a	u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months and dividend/income/bonus units are received, then loss arising out of eignored (Enter positive value only)	3d	
e	Short-term	capital gai	in on equity share or equity oriented MF (STT paid) (3c +3d)	1	
For for	· NON-RES eign exchan	IDENT, no ge adjustme	t being an FII- from sale of shares or debentures of an Indian company ent under first proviso to section 48)	(to be computed	with
a	STCG on t	ransactions	s on which securities transaction tax (STT) is paid		
b	STCG on t	ransactions	s on which securities transaction tax (STT) is not paid		
For	· NON-RES	IDENTS- fi	rom sale of securities (other than those at A3 above) by an FII as per sect	ion 115AD	
a	i	In case s following	ecurities sold include shares of a company other than quoted share	s, 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 adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
	ii	Full value	e of consideration in respect of securities other than unquoted shares	aii	
	iii	Total (ic -	+ ii)	aiii	
b	Deductions				
	i		equisition without indexation	bi	
	ii		nprovement without indexation	bii	
	iii		ure wholly and exclusively in connection with transfer	biii	
-	iv	Total (i +	11 + 111)	biv	
c	Balance (5	a111 – b1v)		5c	
			u/s 94(7) or 94(8)- for example if security bought/acquired within 3 d date and dividend/income/bonus units are received, then loss arising	5d	
d			urity to be ignored (Enter positive value only)		
	out of sale	of such secu	in on securities (other than those at A3 above) by an FII (5c +5d)		
e	out of sale Short-term	of such secu			
e	out of sale Short-term	of such secu a capital gai sets other t In case as	in on securities (other than those at A3 above) by an FII (5c +5d)	he following	
e Fro	out of sale Short-term om sale of as	of such secun capital gainsets other to the case as details a Full capital secundary.	in on securities (other than those at A3 above) by an FII (5c +5d) than at A1 or A2 or A3 or A4 or A5 above	he following	
e Fro	out of sale Short-term om sale of as	of such secundary acapital gains sets other to the secundary acapital gains acapi	in on securities (other than those at A3 above) by an FII (5c +5d) han at A1 or A2 or A3 or A4 or A5 above ssets sold include shares of a company other than quoted shares, enter t ll value of consideration received/receivable in respect of unquoted		

1	111	1 411 11	iluc of collsia	cration in i	espect of as	sets otner tnan	unquoteu	Shares	á	aii	
	iii	Total (	(ic + ii)						a	niii	
_!	_	ons under s									- -
	i		f acquisition							bi 	
	ii iii	Cost o	f Improveme	nt without	indexation				l l	bii	
				and exclus	sively in con	nection with tr	ansfer			oiii	
-	iv	Total   e (6aiii – biv	<u>(i + ii + iii)</u>						_	oiv	
F				loss to be	disallowed u	ı/s 94(7) or 94	(8)- for ex	ample if acce		6c	
,	_ bought/	acquired w	ithin 3 mont	hs prior to	record date	e and dividend e ignored (Ente	l/income/b	onus units ar	e	6 <b>d</b>	
-	e Deemed	l short term	capital gains	on deprec	iable assets				(	6e	
	f Deducti	on under se	ection 54G/54	GA					(	6f	
;	g STCG	on assets ot	her than at A	1 or A2 or	A3 or A4 or	· A5 above (6c	+ 6d + 6e -	- 6f)	•		
7 A	mount dec	emed to be s	short term ca	pital gains							
de	eposited in	the Capita  No □ Not a  Po  W		yes, then p n Secti which	e within du	et transferred e date for that etails below New asset acc	year?			Amou	int not or new
_					year	Previous year	r in	Amount util	ised		ized in al gains
-						acquired/con	structed	Gains accou			
j			)20-21	54G/5							
	ii iii		)21-22 )22-23	54G/5							
						A, other than	at 'a'		I		
			short term ca								
						pital Gain, (Fi	ll up sched	lule PTI) (A8a	ı+A8b +	- A8c)	
,	a Pass Th	rough Inco	me/Loss in th	e nature of	f Short Tern	- Ao 1 Capital Gain,	, chargeab	le @ 15%	A	.8a	
	b Pass Th	rough Inco	me/Loss in th	e nature of	f Short Tern	n Capital Gain,	, chargeab	le @ 30%	A	.8b	
		rough Inco ble rates	me/Loss in th	e nature of	f Short Tern	n Capital Gain,	, chargeab	le at	A	18c	
-				A8 but clair	ned as not c	hargeable to ta	nx or charg	geable at spec	ial rates	s in In	dia as per
A	mount of S	STCG inclu			1			1	1		
A D		Amount of income	Item No. A1 to A8 above in which	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I T	Rate a per I.' Act	T.	Applicable rate [lower of (6) or (9)]
A D	TAA	Amount	Item No. A1 to A8 above in	name &	of	Treaty (enter NIL,	TRC obtained	of I.T.	per I.	T.	rate [lower of (6) or
A D	TAA Sl. No. (1) I	Amount of income	Item No. A1 to A8 above in which included	name & Code	of DTAA	Treaty (enter NIL, if not chargeable)	TRC obtained (Y/N)	of I.T. Act	per I.' Act	T.	rate [lower of (6) or (9)]
A D	TAA Sl. No.	Amount of income	Item No. A1 to A8 above in which included	name & Code	of DTAA	Treaty (enter NIL, if not chargeable)	TRC obtained (Y/N)	of I.T. Act	per I.' Act	T.	rate [lower of (6) or (9)]
A D	TAA Sl. No. (1) I	Amount of income	Item No. A1 to A8 above in which included	name & Code	of DTAA (5)	Treaty (enter NIL, if not chargeable) (6)	TRC obtained (Y/N)	of I.T. Act	per I.' Act	T.	rate [lower of (6) or (9)]
A D	TAA Sl. No. (1) I I Total a	Amount of income	Item No. A1 to A8 above in which included (3)	name & Code  (4)  as not char	of DTAA  (5)  geable to ta	Treaty (enter NIL, if not chargeable) (6)  x in India as po	TRC obtained (Y/N) (7)	of I.T. Act	per I.' Act	T.	rate [lower of (6) or (9)]
A D	TAA Sl. No. (1) I I Total a	Amount of income	Item No. A1 to A8 above in which included (3)	name & Code  (4)  as not char	of DTAA  (5)  geable to ta	Treaty (enter NIL, if not chargeable) (6)	TRC obtained (Y/N) (7)	of I.T. Act	per I.' Act	T.	rate [lower of (6) or (9)]

		Capital Gain	)	both (fill up detail			·				
		ate of purcha equisition	ase/	OD/MM/YYYY	U	ate of sale/tran	ister	DD/MI	M/YYYY		
	a	i	Full value of cor	sideration receiv	ed/receivable				ai		
		ii	Value of proper	ty as per stamp v	aluation autho	rity			aii		
		iii	Gains [in case (a take (aii)]	nsideration adopt aii) does not exce					aiii		
	b	Deductions	under section 48								
		i	Cost of acquisiti	on					bi		
		iia	Cost of acquisiti	on with indexatio	n				biia		
		iib	Total Cost of Im	provement with	ndexation				biib		
			(a)Cost of impro	vement							
			(b)Year of impr	ovement							
			(c)Cost of Impro	vement with ind	exation						
			Add row								
		iii	Expenditure wh	olly and exclusive	ely in connection	on with transfe	r		biii		
		iv	Total (biia + bii	o + biii)					biv		
	c	Balance (aii	i – biv)						1c		
	d	Deduction u	nder section 54D	)/54EC/54G/54G	(Specify detai	ls in item D belo	ow)		1d		
	e	I ong torm	Canital Cains on	Immovable prop	orty (1c 1d)						В
	f	Long-term	Capital Gaills on	Immovable prop	erty (IC - Iu)						ь
	•			able property, ple				-	- 1	<b>a.</b> .	4
		S.No.	Name of buyer(s)	PAN/Aadhaar No. of	Percentage share	Amount	Address of property,	Pin	code	State	
			buyer(s)	buyer(s)	Share		Country				
				, ,			code, Zip				
							code				_
											-
		NOTE▶		AN/Aadhaar No.		if the tax is dec	luced under s	ection			
				than one buyer,	ne documents. please indicat	e the respectiv	e percentage	share			
2	Fro	m slump sal	In case of more and amount.			e the respectiv	ve percentage	share			
2	Fro	om slump sal	In case of more and amount.	than one buyer,	please indicat	e the respectiv	e percentage	share	2ai		
2	Fro	<del></del>	In case of more and amount. e Fair market val	than one buyer, ue as per Rule 11	please indicat	e the respectiv	ve percentage	share	2ai 2aii		
2		i	In case of more and amount. e Fair market val Fair market val	than one buyer, ue as per Rule 11 ue as per Rule 11	please indicat  UAE(2)  UAE(3)	e the respectiv	ve percentage	share			
2	a	i ii iii	In case of more and amount. Fair market val Fair market val Full value of co	than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high	please indicat  UAE(2)  UAE(3)	e the respectiv	ve percentage	share	2aii		
2	a b	i ii iii Net worth o	In case of more and amount.  Fair market value and respectively.  Fair market value of coff the undertaking	than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high	please indicat  UAE(2)  UAE(3)	e the respectiv	ve percentage	share	2aii 2aiii		
2	a b c	i ii iii Net worth o Balance (2a	In case of more and amount.  Fair market value and amount.  Fair market value of confidence in the undertaking iii - 2b)	than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high	please indicat  UAE(2)  UAE(3)	e the respectiv	ve percentage	share	2aii 2aiii 2b		
2	a b c d	i ii iii Net worth o Balance (2a Deduction u	In case of more and amount.  Fair market value fair market value of confithe undertaking iii – 2b)	than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high	UAE(2) UAE(3) er of ai or aii)	e the respectiv	ve percentage	share	2aii 2aiii 2b 2c		В
	a b c d e	i ii iii Net worth o Balance (2a Deduction v	In case of more and amount.  Fair market value and amount.  Fair market value of confit the undertaking iii – 2b)  I/s 54EC  capital gains from	ue as per Rule 11 ue as per Rule 11 nsideration (high g or division	UAE(2) UAE(3) er of ai or aii)			share	2aii 2aiii 2b 2c		В
	a b c d e	i ii Net worth o Balance (2a Deduction u Long term o m sale of bo	In case of more and amount.  Fair market value and amount.  Fair market value of confidence of the undertaking iii – 2b)  It s 54EC  Tapital gains from the capital gains from the capi	ue as per Rule 11 ue as per Rule 11 nsideration (high g or division	UAE(2) UAE(3) er of ai or aii)			share	2aii 2aiii 2b 2c		B
	a b c d e Fro	i ii iii Net worth o Balance (2a Deduction u Long term o m sale of boo	In case of more and amount.  Fair market value fair market value of coff the undertaking iii – 2b)  J/s 54EC  capital gains from the consideration	ue as per Rule 11 ue as per Rule 11 nsideration (high g or division	UAE(2) UAE(3) er of ai or aii)			share	2aii 2aiii 2b 2c 2d		B
	a b c d e Fro	i ii Net worth o Balance (2a Deduction u Long term o m sale of boo Full value o Deductions	In case of more and amount.  Fair market value of confidence in the undertaking iii – 2b)  I/s 54EC  capital gains from the consideration under section 48	ue as per Rule 11 ue as per Rule 11 nsideration (high g or division  n slump sale (2c-2 (other than capit	UAE(2) UAE(3) er of ai or aii) d) al indexed bor			share	2aii 2aiii 2b 2c 2d		В
	a b c d e Fro	i ii Net worth o Balance (2a Deduction u Long term o m sale of boo Full value o Deductions i	In case of more and amount.  Fair market valuation from the undertaking iii – 2b)  In the undertaking iii – 2b)	than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high g or division  n slump sale (2c-2 (other than capit	UAE(2) UAE(3) er of ai or aii) d) al indexed bor			share	2aii 2aiii 2b 2c 2d 3a bi		В
	a b c d e Fro	i ii Net worth o Balance (2a Deduction u Long term o m sale of boo Full value o Deductions i ii	In case of more and amount.  Fair market valuation from the undertaking iii – 2b)  It's 54EC tapital gains from the consideration under section 48  Cost of acquisitic cost of improverse.	ue as per Rule 11 ue as per Rule 11 usideration (high g or division  a slump sale (2c-2 (other than capit on without index ment without index	UAE(2) UAE(3) er of ai or aii) d) al indexed bon	nds issued by G	overnment)	share	2aii 2aiii 2b 2c 2d 3a bi		B
	a b c d e Fro	i ii Net worth o Balance (2a Deduction u Long term o m sale of boo Full value o Deductions i	In case of more and amount.  Fair market value of consideration and amount.  Full value of consideration and amount.  Full value of consideration and amount section 48  Cost of acquisitic cost of improve expenditure where	than one buyer, ue as per Rule 11 ue as per Rule 11 nsideration (high g or division  n slump sale (2c-2 (other than capit on without index ment without ind	UAE(2) UAE(3) er of ai or aii) d) al indexed bon	nds issued by G	overnment)	share	2aii 2aiii 2b 2c 2d 3a bi		B
	a b c d e Fro a b	i ii iii Net worth o Balance (2a Deduction u Long term o m sale of boo Full value o Deductions i ii iii	In case of more and amount.  Fair market value of comparison of the undertaking iii – 2b)  In the state of the undertaking iii – 2b)  In the undertaking iii	ue as per Rule 11 ue as per Rule 11 nsideration (high g or division  n slump sale (2c-2 (other than capit on without index ment without ind olly and exclusive	UAE(2) UAE(3) er of ai or aii) d) al indexed bon	nds issued by G	overnment)	share	2aii 2aiii 2b 2c 2d 3a bi bii biii		
	b c d e Fro a b	i ii iii Net worth o Balance (2a Deduction v Long term o m sale of boo Full value o Deductions i ii iii iv LTCG on b om sale of list	In case of more and amount.  Fair market value of confine the undertaking iii – 2b)  I/s 54EC  Tapital gains from the consideration under section 48  Cost of acquisitic Cost of improve Expenditure who to the confideration under section 48  Cost of acquisitic cost of improve expenditure who to the confideration under section 48  Cost of acquisitic cost of improve expenditure who to the confideration under section 48  Cost of acquisitic cost of improve expenditure who to the confideration under section 48  Cost of acquisitic cost of improve expenditure who the confideration under section 48  Cost of acquisitic cost of improve expenditure who the confideration under section 48  Cost of acquisitic cost of improve expenditure who the confideration under section 48  Cost of acquisitic cost of improve expenditure who the confideration under section 48  Cost of acquisitic cost of improve expenditure who the confideration under section 48  Cost of acquisitic cost of improve expenditure who the cost of improve expenditure who improve expenditure who improve expenditure who improve expenditure who improve expension in the cost of	ue as per Rule 11 ue as per Rule 11 nsideration (high g or division  n slump sale (2c-2 (other than capit on without index ment without ind olly and exclusive	UAE(2) UAE(3) er of ai or aii) d) al indexed bon ation exation	nds issued by G	overnment)	share	2aii 2aiii 2b 2c 2d 3a bi bii biii		B
	a b c d e Fro a b	i ii iii Net worth o Balance (2a Deduction u Long term o m sale of boi Full value o Deductions i ii iii iv LTCG on b m sale of list tion 112(1) is	In case of more and amount.  Fair market value of consideration and amount.  Full value of consideration and are section 48  Cost of acquisitic cost of improve expenditure where the consideration are section 48.  Cost of improve expenditure where the consideration are debenture where the consideration are section 48.	ue as per Rule 11 ue as per Rule 11 ue as per Rule 11 usideration (high g or division  a slump sale (2c-2 (other than capit on without index ment without ind olly and exclusive biii) ue - (3a-biv)	UAE(2) UAE(3) er of ai or aii) d) al indexed bon ation exation	nds issued by G	overnment)	share	2aii 2aiii 2b 2c 2d 3a bi bii biii		
	a b c d e Fro a b c Fro sect	i ii iii Net worth o Balance (2a Deduction u Long term o m sale of boo Full value o Deductions i ii iii iv LTCG on b m sale of list tion 112(1) is	In case of more and amount.  Fair market value of comparison of the undertaking iii – 2b)  In the state of the undertaking iii – 2b)  In the undertaking iii	ue as per Rule 11 ue as per Rule 11 ue as per Rule 11 usideration (high g or division  a slump sale (2c-2 (other than capit on without index ment without ind olly and exclusive biii) ue - (3a-biv)	UAE(2) UAE(3) er of ai or aii) d) al indexed bon ation exation	nds issued by G	overnment)	share	2aii 2aiii 2b 2c 2d 3a bi bii biii		
	a b c d e Fro a b c Fro sect	i ii iii Net worth o Balance (2a Deduction u Long term o m sale of boo Full value o Deductions i ii iii iv LTCG on b m sale of list tion 112(1) is	In case of more and amount.  Fair market value of consideration and sor debenture of consideration and or debenture of consideration of debenture of consideration and or debenture of securities (other applicable of consideration and or debenture of securities (other applicable of consideration of the conside	ue as per Rule 11 ue as per Rule 11 ue as per Rule 11 usideration (high g or division  a slump sale (2c-2 (other than capit on without index ment without ind olly and exclusive biii) ue - (3a-biv)	UAE(2) UAE(3) er of ai or aii)  d) al indexed bor exation ely in connection	nds issued by G	overnment)	share	2aii 2aiii 2b 2c 2d 3a bi bii biii		

1	iii	Expenditure wholly and exclusively in connection with transfer	biii	
<u> </u>	iv	Total (bi + bii +biii)	biv	
c	Long Terr	m Capital Gains on assets at B4 (4a – biv)		
		equity share in a company or unit of equity oriented fund or unit of a business trust is paid under section 112A		
Lon	ng-term Ca	apital Gains on sale of capital assets at B5		
For with	NON-RES	SIDENTS- from sale of shares or debenture of Indian company (to be computed xchange adjustment under first proviso to section 48)		
LT(	CG compu	ted without indexation benefit		
7 in se		SIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in		
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
		a Full value of consideration received/receivable in respect of unquoted shares	ia	
		b Fair market value of unquoted shares determined in the prescribed manner	ib	
		c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
	ii	Full value of consideration in respect of securities other than unquoted shares	aii	
	iii	Total (ic + ii)	aiii	
b	Deduction	ns under section 48		
	i	Cost of acquisition without indexation	bi	
	ii	Cost of improvement without indexation	bii	
1			DII	
	iii		biii	
	iii iv	Expenditure wholly and exclusively in connection with transfer  Total (bi + bii +biii)	-	
c	iv	Expenditure wholly and exclusively in connection with transfer	biii	
<sub>Q</sub> For	iv Long-term	Expenditure wholly and exclusively in connection with transfer  Total (bi + bii +biii)	biii	
For or u Lon	iv Long-term NON-RES unit of a bu	Expenditure wholly and exclusively in connection with transfer  Total (bi + bii +biii)  Total (aiii - bii + biii)  Total (aiii - bii + biiii)  Total (bi + bii + biiii)  Total	biii	
For or u	iv Long-term NON-RES unit of a bu	Expenditure wholly and exclusively in connection with transfer  Total (bi + bii +biii)  Total (aiii - bii + biii)  Total (aiii - bii + biiii)  Total (bi + bii + biiii)	biii	
For or u	iv Long-term NON-RES unit of a bu	Expenditure wholly and exclusively in connection with transfer  Total (bi + bii +biii)  Total (bi +bii +bii)  Total (bi	biii biv	
For u Lon From	Long-term NON-RESunit of a bung-term Ca	Expenditure wholly and exclusively in connection with transfer  Total (bi + bii +biii)  Total (bi +bii +biii)	biii	
For u Lon From	Long-term NON-RESunit of a bung-term Ca	Expenditure wholly and exclusively in connection with transfer  Total (bi + bii +biii)  Total (bi +bii +bii)  Total (bi	biii biv	
For u Lon From	Long-term NON-RESunit of a bung-term Ca	Expenditure wholly and exclusively in connection with transfer  Total (bi + bii +biii)  Total (bi + bii +biii)  Total (aiii - bii + biiii)  Total (bi + bii + biiiii)  Total (bi + bii + biiiiiiiiiiiiiiiiiiiiiiiiii	biii biv	
For u Lon From	Long-term NON-RESunit of a bung-term Ca	Expenditure wholly and exclusively in connection with transfer  Total (bi + bii +biii)  Total (bi +bii +bii)  Total (bi +bii +bii)  Total (bi +bii +bii)  Total (bi +bii +biii)  Total (bi +bii +bii)  Total (bi +bii +biii)  Total (bi +bii +biii)  Total	biii biv	
For u Lon From	iv  Long-term  NON-RES unit of a bu ng-term Ca om sale of a  i	Expenditure wholly and exclusively in connection with transfer  Total (bi + bii +biii)  In Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii-biv)  SIDENTS - From sale of equity share in a company or unit of equity oriented fund usiness trust on which STT is paid under section 112A  Inpital Gains on sale of capital assets at B8  In case assets where B1 to B8 above are not applicable  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  b Fair market value of unquoted shares determined in the prescribed manner  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)	ia ib ic	
8 For or u Lon 9 From	iv  Long-term NON-RES unit of a bu ng-term Ca om sale of a  i	Expenditure wholly and exclusively in connection with transfer  Total (bi + bii +biii)  In Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii-biv)  SIDENTS - From sale of equity share in a company or unit of equity oriented fund usiness trust on which STT is paid under section 112A apital Gains on sale of capital assets at B8  In case assets where B1 to B8 above are not applicable  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  b Fair market value of unquoted shares determined in the prescribed manner  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)  Full value of consideration in respect of assets other than unquoted shares	ia ib ic aii	
8 For or u Lon 9 From	iv  Long-term NON-RES unit of a bu ng-term Ca om sale of a  i  ii  iii  Deduction i	Expenditure wholly and exclusively in connection with transfer  Total (bi + bii +biii)  In Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii-biv)  SIDENTS - From sale of equity share in a company or unit of equity oriented fund usiness trust on which STT is paid under section 112A  In Gains on sale of capital assets at B8  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  b Fair market value of unquoted shares determined in the prescribed manner  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)  Full value of consideration in respect of assets other than unquoted shares  Total (ic + ii)	ia ib ic aii	
8 For or u Lon 9 From	iv  Long-tern  NON-RES unit of a bu ng-term Ca om sale of a  i  ii  iii  Deduction	Expenditure wholly and exclusively in connection with transfer  Total (bi + bii +biii)  In Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii-biv)  SIDENTS - From sale of equity share in a company or unit of equity oriented fund usiness trust on which STT is paid under section 112A  In pital Gains on sale of capital assets at B8  In case assets where B1 to B8 above are not applicable  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  b Fair market value of unquoted shares determined in the prescribed manner  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)  Full value of consideration in respect of assets other than unquoted shares  Total (ic + ii)  In under section 48	ia ib ic aii aiii	
8 For or u Lon 9 From	iv  Long-term NON-RES unit of a bu ng-term Ca om sale of a  i  ii  iii  Deduction i	Expenditure wholly and exclusively in connection with transfer  Total (bi + bii +biii)  In Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii-biv)  SIDENTS - From sale of equity share in a company or unit of equity oriented fund usiness trust on which STT is paid under section 112A  Inpital Gains on sale of capital assets at B8  In case assets sold include shares of a company other than quoted shares, enter the following details  In case assets sold include shares of a company other than quoted shares a Full value of consideration received/receivable in respect of unquoted shares  b Fair market value of unquoted shares determined in the prescribed manner  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)  Full value of consideration in respect of assets other than unquoted shares  Total (ic + ii)  In sunder section 48  Cost of acquisition with indexation	ia ib ic aii aiii	
8 For or u Lon 9 From	iv  Long-term NON-RESunit of a bung-term Caom sale of a  i  ii  iii  Deduction  i iii	Expenditure wholly and exclusively in connection with transfer  Total (bi + bii +biii)  In Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii-biv)  SIDENTS - From sale of equity share in a company or unit of equity oriented fund usiness trust on which STT is paid under section 112A apital Gains on sale of capital assets at B8  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  b Fair market value of unquoted shares determined in the prescribed manner  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)  Full value of consideration in respect of assets other than unquoted shares  Total (ic + ii)  In under section 48  Cost of acquisition with indexation  Cost of improvement with indexation	ia ib ic aii aiii bi bi bi	
b	iv  Long-term NON-RES unit of a bu ng-term Ca om sale of a  i  ii  iii  Deduction i iii	Expenditure wholly and exclusively in connection with transfer  Total (bi + bii +biii)  In Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii-biv)  SIDENTS - From sale of equity share in a company or unit of equity oriented fund usiness trust on which STT is paid under section 112A apital Gains on sale of capital assets at B8  In case assets where B1 to B8 above are not applicable  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  b Fair market value of unquoted shares determined in the prescribed manner  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)  Full value of consideration in respect of assets other than unquoted shares  Total (ic + ii)  In sunder section 48  Cost of acquisition with indexation  Cost of improvement with indexation  Expenditure wholly and exclusively in connection with transfer  Total (bi + bii + biii)	ia ib ic aii aiii bii bii bii	
b	iv  Long-term NON-RES unit of a but any sale of a i  ii  iii  Deduction i ii  iii  iv  Balance (a	Expenditure wholly and exclusively in connection with transfer  Total (bi + bii +biii)  In Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii-biv)  SIDENTS - From sale of equity share in a company or unit of equity oriented fund usiness trust on which STT is paid under section 112A apital Gains on sale of capital assets at B8  In case assets where B1 to B8 above are not applicable  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  b Fair market value of unquoted shares determined in the prescribed manner  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)  Full value of consideration in respect of assets other than unquoted shares  Total (ic + ii)  In sunder section 48  Cost of acquisition with indexation  Cost of improvement with indexation  Expenditure wholly and exclusively in connection with transfer  Total (bi + bii + biii)	ia ib ic aii aiii bii bii bii bii bii	

	a	in tł	ether any amou ne Capital Gair Yes D No D I	ıs Accou	unts Sche	me withi	n due date for	that yea		evious year sho	wn below	was	deposited	
		S.1		Previo	ous year ch asset	Sectio	n under deduction		sset acquired/con	structed	new as	set or ied u ital g	nutilized ains	
								which	us year in asset ed/constructed	Amount utilised out of Capital Gains account				
		i		2020-2			4G/54GA							
		ii		2021-2			4G/54GA				1			
	ь	iii	aunt daamad ta	2022-2		•	4G/54GA	at 6a?			1			
	D	_	ount deemed to											B10
	_	<del>                                     </del>	ount deemed to						· (E:11 1	I I DET				D10
	11	( <b>B1</b> 1	1a1+11a2 + B1	1b)					ain, (Fill up sche				ı	B11
		a1	Pass Through 112A	Income	/ Loss in	the natui	re of Long Te	rm Capi	ital Gain, charge	able @ 10% u/	B11a	<b>1</b>		
			Pass Through under sections			the natu	re of Long T	Term Ca	apital Gain, cha	rgeable @ 10%	6 B11a	a2		
		b	Pass Through	Income	/ Loss in t	he natur	e of Long Ter	m Capit	al Gain, chargea	ble @ 20%	B11	b		
	12		ount of LTCG pecial rates in I				11 but claimed	l as not	chargeable to tax	or chargeable			1	
		Sl. No.	Amount of in	ncome	ITOBIL	Country name & Code	Article of E	DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRO obtained (Y/N)		Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
		(1)	(2)		(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)	
		I												
		II												
		a	Total amount o	of LTC	G claimed	as not c	hargeable to t	ax in In	dia as per DTAA	<u>I</u>	B12	a		
									l rates in India as		B12	b		
		Tota	al long term ca	pital gai	in] [B1e +	B2e + B	3c + B4c + B5	5 + B6 + 1	B7c + B8+ B9e+	B10+B11-B12a	] B13	3		
C	C1 Sı	ım o	f Capital Gain	Income	s (9ii + 9i	ii + 9iv +	9v + 9vi + 9vi	ii + 9viii	of table E below)	)	C1			
C	2 <sub>In</sub>	com	e from transfei	of Virt	tual Digita	al Assets	(Item No. B o	f Schedi	ıle VDA)		C2			
	_		e chargeable u								С3			
1	) In	forn	nation about de	duction	claimed	against (	Capital Gains							
	_		ase of deduct				/54GA give f							
		a	<u> </u>					on claim	ned u/s 54D				1	
			i ]	Date of	acquisit	ion of o	riginal asset		ai		dd/r	nm/y	ууу	
			11	_			on of new lar indertaking	nd or	aii					
								na	aiii		dd/1	nm/s	3,333	
							nd or buildi		aiii		<i>aa/1</i>	nm/y	ууу	
			iv Amou	_		_	l Gains Acco	unts	aiv					
					cheme b				(1)		/• · · ·	TEC.	G 1	
					(iva) Da		posit		(ivb) Account	Number	(ivc)	IFS (	Code	
						nm/yyyy								
			v	Amo	ount of d	eductior	claimed		av					

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

Sl.	Type of Capital Gain		current year (Fill this nly if computed figure is positive)	Sh	ort ter	m capital loss set o	ff	Long term capital loss set off					Curren year's capital gains remainin after se off
				15%	30%	applicable rate		. 1	10%	20%		DTAA	5-6-7-8
			1	2	3	4	rates 5		6	7		rates 8	9
i	Loss to be set off (Fill this row if figure computed is			(A3e*+	(A5e*+	(AIe*+ A2c*+A4b*+A6g* +A7*+A8c*)	A9b	B7c*	*+ B5*+	(B1e*+ B2e*+B3c*+B6* B10*+ B11	*+ <i>B9e</i> *+	B12b	
ii	negative)	15%	(42 *. 44 *. 40 *)										
iii	Short term capital gain	30%	$(A3e^* + A4a^* + A8a^*)$ $(A5e^* + A8b^*)$										
iv		applicable rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)										
v		DTAA rates	A9b										
vi	Long term capital	10%	(B4c*+ B5*+ B7c*+ B8*+ B11a1*+B11a2*)										
vii	gain	20%	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+B11b*)										
viii		DTAA rates	B12b										
ix		·	+ iii + iv + v + vi + vii + viii)										
X			g after set off (i-ix)										
not Th LT	chargeab e figures o CG not ch	le to tax or f LTCG in nargeable t	this table (A1e* etc.) are r chargeable at special ra this table (B1e* etc.) are to tax or chargeable at sp	tes as p e the an ecial ra	er DTA	A, which is included of LTCG compute	ed the	rein, if	any. e column (l	B1-B11) as redu			
Inf S N	Type		ccrual/receipt of capita gain / Date	al gain			1.	pto 5/6	16/6 to 15/9	16/9 to 15/12	16/12 15/	/3	16/3 t 31/3
1	Short-	term capi	ital gains taxable at th	e rate	of 15%	ó	+ (	(i)	(ii)	(iii)	(iv	')	(v)
2	Short-	term cap	ital gains taxable at th	e rate	of 30%	ó							
			ital gains taxable at ap		le rate	S							
4	-		al gains taxable at DTAA		-£100	/							
5	- 8		ital gains taxable at th ital gains taxable at th										
7			al gains taxable at the rat			U							
			transfer of Virtual Dig			able at the rate o	r						
8	30%												
	Enter v	alue from i	item 14ii of schedule SI, i	fany							<u> </u>		

Schedul		Income from transfer of Virtual Digital Assets u/s 115BBH (Note: Details of every transaction are to be filled, wherein every 'transfer' is a transaction								
Sl. No.	Date 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 Virtual Digital Assets (enter nil in case of loss) (Col. 6 – Col.				
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)				
Add Ro	ws									
		ositive Incomes of Busin	ess Income in Col. 7)		ı	(Item No. A3d of Schedule BP)				
В.	Total (Sum of all Po	ositive Incomes of Capit	al Gain in Col. 7)			(Item No. C2 of Schedule CG)				

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

	Sl.no	Nature Amount		
	1	Income due to disallowance of exemption under clauses of section 10		
	2	Any specified sum received by a unit holder from a business trust during the previous year chargeable u/s 56(2)(xii)		
		Rows can be added as required		
2 In	ncome c	hargeable at special rates (2ai + 2aii + 2b+ 2c+ 2d + 2e elements related to	Sl. No. 1)	2
a	Winni 115BB	ngs from lotteries, crossword puzzles, races, card games, etc., chargeable u	ı/s 2ai	
ai	iiWinni	ngs from online games chargeable u/s 115BBJ	2aii	
b	Incom	e chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b	
	i Cas	sh credits u/s 68	bi	
	ii Un	explained investments u/s 69	bii	
	iii Un	explained money etc. u/s 69A	biii	
	iv Un	disclosed investments etc. u/s 69B	biv	
	v Un	explained expenditure etc. u/s 69C	bv	
	vi Am	ount borrowed or repaid on hundi u/s 69D	bvi	
c	c Any of	her income chargeable at special rate (total of ci to cxiv)	2c	
		Dividends received by non-resident (not being a		
		company) or a 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 a company) or a foreign company, from a unit in an International Financial Services Centre, as referred to in sub-section (1A) of section 80LA chargeable under proviso to 115A(1)(a)(A)		
		Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)		
	222	Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)		
		Interest referred to in section 194LC(1) - civ chargeable u/s 115A(1)(a)(iiaa) @ 5%		
	v	Interest referred to in Proviso to section 194LC(1) - chargeable u/s 115A(1)(a)(iiaa) @4 %		
		Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab) cvi		
	vii	Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac) cvii		
	viii	Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)		
	ix	Income from royalty or fees for technical services received from Government or Indian concern - ix chargeable u/s 115A(1)(b)		
		Income by way of interest from bonds purchased in foreign currency by non-residents - chargeable cx u/s 115AC		

			xi	purchased	y way of in foreign of u/s 115AC				exi							
			xii	(other than	ceived by ar n units refe u/s 115AD(	rred to in			cxii							
			xiii	Income re Government	eceived by nt securitic chargeable	an FII es referre	d to in	section	cxiii							
			xiv		eceived by a			men or	cxiv							
				hrough inco down to be p	ome in the n	ature of in	come from	other so	urces c	laimed	l as ch	argeabl	e at spec	ial rates	2d	
			Amou	nt included	in 1 and 2 2) of table be		ich is clain	ned as cl	hargeal	ole at	specia	l rates i	n India	as per DTA	A	
			Sl. No.	Amount of income	of No.1ai, name & of Treaty (enter NIL, obtained 1d, 2a, 2c & 2d in which included Treaty (and the second of the s											
			(1)									(8)	(9)	(10)		
			I II													
		<b>De</b> 2 <i>e</i> ,		ctions under section 57(other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d &										&		
Ī			a	Expenses / Deductions (other than entered in c) 3a												
				Depreciation OS'')	n (available	only if inco	ome offered	l in 1c of	''sched	lule	3b					
				Interest exp ncome offer	enditure or red in 1a )-	n dividend	u/s 57(i)	(availabl	e on	ly if	3c					
					erest expend	iture u/s 5	7(i) – comp	uted val	ue		3ci					
			d	Γotal							3d					
	4	An	nounts	s not deduct	tible u/s 58										4	
	5	Pr	ofits c	hargeable to	o tax u/s 59										5	
ŀ					ther sources							r reduc	ing inco	me related	to 6	
-			_		+4+5) (If n sources (other	_		_				s nil, if	negative)		7	
-		Inc	come f	rom the act	ivity of own	ing and m	aintaining	race hor	ses							
}	8		I													
			a I	Receipts							8a					
			b I	Deductions 1	under sectio	n 57 in rel	ation to rec	eipts at	8a only		8b					
			c	Amounts not deductible u/s 58 8c												
			d l	Profits chargeable to tax u/s 59 8d												
			e	Balance (8a	- 8b + 8c +	8d)									8e	
ļ	9	In	come i	ınder the he	ead "Income	e from oth	er sources"	(7 + 8e)	(take	8e as n	il if ne	gative)			9	
	10	Inf	forma	tion about a	ccrual/recei	ipt of incor	ne from Ot	her Sou	rces							
		S	S. No.	Other S	Source Inco	me   U	U <b>pto 15/6</b>		16/6 to 5/9		m 16/9 15/12	to Fro	m 16/12 i 15/3	to From 1		
				(i) (ii)							(iii)		(iv)	(v	)	

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

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

Schedi	chedule BP Computation of income from business or profession												
		From b	business or profession other than speculative business and specified business										
				re tax as per income and expenditure a					1				
		2a	Net profit of case of loss	or loss from speculative business includ	ed i	n 1 (enter –ve sign in	2a						
		2b	Net profit o	or Loss from Specified Business u/s 35A e of loss)	D ii	ncluded in 1 (enter –ve	2b						
					a	House property	3a						
					b	Capital gains	3b						
					$\vdash$	Other sources	3c						
			Income/ re	ceipts credited to profit and loss	ci	Dividend income	3ci						
		3		nsidered under other heads of income		other than Dividend	3cii						
		or chargeable u/s 115BBH											
					d	u/s 115BBH (net of Cost of Acquisition, if any)	3d	(Item No. A of Schedule VDA)					
		4	Profit or lo	ss included in 1, which is referred to in	sect	ion 44AE	4						
	ŀ	5	Income cre	edited to Profit and Loss account (inclu	ded	in 1) which is exempt							
	ŀ		a	Share of income from firm(s)	5a								
			b	Share of income from AOP/ BOI	5b								
			с	Any other exempt income (specify									
Z			-	nature and amount)	ci								
ME FROM BUSINESS OR PROFESSION				ii	cii								
FES				iii Total (ci + cii)	5cii		-						
ROJ			d	Total exempt income		ı	5d						
R P		6	Balance (1-		6								
0.5					a	House property	7a						
ES			E	dabited to mark and loss account	b	Capital gains	7b						
SIN		7		debited to profit and loss account under other heads of income/ related	с	Other sources	7c						
BU				chargeable u/s 115BBH		u/s 115BBH (other							
MC					d	than Cost of Acquisition)	7d						
FR	ŀ	8	Total (7a )	7b + 7c+ 7d)	8								
ME		9		rofit or loss (6+8)			0		9				
CO				on and amortization debited to profit a	nd lo	oss account			10				
INCO			_	on allowable under Income-tax Act		<u> </u>							
				Depreciation allowable under section 3	32(1)	(ii) and 32(1)(iia)	11i						
			ii	Depreciation allowable under section 3			11ii						
			iii	(Make your own computation refer Appe	ndix	-IA of IT Rules)	1111	L	11				
	-	12		Total (11i+11ii) oss after adjustment for depreciation (9	)+1A				11iii 12				
	}			ebited to the profit and loss account, to			4.0		14				
		13	under secti	on 36			13						
		14	Amounts d under secti	ebited to the profit and loss account, to	the	extent disallowable	14						
		15		ebited to the profit and loss account, to	the	extent disallowable	15						
		16	Amounts d	ebited to the profit and loss account, to	the	extent disallowable	16						
		17		on 40A  nt debited to profit and loss account of le under section 43B	the p	previous year but	17						
		18	Interest dis	sallowable under section 23 of the Micr	18								
		Enterprises Development Act, 2006  19 Deemed income under section 41					19						
		20	Deemed in	come under section 32AC/ 32AD/ 33AE .(3A)/ 33AC/ 72A	ABA/35ABA/ 35ABB/	20							
		21		come under section 43CA			21						
	22 Any other item of addition under section 28 to 44DB						22						
		44	rany omer	iciii di additidii diidel sectidii 20 to 441		44							

	23	Any other income not included in not allowable (including income fr	rom salary, commiss	•	-	23				
	-	from firms in which company is a				1		6.1		
		Total $(13+14+15+16+17+18-16+17+18+16+16+16+16+16+16+16+16+16+16+16+16+16+$		25)		25		24		
		Deduction allowable under section				25				
	-	Amount allowable as deduction un Amount of deduction under section		25CCD :-	arrange of th	26				
	27	amount debited to profit and loss	account (if amount	deductible	under sectio	n 27				
		35 or 35CCC or 35CCD is lower th to item 23)				o				
	28	Any amount disallowed under sec allowable during the previous yea	r			28				
		Any amount disallowed under sec but allowable during the previous		eding pre	vious year	29				
	-	Any other amount allowable as de				30				
		Decrease in profit or increase in lo deviation in method of valuation o								
	32	Total (25+26+27+28+29+30+31)		32						
	33	Income (12+24-32)								
	34	Profits and gains of business or profession deemed to be under -								
		i Section 44AE 34i								
		Net profit or loss from business or (33+34)	profession other th	an specula	ntive and spec	cified b	ousiness	35		
	36	Net Profit or loss from business business after applying rule 7A, 7 same figure as in 35)								
В		tation of income from speculative	business							
		Net profit or loss from speculative		fit or loss	account			37		
	38	Additions in accordance with sect	ion 28 to 44DB					38		
	39	Deductions in accordance with sec	ction 28 to 44DB					39		
	40	Income from speculative business	) (37+38-39)					B40		
C	Compu	tation of income from specified bu	ısiness under sectior	1 35AD						
	41	Net profit or loss from specified b	usiness as per profit	or loss ac	count			41		
	42	Additions in accordance with sect	ion 28 to 44DB					42		
		<b>Deductions in accordance with sec</b> (ii) 32 or 35 on which deduction u/s		her than de	duction under	sectio	n, (i) 35AD,	43		
	44	Profit or loss from specified busin	ess) (41+42-43)					44		
	45	Deductions in accordance with sec	ction 35AD(1)					45		
	46	Income from Specified Business) (	(44-45)				,	C46		
		Relevant clause of sub-section (5) selected from drop down menu)	of section 35AD whi	ich covers	the specified	busine	ess (to be	C47		
D48		chargeable under the hea 40+C46+A3d)	d 'Profits and	gains fr	om busines	s or	profession'	D48		
E	Intra h	ead set off of business loss of curre	•				<del></del>			
	Sl. Type of Business income  Type of Business income  Income of current year (Fill this column only if figure is zero or positive)  Business loss set off  Business income remaining after set off									
			(1)	(2)	:	= (1) -	(3) (2)			
	i	Loss to be set off (Fill this row only if figure is negative)		(A36)						
	ii	Income from speculative business	(B40)							
	iii	Income from specified business	(C46)							
	iv	Total loss set off (ii + iii)								
	v	Loss remaining after set off (i – iv)								

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

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

						A	Short term		1		
							Section				
						ai	Section 111A				
						_ ••					
						aii	Others				
						В	Long term				
						bi	Section				
							112A				
						bii	Sections				
							other than				
						0.1	112A				
					iii		er Sources		1		1
					a		dend				
					b	Oth					
					iv		ome claimed to	be exempt			T
						A	u/s				
							•••••				
							l row to be			!	
							vided				
	2.				i		se property				
					ii	Cap	ital Gains				
						A	Short term				
						ai	Section				
							111A				
						aii	Others				
						В	Long term				
						bi	Section				
							112A				
						bii	Section				
							other than				
							112A				
					iii	Oth	er Sources				
						A	Dividend				
						В	Others				
					iv	Inco	ome claimed to	be exempt			
						A	u/s				
						Add	row to be				
						prov	vided				
NOTE		Please refer to	the instruction	ons for filling	out th	is sch	edule.				

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

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

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

Sche	edule	115BBI Specified income of certain institutions under section 115BBI		
		Particulars		Amount
	1	Deemed income referred in Explanation 4 to the third proviso to section 10(23C) or section 11(3)	1	<total 15="" col="" i="" of="" schedule=""></total>
	2	Deemed income referred under section 11(1B)	2	< Total of Col 8 of Schedule D>
	3	Income which is deemed to be income under the twenty-first proviso to Section 10(23C) or which is not excluded from the total income as per section 13(1)(c)	3	
	4	Income which is not exempt under section $10(23C)$ on account of violation of clause (b) of the third proviso of section $10(23C)$ or which is not excluded from the total income as per section $13(1)(d)$	4	
	5	Income which is not excluded from the total income as per section 11(1)(c)	5	
	6	Income accumulated or set apart in excess of fifteen per cent of the income where such accumulation is not allowed under any specific provision of this Act;	6	
	7	Total (total of Sl. No. 1 to 6)	7	

INCOME FROM OUTSIDE INDIA AND TAX RELIEF	Sl.	Code (Dropdown to be provided in the e-filing		Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
AX		utility)		(a)	<b>(b)</b>	(c)	( <b>d</b> )	(e)	<b>(f)</b>
TO	1		i	House Property					
IAAN			11	Business or Profession					
			iii	Capital Gains					
DE			iv	Other sources					
ISI				Total					
100	2		i	House Property					
FROM				Business or Profession					
ME			iii	Capital Gains					
[00]			iv	Other sources					
				Total					

Sche	dule T	IR Summar	y of tax relief claimed f	for taxes paid outside India (avail	lable only in case of residen	
E	1	Details of Tax	relief claimed			
D OUTSIDE		Country Cod	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FS in respect of each country	
X PAID		(a)	(b)	(c)	(d)	(e)
FOR TAX INDIA						
ŒF			Total			
RELIEF	2	<b>Total Tax relie</b> (Part of total of		country where DTAA is applica	ble (section 90/90A)	:
TAX	3	Total Tax relies of total of $l(d)$	f available in respect of	Country where DTAA is not app	olicable (section 91) (Part	

4	Wh refu	ether any tax paid out anded/credited by the for	side India, on which t eign tax authority durin	ax i	relief was allowed in India, has been e year? If yes, provide the details below	1	Yes/No
	a	Amount of tax refunded		n	Assessment year in which tax relief allowe India	ed in	
NOTE		Please refer to the ins	tructions for filling out t	his s	chedule.		

Sch	adu	le FA	Details	of Foreign	Assets and 1	Income	from an	v cource	outci	da India						
SCI		Details of	Foreign D	epository A	Accounts hel							me d	luring tl	ne calen	dar y	ear ending
	Sl No	as on 31st Country name	code	Name of financial institutio	Address of financial institutio n	ZIP code	Accoun		us	Acco		ba di	Peak llance uring period	Closin balan	ce	Gross interest paid/credited to the account during the period
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	)	(9	<b>)</b> )		(10)	(11)	)	(12)
	(i)															
	(ii)															
	<b>A2</b>		Foreign C		ccounts held	(inclu	ding any	beneficia	l inte	erest) at	any tin	ne du	ring the	calend	lar ye	ar ending as
ASSETS	SI No	Country name	Country code	Name of financia institutio	l of	code	Account	Status	oj	ccount pening date	Pea balan durii the per	ice ng	Closing balance	e paid acc (d pro natu intere	d/cred ount ( per rop do vided are of d est/divi	amount lited to the during the riod own to be specifying amount viz. idend/procee in sale or of financial
GN 2	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10	)	(11)	asse		ner income) 12)
REI	(i)		` ,	, ,									•		Ì	
ř FO	(ii)															
s of	A3						d (includ	ing any	bene	ficial in	terest)	in a	ny entity	y at an	y time	e during the
DETAILS OF FOREIGN ASSETS	Sl No	Country name	Country code	Name of entity	December,  Address of entity	ZIP	Nature of entity	Date of acquiring the interest	n va	Initial alue of the vestmen t	Pea value investi t duri the per	of nen ng	Closin g value	Total ; amo paid/cr d wirespe the ho during peri	unt redite ith ct to lding g the	Total gross proceeds from sale or redemption of investment during the period
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10	)	(11)	(12	2)	(13)
	(i)					1			_							
	(ii)															
	A4				Insurance ( g as on 31 <sup>st</sup>				itraci	t held (i	ncludin	ig an	y benefi	icial int	erest)	at any time
	Sl No	Country name	Country code	institutio insuran	of financial on in which ce contract neld	fin	dress of ancial titution	ZIP code	Dat	e of con		surr	cash va ender va he contr	alue of act	pai with the	otal gross amount d/credited n respect to e contract ng the period
	(1)	(2)	(3)		(4)		(5)	(6)		(7)			(8)			(9)
	(i)															
	(ii)															

Sl	ending a Countr					Nature of	Dat	e	Total	Income	Nature	Income	taxable an	nd offer
	y Name	_				Interest-	sinc		Investment	accrued from	of		n this retu	
	and			the Ent	ity	Direct/	hele	d (	(at cost) (in	such Interest	Income	Amoun	Schedule	Iter
	code				]	Beneficial			rupees)			t	where	num
						owner/							offered	of
					В	Beneficiary								sched
(1)	(2a)	(2b)	(3)	(4)		(5)	(6)	)	(7)	(8)	(9)	(10)	(11)	(12
(i)														
(ii)														
				roperty	held (	including	any bei	nefici	al interest)	at any time duri	ing the ca	alendar y	ear ending	g as on
	31 <sup>st</sup> Dece			C 41			D.4.	. e	TD-4-1	T	NT-4	Ι <b>τ</b>	41-1	. 1 . 66.
	Countr y Name	-	Addres			nership- Direct/	Date acquisi		Total Investment	Income derived from	Nature of		taxable an n this retu	
110	y Name and	Code	Prop	erty		neficial	acquisi		(at cost) (in	the property	Income		Schedule	rn Ite
	code					wner/	11	(	rupees)	the property	licome	t	where	num
						neficiary							offered	of
						•								sched
(1)	(2a)	(2b)	(3	3)		(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11
(i)														
(ii)														
D		-		pital Ass	et hel	d (includi	ng any	benef	ficial interes	st) at any time d	uring the	calenda	r year end	ling as
CI	31st Dece			C A 4			Data	- e	T . 1		<b>N</b> T 4	l T		1 00
Sl No	Country Name	Zıp Code	Nature	of Asset		nership- Direct/	Date of		Total Investment	Income derived from	Nature of		taxable an n this retu	
INU	and code					neficial	dequisi	-	(at cost) (in	the asset	Income		Schedule	Ite
					_	wner/		(	rupees)	the asset	licome	Amount	where	num
						neficiary			· up cesy					
													offered	01
						iciiciui y							onerea	_
(1)	(2a)	(2b)	(.	3)		(4)	(5)		(6)	(7)	(8)	(9)	(10)	sched
(1) (i)	(2a)	(2b)	(3	3)			(5)		(6)	(7)	(8)	(9)		sched
(i)	(2a)	(2b)	(3	3)			(5)		(6)	(7)	(8)	(9)		sched
(i) (ii)						(4)		nority		(7)			(10)	sched (11
(i) (ii) E	Details o	of acco	ount(s) in	n which	you l	(4)  nave signi nber, 202	ng auth	hich l	held (includes has not been	uding any bene n included in A	ficial inte	rest) at a	(10)	sched (11
(i) (ii) E	Details of calendar	of according year	ount(s) in ending as	n which s on 31st	you l Decer Zip	(4) nave signi mber, 202. Name	ng auth	hich l	held (includes not been been been been been been been bee	uding any bene n included in A Whether	ficial inte	rest) at a	(10)  any time of yes, Incomp	sched (11
(i) (ii) E	Details o calendar Name of Institut	of according year	ount(s) in ending as Address of the	n which s on 31 <sup>st</sup> Countr y Name	you l Decer Zip	nave signi mber, 2022 Name of the	ng auth 3 and w Accoun	hich l Ba	held (includes the has not been heak hear)	uding any bene n included in A Whether ncome accrued	ficial inte to D abov If (7) is yes,	rest) at a re.	(10)  any time of the yes, Incoming this returns the control of the yes, Incoming th	sched (11
(i) (ii) E	Details of calendar Name of Institut in which	of accoryear The lion the I	ount(s) in ending as Address of the nstitutio	on which is on 31st Country Name and	you l Decer Zip	nave signimber, 202.  Name of the accoun	ng auth 3 and w Accoun t Numbe	hich l Ba Inve	held (includes the has not been held held held)  Peak held held held held held held held held	uding any benennin included in A Whether ncome accrued is taxable in	ficial inte to D abov If (7) is yes, Income	rest) at a re.	(10)  any time of the second o	sched (11 during me offerin
(i) (ii) E	Details of calendar Name of Institut in which account	of accoryear the Lion the Liu is	ount(s) in ending as Address of the	n which s on 31 <sup>st</sup> Countr y Name	you l Decer Zip Cod	nave signimber, 2022 Name of the account	ng auth 3 and w Accoun	hich l Ba Inve	held (includes not been peak halance/ in estment ring the	uding any bene n included in A Whether ncome accrued	ficial inte to D abov If (7) is yes, Income accrued	rest) at a re.	yes, Incomin this retu	sched (11 during me offerin e Ite
(i) (ii) E	Details of calendar Name of Institut in which	of accoryear the Lion the Liu is	ount(s) in ending as Address of the nstitutio	on which is on 31st Country Name and	you l Decer Zip Cod	nave signimber, 202.  Name of the accoun	ng auth 3 and w Accoun t Numbe	hich l Ba Invo	held (includes not been been been been been been been bee	uding any benennin included in A Whether ncome accrued is taxable in	ficial inte to D abov If (7) is yes, Income accrued in the	rest) at a re.	(10)  any time of the second o	during me offering little litt
(i) (ii) E Sl No	Details of calendar Name of Institut in which account	of accoryear the Lion the Liu is	ount(s) in ending as Address of the nstitutio n	country Name	you l Decer Zip Cod	nave signinber, 2022  Name of the account tholder	ng auth 3 and w Accoun t Numbe	hich l Ba Invo	held (includes the head of the	uding any bene n included in A Whether ncome accrued is taxable in your hands?	ficial inte to D abov If (7) is yes, Income accrued in the account	rest) at a re.  If (7) is	yes, Incoming this return this return where offered	during me offerin e Ite num c sche
(i) (ii) E Sl No	Details of calendar Name of Institut in which account	of accoryear the Lion the Liu is	ount(s) in ending as Address of the nstitutio	on which is on 31st Country Name and	you l Decer Zip Cod e	nave signimber, 2022 Name of the account	ng auth 3 and w Accoun t Numbe	hich l Ba Invo	held (includes not been been been been been been been bee	uding any benennin included in A Whether ncome accrued is taxable in	ficial inte to D abov If (7) is yes, Income accrued in the	rest) at a re.	yes, Incomin this retu	during me offerin e Ite num c sche
(i) (ii) E SI No	Details of calendar Name of Institut in which account	of accoryear the Lion the Liu is	ount(s) in ending as Address of the nstitutio n	country Name	you l Decer Zip Cod e	nave signinber, 2022  Name of the account tholder	ng auth 3 and w Accoun t Numbe	hich l Ba Invo	held (includes the head of the	uding any bene n included in A Whether ncome accrued is taxable in your hands?	ficial inte to D abov If (7) is yes, Income accrued in the account	rest) at a re.  If (7) is	yes, Incoming this return this return where offered	during me offering e Ite num c sche
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(i) (ii) E SI No (1) (i) (ii)	Details of calendar Name of Institut in which account held (2a)	of accoryear The lion the I t is	ount(s) in ending as Address of the nstitutio n	Country Name and Code  (3a)	you l Decer Zip Cod e	nave signimber, 2022.  Name of the account holder  (4)	ng auth 3 and w Accoun t Numbe r	hich I Ba Invo dur ye ru	held (includes the peak halance) in estment ring the ear (in supees) (6)	uding any bene n included in A Whether ncome accrued is taxable in your hands?	ficial inte to D abov If (7) is yes, Income accrued in the account (8)	rest) at a re.  If (7) is  Amount  (9)	yes, Incoming this retuit Schedul where offered (10)	me offeirn  e Ite nun  sche
(i) (ii) E Sl No (i) (ii) F Sl	Details of calendar Name of Institutin which account held (2a)	of accoryear the lion the I t is	ount(s) in ending as Address of the nstitutio n (2b)	Country Name and Code  (3a)	you he Decer Zip Cod e	nave signinber, 2022 Name of the account holder  (4)  ws of a co	ng auth 3 and w Accoun t Numbe r (5)	hich I  Ba Invo dur ye ru  utside and ess of	held (includes a property of the content of the con	uding any beneficial included in A Whether income accrued is taxable in your hands?  (7)  which you are a Whether income	ficial inte to D abov If (7) is yes, Income accrued in the account (8) trustee, be If (8) is yes,	rest) at a re.  If (7) is Amount (9)  eneficiar:  If (8) is	yes, Incoming the control of the con	during me ofform e Ito num sche (1)
(i) (ii) E Sl No (i) (ii) F Sl	Details of calendar Name of Institute in which account held (2a)  Details of Country Name and	of accoryear The Joint the It is	ount(s) in ending as Address of the nstitutio n (2b)	Country Name and Code  (3a)	you h Decer Zip Cod e  (3b)	nave signimber, 2022  Name of the accountholder  (4)  ws of a column Name and address	ng auth 3 and w Accoun t Numbe r (5)	hich I  Ba Invo dur ye ru  utside and ess of	held (includes a position where the content of the	uding any beneficial included in A Whether income accrued is taxable in your hands?  (7)  which you are a Whether income derived is	ficial inte to D abov  If (7) is     yes,     Income accrued in the account     (8)  trustee, be If (8) is     yes,     Income	rest) at a re.  If (7) is Amount (9)  eneficiar:  If (8) is	yes, Incoming this return offered (10)  yes, Incoming this return offered (10)  yes, Incoming this return this return this return the Schedul	during me offerin e Ite nun sche (1)
(i) (ii) E Sl No (i) (ii) F Sl	Details of calendar Name of Institute in which account held (2a)  Details of Country Name	of accoryear The lion the I t is  I trust Zip Cod	ount(s) in ending as Address of the nstitutio n (2b)	Country Name and Code  (3a)  d under and Name and Sofi ad	you I Decer Zip Cod e	nave signimber, 202.  Name of the account tholder  (4)  ws of a color Name and address of	ng auth 3 and w Accoun t Numbe r (5)	hich I Ba Invo dur ye ru  utside and ess of	held (includes a position where the content of the	uding any benefin included in A Whether income accrued is taxable in your hands?  (7)  which you are a Whether income derived is taxable in your	ficial inte to D abov  If (7) is     yes,     Income accrued in the account     (8)  trustee, be If (8) is     yes,     Income derived	rest) at a re.  If (7) is  Amount  (9)  eneficiar  If (8) is	yes, Incoming the control of the con	during me offerin e Ite num e (1)
(i) (ii) E Sl No (i) (ii) F Sl	Details of calendar Name of Institute in which account held (2a)  Details of Country Name and	of accoryear The lion the I t is  I trust Zip Cod	ount(s) in ending as Address of the nstitutio n (2b)	Country Name and Code  (3a)  d under and Name and Sofi ad	you h Decer Zip Cod e  (3b)	(4)  nave signinber, 2022  Name of the accountholder  (4)  ws of a connadaddress of	ng auth 3 and w Accoun t Numbe r (5) untry o	hich I Ba Invo dur ye ru  utside and ess of	held (includes a position where the content of the	uding any beneficial included in A Whether income accrued is taxable in your hands?  (7)  which you are a Whether income derived is	ficial inte to D abov  If (7) is     yes,     Income accrued in the account     (8)  trustee, be If (8) is     yes,     Income derived from the	rest) at a re.  If (7) is  Amount  (9)  eneficiar  If (8) is	yes, Incoming this return offered (10)  yes, Incoming this return offered (10)  yes, Incoming this return this return this return the Schedul	during me offerin e Ite num l sche
(i) (ii) E Sl No (i) (ii) F Sl	Details of calendar Name of Institute in which account held (2a)  Details of Country Name and	of accoryear The lion the I t is  I trust Zip Cod	ount(s) in ending as Address of the nstitutio n (2b)	Country Name and Code  (3a)  d under and Name and Sofi ad	you I Decer Zip Cod e	nave signimber, 202.  Name of the account tholder  (4)  ws of a color Name and address of	ng auth 3 and w Accoun t Numbe r (5) untry o	hich I Ba Invo dur ye ru  utside and ess of	held (includes a position where the content of the	uding any benefin included in A Whether income accrued is taxable in your hands?  (7)  which you are a Whether income derived is taxable in your	ficial inte to D abov  If (7) is     yes,     Income accrued in the account     (8)  trustee, be If (8) is     yes,     Income derived	rest) at a re.  If (7) is  Amount  (9)  eneficiar  If (8) is	yes, Incoming the control of the con	during me ofform e Ito num c sche (1)
(i) (ii) E Sl No (ii) (ii) (ii) F Sl No	Details of calendar Name of Institute in which account held (2a)  Details of Country Name and	of accoryear The lion the I t is  I trust Zip Cod	ount(s) in ending as Address of the nstitutio n (2b)	Country Name and Code  (3a)  d under and Name and Sofi address and true and	you I Decer Zip Cod e	nave signimber, 202.  Name of the account tholder  (4)  ws of a color Name and address of	ng auth 3 and w Accoun t Numbe r (5) untry o	hich l Ba Invo dur ye ru  utside and ciarie	held (includes a position where the content of the	uding any benefin included in A Whether income accrued is taxable in your hands?  (7)  which you are a Whether income derived is taxable in your	ficial inte to D abov  If (7) is     yes,     Income accrued in the account     (8)  trustee, be If (8) is     yes,     Income derived from the	rest) at a re.  If (7) is  Amount  (9)  eneficiar  If (8) is	yes, Incoming the control of the con	during me offerin e Ite num e (1)
(i) (ii) E Sl No (i) (ii) F Sl	Details of calendar Name of Institution which account held (2a)  Details of Country Name and code	of accoryear the lion the I t is  I trust Zip Cod e	ount(s) in ending as Address of the nstitutio n (2b)	Country Name and Code  (3a)  d under and Name and Sofi address and true and	you I Decer Zip Cod e (3b)	nave signimber, 2022 Name of the account tholder  (4)  ws of a color Name and address of Settlor	ng auth 3 and w Accoun t Numbe r (5) Name addre Benefic	hich l Ba Invo dur ye ru  utside and ciarie	r held (includes not been peak alance/ in estment ring the ear (in upees)  (6)  e India, in value of the position held	uding any beneficial included in A Whether income accrued is taxable in your hands?  (7)  which you are a Whether income derived is taxable in your hands?	ficial inte to D abov  If (7) is yes, Income accrued in the account (8)  trustee, be If (8) is yes, Income derived from the trust	rest) at a see.  If (7) is Amount (9)  eneficiary (18) is Amount (9)	yes, Incoming the control of the con	sche (1  during me offi num sch (1)

G	income ı	ınder	the head business or profession						
Sl No	Countr y Name and code	Zip Cod e	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	in	es, Income this retur Schedule where offered	n
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9
(i)									
(ii)									

**Schedule SH** SHAREHOLDING OF UNLISTED COMPANY If you are an unlisted company, please furnish the following details;-Details of shareholding at the end of the previous year Name of the Residential Type of **PAN** Date of Number of Face value per Issue Price per Amount shareholder status in India share acquisition shares held share share received Details of equity share application money pending allotment at the end of the previous year Name of the Residential Type of Date of Number of **Application** Face value per share Proposed issue price applicant status in share application shares money applied for India received Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year Residential Type | PAN Name of Number **Face Issue** Amount Date of Date on Mode of In case of the status in of shares Price received acquisition which cease cessation transfer, value of shareholder India share held to be PAN of the per per shareholder shareholder share share

# Part-B

art B –	TI	STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31 <sup>ST</sup> MARCH, 2024	
		cable if exemption is being claimed u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)	(via) and
where I		not applicable.	T
1		ary Contributions and anonymous donations taxable u/s 115BBC (Other than Corpus) [(C-Ai-	1
		of Schedule VC] Ary contribution forming part of corpus other than anonymous donations taxable u/s 115BBC [(A	
2		schedule Part B-TI -Part B1]	2
4	1 <i>D)</i> 0j	schedule I dit D-11 -1 dit D1]	<b>4</b>
		Corpus representing donations received for the renovation or repair of places	
	A	notified u/s 80G(2)(b)	A
		[Aia +Bia of Schedule VC]	
	В	Corpus other than above [Aib +Bib of Schedule VC]	В
		ate of income referred to in sections 11, 12 and sections 10(23C)(iv), 10(23C)(v), 10(23C)(vi) and	
3		(via) derived during the previous year excluding Voluntary contribution included in 1 above	3
	(10 of S	chedule AI)	4
4	Amoun	t eligible for exemption under section 11(1)(c)	4
			A .
	A	Approval number given by the Board	A
			В
	В	Date of approval by board	ь
		<u>I</u>	5
5	Income	to be applied [1+3-4-(A1-A1a of Schedule A)]	3
	Applies	ation of income for charitable or religious purposes or for the stated objects of the	
6		stitution:-	
		Amount applied during the previous year [Excluding application from borrowed fund, deemed	
	i	application, previous year accumulation upto 15% etc, i. e. not from the income of prev. year]	6i
		[Sr.no. G from Schedule A]	
	ii	Repayment of loan during the previous year- [Sr.no. 4 of table A2 of Schedule J]	6ii
		Amount applied during the previous year-invested or deposited back into specified mode of	
		Corpus fund (disallowed earlier on application of fund for object of trust/institution) invested	<b>(:::</b>
	iii	or deposited back, into one or more of the forms or modes specified in Section 11(5) maintained specifically for such corpus, from the income of that year and to the extent of such investment or	6iii
		deposit [Sr.no. 4 of table A1 of Schedule J]	
		Amount deemed to have been applied during the previous year as per clause (2) of Explanation	
	iv	to section 11(1) < Col 2 of Schedule D for FY 2023-24>	6iv
		A If (iv) above applicable, whether option in Form No. 9A has been furnished to the	A
		Assessing Officer	
		B If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	В
		Amount accumulated or set apart for application to charitable or religious purposes or for the	
	*7	stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of	6v
	v	third proviso to section $10(23C)$ (restricted to maximum of 15% of $[(1 + 3 \text{ above}) - (A1 \text{ of Schedule})]$	UV
		A)]}	
		Amount in addition to amount referred to in (v) above, accumulated or set apart for specified	
		purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are	<i>(</i> :
	vi	<b>fulfilled</b> ) < Col 2 of Schedule I for FY 2023-24>	6vi
		A If (vi) above applicable, whether option in Form No. 10 has been furnished to the	A
		Assessing Officer  B If yes, date of furnishing Form No. 10 (DD/MM/YYYY)	В
	vii	Total [6i+6ii+6ii+6iv+6v+6vi]	6vii
7	Additio		U 111
-	i	Income chargeable under section 115BBI < Total of Sl. No 7 of Schedule 115BBI>	7i
		Income in respect of which exemption under section 11 is not available, being anonymous	
	ii	donation (Diii of schedule VC)	7ii
	iii	Income chargeable under section 12(2)	7iii
	iv	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s. 40(a)(ia)	7iv
	v	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s. 40A(3)/(3A)	7v
	vi	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) of Explanation 3A	7vi
	L	to section 11(1) read with section 80G(2)(b)	
		Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A	7vii
	vii		/ VII
		to section 10(23C) read with section 80G(2)(b)	
	vii viii ix		7viii 7ix

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

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

B Long term (B4 of schedule CG) (enter nil if loss)  Bi Long-term chargeable @ 10% (9vi of item E of schedule CG)  Bii Long-term chargeable @ 20% (9vii of item E of schedule CG)  Biii Long-term chargeable @ 20% (9vii of item E of schedule CG)  Biii Long-term chargeable at special rates in India as							
Bi Long-term chargeable @ 10% (9vi of item E of schedule CG) Bii Long-term chargeable @ 20% (9vii of item E of schedule CG) Bii schedule CG) Bii schedule CG)							
schedule CG)  Bii Long-term chargeable @ 20% (9vii of item E of schedule CG)  Bii schedule CG)							
schedule CG)							
Riji I ong-term chargeable at special rates in India as Riji							
per DTAA (9viii of item E of schedule CG)							
Biv Total Long-term (Bi + Bii + Biii) (enter nil if loss) Biv							
C Sum of Short-term/Lon g-term capital gains (Av+Biv) (enter nil if loss) 7iiiC							
D Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG) 7iiiD							
E Total capital gains (C + D) 7iiiE							
iv Income from other sources [as per item No. 9 of Schedule OS] 7iv							
v Total (7i + 7ii + 7iiiE + 7iv) 7v							
8 Gross income [6+7v-4-5] +3 8							
9 Losses of current year to be set off against 7v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA) 9							
10 Gross Total Income (8-9) 10							
Income which is included in 10 and chargeable to tax at special rates (total of col. (i) of schedule SI)							
12 Net Agricultural income for rate purpose 12							
13 Aggregate Income (10-11+12) [applicable if (10-11) exceeds maximum amount not chargeable to tax]							
Income chargeable at maximum marginal rates 14							

		ble if total income chargeable to tax u/s twenty-second proviso to section 10(23C) or section 13	0(10)				
		(26) of Part A-General, please the provide computation of Income chargeable under twenty Clause (23C) of section 10/Sub-section (10) of section 13					
1	Total Incor	Amount in Rs.					
2	Total Expe	Amount in Rs.					
	Expenditur	re to be disallowed					
	(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	Amount in Rs.				
	(ii)	(ii) Expenditure from any loan or borrowing					
	(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and					
	(iv)	iv) Expenditure in the form of contribution or donation to any person.					
3	(v)	Capital expenditure	Amount in Rs.				
	(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40					
	(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 of section 40A	Amount in Rs.				
	(viii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with section (3A) of section 40A					
	(ix)	Any other disallowance	Amount in Rs.				
	( <b>x</b> )	$Total\ expenditure\ to\ be\ disallowed\ (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(vii)+(ix)$	Amount in Rs.				
ļ	Additions		·				
	(i)	Income chargeable under section 115BBI < Total of Sl. No 7 of Schedule 115BBI>	Amount in Rs				
	(ii)	Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC)	Amount in Rs				
	(iii)	Income chargeable under section 12(2)	Amount in Rs				
	(iv)	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) of	Amount in Rs				

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

Part l	B – T	III	Computation of tax liability on total income			
	1	Tax paya				
		a	Tax at normal rates on [Sl. No. 17 of Part B1 of Part B- TI] OR [Sl. No. (13 - 14) of Part B2 of Part B-TI] OR [Sl. No. 13 of Part B3 of Part B-TI]	1a		
		b				
		c	Tax on anonymous donation u/s 115BBC @30% on [Sl. No. 15 of Part B1 of Part B-TI] OR [Sl. No. 11 of Part B3 of Part B-TI]	1c		
		d				
		e	Tax at maximum marginal rate on Sl. No. 14 of Part B2 of Part B-TI	1e		
		f				
		g	Tax Payable on Total Income (1a+ 1b+1c+ 1d+1e- 1f)	I	1g	
	2	Surcharg	ge			
		i	25% of Column (ii) of "Income under section 115BBE" of Schedule SI	2i		
		ii	On [1g – (Column (ii) of "Income under section 115BBE" of Schedule SI)]	2ii		
		iii	Total (i + ii)	2iii		
	3	Health a	nd Education cess @ 4% on (1g+ 2iii)		3	
	4	Gross ta	4			
	5	Tax relie	f			
		a	Section 90/90A (2 of Schedule TR)			
		b	Section 91 (3 of Schedule TR)	5b		
		c	Total (5a + 5b)	5c		
	6	Net tax l	iability (4 – 5c)		6	
	7	Interest :	and fee payable			
		a	Interest for default in furnishing the return (section 234A)	7a		
		b	Interest for default in payment of advance tax (section 234B)			
		c	Interest for deferment of advance tax (section 234C)			
		d	Fee for default in furnishing return of income (section 234F)	7d		
		e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)		7e	
	8	Aggrega	te liability (6 + 7e)	8		
	9	Taxes Pa				
PAID		a				
TAXES PAID		b	TDS (total of column 9 of 15B)	9b		
TA		c	TCS (total of column 7(i) of 15C)	9c		

		d											
		e	g	Oe									
	10	Amount	1	10									
	11	Refund (	If 9e is greater than 8) (r	efund, if any, will be di	rectly credite	d into	the bank account)	1	11				
	12	Net tax p	ayable on 115TD incom	e including interest u/s	: 115TE (Sr.:	10. 12	of Schedule 115TD	) 1	12				
	13	Do you h	ave a bank account in Ir	ndia				Select `	Yes or No				
		a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)											
									e of account rovided by e-filing utility)				
		i											
$\mathbf{T}$		ii											
BANK ACCOUNT		Note:  1) All bank accounts held at any time are to be reported, except dormant A/c 2) In case of multiple accounts, the refund will be credited to one of the validated accounts after processing the return											
ANK		Rows car	n be added as required										
B		b) Non- residents, may, at their option, furnish the details of one foreign bank account:											
		Sl. No.	SWIFT Code	Name of the Bank Country of Location					IBAN				
	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 India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India?  [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]								□ Yes □ No				

15	TAX PAYMENTS														
A	Details of	of payments of Advance Tax and Self-Assessment Tax													
. 🗙	SI				Date of Deposit (DD/MM/YYYY) Se			Serial Number of Challan			Amount (Rs)				
SELF TT TAX	No (2)				(3)					(4)			(5)		
SZ	i														
	ii														
S	iii														
ADVANCE/ SI ASSESSMENT	iv														
AS.	<i>NOTE</i> ▶	Enter the t	otals of Advanc	e tax and S	Self-A	ssessment i	ax in Sl N	lo. 90	ı & 9d of l	Part B-TTI	•				
В	Details of	Tax Deducted	d at Source (TI	OS) on Inc	ome	As per Fo	rm 16 A	issue	d or Forn	n 16B/16C/10	6D/16E fur	nished by	Deduct	tor(s)]	
Sl	TDS	PAN/Aadhar	TAN of the	Unclain	ned	TDS of	the curre	rrent TDS credit being claimed this			imed this	s Corresponding		TDS	
No	credit	of Other	Deductor/	TDS bro	ught	Finan	cial Year	•		only if corres		Receipts/		credit	
	relating	,	PAN/Aadhar	forward	(b/f)	(TDS Ded				is being offer		withdi		being	
	to self /	TDS credit	of Tenant/			the FY	72023-24	)		ar), not appl		offe	red	carried	
	other	related to	Buyer				1			s deducted u			1	forward	
	person	other		Fin.		Deducted			Claimed			Gross	Head		
	[other	person)		Year in	b/f	in own	the hand			of any other		Amount	of		
	person			which		hands	any otl		hands	per rule 37			Income		
	as per rule			deducted			person			applic	able)				
	37BA(2)						per ru								
	31DA(2)						37BA(2 applical								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10	<del></del>	(11)	(12)	(13)	
							Income	TDS		Income TDS					
											Aadhaar				

i	<b>D</b>											
C	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]											
TCS	SI. No.	TCS credit relating to self /other person [as per rule 37-I]	Tax Deduction and Tax Collection Account Number of the Collector	PAN of other Person (if TCS credit related to other person)	Unclaim brought (b/ Fin. Year in which collected	forward	Year (ta	te current fin. ax collected to FY 2023-24) Collected in the hands of any other person as per rule 37-I (if applicable)	Claimed in own hands	Claimed	l in the f any erson as 37-I (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	
	i											
	NOTE ➤ Please enter total of column (7)(i) in 9c of Part B-TTI											

#### **VERIFICATION**

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

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

SURBENDU THAKUR, Under Secy.

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