₹ ITR-2

INDIAN INCOME TAX RETURN

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

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

| As | sessr | nent | Yea | ar | |
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| Part . | A-G | EN GI | ENERAL | | | | | | | | | | | | | | | | |
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| | Firs | st name | Mid | dle name | | | | Last | ame | | | PAN | | | | | | | |
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| | Flat | /Door/Block No. | | | Name o | of Pren | iise | s/Build | ing/Vi | illage | | Statu | is (Ti | ck) 🗹 | | | | | |
| Ā | | | | | | | | | | | | □ In | divid | ual | | □н | UF | | |
| Z Z | Roa | d/Street/Post Offic | e | | Date o | f Birth | / F | ormatio | n | | | | | | | | | | |
| FERSONAL INFORMATION | | | | | (DD/M | M/YYY | Y) | | | | | | | | | | | | |
| Z | Are | a/locality | | | Aadhaa | ar Nun | ıbe | r (12 di | git)/ A | adhaa | ır Eni | rolme | nt Id | (28 dig | rit) (if o | eligibl | e for | Aadh | aar) |
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| ŀ | Tov | vn/City/District | | | State | | | | | | • | | 1 1 | Piı | 1 code | Zip c | ode | | |
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| | Res | sidential/Office Pho | one Number witl No. 1 | h STD cod | le/ Mobi | le | | | | | | Mo | bile N | No. 2 | | | | | |
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| | Ema | ail Address-1 (self) | | | | ı | | Email | Addre | ss-2 | | | | · | | | | | |
| - | | | | | | □139 | (1) | -On or | hefore | due d | late. I | 7139 | (4)-A | fter du | e date. | □130 |)(5)-I | Revise | ď |
| | (a) | Filed u/s (Tick)[Pi | | tion] | | Retur | 'n, | □92CI | -Mod | ified r | eturn | , 🗆 1 | 19(2)(| b)-afte | | | | | |
| | | Or Filed in respon | | | | □ 139 | 9(9) |), 🛮 14 | 2(1), | □ 148 | 8, □ | 153A | | 53C | | 1 | | | |
| | (b) | If revised/defective No. and Date of fi | | | ceipt | l | ı | 1 1 | 1 | 1 1 | ı | 1 1 | 1 | 1 1 | ı | | / | / | |
| | () | (DD/MM/YYYY) | | | | | | | | | | | | | | | | | |
| | (c) | If filed, in respons | | | | | 153 | BC/119(| 2)(b) e | enter d | late o | f sucl | noti | ce/orde | er, or | | / | / | |
| | (d) | Residential | A. Resident | | ou were | | ı fo | r 182 da | vs or 1 | more d | luring | the p | reviou | ıs vear | [sectio | n 6(1) | (a)] | | |
| | () | Status in India | | □ Y | ou were | in Indi | a fo | or 60 da | ys or r | nore d | uring | the pi | reviou | s year, | and ha | ave be | en in | | |
| | | (for individuals) | | | or mor | e with | in | the 4 | oreced | ing ye | ears [| sectio | n (6) | (1)(c) | [wher | e Exp | lanat | ion 1 | is not |
| | | (Tick applicable option) | B. Resident | | ou have | hoon o | not | racida | at in Ir | die in | 0 out | of 10 | proof | dinav | 20 rg [g/ | action | 6(6)(| 0)1 | |
| | | • / | not Ordina | | ou have | | | | | | | | | | | | | | 1 |
| \mathbf{S} | | | Resident | | | | | | | | | | · F | | -8) | . [| | (-)() | , |
| FILING STATUS | | | C. Non-residen | - | ou were | | | | | | | | tha m | | ***** | | | | |
| ST | | | | S.No | ease spec | | | ion(s) o | | | ence u | l | | kpayer | | ication | Nur | nber(s |) |
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| Ŧ | | | | | n case yo | | | | | | | | | | | | | | |
| | | | | 1 ota | l period | | | inaia ai in days) | | ne prev | /1ous | | Totai | period prece | or stay ding y | | | | ne 4 |
| | | | | | | , | | , , | | | | | | 1 | - 61 | | | -, | |
| | | Residential | ☐ Resident | □R | esident l | but not | Oı | rdinari | y Resi | ident | | | □ No | n-resid | ent | | | | |
| | | Status in India (for HUF) | | | | | | | | | | | | | | | | | |
| | | (Tick applicable | | | | | | | | | | | | | | | | | |
| | <i>(</i>) | option) | • | • | | (TO / | 7. | | | | | | | | | Τ | • | | |
| ŀ | (e) | Do you want to cla Are you governed | | | | | | | | | | o (If | "VEC | " " 1.22 | . £11 C | ahadu. | | | □ No |
| • | (f) | Whether this retu | • | | | | | | | | | 0 (11 | I ES | | | cnedu | ie JA |) | |
| | (g) | If yes, please furn | | | | ve usse. | 350 | c. (110) | | | CS | | | | .10 | | | | |
| | | (1) Name of th | ne representativo | e | | | | | | | | | | | | | | | |
| | | ` | of the Representa | · 1 | down to | be pro | via | led) | | | | | | | | | | | |
| | | | the representat | | of the | OD#6- | nt- | tivo | | | | | | | | | | | |
| ŀ | <i>a</i> > | (4) Permanent Whether you were | t Account Numb e Director in a c | | | | | | vious | year? | (Tick |) 🗹 🗆 |] Yes | | No | | | | |
| | (h) | If yes, please furn | | | • | | Ŭ | | | | | | | | | | | | |
| | | Name of Co | ompany | I | PAN | | 1 | Whethe | | hares a disted | | sted o | r | Dire | ector I | | | n Nu | mber |
| | | | = - | | | | | | ur | mstea | | | | | | (DI | 11 1) | | 1 |

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| | (i) | Whether | you hav ase furi | ve held u nish folk | ınlisted equi | ity share mation i | s at any time n respect of e | e during | the previou | ıs year | ? (T | ick) 🗹 | | es | | □ No | | |
| | | Name of | PAN | | ng balance | | - | | during the | year | | | | transfer g the vea | | Closi | ng bala | ance |
| | | company | | | | | | | Issue | | ase pric | e | uuiiii | g the yea | 11 | | | |
| | | | | No. of | Cost of | No. of | Date of subscription | Face value | price per share (in | ca | hare (in | No | o. of | Sale | | No. of | Cost | |
| | | | | shares | acquisition | shares | / purchase | per share | case of fresh | ex | ase froi | | ares | consider | ation | shares | acquis | sition |
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| | | | | | SCHED | ULES T | O THE RET | <u>URN FO</u> | ORM (FILL | AS A | PPLIC | CABLE | <u>)</u> | | | | | |
| Sche | edule | e S | Detai | ils of Inc | come from S | alarv | | | | | | | | | | | | |
| | | me of Emp | | | | | | | nent (Tick) | Ø | | | | of Emp | loyer | (manda | itory if | tax |
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| | Ado | dress of em | ployer | | | | Town/City | 7 | | | State | | | | Pin | code/ Z | ip code | e |
| | | | | | | | | | | | | | | | 1 | | · | İ |
| | 1 | Gross Sala | ary (1a | 1 + 1b + | - 1c) | | | | | | | | | 1 | | | | |
| • | | a Salar | y as po | er secti | on 17(1) (d | rop dow | n to be pro | vided) | | 1a | | | | | | | | |
| | | | | | | | 7(2) (drop a | | | d) 1b | | | | | | | | |
| | | c Profi | | u of sal | ary as per | section | 17(3) (drop | o down 1 | to be | 1c | | | | | | | | |
| SALARIES | | | | s for Gre | oss Salary in | case of i | nore than on | e employ | ver) | l | ı | | | T | | | | |
| ALA | | | | | | | | | | | | | | | | | | |
| S | 2 | Total Gro | ss Salaı | ry (from | all employe | rs) | | | | | | | 1 | 2 | | | | |
| | 3 | | | | extent exe | | 10 y) (please r | ofor inst | tructions) | | | | | 3 | | | | |
| | 4 | Net Salary | | | ieu in e-jiii | ng uiiii | y) (pieuse ri | ejer insi | ructions) | | | | | 4 | | | | |
| | | Deduction | | | 5b + 5c) | | | | | | | | | 5 | | | | |
| | | <u> </u> | | | on u/s 16(ia | a) | | | | 58 | a | | | | | | | |
| | | b Ente | rtainn | nent all | owance u/s | s 16(ii) | | | | 51 | b | | | | | | | |
| | | <u> </u> | | | /s 16(iii) | | | | | 5 | c | | | _ | | | | |
| | 6 | Income ch | argeab | le unde | r the Head ' | Salaries | (4 - 5) | | | | | | | 6 | | | | |
| | | | Detail | le Of Inc | rome From | House P | roperty (Plea | asa Rafar | · Instruction | c) (Dro | n down | to he i | nrovid | led indica | ıtina e | numarch | in of | |
| Sche | edul | e HP | prope | rty) | tonic From | ilouse i | | | This it decitors. | s) (Dic | | | novia | ea maica | | | | |
| | 1 | Address of | f prope | rty 1 | | | Town/ C | ity | | | | State | | | PIN | Code/ | Zip Co | de |
| Y | | Is the prop | erty co | o-owned | ? □ Yes | | lo (if "YES | 5" please | e enter follo | wing d | etails) | | | | | | | |
| ERT | | | | | | | | | | | | | | | | | | |
| ROP | | Your perc | entage | of share | in the prop | erty | | | | | | | | | | | | |
| SE P | | Name of C | o-owne | er(s) | | | PAN of C | Co-owne | r(s) | | | Percer | tage (| Share in | Prop | erty | | |
| HOUSE PROPERTY | | I | | | | | | | | | | | | | | | | |
| _ | | 1 1 | | | | | | | | | | 1 | | | | | | |

| Clet out | (Tick | | of Tenant at) | PAN of | f Ten | ant(s | s) (if | fava | ailabl | le) | | | PAN clain | I/TAI ned) | N of | î Te | enant | t(s) | (if | TDS | cred | lit is |
|--|----------|-----------------------------------|------------------------|----------|--------|-------------|-------------|-------|--------|-------|-------|-------|--------------|---------------|-------|-------|-------|-------|----------|------------|-------|--------|
| Deemed let out | | | | | | | | | | | | | | | | | | | | | | |
| a Gross rent received or receivable or letable value 1a 1a | | | | | | | | | | | | | | | | | | | | | | |
| b The amount of rent which cannot be realized 1b | | | ole or letable | value | | | | | | | | | |] | 1a | | | l | 1 | 1 | | |
| c Tax paid to local authorities 1c d Total (1b + 1c) | | | | | | 1b | | | | | | | | | | | | | | | | |
| d Total (1b + 1c) e Annual value (1a - 1d) (nil, if self-occupied etc. as per section 23(2) of the Act) f Annual value of the property owned (own percentage share x 1e) g 30% of 1f h Interest payable on borrowed capital i Total (1g + 1h) j Arrears/Unrealised rent received during the year less 30% k Income from house property 1 (1f - 1i + 1j) Is the property co-owned? Yes No (if "YES" please enter following details) Your percentage of share in the property. Name of Co-owner(s) PAN of Co-owner(s) PAN of Co-owner(s) PAN of Tenant(s) (Please see note) option | - | | ot be realize | ·u | | | | | | | | | | | | | | | | | | |
| e Annual value (1a – 1d) (nil. if self-occupied etc. as per section 23(2)of the Act) f Annual value of the property owned (own percentage share x 1e) g 30% of 1f h Interest payable on borrowed capital i Total (1g + 1h) j Arrears/Unrealised rent received during the year less 30% k Income from house property 1 (1f – 1i + 1j) ls Income from house property 1 (1f – 1i + 1j) ls Income from house property 2 Is the property co-owned? | - | _ | | | | | | | | | | | | | | | | | | | | |
| f Annual value of the property owned (own percentage share x 1e) g 30% of 1f h Interest payable on borrowed capital i Total (1g + 1h) j Arrears/Unrealised rent received during the year less 30% k Income from house property 1 (1f - 1i + 1j) 2 Address of property 2 Is the property co-owned? Yes No (if "YES" please enter following details) Your percentage of share in the property. Name of Co-owner(s) PAN of Co-owner(s) PAN of Co-owner(s) Percentage Share in Property II III Tick \(\mathred{\text{B}}\) the applicable | | | olf coounied | ata as n | | | 23/2 | 2)of | tha A | a+) | | | | | 1.0 | | | | | | | |
| g 30% of 1f h Interest payable on borrowed capital i Total (1g + 1h) j Arrears/Inrealised rent received during the year less 30% k Income from house property 1 (1f - 1i + 1j) 2 Address of property 2 Fown/ City State PIN Code/ Zip C Is the property co-owned? Yes No (if "YES" please enter following details) Your percentage of share in the property. Name of Co-owner(s) PAN of Co-owner(s) PAN of Tenant(s) (Please see note) option Let out Self-occupied Deemed let out Self-occupied Deemed let out Gross rent received/ received/ received/ relable value higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year) t Tax paid to local authorities d Total (2b + 2c) e Annual value (2a - 2d) f Annual value of the property owned (own percentage share x 2e) g 30% of 2f h Interest payable on borrowed capital i Total (2g + 2h) 2i | - | | | | | | | | те л | (1) | | | | | | _ | | | | | | |
| h Interest payable on borrowed capital i Total (1g + 1h) j Arrears/Unrealised rent received during the year less 30% k Income from house property 1 (1f - 1i + 1j) Address of property 2 Town/ City State PIN Code/ Zip C Is the property co-owned? Your percentage of share in the property. Name of Co-owner(s) PAN of Co-owner(s) PAN of Co-owner(s) Percentage Share in Property I II II Tick | | | wnea (own p | ercenta | ige si | 1 | (ie) | 1 | | | | | | | 11 | _ | | | | | | |
| i Total (1g + 1h) j Arrears/Unrealised rent received during the year less 30% k Income from house property 1 (1f - 1i + 1j) Address of property 2 Town/ City State PIN Code/ Zip C Is the property co-owned? Yes No (if "YES" please enter following details) Your percentage of share in the property. Name of Co-owner(s) PAN of Co-owner(s) PAN of Co-owner(s) PAN of Tenant(s) (Please see note) option Let out I | - 0 | | | | | 1 | | | | | | | | | | | | | | | | |
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| k Income from house property 1 (If – Ii + Ij) Address of property 2 Town/City State PIN Code/ Zip C Is the property co-owned? Percentage of share in the property. Name of Co-owner(s) PAN of Co-owner(s) Percentage Share in Property I II Fitck to the applicable option of I can be property of I let out for part of the year) Belf-occupied or Self-occupied or Tenant of Itel out for whole of the year, lower of the two, if let out for part of the year) Belf-occupied or Town of Tenant | - | , , , | | | | . ~ | | | | | | | | | | | | | | | | |
| Address of property 2 | | | | | ess 30 | 1% | | | | | | | | | - | | | | | | | |
| Is the property co-owned? | | | (1f - 1i + 1j) | | O'' | | | | | | | | G | | 1k | | | OT T | <u> </u> | 17. | - | |
| Your percentage of share in the property. Name of Co-owner(s) PAN of Co-owner(s) Pa | Addi | ress of property 2 | | Town/ | City | | | | | | | | State | e | | | | PIN | Cod | e/ Z1] | Co | de |
| Name of Co-owner(s) PAN of Co-owner(s) Percentage Share in Property I II III | Is the | e property co-owned? ☐ Yes | □ No | (if "Yl | ES" p | olease | e ent | er f | ollow | ing | det | ails) | | | | | I | I | | | ı | |
| I II | You | r percentage of share in the pro | perty. | | | | | | | | | | | | | | | | | | | |
| Tick the applicable Name(s) of Tenant PAN of Tenant(s) (Please see note) PAN/TAN of Tenant(s) (Please see note) option (if let out) | | ne of Co-owner(s) | | PAN of | f Co- | owne | er(s) | | | | | | Perc | entag | ge Sh | are | in P | rope | erty | | | |
| Tick the applicable option Name(s) of Tenant PAN of Tenant(s) (Please see note) PAN/TAN of Tenant(s) (Please see note) (Pan/TaN of Tenant(s) (Pan/TaN of Tenant(| 1 | | | | | | | | | | | | | | | | | | | | | |
| option] (if let out) Let out I I | II | | | | | | | | | | | | | | | | | | | | | |
| option] (if let out) Let out | TT: al | t 7 the applicable Name (s |) of Topont | DANIo | f Ton | ont(c |) <u>(1</u> | Dlaa | | | +0) | | DAN | I/TPAN | J of | Ton | |) (DI | laaaa | | (ata) | |
| □ Let out □ Self-occupied □ Deemed let out □ Self-occupied □ Deemed let out □ Gross rent received/ receivable/ letable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year) b The amount of rent which cannot be realized □ 2b □ C Tax paid to local authorities □ 2c □ 2d □ C Total (2b + 2c) □ 2d □ C Total (2b + 2c) □ 2d □ C C C C C C C C C C C C C C C C C C | | | | FANU | ı ren | iani(s |) (1 | riea | se se | e no | ite) | | FAI | (/ I A) | 1 01 | 1 611 | ami(S |) (F) | lease | see i | iote) | |
| □ Deemed let out a Gross rent received/ receivable/ letable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year) b The amount of rent which cannot be realized c Tax paid to local authorities d Total (2b + 2c) e Annual value (2a – 2d) f Annual value of the property owned (own percentage share x 2e) g 30% of 2f Interest payable on borrowed capital i Total (2g + 2h) 2a 2a 2b 2c 2d 2b 2c 2d 2e 5 4 Interest payable on borrowed capital i Total (2g + 2h) 2i | □ L | et out I | , | | | | | | | | | | | | | | | | | | | |
| a Gross rent received/ receivable/ letable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year) b The amount of rent which cannot be realized 2b c Tax paid to local authorities 2c d Total (2b + 2c) 2d e Annual value (2a - 2d) 2e f Annual value of the property owned (own percentage share x 2e) 2f g 30% of 2f 2g h Interest payable on borrowed capital 2h i Total (2g + 2h) 2i | | • • | | | | | | | | | | | | | | | | | | | | |
| a (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year) b The amount of rent which cannot be realized c Tax paid to local authorities d Total (2b + 2c) e Annual value (2a - 2d) f Annual value of the property owned (own percentage share x 2e) g 30% of 2f Interest payable on borrowed capital i Total (2g + 2h) 2a 2b 2c 2c 2d 2e 2f 2g 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | / latable valu | 10 | | | | | | | | | | | | | | | <u> </u> | | | |
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| g 30% of 2f 2g h Interest payable on borrowed capital 2h 2i | e | Annual value (2a – 2d) | | | | | | | | | | | | | 2e | : | | | | | | |
| g 30% of 2f 2g h Interest payable on borrowed capital 2h 2i | f | Annual value of the property ov | wned (own p | ercenta | ge sh | are x | x 2e) |) | | | | | | | 2f | | | | | | | |
| h Interest payable on borrowed capital i Total (2g + 2h) 2i | _ | | | | | 1 | | | | | | | | | | | | | | | | |
| i Total (2g + 2h) 2i | | Interest payable on borrowed c | apital | | | | | | | | | | | | | | | | | | | |
| | _ | | <u>F</u> | | | | <u> </u> | | | | | | | | 2i | Т | | | | | | |
| j interis em cansed tent received during the year less 50 % | \vdash | | ed during the | e vear l | PSS 3(| 0% | | | | | | | | | | _ | | | | | | |
| k Income from house property 2 (2f – 2i + 2j) 2k | | | | | 000 0 | | | | | | | | | | | | | | | | | |
| 3 Pass through income if any * 3 | | | (21 – 21 † 2J <i>)</i> | | | | | | | | | | | | | | | | | | | |
| Income under the head "Income from house property" (1k + 2k + 3) | Inco | ome under the head "Income fro | | perty" | (1k + | - 2k + | - 3) | | | | | | | | | | | | | | | |
| (if negative take the figure to 2i of schedule CYLA) Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI | PI | | | ons refe | rred 1 | to in | Sche | dul | . SPI | ana | l Pa | ss th | rougi | h ince | me i | refer | red t | o in | sche | dule | PTI : | while |
| computing the income under this head. | | | | rejei | | | | | | 20100 | | | . Ungi | | | 2,01 | | | 20110 | | | |
| Furnishing of PAN of tenant is mandatory, if tax is deducted under section 194-IB. | | | | | | | | | | | | | | | | | | | | | | |
| Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I. | $F\iota$ | urnishing of TAN of tenant is man | datory, if tax | is dedu | cted i | under | seci | tion | 194- | I. | | | | | | | | | | | | |

| Schedule CG | Capital Gains |
|-------------|----------------------|
| | |

| - | A Sh | ort-te | erm C | Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents) | | |
|---|------------|--------|-------|---|------|--|
| | 1 | Fro | m sal | e of land or building or both (fill up details separately for each property) | | |
| | Si | a | i | Full value of consideration received/receivable | ai | |
| | Cains | | ii | Value of property as per stamp valuation authority | aii | |
| | n Capitai | | iii | Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)] | aiii | |
| | Snort-term | b | Dedu | actions under section 48 | | |
| | OLI. | | i | Cost of acquisition without indexation | bi | |
| ē | S | | ii | Cost of Improvement without indexation | bii | |
| | | | iii | Expenditure wholly and exclusively in connection with transfer | biii | |

| \neg | | 1 | | | | | | | | | | | |
|--------|-----|-----|---------|---|----------------------|---|-----------------------------|----------|----------|-----------|-------------|-----|--|
| | Ĺ | | iv 1 | Total (bi + bii + biii | i) | | | | biv | | | | |
| | | c | Balan | ce (aiii – biv) | | | | | 1c | | | | |
| | ſ | d | Deduc | tion under section | 54B (Specify detail | ls in item D below) | | | 1d | | | | |
| | | e | Short- | term Capital Gain | s on Immovable r | property (1c - 1d) | | | | | | A1e | |
| | - | | | | | , please furnish the foll | owing deta | ils (sec | e note) | | | | |
| | - | _ | | Name of buyer(s) | | | Amount | | | ronerty | Pin code | | |
| | | | 5.110. | rtaine of buyer(s) | 1711 of bayer(s) | Tereentage share | 7 XIIIOUIIC | ruur | cos or p | Toperty | 1 in couc | - | |
| | | | | | | | | | | | | _ | |
| | | NO: | TE ► | Furnishing of PAN the documents. | N is mandatory, if | the tax is deducted un | der section | 194-1 | A or is | quoted I | by buyer in | | |
| | | | | | an one buver, ples | ase indicate the respect | tive percen | tage sl | ıare an | d amoui | nt. | | |
| - | | | | | | • | | | | | | _ | |
| | | | | or equity snare or the design of the design | | ented Mutual Fund (M | F) or unit (| or a bu | isiness | trust on | wnich S11 | | |
| - | - | | | | · / · / I | (IOI FII) | | | 2a | 1 | | _ | |
| | - | _ | | alue of consideration | | | | | 2a | | | | |
| | _ | b | Deduc | tions under section | 1 48 | | | | | 1 | | | |
| | | | i (| Cost of acquisition | without indexatio | n | | | bi | | | | |
| | | | ii (| Cost of Improvement | nt without indexa | tion | | | bii | | | | |
| | | | iii F | Expenditure wholly | and exclusively i | n connection with tran | sfer | | biii | | | | |
| | | | iv 1 | Total (i + ii + iii) | | | | | biv | | | | |
| | | С | Balan | ce (2a – biv) | | | | | 2c | | | | |
| | - | | | | /s 94(7) or 94(8)- | for example if asset | bought/aco | uired | | | | | |
| | | a | within | 3 months prior | to record date | and dividend/income/ | bonus unit | s are | 2d | | | | |
| | | | | * | g out of sale of s | uch asset to be ignored | d (Enter po | sitive | 2u | | | | |
| | | | value (| • / | | | 1000 · 33 · | 2. 2. | | 1 | | 4.2 | |
| | | | | | | equity oriented MF (S sale of shares or deber | | | | nanrı (ta | ho | A2e | |
| | | | | | | nder first proviso to se | | i illula | in com | pany (to | be | | |
| - | | | | | | transaction tax (STT) | | | | | | A3a | |
| | | | | | | transaction tax (STT) | | | | | | A3b | |
| | 4 | For | | | | other than those at A2 | | | | |) | | |
| | | a | | | ld include shares | of a company other th | an quoted | share | s, ente | r | | | |
| | - | | | e following details | | 1/ | · C · · · · · · · · · · · · | | | | | _ | |
| | | | a | shares | sideration receive | d/receivable in respect | of unquote | ed | ia | | | | |
| | | | b | | e of unquoted sha | res determined in the | prescribed | | ib | | | - | |
| | | | | manner | or unquoted sin | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | preserioea | | | | | | |
| | | | С | Full value of cons | sideration in respo | ect of unquoted shares | adopted as | per | ic | | | | |
| | | | | section 50CA for | the purpose of Ca | apital Gains (higher of | a or b) | - | | | | | |
| | | | ii Fu | ıll value of consid | deration in respe | ect of securities other | than unc | uoted | aii | | | | |
| | | | | ares | • | | | • | | | | | |
| | | | iii To | otal (ic + ii) | | | | | aiii | | | | |
| | | b | Deduc | tions under section | n 48 | | | | | | | | |
| | | | i (| Cost of acquisition | without indexatio | n | | | bi | | | | |
| | | | ii (| Cost of improvemen | nt without indexa | tion | | | bii | | | | |
| | | | iii F | Expenditure wholly | and exclusively i | n connection with tran | sfer | | biii | | | | |
| | | | | Total (i + ii + iii) | - · · · 3 - | | | | biv | + | | | |
| | } | _ | | ce (4aiii – biv) | | | | | | | | | |
| | } | | | | 04/70 04/00 0 | 1 +0 */ * | | | 4c | - | | | |
| | | | | | | or example if security b | | | | | | | |
| | | | | | | and dividend/income/b f such security to be | | | 4d | | | | |
| | | | positiv | ve value only) | ing out of suite of | such security to be | ignorea (i | 311001 | | | | | |
| | | | | * | on sale of securitie | es by an FII (other than | 1 those at A | 2) (4c | +4d) | | | A4e | |
| F | 5 | | | of assets other than | | | | -/ (10 | , | | | | |
| F | 5 I | | | | | | | .a:: 1 | 41. · | | | | |
| | | a | | i case assets sold in llowing details | CIUUE SHAFES OF A | company other than qu | uotea snare | s, ente | er tne | | | | |
| | | | | | sideration receive | d/receivable in respect | of unquote | d | ia | | | | |
| | | | | shares | | | | | | | | | |
| | | | b | | e of unquoted sha | res determined in the | prescribed | | ib | | | | |
| | | | | manner Full value of cons | ridoration in respe | ect of unquoted shares | adapted as | non | io | | | _ | |
| | | | 6 | | | ect of unquoted snares apital Gains (higher of | | per | ic | | | | |
| | | | ii Fu | | | of assets other than un | | res | aii | 1 | | | |
| | | | | otal (ic + ii) | | | • | | aiii | | | | |
| | - | b | | tions under section | . 18 | | | | aili | | | | |
| | } | ., | | Cost of acquisition | | n | | | bi | T | | - | |
| | | | | | | | | | | - | | | |
| | | | | Cost of Improvement | | | | | bii | | | | |
| | | | | <u> </u> | and exclusively i | n connection with tran | sfer | | biii | | | | |
| | | | iv 1 | Total (i + ii + iii) | | | | | biv | | | | |
| | | | | | | | | | | | | | |

| | | c Ba | alance (| (5aiii – biv) | | | | | | | 5c | | | | |
|-------------------------|-----------|-----------------|--|---|--|--|--|--|--|--|---|------------------|--------------------------------------|-----------|---|
| | - | | | | urity/unit) lo | | | | | | | | | | |
| | | | | | ght/acquired | | | | | | | | | | |
| | | | | | s units are rater positive v | | | rising o | ut of sai | e or sucn | | | | | |
| | - | | | _ | than at A1 o | | | ovo (5 0 | . 5d) | | | | | A5e | |
| - | 6 | | | | rt term capita | | 13 01 A4 ab | ove (sc | + 3u) | | | | | ASE | |
| - | | | | | nutilized capi | | n asset tra | nsferred | during | the previo | ous year | rs show | n below was | | |
| | c | deposi | ited in | the Capital G | ains Account | Scheme | within due | e date fo | r that ye | | | | | | |
| - | | | | | licable. If yes | | | | | | | | . 10 | | |
| | | SI. | | | Section under hich deductio | | New asset | | | | | | ot used for or remained | | |
| | | | | | laimed in tha | , rear | in which a red/constru | | | | . 01 | | l in Capital | | |
| | ļ | | | | year | acqui | i cu/consti u | icica C | артат О | illis accou | 1111 | gains ac | count (X) | | |
| - | | | 2016-17 | | | | | | | | | | | | |
| - | | | | | rt term capita | , | | | | | | | | | T |
| - | | | | | e short term | | | | | | | | | A6 | |
| | 7 | Pass T | Through | n Income in t | he nature of S | hort Ter | m Capital | Gain, (F | ill up sch | nedule PT | I) (A7a | + A7b + | - A7c) | A7 | |
| | | a Pa | ass Thr | ough Income | in the nature | of Short | Term Capi | ital Gair | ı, charge | able @ 15 | 5% | A7a | | | |
| | Ī | b Pa | ass Thre | ough Income | in the nature | of Short | Term Capi | ital Gair | ı, charge | able @ 30 | 0% | A7b | | | |
| | ŀ | Pa | | _ | in the nature | | | | | | | e _{A7c} | | | |
| | | <i>(</i> · | tes | | | | • | | , , | | | A/c | | | |
| | | | | ГСG include | d in A1 – A7 | but not c | hargeable t | to tax or | chargea | ble at spe | cial rat | es in In | dia as per | | |
| - | _ | DTAA | <u> </u> | | 1 | | | | | | | | | | |
| | | CI A | mount o | Item No. A of to A7 above | | Article of | Rate as per Treaty | Whethe | er TRC | Section of | Doto or | non A | nnliaahla rata | | |
| | | | income | in which | name & Code | DTAA | (enter NIL, if not | obta (Y/ | ined | I.T. Act | Rate as | | pplicable rate ver of (6) or (9)] | | |
| | | | | included | Code | | chargeable) | (1) | 14) | | | | | | |
| | Ī | (1) | (2) | (3) | (4) | (5) | (6) | (7 | 7) | (8) | (9) | | (10) | | |
| | - | I | | | | | | ` | _ | ` ` ` | 1 | | | | |
| | ŀ | | | | | | | | | | | | | | |
| | | II | | | | | | | | | | | | | |
| | | a T | otal an | ount of STC | G not chargea | able to ta | x in India a | s per D' | ГАА | | | | | A8a | |
| | | b T | otal an | 4 . 6 070.0 | | | | | | | | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | nount of S1C | G chargeable | to tax at | special rat | es in Inc | lia as pe | r DTAA | | | | A8b | |
| | 9 | | | | G chargeable Gain (A1e+ A | | | | | | | | | A8b A9 | |
| В | | Γotal | Short-t | erm Capital | | 2e+ A3a- | + A3b+ A4e | e+ A5e+ | A6 + A7 | - A8a) | | | | | |
| В | Long | Fotal g-term | Short-t 1 capita | erm Capital l gain (LTCC | Gain (A1e+ A | 2e+ A3a -4, 5, 6, 7 | + A3b+ A4e & 8 are not | e+ A5e+ | A6 + A7 ble for re | - A8a) sidents) | | | | | |
| В | Long | Fotal g-term | Short-t n capita n sale o | erm Capital l gain (LTCC f land or buil | Gain (A1e+ A | 2e+ A3a -4, 5, 6, 7 fill up de | + A3b+ A4e & 8 are not tails separa | e+ A5e+ | A6 + A7 ble for re | - A8a) sidents) | ai | | | | |
| В | Long | Fron | Short-t n capita n sale of | erm Capital l gain (LTCC f land or buil ull value of c | Gain (A1e+ A G) (Sub-items 4 ding or both (| 2e+ A3a- 4, 5, 6, 7 fill up de | + A3b+ A4e & 8 are not tails separateceivable | e+ A5e+. applicately for e | A6 + A7 ble for re | - A8a) sidents) | ai aii | | | | |
| В | Long | Fron | Short-t n capita n sale of i F ii V | erm Capital I gain (LTCC I land or buil ull value of c alue of propo ull value of c | Gain (A1e+ A G) (Sub-items 4 ding or both (possideration 1 erty as per sta possideration 2 | 2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua | + A3b+ A46 & 8 are not tails separate receivable ation autho as per section | applicately for e | A6 + A7 ble for re each prop | - A8a) sidents) perty) | aii | | | | |
| В | Long | Fron | Short-to capita is ale of ii Fiii V | erm Capital I gain (LTCC I land or buil ull value of c alue of propo ull value of c apital Gains | Gain (A1e+ A G) (Sub-items 4 ding or both (ponsideration 1 erty as per sta ponsideration a [in case (aii) | 2e+ A3a- d, 5, 6, 7 fill up des received/i mp valua dopted a does not | + A3b+ A46 & 8 are not tails separate receivable ation autho as per section | applicately for e | A6 + A7 ble for re each prop | - A8a) sidents) perty) | | | | | |
| В | Long | Fron | Short-t n capita n sale of i F ii V | erm Capital l gain (LTCC f land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o | Gain (A1e+ A G) (Sub-items 4 ding or both (consideration 1 erty as per sta consideration 2 [in case (aii) or else take (a | 2e+ A3a- d, 5, 6, 7 fill up des received/i mp valua dopted a does not | + A3b+ A46 & 8 are not tails separate receivable ation autho as per section | applicately for e | A6 + A7 ble for re each prop | - A8a) sidents) perty) | aii | | | | |
| В | Long | Fron | Short-t n capita n sale oi i F ii V F iii C fii | erm Capital I gain (LTCC I land or buil ull value of c alue of propo ull value of c apital Gains gure as (ai), c tions under s | Gain (A1e+ A G) (Sub-items 4 ding or both (consideration is erty as per sta consideration a [in case (aii) or else take (a ection 48 | 2e+ A3a- t, 5, 6, 7 fill up de received/i mp valua adopted a does not ii)] | + A3b+ A46 & 8 are not tails separate receivable ation autho as per section | applicately for e | A6 + A7 ble for re each prop | - A8a) sidents) perty) | aii | | | | |
| В | Long | Fron | Short-t n capita n sale of i F ii V F iii C fi Deduct | erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of apital Gains gure as (ai), o cions under so ost of acquis | Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta [in case (aii) or else take (a ection 48 ition with index | 2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not ii)] | + A3b+ A4c & 8 are not tails separa- receivable ation autho as per section exceed 1.05 | applicately for e | A6 + A7 ble for re each prop | - A8a) sidents) perty) | aii aiii | | | | |
| | Long | Fron | Short-t n capita n sale on i F iii V iii C fii Deduct i C | erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o tions under se ost of acquis | Gain (A1e+ A G) (Sub-items 4 ding or both (consideration 1 erty as per sta consideration 2 [in case (aii) or else take (a ection 48 dition with index evement with i | 2e+ A3a- 4, 5, 6, 7 fill up de received/r mp valua adopted a does not iii)] | **A3b+ A46 & 8 are not tails separa. receivable ation authors per section exceed 1.05 | e+ A5e+. applicately for e rity on 50C f 5 times (s | A6 + A7 A6 + Proposition of the | - A8a) sidents) perty) | aii aiii bi bii | | | | |
| | Long | Fron | Short-t capita n sale of i F ii V iii C fi Deduct i C iii C | erm Capital I gain (LTCC I land or buil ull value of c alue of propoull value of c apital Gains gure as (ai), o tions under se ost of acquisi ost of Impro- | Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta consideration a [in case (aii) or else take (a ection 48 dition with index wement with in cholly and except | 2e+ A3a- 4, 5, 6, 7 fill up de received/r mp valua adopted a does not iii)] | **A3b+ A46 & 8 are not tails separa. receivable ation authors per section exceed 1.05 | e+ A5e+. applicately for e rity on 50C f 5 times (s | A6 + A7 A6 + Proposition of the | - A8a) sidents) perty) | aii aiii bii biii | | | | |
| _ | Long | From a b | Short-t capita n sale of i F ii V iii C fi Deduct i C iii C iii C | erm Capital I gain (LTCC I land or buil ull value of c lalue of prope ull value of c lapital Gains gure as (ai), o lions under so ost of acquis ost of Impro xpenditure w otal (bi + bii | Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta consideration a [in case (aii) or else take (a ection 48 dition with index wement with in cholly and except | 2e+ A3a- 4, 5, 6, 7 fill up de received/r mp valua adopted a does not iii)] | **A3b+ A46 & 8 are not tails separa. receivable ation authors per section exceed 1.05 | e+ A5e+. applicately for e rity on 50C f 5 times (s | A6 + A7 A6 + Property of the | - A8a) sidents) perty) | aii aiii bi bii biii biiv | | | | |
| | Long | Fron a b | Short-to capitant sale of the | erm Capital I gain (LTCC f land or buil ull value of c alue of prope ull value of capital Gains gure as (ai), c cions under se ost of acquis ost of Impro xpenditure w otal (bi + bii e (aiii - biy) | Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta fin case (aii) or else take (a ection 48 dition with index wement with i cholly and except the state (a ection 48 dition with index fine take (a ection 48 | 2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)] | + A3b+ A4c & 8 are not tails separa receivable ation autho as per sectic exceed 1.05 | e+ A5e+. applicately for early on 50C f 5 times (s | A6 + A7 ble for re each prop or the pr ai), take | - A8a) sidents) perty) urpose of this | aii aiii bi bii biii biiv 1c | | | | |
| | Long | rotal strength | Short-ton capitants are sale of in Final Control of the Control of | erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o citions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii - biv) cition under se | Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta consideration a [in case (aii) or else take (a cetion 48 dition with index wement with i cholly and exc + biii) | 2e+ A3a- 4, 5, 6, 7 fill up de received/n mp valua dopted a does not iii] exation ndexation lusively i | + A3b+ A4c & 8 are not tails separa. receivable ation autho as per sectic exceed 1.05 | e+ A5e+. applicately for e rity on 50C f 5 times (s) | A6 + A7 ble for re each prop or the pr ai), take | - A8a) sidents) perty) urpose of this | aii aiii bi bii biii biiv 1c | | | A9 | |
| | Long | c c d e | Short-ton capitants are sale of the capitant | erm Capital I gain (LTCC I land or buil ull value of c alue of propo ull value of c apital Gains gure as (ai), o tions under se ost of acquisi ost of Impro- xpenditure w otal (bi + bii e (aiii - biy) tion under se erm Capital | Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta consideration a [in case (aii) or else take (a cotion 48 dition with index wement with i cholly and exc + biii) Cains on Imm | 2e+ A3a-4, 5, 6, 7 fill up de received/n mp valua dopted a does not iii)] exation ndexation lusively i | + A3b+ A4c & 8 are not tails separa. receivable ation autho as per sectic exceed 1.05 | e+ A5e+. applicately for e rity on 50C f 5 times (s) on with to eccify deta e- 1d) | A6 + A7 ble for re each prop or the pr ail), take transfer | - A8a) sidents) perty) urpose of this | aii aiii bi bii biii biiv 1c v) 1d | | | | |
| | Long | c c d e f | Short-t capita n sale of i F ii V iii C fi Deduct i C iii C | erm Capital I gain (LTCC I land or buil ull value of c alue of propo ull value of c apital Gains gure as (ai), c tions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii – biv) tion under se erm Capital of transfer o | Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta consideration a [in case (aii) or else take (a ection 48 dition with index ement with in cholly and exc et biii) Cition 54/54B/5 Gains on Imm f immovable | 2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)] exation ndexation lusively i | + A3b+ A4c & 8 are not tails separa receivable ation autho as per sectic exceed 1.05 | e+ A5e+. applicately for e rity on 50C f 5 times (s on with the ecify dete e- 1d) nish the | A6 + A7 ble for re each prop for the pr ail), take transfer ails in ite | - A8a) sidents) perty) urpose of this m D below | aii aiii bii biii biii biv 1c v) 1d | | Diameter de | A9 | |
| Long-term Capital Gains | Long | c c d e f | Short-t capita n sale of i F ii V iii C fi Deduct i C iii C | erm Capital I gain (LTCC I land or buil ull value of c alue of propo ull value of c apital Gains gure as (ai), c tions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii – biv) tion under se erm Capital of transfer o | Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta consideration a [in case (aii) or else take (a cotion 48 dition with index wement with i cholly and exc + biii) Cains on Imm | 2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)] exation ndexation lusively i | + A3b+ A4c & 8 are not tails separa. receivable ation autho as per sectic exceed 1.05 | e+ A5e+. applicately for e rity on 50C f 5 times (s on with the ecify dete e- 1d) nish the | A6 + A7 ble for re each prop or the pr ail), take transfer | - A8a) sidents) perty) urpose of this m D below | aii aiii bii biii biii biv 1c v) 1d | e) proper | ty Pin code | A9 | |
| | Long | c d e f | Short-ton capitants as a least of the capitants as a least | erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o citions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii - biv) cition under se erm Capital of transfer o Name of buye | Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a crty as per sta onsideration a [in case (aii) or else take (a ection 48 dition with index wement with i cholly and except the section and except t | 2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)] exation ndexation lusively i | + A3b+ A4c & 8 are not tails separa receivable ation autho as per sectic exceed 1.05 | e+ A5e+. applicately for e rity on 50C f 5 times (s cecify dete c - 1d) nish the e share | A6 + A7 ble for re each proper for the pr ail), take transfer ails in ite Amou | - A8a) sidents) perty) urpose of this m D below g details (| aii aiii bii biii biiv 1c v) 1d (see not dress of | proper | | A9 | |
| | Long | c c d e f | Short-ton capitants are sale of the capitant | erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o citions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii - biv) cition under se erm Capital of transfer o Name of buye | Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a crty as per sta of in case (aii) or else take (a ection 48 dition with index wement with i cholly and except the consideration and the consideration a crty as per sta of in case (aii) or else take (a ection 48 dition with index wement with i cholly and except the consideration and the consideration of the | 2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)] exation ndexation lusively i | + A3b+ A4c & 8 are not tails separa receivable ation autho as per sectic exceed 1.05 | e+ A5e+. applicately for e rity on 50C f 5 times (s cecify dete c - 1d) nish the e share | A6 + A7 ble for re each proper for the pr ail), take transfer ails in ite Amou | - A8a) sidents) perty) urpose of this m D below g details (| aii aiii bii biii biiv 1c v) 1d (see not dress of | proper | | A9 | |
| | Long | c d e f | Short-ton capitan sale of is a | erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o tions under se ost of acquis ost of Impro xpenditure w otal (bi + bii e (aiii – biv) tion under se erm Capital of transfer o Name of buye urnishing of the documents | Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a crty as per sta of in case (aii) or else take (a ection 48 dition with index wement with i cholly and except the consideration and the consideration a crty as per sta of in case (aii) or else take (a ection 48 dition with index wement with i cholly and except the consideration and the consideration of the | 2e+ A3a- 4, 5, 6, 7 fill up de- received/i mp valua adopted a does not iii)] exation ndexation lusively i 64EC/54H novable p property puyer(s) | **A3b+ A46 | e+ A5e+. applicately for e rity on 50C f 5 times (s on with the e-cify dete e-1d) nish the e-share | A6 + A7 ble for re each proper for the pr ail), take transfer followin Amou | - A8a) sidents) perty) urpose of this m D below g details (unt Add ction 194- | aii aiii bii biii biv 1c v) 1d (see not dress of | proper | by buyer in | A9 | |
| | Long 1 | c d e f | Short-ton capitan sale of i F ii V iii C fii C iii C iii C iii C iii E iv T Balance Deduct Long-t In case S.No. I | erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o cions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii - biv) cion under se erm Capital of transfer o Name of buyo furnishing of the document in case of mon | Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a crty as per sta consideration a [in case (aii) or else take (a cetion 48 dition with index wement with i cholly and exc + biii) Gains on Imm f immovable cr(s) PAN of I PAN is mand s. | 2e+ A3a-4, 5, 6, 7 fill up de received/i mp valua idopted a does not iii)] exation indexation indexatior lusively i average property puyer(s) atory, if | + A3b+ A4c & 8 are not tails separa. receivable ation autho as per sectic exceed 1.05 in connection F/54GB (Spara) property (1c) please fur Percentag the tax is descend ase indicate | e+ A5e+. applicately for e rity on 50C f 5 times (s on with to ecify dete c - 1d) nish the e share educed t the resp | A6 + A7 ble for re each proportion the proportion the proportion take transfer following Amounder see sective p | m D below g details cant Add ction 194- ercentage | aii aiii bii biii biii biv 1c v) 1d (see notherss of | proper | by buyer in | A9 | |
| | Long 1 | c d e f | Short-ton capitants are sale of the capitant | erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o cions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii - biv) cion under se erm Capital of transfer o Name of buyo furnishing of the document in case of mon | Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta consideration a er | 2e+ A3a-4, 5, 6, 7 fill up de received/i mp valua idopted a does not iii)] exation indexation indexatior lusively i average property puyer(s) atory, if | + A3b+ A4c & 8 are not tails separa. receivable ation autho as per sectic exceed 1.05 in connection F/54GB (Spara) property (1c) please fur Percentag the tax is descend ase indicate | e+ A5e+. applicately for e rity on 50C f 5 times (s on with to ecify dete c - 1d) nish the e share educed t the resp | A6 + A7 ble for re each proportion the proportion the proportion take transfer following Amounder see sective p | m D below g details cant Add ction 194- ercentage | aii aiii bii biii biii biv 1c v) 1d (see notherss of | proper | by buyer in | A9 | |
| | Long 1 | c d e f | Short-ton capitan sale of the capitan sale of | erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o citions under se ost of acquisi ost of Impro expenditure w otal (bi + bii e (aiii - biv) cition under se erm Capital of transfer o Name of buyo Curnishing of the documents or case of mon I bonds or de clue of conside | Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a crty as per sta of in case (aii) or else take (a ection 48 dition with index ement with in cholly and except the crty and except the crty or else take (a ection 54/54B/5 Gains on Imm of immovable ers(s) PAN of l crty or else take (a extended to the crty or else take (a extended to th | 2e+ A3a-4, 5, 6, 7 fill up de received/i mp valua idopted a does not iii)] exation indexation indexatior lusively i average property puyer(s) atory, if | + A3b+ A4c & 8 are not tails separa. receivable ation autho as per sectic exceed 1.05 in connection F/54GB (Spara) property (1c) please fur Percentag the tax is descend ase indicate | e+ A5e+. applicately for e rity on 50C f 5 times (s on with to ecify dete c - 1d) nish the e share educed t the resp | A6 + A7 ble for re each proportion the proportion the proportion take transfer following Amounder see sective p | m D below g details cant Add ction 194- ercentage | aii aiii bi bii biii biv 1c v) 1d (see not lress of | proper | by buyer in | A9 | |
| | Long 1 | c d e f | Short-ton capitants as a le of the capitants a | erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of ground it gains gure as (ai), o itions under so ost of acquisi ost of Impro expenditure w otal (bi + bii e (aiii - biy) ition under se erm Capital of transfer o Name of buye Curnishing of the document in case of mon I bonds or de idue of considitions under s | Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a crty as per sta of in case (aii) or else take (a ection 48 dition with index ement with in cholly and except the crty and except the crty or else take (a ection 54/54B/5 Gains on Imm of immovable ers(s) PAN of l crty or else take (a extended to the crty or else take (a extended to th | 2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not ii)] exation ndexation lusively i s4EC/54I avable p property puyer(s) atory, if | + A3b+ A4c & 8 are not tails separa- receivable ation autho as per sectio exceed 1.05 n in connection F/54GB (Sparaperty (1c) percentage the tax is descended as indicate apital index | e+ A5e+. applicately for e rity on 50C f 5 times (s on with to ecify dete c - 1d) nish the e share educed t the resp | A6 + A7 ble for re each proportion the proportion the proportion take transfer following Amounder see sective p | m D below g details cant Add ction 194- ercentage | aii aiii bi bii biii biv 1c v) 1d (see not lress of | proper | by buyer in | A9 | |

| | | | | | _ |
|---|--------|---|----------|---------------------|------|
| | | ii Cost of improvement without indexation | bii | | |
| | | iii Expenditure wholly and exclusively in connection with transfer | biii | | |
| | | iv Total (bi + bii +biii) | biv | | |
| | с | Balance (2a – biv) | 2c | | - |
| | d | Deduction under sections 54F (Specify details in item D below) | 2d | | |
| | e | LTCG on bonds or debenture (2c – 2d) | | • | B2e |
| 2 | From | sale of, (i) listed securities (other than a unit) or zero coupon bonds where pro | viso u | nder section 112(1) | |
| 3 | | olicable (ii) GDR of an Indian company referred in sec. 115ACA | | | |
| | a | Full value of consideration | 3a | | |
| | b | Deductions under section 48 | | | |
| | | i Cost of acquisition without indexation | bi | | |
| | | ii Cost of improvement without indexation | bii | | |
| | | iii Expenditure wholly and exclusively in connection with transfer | biii | | |
| | | iv Total (bi + bii +biii) | biv | | _ |
| | d | Balance (3a – biv) Deduction under sections 54F (Specify details in item D below) | 3c 3d | | _ |
| | e | Long-term Capital Gains on assets at B3 above (3c – 3d) | Ju | | B3e |
| | | sale of equity share in a company or unit of equity oriented fund or unit of a bu | siness | trust on which STT | |
| | | d under section 112A Full value of consideration | 4a | 1 | _ |
| | a b | Deductions under section 48 | 44 | | |
| | _~ | i Cost of acquisition without indexation (higher of iA and iB) | bi | | |
| | | A Cost of acquisition | iA | | |
| | | B If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 | iB | | |
| | | 1 Fair Market Value of capital asset as per section 55(2)(ac) | B1 | | |
| | | 2 Full value of consideration | B2 | | |
| | | ii Cost of improvement without indexation | bii | | |
| | | iii Expenditure wholly and exclusively in connection with transfer | biii | | |
| | | iv Total deductions (bi + bii +biii) | biv | | - |
| | С | Balance (4a – biv) | 4c | | - |
| | d | Less- LTCG threshold limit as per section 112A (4c – Rs. 1 lakh) | 4d | | |
| | e | Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on sale of capital assets at B4 above (4d – 4e) | 4e | | B4f |
| | For N | ON-RESIDENTS- from sale of shares or debenture of Indian company (to be co | ompute | ed with foreign | D II |
| i | excha | ange adjustment under first proviso to section 48) | | | |
| | a | LTCG computed without indexation benefit | 5a | | |
| | b | Deduction under sections 54F (Specify details in item D below) | 5b | | |
| | С | LTCG on share or debenture (5a-5b) | | | B5c |
| | in sec | ON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) b 1. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities for which column B7 is to be filled up) | referi | red to in section | |
| | a | i In case securities sold include shares of a company other than quoted enter the following details | shares, | | |
| | | a Full value of consideration received/receivable in respect of unquoted shares | ia | | |
| | | b Fair market value of unquoted shares determined in the prescribed manner | ib | | |
| | | c Full value of consideration in respect of unquoted shares adopted 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 | aii | | |
| | | shares iii Total (ic + ii) | - | | - |
| | | | aiii | | |
| | b | Deductions under section 48 | | I | |
| | | Cost of acquisition without indexation | bi | | - |
| | | ii Cost of improvement without indexation | bii | | |
| | | iii Expenditure wholly and exclusively in connection with transfer | biii | | |
| | | iv Total (bi + bii +biii) | biv | | |
| | с | Balance (6aiii – biv) | 6c | | |
| | d | Deduction under sections /54F (Specify details in item D below) | 6d | | |
| | e | Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (60 | | | B6e |
| | | ON-RESIDENTS - From sale of equity share in a company or unit of equity or | ented | fund or unit of a | |
| _ | | ess trust on which STT is paid under section 112A | 7. | T | |
| | | Full value of consideration Deductions under section 48 | 7a | | |
| | b | i Cost of acquisition without indexation (higher of iA and iB) | bi | | |
| | | A Cost of acquisition | iA | | |
| | | | | | |

| B If the long term capital asset was acquired before 01.02.2018, lower of | iB | | | |
|--|---------------|---------------------|------|--|
| B1 and B2 1 Fair Market Value of capital asset as per section 55(2)(ac) | B1 | | - | |
| 2 Full value of consideration | B2 | | | |
| ii Cost of improvement without indexation | bii | | | |
| iii Expenditure wholly and exclusively in connection with transfer | biii | | _ | |
| iv Total deductions (bi + bii +biii) c Balance (7a – biv) | biv 7c | | _ | |
| d Less- LTCG threshold limit as per section 112A (7c – Rs. 1 lakh) | 7d | | - | |
| e Deduction under section 54F (Specify details in item D below) | 7e | | | |
| f Long-term Capital Gains on sale of capital assets at B7 above (7d – 7e) | ···· VII A | | B7f | |
| 8 From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under charge asset by NON-RESIDENT INDIAN (If opted under charge) | 8a | | _ | |
| a LTCG on sale of specified asset (computed without indexation) | | | _ | |
| b Less deduction under section 115F (Specify details in item D below) | 8b | | DO. | |
| c Balance LTCG on sale of specified asset (8a – 8b) | 1 | | B8c | |
| d LTCG on sale of asset, other than specified asset (computed without indexation) | 8d | | | |
| e Less deduction under section 115F (Specify details in item D below) | 8e | | - | |
| f Balance LTCG on sale of asset, other than specified asset (8d-8e) | 1 ** | | B8f | |
| 9 From sale of assets where B1 to B8 above are not applicable | | | 201 | |
| | ana antan | | | |
| a i In case assets sold include shares of a company other than quoted sha the following details | ares, enter | | | |
| a Full value of consideration received/receivable in respect of unquo | ted ia | | | |
| shares | | | | |
| b Fair market value of unquoted shares determined in the prescribe | ed ib | | | |
| manner | | | | |
| c Full value of consideration in respect of unquoted shares adopted | | | | |
| per section 50CA for the purpose of Capital Gains (higher of a or | | | | |
| ii Full value of consideration in respect of assets other than unquoted share | es aii | | | |
| iii Total (ic + ii) | aiii | | | |
| b Deductions under section 48 | | | | |
| i Cost of acquisition with indexation | bi | | | |
| ii Cost of improvement with indexation | bii | | | |
| iii Expenditure wholly and exclusively in connection with transfer | biii | | | |
| iv Total (bi + bii +biii) | biv | | | |
| c Balance (9aiii – biv) | 9c | | | |
| d Deduction under sections 54F (Specify details in item D below) | 9d | | | |
| e Long-term Capital Gains on assets at B9 above ((9c - 9d) | | | | |
| 10 Amount deemed to be long-term capital gains | | | | |
| a Whether any amount of unutilized capital gain on asset transferred dur | ring the pr | evious year sho | wn | |
| below was deposited in the Capital Gains Accounts Scheme within due date | | - | | |
| Sl. Previous year in Section under New asset acquired/constructed | Amount no | t used for new | | |
| which asset which deduction Year in which asset Amount utilised out | | remained | | |
| transferred claimed in that acquired/ of Capital Gains | | d in Capital | | |
| year constructed account | gains a | ccount (X) | | |
| i 2015-16 54/54F/ 54GB | | | | |
| ii 2016-17 54B | | | | |
| b Amount deemed to be long-term capital gains, other than at 'a' | | | | |
| Total amount deemed to be long-term capital gains (aXi + aXii + b) | | | B10 | |
| 11Pass Through Income in the nature of Long Term Capital Gain,(Fill up schedule PTI | I) (B11a + B | B11b) | B11 | |
| a Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10 | | | | |
| b Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20 | | | | |
| | | | | |
| Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at s | special rate | s in India as per | | |
| DTAA SI Amount of Item No. B1 to Country Antido of Rate as per Whether Society | | Applicable ra | ate | |
| Si. Amount of B11 above in name & Article of Treaty TRC LT | on of Rate as | Hower of (6) | | |
| No. Income Which included Code DTAA (enter NIL, if not obtained 1.17. Income 1.17. Income Incom | Act I.T. A | ct [10 " cr of (0)] | | |
| |) (9) | (10) | - | |
| | , (9) | (10) | | |
| | | | - | |
| a Total amount of LTCG not chargeable to tax as per DTAA | 1 | l | B12a | |
| - Francisco de Droo not chargeante to tax as per Differ | | | DIM | |

| 1 | | | b | Tot | tal amount of LTCG cha | roeahl | e to tax at s | necial rates as ne | r DTA | A | | | B121 | h l |
|------------|--------|--------|------|-------------|--|----------|----------------|--|-----------|----------|----------|-----------------------------|----------|---------------------|
| | | 13 | | | | | | | | | R5c+R6 | e+B7f+B8c+B8f+B9e+B10 | | |
| | | 13 | | | B12a) (In case of loss tak | | | | Docid | 7111 | ВЗСТВО | CTB/TTB0CTB0TTB7CTBT0 | Dis | |
| | ~ | Inco | | | | | | | o B13 o | ıc nil | if loss) | (If C is negative, take the | | _ |
| | \sim | | | - | f schedule CFL and if it is | | | | | | | (1) C is negative, take the | C | |
| | | Ŭ | | | • | • | | | TOW II | iiicn | n L) | | | |
| | D | | | | about deduction claimed | | | | | | | | _ | |
| | | 1 | In c | case o | f deduction u/s 54/54B/5 | 4EC/54 | | | _ | s | | | | |
| | | | a | | | | Dedi | uction claimed u/s | 54 | | | | | |
| | | | | i | Date of transfer of origi | nal asse | et | | ai | | | dd/mm/yyyy | | |
| | | | | ii | Cost of new residential | house | | | aii | | | | | |
| | | | | iii | Date of purchase/constr | uction | of new resid | dential house | aiii | | | dd/mm/yyyy | 1 | |
| | | | | | • | | | | | | | 3333 | | |
| | | | | iv | Amount deposited in Ca | noital G | ains Accou | nts Scheme | aiv | | | | - | |
| | | | | | before due date | ·F | | | | | | | | |
| | | | | v | Amount of deduction cla | aimed | | | av | | | | 1 | |
| | | | b | | Deduction | | ed u/s 54B | | | | | | 4 | |
| | | | ~ | i | Date of transfer of origi | | | | bi | | | dd/mm/yyyy | 1 | |
| | | | | | Cost of new agricultura | | | | bii | | | | - | |
| | | | | | _ | | 1, 11 1 | | | | | 11/ / | 4 | |
| | | | | iii | Date of purchase of nev | v agrīcī | ultural land | l | biii | | | dd/mm/yyyy | | |
| | | | | | A | | 1. • A | 4 6 1 | 1. | | | | 4 | |
| | | | | | Amount deposited in Ca | ipitai G | ains Accou | nts Scheme | biv | | | | | |
| | | | | | before due date Amount of deduction cla | nim ad | | | ber | | | | 4 | |
| | | | | V | Amount of deduction ca | anneu | Dadua | tion claimed u/s 5 | bv 4EC | | | | 4 | |
| | | | С | | D-46466 | | | tion cianned u/s 3 | | | | 11/ | 4 | |
| | | | | | Date of transfer of origi | | | | ci | | | dd/mm/yyyy | | |
| | | | | ii | Amount invested in spec | | otified bone | ds | cii | | | | | |
| | | | | | (not exceeding fifty lakh 1 | upees) | | | | | | | | |
| | | | | iii | Date of investment | | | | ciii | | | dd/mm/yyyy | | |
| | | | | iv | Amount of deduction cla | aimed | | | civ | | | | | |
| | | | d | | | | Dedu | ction claimed u/s | 54F | | | | | |
| | | | | | Date of transfer of origi | | et | | di | | | dd/mm/yyyy | | |
| | | | | ii | Cost of new residential | house | | | dii | | | | | |
| | | | | iii | Date of purchase/constr | uction | of new resid | dential house | diii | | | dd/mm/yyyy | | |
| | | | | | | | | | | | | | | |
| | | | | | Amount deposited in Ca | ipital G | ains Accou | nts Scheme | div | | | | | |
| | | | | | before due date | | | | | | | | | |
| | | | | v | Amount of deduction cla | aimed | | | dv | | | | | |
| | | | e | | | | | tion claimed u/s 5 | 4GB | | | | | |
| | | | | i | Date of transfer of origi | nal resi | idential pro | perty | ei | | | dd/mm/yyyy | | |
| | | | | | 5437 6 A M 11 A | | | | | _ | | | _ | |
| | | | | | PAN of the eligible com | | a •• | | eii | | | | 4 | |
| | | | | | Amount utilised for sub | scriptio | on of equity | shares of | eiii | | | | | |
| | | | | | eligible company | | | | <u> </u> | 1 | | | - | |
| | | | | iv | Date of subscription of s | shares | | | eiv | ╧ | | dd/mm/yyyy | | |
| | | | ĺ | v | Cost of new plant and n | achine | ry purchas | ed by the eligible | ev | | | | | |
| | | | | | company | | | | | | | 11/ | - | |
| | | | | | Date of purchase of plan | | | | evi | - | | dd/mm/yyyy | - | |
| | | | ĺ | | Amount deposited in Ca | ipital G | ains Accou | nts Scheme | evii | | | | | |
| | | | | | before due date | | | | | - | | | - | |
| | | | • | viii | Amount of deduction cla | | 1 ' 1 | / 115E /C N | eviii | | 1' \ | | 4 | |
| | | | f | | | | | u/s 115F (for Non- | | nt In | iaians) | 1.1// | - | |
| | | | | i | Date of transfer of origi | nai fore | eign exchan | ige asset | fi | | | dd/mm/yyyy | | |
| | | | | :: | Amount invested in new | cpo:e | ind paget a | covinge | fii | + | | | 4 | |
| | | | | ii | | specifi | icu asset or | savings | 1111 | | | | | |
| | | | ĺ | iii | certificate Date of investment | | | | fiii | + | | dd/mm/yyyy | | |
| | | | | | Amount of deduction cla | aimed | | | fiv | + | | amining y y y | - | |
| | | | g | | deduction claimed (1a | | 1c + 1d + 1 | e + 1f) | 1g | + | | | - | |
| <u>ا</u> _ | | | 5 | - otal | | . 10 7 | 20 1 IU T I | ~ · •• · · · · · · · · · · · · · · · · · | -8 | <u> </u> | | | | |
| ES | et-c | off of | cur | rent | vear capital losses with | current | vear canit | al gains (excluding | g amou | nts i | ncluded | in A8a & B12a which is not | charge | eable under DTAA) |
| | | 01 | Jul | | , caprair 1000co with | | . y car capita | Samo (excuant) | 5 | | | | J. M. 50 | |
| | | | | | Capital Gain of | | | | | | | | | Current year's |
| | | Т | 0 ^£ | Con | current year (Fill | | Short | term capital loss | | | | Long term capital loss | | capital gains |
| | Sl. | 1 yp | | Capi ain | this column only if | | | | | | | | | remaining after set |
| | | | G | *111 | computed figure is | | | | | _ | <u></u> | | | off |
| | | | | | positive) | 15% | 30% | applicable rat | te D' | ГАА | 10% | 20% | DTAA | |
| | | | | | | | | | | ates | | | rates | (9=1-2-3-4-5-6-7-8) |
| | ı | | | | | | 1 | 1 | | | 1 | ı | | |

| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | 9 |
|--|--|--|---|---|--------------------------------|----------|-----------|-----------------------------|---------|----------|--------------|
| Capital | l Loss to | | (12 ** | | | | (B3e*+ | | | | |
| i be set o | | | (A2e*+ | | A1e*+A3b*+A5e*+ | | B4f* + | $(B1e^*+B2e^*+B5c^*+$ | | | |
| (Fill | this row | | A3a* + | A4e*+A7b* | A1e*+A3b*+A5e*+ A6* + A7c*) | A8b | B6e* + B | B8f*+B9e*+B10*+B11b*) | B12b | | |
| | computed | | A7a*) | | 710 17170) | | B7f* + | 36) (B)C (B10 (B110) | | | |
| figure | is | | | | | | B8c* + | | | | |
| negativ | | (12 + 12 + | | | | | Бос т | | | | |
| ii Short | 15% | $(A2e^* + A3a^* +$ | | | | | | | | l | |
| iii term | 30% | $A4e^* + A7b^*$ | | | | | | | | | |
| | applicable | (11 + 101 + | | | | | | | - | | |
| | | (1110 11100 1 | | | | | | | | l | |
| gain | rate | A5e*+A6* + A7c*) | | | | | | | | <u></u> | |
| v | DTAA | A8b | | | | | | | | l | |
| + | | (B3e*+B4f* + B6e* | | | | | | | | | |
| vi 🕌 | 10% | $+ B7f^* + B8c^*$ | | | | | | | | l | |
| Long | | , | | | | | | | | l | |
| term | | +B11a*) | | | | | | | | | |
| capital | 20% | | | | | | | | | l | |
| vii gain | 20 /0 | (B1e*+B2e*+B5c*+ | | | | | | | | l | |
| /11 | | B8f*+B9e*+B10*+ | | | | | | | | L | |
| /iii | DTAA | B12b | | | | | | | | | |
| ix Total k | oss set off (| ii + iii + iv + v + | | | | | | | | | |
| vi+vii+ | | | | | | | | | | | |
| | . , | fter set off (i – ix) | | | | | | | | | |
| x Loss re | emaining a | iter set off (1 - ix) | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | tive column (A1-A6) as re | duced b | by the | amount of |
| STCG | not charg | eable to tax or charg | eable a | t special rate | s as per DTAA, wh | ich is i | ncluded | therein, if any. | | | |
| The fig | gures of L | ΓCG in this table (B | le* etc. |) are the amo | unts of LTCG com | puted | in respec | tive column (B1-B10) as r | educed | by the | amount o |
| LTCG | not charg | eable to tax or charg | eable a | t special rate | s as per DTAA, wh | ich is i | ncluded | therein, if any. | | | |
| | | ut accrual/receipt of | , | | | | | , , | | | |
| | nation abo | ar acer aan receipt or | cupitui | 5 | | | | | | | |
| 1 1 | | | | | Upto 15/6 | · · · | 16/6 to 1 | 5/9 16/9 to 15/12 (iii) | ١ | /12 to | 16/3 to 31 |
| Typ | e of Canita | al gain / Date | | | | 1) | | | | 12 (:) | (v) |
| | | al gain / Date | | | Орю 15/6 | (i) | (ii) | 10/2 to 13/12 (m) | 15. | 3/3 (iv) | (V) |
| 1 Shor | rt-term ca | pital gains taxable at | | | Opto 15/0 | (1) | (ii) | 10/2 to 13/12 (III) | 15, | /3 (IV) | (v) |
| 1 Shor | rt-term caper value fro | pital gains taxable at om item 3iii of schedu | le BFL | A, if any. | Орио 15/0 | (1) | (ii) | 1007 to 13/12 (m) | 15, | 73 (IV) | (v) |
| 1 Shore | rt-term caper value fro rt-term cap | pital gains taxable at m item 3iii of schedu pital gains taxable at | the rat | A, if any. te of 30% | Ори 15/0 | (1) | (ii) | 107 to 13/12 (11) | 15, | /3 (IV) | (v) |
| 1 Shore Ente 2 Shore Ente | rt-term caper value fro rt-term caper value fro | pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu | the BFL the rat le BFL | A, if any. te of 30% A, if any. | Орю 13/6 | (1) | (ii) | 107 to 13/12 (iii) | 15, | /3 (IV) | (v) |
| 1 Shore Ente 2 Shore Ente 3 Shore | rt-term caj er value fro rt-term caj er value fro rt-term caj | pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu pital gains taxable at | the BFL the rat le BFL applic | A, if any. te of 30% A, if any. able rates | Орю 13/6 | (1) | (ii) | 107 to 13/12 (iii) | 15, | (IV) | (v) |
| 1 Short Ente 2 Short Ente 3 Short Ente | rt-term caj er value fro rt-term caj er value fro rt-term caj er value fro | pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu pital gains taxable at om item 3v of schedul | the BFL the rate le BFL applic le BFL | A, if any. te of 30% A, if any. able rates A, if any. | Орю 13/6 | (1) | (ii) | 107 to 13/12 (III) | 15, | (IV) | (v) |
| 1 Short Ente 2 Short Ente 3 Short Ente 4 Short | rt-term caper value from the c | pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu pital gains taxable at om item 3v of schedul pital gains taxable at | the BFL the rate le BFL applic le BFL DTAA | A, if any. te of 30% A, if any. able rates A, if any. a rates | Орю 13/6 | (1) | (ii) | 107 to 13/12 (III) | 15, | (IV) | (V) |
| 1 Shore Ente 2 Shore 3 Shore Ente 4 Shore Ente | rt-term ca er value fro rt-term ca er value fro rt-term ca er value fro rt-term ca er value fro | pital gains taxable at m item 3iii of schedu pital gains taxable at m item 3iv of schedul pital gains taxable at m item 3v of schedul pital gains taxable at m item 3vi of schedul | the BFL the rate le BFL applic e BFLA b BFLA | A, if any. te of 30% A, if any. able rates A, if any. a rates A, if any. | Орю 13/6 | (1) | (ii) | 107 to 13/12 (III) | 15, | //3 (IV) | (V) |
| 1 Shore 2 Shore 2 Shore 3 Shore Ente 4 Shore 5 Lon | rt-term ca er value fro rt-term ca er value fro rt-term ca er value fro rt-term ca er value fro g- term ca | pital gains taxable at mitem 3iii of schedu pital gains taxable at mitem 3iv of schedu pital gains taxable at mitem 3v of schedul pital gains taxable at mitem 3vi of schedul pital gains taxable at mitem 3vi of schedul pital gains taxable at mitem 3vi of schedul pital gains taxable at | the BFL the rate applicates applicates BFL DTAA the BFL the ra | A, if any. te of 30% A, if any. able rates A, if any. rates A, if any. te of 10% | Орю 13/6 | (1) | (ii) | 107 to 13/12 (III) | 15. | //3 (IV) | (V) |
| 1 Shore Ente 2 Shore Ente 3 Shore Ente 4 Shore 5 Lone Ente | rt-term ca er value fro rt-term ca er value fro rt-term ca er value fro g- term ca er value fro g- term ca | pital gains taxable at mitem 3iii of schedu pital gains taxable at mitem 3iv of schedu pital gains taxable at mitem 3v of schedul pital gains taxable at mitem 3vi of schedul pital gains taxable at mitem 3vi of schedul pital gains taxable at mitem 3vii of schedul pital gains taxable at mitem 3vii of schedul | the BFL the rate applicate BFL DTAA the BFL the rate the BFL | A, if any. te of 30% A, if any. able rates A, if any. rates A, if any. te of 10% A, if any. | Орю 13/6 | (1) | (ii) | 107 to 13/12 (III) | 15, | (V) | (V) |
| 1 Shore Ente 2 Shore 3 Shore Ente 4 Shore 5 Lone Ente 6 Lone | rt-term caper value from caper value fro | pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu pital gains taxable at om item 3v of schedu pital gains taxable at om item 3vi of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at | the BFL the rate applicate BFL DTAA the BFL the rate the rate the rate the rate | A, if any. te of 30% A, if any. able rates A, if any. rates A, if any. te of 10% A, if any. te of 20% | Орю 13/6 | 1) | (ii) | 107 to 13/12 (III) | 15. | (V) | (V) |
| 1 Shore Ente 2 Shore 3 Shore Ente 4 Shore 5 Lone Ente 6 Lone Ente | rt-term caper value from the result of the r | pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu pital gains taxable at om item 3v of schedul pital gains taxable at om item 3vi of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu | the BFL applic BFL DTAA le BFL the rat the rat the rat the rat the rat le BFL the rat le BFL | A, if any. te of 30% A, if any. able rates A, if any. rates A, if any. te of 10% A, if any. te of 20% LA, if any. | | 1) | (ii) | 107 to 13/12 (III) | 15, | (V) | (V) |
| 1 Shore Ente 2 Shore 3 Shore Ente 4 Shore 5 Lone Ente 6 Lone Ente 7 Lone | rt-term caper value from the result of the r | pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu pital gains taxable at om item 3v of schedu pital gains taxable at om item 3vi of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at | the BFL the rat le BFL applic EBFL DTAA le BFL the ra ule BFI the ra ule BFI the ra | A, if any. te of 30% A, if any. able rates A, if any. rates A, if any. te of 10% A, if any. te of 20% LA, if any. te DTAA rato | | | (ii) | | 15, | (V) | |
| 1 Shoi Ente 2 Shoi Ente 3 Shoi Ente 4 Shoi Ente 5 Lon Ente 6 Lon Ente 7 Lon Ente | rt-term caper value from caper value fro | pital gains taxable at mitem 3iii of schedu pital gains taxable at mitem 3iv of schedu pital gains taxable at mitem 3v of schedul pital gains taxable at mitem 3vi of schedul pital gains taxable at mitem 3viii of schedul pital gains taxable at mitem 3viii of schedul pital gains taxable at mitem 3viii of schedul pital gains taxable at mitem 3ix of schedul mitem 3ix of schedul pital gains taxable at mitem 3ix of schedul | the BFL the rat le BFL tapplic te BFL to TAA le BFL to the rat le BFL | A, if any. te of 30% A, if any. able rates A, if any. rates A, if any. te of 10% A, if any. te of 20% LA, if any. te DTAA rate A, if any. | es | | | dule SPI while computing th | 15, | | |

Schedule OS Income from other sources

| 1 | Gro | ss income chargeable to tax at normal applicable rates (1a | + 1b+ 1c+ 1d + 1e) | 1 | |
|--------|-----|---|----------------------|----|--|
| | a | Dividends, Gross | | 1a | |
| S | b | Interest, Gross (bi + bii + biii + biv) | | 1b | |
| SOURCE | | i From Savings Bank | i | | |
| JU. | | ii From Deposits (Bank/ Post Office/ Co-operative) b | ii | - | |
| | | iii From Income-tax Refund bi | iii | | |
| OTHER | | iv In the nature of Pass through income | iv | | |
| Ē | | v Others b | v | | |
| 0 | c | Rental income from machinery, plants, buildings, etc., Gr | oss | 1c | |
| | d | Income of the nature referred to in section $56(2)(x)$ which $(di+dii+diii+div+dv)$ | is chargeable to tax | 1d | |
| | | i Aggregate value of sum of money received without consideration | di | | |
| | | ii In case immovable property is received without | dii | | |
| | | consideration, stamp duty value of property | | | |

| 1 | | | | | | | 1 | |
|---|------------|--|----------------|---------|--------------|-------|----|--|
| | *** | In case immovable property is received | | diii | | | | |
| | | inadequate consideration, stamp duty v | | """ | | | | |
| | | property in excess of such consideration | | | | | | |
| | | In case any other property is received w | | div | | | | |
| | | consideration, fair market value of pro | | | | | | |
| | | In case any other property is received for | or inadequate | e dv | | | | |
| | v | consideration, fair market value of proj | erty in exces | SS | | | | |
| | | of such consideration | | | | | | |
| e | Any | other income (please specify nature) | | | | | 1e | |
| | _ | hargeable at special rates (2a+ 2b+ 2c+ | 2d + 2e) | | | | 2 | |
| | | nings from lotteries, crossword puzzles | | ble u/s | s 115 | BB | 2a | |
| | | me chargeable u/s 115BBE (bi + bii + b | | | | | 2b | |
| | i | Cash credits u/s 68 | t | oi | | | | |
| | | Unexplained investments u/s 69 | | ii | | | | |
| | | Unexplained money etc. u/s 69A | | iii | | | | |
| | | Undisclosed investments etc. u/s 69B | | iv | | | | |
| | | Unexplained expenditure etc. u/s 69C | | v | | | | |
| - | | Amount borrowed or repaid on hundi numulated balance of recognised provide | | vi | 111 | | 2c | |
| С | | | | | ax be | nofit | 20 | |
| | S.N (i) | | | 13 | ax be (iv | | | |
| | (1) | (11) | ' | | (17) | , | | |
| d | Anv | other income chargeable at special rate | total of di ta | o dxix) | | | 2d | |
| _ | • | Dividends received by non-resident (no | | | di | | | |
| | | or foreign company chargeable u/s 115 | | , | | | | |
| | | Interest received from Government o | | icern | dii | | | |
| | | on foreign currency debts chargeable u | | | - | | | |
| | | Interest received from Infrastruct | | | diii | | | |
| | | chargeable u/s 115A(1)(a)(iia) | | | | | | |
| | iv | Interest referred to in section 194LC | - chargeabl | e u/s | div | | | |
| | | 115A(1)(a)(iiaa) | | | | | | |
| | | Interest referred to in section 194LD | - chargeabl | e u/s | dv | | | |
| | | 115A(1)(a)(iiab) | | | | | | |
| | | Distributed income being interest refe | | ction | dvi | | | |
| | | 194LBA - chargeable u/s 115A(1)(a)(iia | <u>c)</u> | | 1 | | | |
| | | Income from units of UTI or othe | | | avıı | | | |
| | | specified in section 10(23D), purch | | reign | | | | |
| | | Currency - chargeable u/s 115A(1)(a)(i | | | a | | | |
| | viii | Income from royalty or fees for t received from Government or In | dion conse | vices | uvill | | | |
| | | received from Government or in chargeable u/s 115A(1)(b) | uiaii colice | .11 - | | | | |
| | | | de from La | de e- | 4: | | | |
| | iv | Income by way of interest or dividend | | | aix | | | |
| | | GDRs purchased in foreign currency l | y non-reside | ents - | | | | |
| | | chargeable u/s 115AC | \D | | .J. | | | |
| | | Income by way of dividends from GI | _ | | dx | | | |
| | | foreign currency by residents - chargea Income (other than dividend) receiv | | | dvi | | | |
| | 373 | respect of securities (other than uni | - | | uXI | | | |
| | | respect of securities (other than uni section 115AB) - chargeable u/s 115AD | | io III | | | | |
| | | section 115AB) - chargeable u/s 115AD Income by way of interest received by | | ondo | dv:: | | | |
| | 4711 | | | | uxII | | | |
| | | or Government securities referred to in | | LD - | | | | |
| | | chargeable as per proviso to section 11: | | 4 | 3 | | | |
| | | Tax on non-residents sportsmen or sp | orts associa | uons | uxiii | | | |
| | | chargeable u/s 115BBA Anonymous Donations in certain case | ac chargashi | 0 11/0 | dvin | | | |
| | | - | es chargeant | e u/s | uxIV | | | |
| | | <u>115BBC</u> Income by way of dividend receiv | ed by snee | rified | dyv | | | |
| | W/ W/ | assessee, being resident, from do | | | | | | |
| | | exceeding rupees ten lakh chargeable u | | Puny | | | | |
| | | Income by way of royalty from pater | | and | dyvi | | | |
| | | registered in India - chargeable u/s 115 | - | unu | μA VI | | | |
| 1 | | i egisteren in muia - enargeavie ws 115 | ועע | | | | J | |

[भाग ॥-खण्ड 3(i)] भारत का राजपत्र : असाधारण 263

| | | chargeable u/s Investment | | | n-Resident | Indian | - dvii | i | | | | | |
|------|-----------------|------------------------------|-------------------------------|------------------------|-------------------|--------------------------------------|------------------|-----------------------|-----------------|-------------------------|-----------------------|------|--|
| | | chargeable u/s | | | | | | | | | | | |
| | | Any other inc | | | | | dxix | | | | | | |
| e | | through inco | me in the | nature of in | ncome fron | n other s | ources o | charge | able at sp | pecial rat | es (drop down | 2e | |
| f | | provided) unt included | in 1 and ' | 2 above wh | ich is char | gooble e | t enocio | l rotos | in India | oc nor D | TAA (total o | 1 26 | |
| 1 | | nn (2) of table | | 2 above, wi | nch is chai | geable a | і ѕресіа | 1 1 ates | ili iliula | as per D | TAA (totat o) | 21 | |
| | Colui | | Item No.2a | | 1 | Rate as p | oer Wi | nether | | L . | Applicable rate | | |
| | SI. No | Amount of income | to 2e in which included | Country name & Code | e Article of DTAA | Treaty (enter NIL, i chargeabl | if not obt | CRC tained Y/N) | I.T. Act | Rate as per I.T. Act | [lower of (6) or (9)] | | |
| | (1) | (2) | (3) | (4) | (5) | (6) | | (7) | (8) | (9) | (10) | | |
| | I | | | | | | | | | | | | |
| | II | | | | | | | | | | | | |
| Ded | luction | ns under sectio | on 57 (oth | er than thos | e relating to | o income | chargea | ble at | special ra | ites unde | r 2a, 2b & 2d) | | |
| a | Expe | enses / Deduct | ions | | | | 3a | | | | | | |
| b | Depi | eciation | | | | | 3b | | | | | - | |
| c | Tota | | | | | | 3c | | | | | | |
| Am | ounts | not deductible | e u/s 58 | | | | 1 | 1 | | | | 4 | |
| | | argeable to ta | | | | | | | | | | 5 | |
| | | ne from other | | chargeable | at normal | applical | ble rate | s (1 – | 3 + 4 + 3 | 5) (If neg | gative take the | 6 | |
| | | 3xi of schedule | | 4l. a £a | | | ~) (2 · <i>(</i> | 7 (| 6 | :1 :6 | 4:) | 7 | |
| | | om other sou | | | | | |) (ent | er o as ni | ı, ıf negai | tive) | , | |
| | | om the activit | ty of owin | ing and mai | manning ra | 8a | es . | | | | | | |
| a | Rece | = | 4. 5 | 7 1 1 1 | | | | | | | | | |
| b | | only | section 5 | / in relation | to receipt | s 8b | | | | | | | |
| c | | unts not dedu | ıctible 11/s | 58 | | 8c | | | | | | _ | |
| d | | its chargeable | | | | 8d | | | | | | _ | |
| e | | nce (8a - 8b + | | | take the fig | | i of Sche | dule C | (FL) | | | 8e | |
| Inco | | nder the head | | | | | | | | | | 9 | |
| | | on about accr | | | | | | | | | | | |
| _ | | | | | | - | | - 1 | | | | | |
| S.N | No. | Other Source | Income | Upto 15/6 | From 16/0 15/9 | 6 to F | rom 16/ 15/12 | 9 to | From 16 15/3 | | From 16/3 to 31/3 | | |
| | | | | (i) | (ii) | | (iii) | | (iv) |) | (v) | | |
| 1 | _ | ividend Inco 15BBDA | ome u/s | | | | | | | | | | |
| 2 | 2 lo p g: | innings | ing etc. | | | | | | | | | | |

Schedule CYLA Details of Income after Set off of current year losses

| CURRENT YEAR LOSS ADJUSTMENT | Sl. No. | Head/ Source of Income | Income of current year (Fill this column only if income is zero or positive) | House property loss of the current year set off | Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off | |
|---------------------------------|---------|------------------------|--|---|--|---------|
| NT JUS | | | 1 | 2 | 3 | 4=1-2-3 |
| CURRE AD | i | Loss to be set off | | (4 of Schedule HP) | (6 of Schedule-OS) | |
| | ii | Salaries | (6 of Schedule S) | | | |

| iii | House property | (4 of Schedule HP) | | |
|------|---|----------------------------------|--|--|
| iv | Short-term capital gain taxable @ 15% | (9ii of item E of schedule CG) | | |
| v | Short-term capital gain taxable @ 30% | (9iii of item E of schedule CG) | | |
| vi | Short-term capital gain taxable at applicable rates | (9iv of item E of schedule CG) | | |
| vii | Short-term capital gain taxable at special rates in India as per DTAA | (9v of item E of schedule CG) | | |
| viii | Long term capital gain taxable @ 10% | (9vi of item E of schedule CG) | | |
| ix | Long term capital gain taxable @ 20% | (9vii of item E of schedule CG) | | |
| x | Long term capital gains taxable at special rates in India as per DTAA | (9viii of item E of schedule CG) | | |
| xi | Net income from other sources chargeable at normal applicable rates | (6 of schedule OS) | | |
| xii | Profit from the activity of owning and maintaining race horses | (8e of schedule OS) | | |
| xiii | Total loss set off (ii + iii + iv + v + vi + x+xi+xii) | vii + viii + ix + | | |
| xiv | Loss remaining after set-off (i – xiii) | | | |

| Sched | lule 1 | BFLA Details of Income after Set off of | Brought Forward Losses of earlier ye | ars | |
|----------------------|------------|---|---|---|---|
| | Sl. No. | Head/ Source of Income | Income after set off, if any, of current year's losses as per 4 of Schedule CYLA) | Brought forward loss set off | Current year's income remaining after set off |
| | | | 1 | 2 | 3 |
| LN | i | Salaries | (4ii of schedule CYLA) | | |
| ADJUSTMENT | ii | House property | (4iii of schedule CYLA) | (B/f house property loss) | |
| IOS. | iii | Short-term capital gain taxable @ 15% | (4iv of schedule CYLA) | (B/f short-term capital loss) | |
| AD. | iv | Short-term capital gain taxable @ 30% | (4v of schedule CYLA) | (B/f short-term capital loss) | |
| | v | Short-term capital gain taxable at applicable rates | (4vi of schedule CYLA) | (B/f short-term capital loss) | |
| RD L | vi | Short-term capital gain taxable at special rates in India as per DTAA | (4vii of schedule CYLA) | (B/f short-term capital loss) | |
| WA | vii | Long-term capital gain taxable @ 10% | (4viii of schedule CYLA) | (B/f short-term or long-term capital loss) | |
| OR | viii | Long term capital gain taxable @ 20% | (4ix of schedule CYLA) | (B/f short-term or long-term capital loss) | |
| HTF | ix | Long term capital gains taxable at special rates in India as per DTAA | (4x of schedule CYLA) | (B/f short-term or long-term capital loss) | |
| BROUGHT FORWARD LOSS | x | Net income from other sources chargeable at normal applicable rates | (4xi of schedule CYLA) | | |
| BI | хi | Profit from owning and maintaining race horses | (4xii of schedule CYLA) | (B/f loss from horse races) | |
| | xii | Total of brought forward loss set off (2ii + 2iii + 2iv + 2v+ 2vi + 2vii + 2viii + 2ix + | 2xi) | | |
| | xiii | Current year's income remaining after set of | ff Total of $(3i + 3ii + 3iii + 3iv + 3v + 3v)$ | $vi + 3vii + 3\overline{viii + 3ix + 3x + 3xi}$ | |

| Sched | lule C | Details of Losses to be of | carried forward to futu | ire years | | | |
|---------|--------|------------------------------|-----------------------------|---------------------|-------------------------|------------------------|--|
| | | Assessment Year | Date of Filing (DD/MM/YYYY) | House property loss | Short-term capital loss | Long-term Capital loss | Loss from owning and maintaining race horses |
| r.o | | 1 | 2 | 3 | 4 | 5 | 6 |
| SSO | i | 2011-12 | | | | | |
| OF I | ii | 2012-13 | | | | | |
| _ | iii | 2013-14 | | | | | |
| WA | iv | 2014-15 | | | | | |
| FORWARD | v | 2015-16 | | | | | |
| | vi | 2016-17 | | | | | |
| CARRY | vii | 2017-18 | | | | | |
| _ | viii | 2018-19 | | | | | |
| | ix | Total of earlier year losses | | | | | |

| x | Adjustment of above losses in Schedule BFLA | (2ii of schedule BFLA) | | | (2xi of schedule BFLA) |
|-----|---|----------------------------|--|--|------------------------------|
| хi | 2019-20 (Current year losses) | (2xiv of schedule CYLA) | (($2x+3x+4x+5x$) of item E of schedule CG) | ((6x+7x+8x) of item E of schedule CG) | (8e of schedule OS, if -ve) |
| xii | Total loss carried forward to future years | | | | |

| Sche | edule VI-A | | Deductions | under Chapter VI- | A | | | |
|------------------|------------|-----------------|---------------|------------------------|-------|-----------------------|---|--|
| | 1 | Part B- Deducti | on in respect | t of certain payment | s | | | |
| | a | 80C | | | b | 80CCC | | |
| | c | 80CCD(1) | | | d | 80CCD(1B) | | |
| | e | 80CCD(2) | | | f | 80CCG | | |
| | g | 80D | | | h | 80DD | | |
| ONS | i | 80DDB | | | j | 80E | | |
| TOTAL DEDUCTIONS | k | 80EE | | | l | 80G | | |
| L DEI | m | 80GG | | | n | 80GGA | | |
| rota | 0 | 80GGC | | | | | | |
| | 2 | Part C, CA and | D- Deductio | on in respect of certa | in in | comes/other deduction | | |
| | p | 80QQB | | | q | 80RRB | | |
| | r | 80TTA | | | s | 80TTB | | |
| | t | 80U | | | | | | |
| | u | Total deduction | s under Cha | pter VI-A (Total of | a to | t) | u | |

| Sche | edule | 80G | | Details of | donations en | titled for dec | duction | under section 80G | | | | |
|--------------|-------|--|----------------------------|--------------|--------------|----------------|---------|-------------------|--------------------|------------------------|-------------------|-----------------------------|
| | A | Dona limit | | led for 1009 | % deduction | without qua | lifying | | | | | |
| | | Nam | e and addr | ress of done | 2 | | | PAN of Donee | Amo | unt of donati | ion | Eligible Amount of donation |
| | | | | | | | | | Donation in cash | Donation in other mode | | |
| | | i | | | | | | | | | | |
| | | ii | | | | | | | | | | |
| S | | iii | Total | | | | | | | | | |
| IION | В | Donations entitled for 50% deduction without qualifying limit | | | | | | | | | | |
| ONA | | Name and address of donee | | | | | | PAN of Donee | Amount of donation | | | Eligible Amount of donation |
| OF DONATIONS | | | | | | | | | Donation in cash | Donation in other mode | Total Donation | |
| | | i | | | | | | | | | | |
| DETAILS | | ii | | | | | | | | | | |
| DI | | iii | Total | | | | | | | | | |
| | С | | ntions ent Ifying limit | | 100% ded | uction subj | ect to | | | | | |
| | | Nam | e and addr | ress of done | 9 | | | PAN of Donee | | unt of donati | | Eligible Amount of donation |
| | | | | | | | | | Donation in cash | Donation in other mode | | |
| | | i | | | | | | | | | | |
| | | ii | | | | | | | | | | |

| | iii | Total | | | | | | |
|---|------|--|----|--------------|-------------|--------------|----------|-----------------------------|
| D | | tions entitled for 50% deduction subject fying limit | to | | | | | |
| | Nam | e and address of donee | | PAN of Donee | Amo | unt of donat | ion | Eligible Amount of donation |
| | | | | | Donation in | Donation in | Total | |
| | | | | | cash | other mode | Donation | |
| | i | | | | | | | |
| | ii | | | | | | | |
| | iii | Total | | | | | | |
| E | Tota | donations (Aiii + Biii + Ciii + Diii) | | | | | | |

| Schedule 80GGA | Details of donations for scientific research or rural of | development |
|----------------|--|-------------|
|----------------|--|-------------|

| S. No. | Relevant clause under which deduction is claimed (drop down to be provided) | Name and address of donee | PAN of Donee | Amo | unt of donati | on | Eligible Amount of donation |
|-----------|---|---------------------------|--------------|-------------|---------------|----------|-----------------------------|
| | | | | Donation in | | | |
| | | | | cash | other mode | Donation | |
| i | | | | | | | |
| ii | | | | | | | |
| | Total donation | | | | | | |

| | 4 | |
|-------------------|----------------------------------|------------------------------------|
| Calcadala AMT | C | m Tax payable under section 115JC |
| Statedfile Will I | Computation of Afternate Minimus | m Tax davadie under section 115.IC |
| | | |

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

Schedule AMTC | Computation of tax credit under section 115JD

| 1 | Tax under section 115JC in assessment year 2019-20 (1d of Part-B-TTI) | 1 | |
|---|---|---|--|
| 2 | Tax under other provisions of the Act in assessment year 2019-20 (7 of Part-B-TTI) | 2 | |
| 3 | Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0] | 3 | |

4 Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)

| S. No. | Assessment Year (A) | | AMT Cred | it | AMT Credit Utilised during the Current | Balance AMT Credit Carried Forward |
|-----------|---|------------------|--|--|--|---------------------------------------|
| | | Gross (B1) | Set-off in earlier assessment years (B2) | Balance brought forward to the current assessment year (B3) = (B1) – (B2) | Assessment Year | (D)=(B3)-(C) |
| i | 2013-14 | | | | | |
| ii | 2014-15 | | | | | |
| iii | 2015-16 | | | | | |
| iv | 2016-17 | | | | | |
| v | 2017-18 | | | | | |
| vi | 2018-19 | | | | | |
| vii | Current AY (enter 1-2, if 1>2 else enter 0) | | | | | |
| viii | Total | | | | | |
| Amo | unt of tax credit under section | on 115JD utilis | sed during the year | [total of item No. 4 (C)] | 5 | |
| Amo | unt of AMT liability availab | le for credit in | subsequent assessn | nent years [total of 4 (D)] | 6 | |

| Sche | dule SF | PI | Income of specified p | persons (spouse, minor child etc.) includal | ole in income of the assesse | e as per section 64 | |
|------|---------|-----|-----------------------|---|------------------------------|---------------------|--------------|
| | Sl No | Nar | ne of person | PAN of person (optional) | Relationship | Amount (Rs | Head of Inc |
| | | | | | | ı | in which inc |

| Sl No | Name of person | | PAN | l of j | pers | on (e | optio | nal) |) | Relationship | Amount (Rs | Head of Income in which included |
|-------|----------------|--|-----|--------|------|-------|-------|------|---|--------------|------------|-------------------------------------|
| 1 | | | | | | | | | | | | |

| 2 | | | | | | | |
|---|--|--|--|--|--|--|--|
| 3 | | | | | | | |

Schedule SI Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)

| | Income chargeable to tax at special rates (please see instruct Section | <u> </u> | | <u> </u> | T 4b |
|---|--|----------|------------------|----------------------------------|------------------|
| Sl No | Section | M | Special rate (%) | Income (i) | Tax thereon (ii) |
| 1 | 111A (STCG on shares units on which STT paid) | | 15 | (3iii of schedule BFLA) | . , |
| 2 | 115AD (STCG for FIIs on securities where STT not paid) | | 30 | (3iv of schedule BFLA) | |
| 3 | 112 proviso (LTCG on listed securities/ units without indexation) | | 10 | (part of 3vii of schedule BFLA) | |
| 4 | 112(1)(c)(iii) (LTCG for non-resident on unlisted securities) | | 10 | (part of 3vii of schedule BFLA) | |
| 5 | 115AC (LTCG for non-resident on bonds/GDR) | | 10 | (part of 3vii of schedule BFLA) | |
| 6 | 115ACA (LTCG for an employee of specified companay on GDR) | | 10 | (part of 3vii of schedule BFLA) | |
| 7 | 115AD (LTCG for FIIs on securities) | | 10 | (part of 3vii of schedule BFLA) | |
| 8 | 115E (LTCG for non-resident indian on specified asset) | | 10 | (part of 3vii of schedule BFLA) | |
| 9 | 112 (LTCG on others) | | 20 | (3viii of schedule BFLA) | |
| 10 | 112A (LTCG on sale of shares or units on which STT is paid) | | 10 | (part of 3vii of schedule BFLA) | |
| 11 | STCG Chargeable at special rates in India as per DTAA | | | (part of 3vi of schedule BFLA) | |
| E 12 | LTCG Chargeable at special rates in India as per DTAA | | | (part of 3ix of schedule BFLA) | |
| 13 | 115BB (Winnings from lotteries, puzzles, races, games etc.) | | 30 | (part of 2a of schedule OS) | |
| A 14 | 115BBDA (Dividend income from domestic company exceeding Rs.10 lakh) | | 10 | (part of 2d of schedule OS) | |
| 3 12 13 14 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16 | 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D) | | 60 | (2b of schedule OS) | |
| 7 6 | 115BBF (Tax on income from patent) | | 10 | (part of 2d of schedule OS) | |
| 17 | 115BBG (Tax on income from transfer of carbon credits) | | 10 | (part of 2d of schedule OS) | |
| 18 | Any other income chargeable at special rate (Drop down to be provided in e- filing utility) | | | (part of 2d of schedule OS) | |
| 19 | Other source of income chargeable at special rates in India as per DTAA | | | (part of 2f of schedule OS) | |
| 20 | Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% | | 15 | (part of 3iv of schedule BFLA) | |
| 21 | Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30% | | 30 | (part of 3v of schedule BFLA) | |
| 22 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% | | 10 | (part of 3vii of schedule BFLA) | |
| 23 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20% | | 20 | (part of 3viii of schedule BFLA) | |
| 24 | Pass through income in the nature of income from other source chargeable at special rates | | | (2e of schedule OS) | |
| | | | Total | | |

| GIG | шие | ונעו | | | Detans of Exempt filcome (filcome not to be filcituded in Total) | HICOI | me or not chargea | nie to | tax) |
|---------------|--|------|-------------------|--------|--|-------|-------------------|--------|------|
| | 1 | Inte | rest i | ncom | ne | | | 1 | |
| | 2 | Divi | dend | inco | me from domestic company (amount not exceeding Rs. 10 lakh) | | | 2 | |
| | 3 | 1 | | _ | ricultural receipts (other than income to be excluded under 7B or 8 of I.T. Rules) | i | | | |
| | | ii | Exp | enditu | ure incurred on agriculture | ii | | | |
| ME | | iii | Una | bsorb | ped agricultural loss of previous eight assessment years | iii | | | |
| [02] | | iv | Net . | Agric | cultural income for the year (i – ii – iii) (enter nil if loss) | | | 3 | |
| EXEMPT INCOME | In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land) | | ish the following | | | | | | |
| EXE | | | a | Nam | e of district along with pin code in which agricultural land is lo | cated | 1 | | |
| | | | b | Meas | surement of agricultural land in Acre | | | | |
| | | | c | Whe | ther the agricultural land is owned or held on lease (drop down | to be | provided) | | |
| | | | d | Whe | ther the agricultural land is irrigated or rain-fed (drop down to | be pr | ovided) | | |
| | 4 | Othe | er ex | empt | income (including exempt income of minor child) | | | 4 | |
| | 5 | Inco | me n | ot ch | argeable to tax as per DTAA | | | | |

| | Sl. No. | Amount of income | Nature of income | Country name & Code | Article of DTAA | Head of Income | Whether TRC obtained (Y/N) | | |
|---|---------|------------------|------------------|---------------------|-----------------|-------------------|----------------------------|---|--|
| | I | | | | | | | | |
| | II | | | | | | | | |
| | III | Total Income fro | om DTAA not | chargeable to tax | | | | 5 | |
| 6 | Pass t | hrough income r | not chargeable | to tax (Schedule PT | TI) | | | 6 | |
| 7 | Total | (1+2+3+4+5+6) | | | | | | 7 | |

| Sl. | Name of business trust/ investment fund | PAN of the business trust/ investment fund | Sl. | | Head of income | Amount of income | TDS on such amount, if any |
|-----|--|--|-----|-----|--------------------|--|----------------------------|
| 1. | | | i | Но | ouse property | | |
| | | | ii | Ca | pital Gains | <u>. </u> | |
| | | | | a | Short term | | |
| | | | | b | Long term | | |
| | | | iii | Ot | her Sources | | |
| | | | iv | Inc | come claimed to be | exempt | |
| | | | | a | u/s 10(23FBB) | | |
| | | | | b | u/s | | |
| | | | | c | u/s | | |
| 2. | | | i | Ho | ouse property | | |
| | | | ii | Ca | pital Gains | | |
| | | | | a | Short term | | |
| | | | | b | Long term | | |
| | | | iii | Ot | her Sources | | |
| | | | iv | Inc | come claimed to be | exempt | |
| | | | | a | u/s 10(23FBB) | | |
| | | | | b | u/s | | |
| | | | | c | u/s | | |

| Sched | ule | FSI | | Details of Income from outside India and tax relief | | | | | | | | | |
|-------|-----|------|--------------------------------------|---|--------------------------|--|---------------------------|--|--|---|--|--|--|
| \$ | | Code | Taxpayer Identification Number | SI. | Head of income | Income from outside India (included in PART B-TI) | Tax paid outside India | Tax payable on such income under normal provisions in India | Tax relief available in India (e)= (c) or (d) whichever is lower | Relevant article of DTAA if relief claimed u/s 90 or 90A | | | |
| | | | | | (a) | (b) | (c) | (d) | (e) | (f) | | | |
| | 1 | | | i | Salary | | | | | | | | |
| | | | | ii | House Property | | | | | | | | |
| | | | | iii | Capital Gains | | | | | | | | |
| | | | | iv | Other sources | | | | | | | | |
| | | | | | Total | | | | | | | | |
| | 2 | | | i | Salary | | | | | | | | |
| | | | | ii | House Property | | | | | | | | |
| | | | | iii | Capital Gains | | | | | | | | |
| | | | | iv | Other sources | | | | | | | | |
| | | | | | Total | | | | | | | | |
| N | OT. | E > | Please refer to ti | he ins | tructions for filling or | ut this schedule. | | | | | | | |

Schedule TR Summary of tax relief claimed for taxes paid outside India

| 1 | Summary of Tax reli | ief claimed | | | | |
|-----|-----------------------|---|--|--|-------|--|
| | Country Code | 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 respect of each country) | I in | Tax Relief Claimed under section (specify 90, 90A or 91) |
| | (a) | (b) | (c) | (d) | | (e) |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | Total | | | | |
| 2 | Total Tax relief avai | lable in respect of country | where DTAA is applicable (section 90/9 | 90A) (Part of total of 1(d)) | 2 | |
| 3 | Total Tax relief avai | lable in respect of country | where DTAA is not applicable (section | 91) (Part of total of 1(d)) | 3 | |
| 4 | | d outside India, on which during the year? If yes, p | tax relief was allowed in India, has beer provide the details below | refunded/credited by the | 4 | Yes/No |
| | a Amount of tax r | efunded | b Assessment year | in which tax relief allowed in | India | |
| NOT | TE > Please refer | to the instructions for fill | ing out this schedule. | | | |

| A1 | Details of | Foreign Dep | ository Acco | ounts held (in | cluding | any benef | icial intere | st) at any t | ime during t | he releva | nt accoun | ting perio | d | | |
|----------|-----------------|-----------------|-------------------------------------|----------------------------------|-------------|---------------------|---|--|--|--------------------|--|---|---|--|--|
| Sl No | Country name | Country code | Name of financial institution | Address of financial institution | ZIP co | ode Acco | | Status | Account opening dat | te ba | Peak lance ing the eriod | Closing balance | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7 |) | (8) | (9) | (| 10) | (11) | (12) | | |
| (i) | | | | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | | | | |
| A2 | Details of | Foreign Cus | todial Accou | ınts held (incl | uding a | ny benefic | ial interes | t) at any tii | ne during th | e relevan | t accounti | ng period | I | | |
| SI No | Country name | Country code | Name of financial institution | Address of financial institution | ZIP | Account number | Status | Account opening date | Peak balance during the period | Closing balance | (drop | count dur down to be nature of t/dividend/p uption of fin | aid/credited to the ting the period provided specifying amount viz. roceeds from sale a cancial assets/other ome) | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | | (12) | | | |
| (i) | | (-) | | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | | | | |
| A3 | Details of | Foreign Equ | ity and Deb | t Interest held | l (inclu | ding any b | eneficial ir | terest) in a | ny entity at | any time | during th | e relevant | accounting per | | |
| SI No | Country name | Country code | Name of entity | Address of entity | ZIP code | Nature of entity | Date of acquiring the interest | Initial value of the investme nt | Peak value of investment during the period | Closing value | Total amo paid/cr with res the ho during th | ount redited spect to olding | Total gross proceeds from s or redemption investment duri the period | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12 | 2) | (13) | | |
| (i) | | | | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | | | | |

| Sl No | Country name | Country code | institutio | f financial on in which contract he | fina | ress of incial tution | ZIP cod | Date of con | | surren | cash value der value o contract | f the paid/cre | ll gross amount edited with respect ontract during the period |
|----------|---------------------------------------|--------------------------------------|-------------------------------|--|---------------------|-----------------------------------|--|---|-------------------------------------|--------------------------|---------------------------------------|--|--|
| (1) | (2) | (3) | | (4) | (| (5) | (6) | (7) | | | (8) | | (9) |
| (i) | | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | | |
| В | Details of F | inancial In | terest in an | y Entity hel | d (includir | ng any b | eneficial i | nterest) at any t | time du | ıring tl | he relevant | accounting pe | riod |
| SI No | Country | Nature of | Name and | Nature of Interest Direct/Benefici Owner/Beneficia | al | | Total Investmen (at cost) (i. rupees) | | | | Income ta | xable and offe | red in this return |
| | Name and code | entity | Address of the Entity | | | | | | | | Amount | Schedule where offered | Item number of schedule |
| (1) | (2) | (3) | (4) | (5) | (| (6) | (7) | (8) | (9 |)) | (10) | (11) | (12) |
| (i) | | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | | |
| С | Details of Ir | nmovable | Property he | ld (includin | g any ben | eficial in | nterest) at | any time durin | g the relevant | | t accountin | g period | l |
| SI | Country | Address | | f Ownership- y Direct/ Beneficial | | | Total | Income | Natur | | Income ta | xable and offe | red in this return |
| No | Name and code | the Prop | ov | Beneficial vner/ eficiary | acquisition | equisition Invest cost) (i | | derived from the property | Inco | me | Amount | Schedule where offered | Item number of schedule |
| (1) | (2) | (3) | | (4) | (5) | (5) | | (7) | (8) | | (9) | (10) | (11) |
| (i) | | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | | |
| D | Details of a | ny other C | apital Asset | held (includ | ding any beneficial | | l interest) | at any time dur | ring the | e relev | ant accoun | ting period | 1 |
| Sl | Country | Nature | | nership- | Date of | | Total | Income | Natur | | Income ta | xable and offe | red in this return |
| No | Name and code | Asset | 01 | Beneficial vner/ eficiary | acquisition | | tment (at in rupees) | derived from the asset | Inco | me | Amount | Schedule where offered | Item number of schedule |
| (1) | (2) | (3) | | (4) | (5) | | (6) | (7) | (8) |) | (9) | (10) | (11) |
| (i) | | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | | |
| E | | ` / | • | have signing A to D ab | 8 | y held (| including | any beneficial i | interest | t) at an | y time duri | ng the relevan | t accounting period |
| Sl | Name of | 1 | 1 | | Account | Peak B | alance/ | Whether | If (7) | is yes, | If (7) is y | es, Income off | ered in this return |
| No | Institutio which the account is | he Ins | the titution | account holder | Number | during | tment i the year <i>spees</i>) | ncome accrued is taxable in your hands? | accrı | come ued in ccount | Amount | Schedule where offere | Item number of schedule |
| (1) | (2) | | (3) | (4) | (5) | | (6) | (7) | | (8) | (9) | (10) | (11) |
| (i) | | | | | | | | | | _ | | | |
| (ii) | | | | | | | | | | | | | |
| | | | eated under the laws of a cou | | | | - | | | | | | |
| SI No | Country Name and code | and address of address of address of | | | ss of | Date since position held | Whether income derived is taxable in your hands? | Inc derive | is yes, come ed fron trust | Amount | Schedule where offere | Item number of schedule | |
| (1) | (2) | (3) | (4) | (5) | (6 |) | (7) | (8) | | (9) | (10) | (11) | (12) |
| | <u> </u> | | + ' | + ` ´ | | | | | ` | - | + ` ′ | + | - ' ' |

| (ii) | | | | | | | | | | | |
|------|---------------------------------|--------------------------|------------|--------------------|------------------|------------|--------------------|---------------|---------------------------|-------------------------|--|
| 1. | Details of any obusiness or pro | other income deriv | ed from an | y source outside I | India which is | not includ | ded in,- (i) items | A to F above | e and, (ii) incom | e under the head | |
| Sl | Country | Name and addi | oss of the | | | w | hether taxable | If (6) is yes | s, Income offere | ed in this return | |
| No | Name and code | person from whom derived | | Income derived | Nature of income | | n your hands? | Amount | Schedule where offered | Item number of schedule | |
| (1) | (2) | (3) | | (4) | (5) | | (6) | (7) | (8) | (9) | |
| (i) | | | | | | | | | | | |
| (ii) | | | | | | | | | | | |

NOTE ▶

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

| Schedule 5A Information regarding apportionment of income between spouses governed by Portuguese Civ | il Code |
|--|---------|
|--|---------|

| Na | me of the spouse | | | | |
|----|------------------|--------------------------------|---|--|--|
| PA | N of the spouse | | | | |
| | Heads of Income | Income received under the head | Amount apportioned in the hands of the spouse | Amount of TDS deducted on income at (ii) | TDS apportioned in the hands of spouse |
| | (i) | (ii) | (iii) | (iv) | (v) |
| 1 | House Property | | | | |
| 2 | Capital gains | | | | |
| 3 | Other sources | | | | |
| 4 | Total | | | | |

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

| | A | Details of immovable asse | ts | | |
|-----------------|------------|-------------------------------|---------------------------------|-----------------|----------------------|
| | Sl. No. | Description | Address | Pin code | Amount (cost) in Rs. |
| | (1) | (2) | (3) | (4) | (5) |
| | (i) | | | | |
| LIES | (ii) | | | | |
| 3ILT | В | Details of movable assets | | | |
| AND LIABILITIES | Sl. No. | | Description | | Amount (cost) in Rs. |
| | (1) | | (2) | | (3) |
| TS / | (i) | Jewellery, bullion etc. | | | |
| OF ASSETS | (ii) | Archaeological collections, d | rawings, painting, sculpture or | any work of art | |
|)FA | (iii) | Vehicles, yachts, boats and a | ircrafts | | |
| CSC | (iv) | Financial assets | | | Amount (cost) in Rs. |
| DETAILS | | (a) Bank (including all depo | sits) | | |
| DE | | (b) Shares and securities | | | |
| | | (c) Insurance policies | | | |
| | | (d) Loans and advances give | en | | |
| | | (e) Cash in hand | | | |
| | C | Liabilities in relation to A | ssets at (A + B) | • | |
| MI | TT. | n | C C:11: 4.1: 1.1.1 | | • |

NOTE Please refer to instructions for filling out this schedule.

PART-B

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

| Part | В-Т | ΤI | Computation of tax liability on total income | | |
|---------------|-----|-----|--|----|----|
| | 1 | a | Tax payable on deemed total income u/s 115JC (4 of Schedule AMT) | 1a | |
| | | b | Surcharge on (a) (if applicable) | 1b | |
| | | c | Health and Education Cess @ 4% on (1a + 1b) above | 1c | |
| | | d | Total tax payable on deemed total income $(1a + 1b + 1c)$ | | 1d |
| OF Y | 2 | Tax | payable on total income | | |
| COMPUTATION O | | a | Tax at normal rates on 15 of Part B-TI | 2a | |

| | | b | Tax at special rates (total of col. (ii) of Schedule S. | (I) | | 2b | | | | |
|--------------|----|-------|--|----------------------|--------------|----------|---------|--|------|--|
| | | | 10 Deductions under Chapter VI- | | VIA) | | | | | |
| | | | 11 Total income | | | | | | | |
| | | | 12 Net agricultural income/ any ot | ther income for | rate pur | 00 | | | | |
| | | | 13 'Aggregate income' (8+ 9) | | | | | | | |
| | | | 14 Losses of current year to be can | rried forward (to | otal of 2v | ii | | | | |
| | | с | Rebate on agricultural income [applicable if (12 maximum amount not chargeable to tax] | | | _ | | | | |
| | | d | Tax Payable on Total Income (2a + 2b - 2c) | | | | | | 2d | |
| • | 3 | | ate under section 87A | | | | | | 3 | |
| • | | 1 | payable after rebate (2d - 3) | | | | | | 4 | |
| - | | | charge | | | | | | | |
| - | | | @ 25% of 15(ii) of Schedule SI | | | 4 | 5i 4 | | | |
| | | ii | On [(4) – (15(ii) of Schedule SI)] | | | 5 | 5ii | | | |
| | | iii | Total i + ii | | | | | | 5iii | |
| • | 6 | Heal | th and Education Cess @ 4% on (4 + 5iii) | | | | | | 6 | |
| | 7 | Gros | ss tax liability (4 + 5iii + 6) | | | | | | 7 | |
| • | | 1 | ss tax payable (higher of 1d and 7) | | | | | | 8 | |
| - | | 1 | lit u/s 115JD of tax paid in earlier years (applicab | ole only if 7 is hig | her than | 1d) (rov | v 5 of | Schedule AMTC) | 9 | |
| • | 10 | Tax | payable after credit u/s 115JD (8 - 9) | | | | | | 10 | |
| • | 11 | Tax | relief | | | | | | | |
| • | | a | Section 89 | | 11a | | | | | |
| | | b | Section 90/ 90A (2 of Schedule TR) | | 11b | | | | | |
| | | с | Section 91 (3 of Schedule TR) | | 11c | | | | | |
| | | d | Total (11a + 11b + 11c) | • | | | | | 11d | |
| | 12 | Net 1 | tax liability (10 - 11d) (enter zero if negative) | | | | | | 12 | |
| | 13 | Inte | rest and fee payable | | | | | | | |
| | | a | Interest for default in furnishing the return (sect | tion 234A) | 13a | | | | | |
| | | b | Interest for default in payment of advance tax (s | ection 234B) | 13b | | | | | |
| | | c | Interest for deferment of advance tax (section 23 | 34C) | 13c | | | | | |
| | | d | Fee for default in furnishing return of income (se | ection 234F) | 13d | | | | | |
| | | e | Total Interest and Fee Payable (13a+13b+13c+1 | 3d) | | | | | 13e | |
| | 14 | Aggı | regate liability 12 + 13e) | | | | | | 14 | |
| - | 15 | Taxe | es Paid | ı | T | | | | | |
| | | a | Advance Tax (from column 5 of 22A) | | 15a | | | | | |
| TAXES PAID | | b | TDS (total of column 5 of 22B and column 9 of 220 | | 15b | | | | | |
| 4XE | | | TCS (total of column 5 of 22D) | | 15c | | | | | |
| T | | d | Self-Assessment Tax (from column 5 of 22A) | | 15d | | | | 15 | |
| | 16 | e | Total Taxes Paid (15a + 15b + 15c + 15d) | 4 0) | | | | | 15e | |
| | | | ount payable (Enter if 14is greater than 15e, else en | • | 4 - 3 24 - 4 | l | | 4) | 16 | |
| - | | | and (If 15e is greater than 14) (Refund, if any, will | • | | | | - | 17 | eace of non-westdowt- d-t-th- |
| JUNT | 18 | any (| ils of all Bank Accounts held in India at any timone foreign Bank Account may be furnished for t | efund) | | | 1 | · | | |
| BANK ACCOUNT | | Sl. | IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account) | Name of the Bar | nk | | V in ca | unt Number ase of foreign Bank accounts) | | dicate the account in which you fer to get your refund credited, if any (tick one account 2) |
| F | | i | | | | | | | | |

| | | / ¬ | | | | | | | 111 | L V | JAZ | LII | L | /1 1. | NDI | А. Д | ZX 1 1 | СЛО | KDII | тли | . 1 | | | | · AKI | . 11 | -SEC | J. J(| 1/] |
|--|--|---------------------|---------|--------|---------|-------|--------|---------|---------|-------|--------|---------|---------|---------|--------|---------|--------|---------|---------|-------|---|---------|---------------|-------|-------|-------|------|-------|-----|
| _ | \neg | ii | | | | | | | | | | | | | | | | | | | | | | | | | | | _ |
| _ | 19 | Do you | 1 of or | ov tir | mo du | | a the | nrov | ione v | oor – | | | | | | | | | | | | | $\overline{}$ | | | | | | - |
| | 19 | - | | | | | _ | _ | | | | se. an | ıv asse | et (inc | cludin | g fina | ncial | l inter | rest in | anv e | entity) loca | ted | | | | | | | |
| | | outsid | e Indi | a; or | • | | | | | | | | | | | | | | | | , | | | п | Yes | | | Jo | |
| | | (ii) ha | | _ | | • | | • | | | | ıtside | India | ı; or | | | | | | | | | | | 165 | | ш. | 10 | |
| | | (iii) ha [applio | | | | - | - | | | | | hadu | le FA | ic fill | lad un | if tha | ancu | vor is | Vas 1 | | | | | | | | | | |
| _ | | иррис | uvie v | miy i | n cus | e oj | ures | suem | · J | Lisi | ire st | пеши | te FA | is jiii | еи ир | ij ine | unsn | ver is | ies j | | | | | | | | | | _ |
| 20 | If th | ne retur | n has | been | ı preţ | are | d by | a Ta | x Retu | ırn P | repai | rer (T | RP) g | ive fu | ırtheı | r detai | ils be | low: | | | | | | | | | | | |
| den | tificatio | n No. o | f TRP | • | | | | | Nam | ne of | TRP | | | | | | | | | | Counter S | Signatu | re of | î TRP | • | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| If TRP is entitled for any reimbursement from the Government, amount thereof TAX PAYMENTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Details of payments of Advance Tax and Self-Assessment Tax | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Sl No | | | В | BSR C | ode | 9 | | | | Date | of De | posit (| (DD/ | MM/Y | YYYY) | | Ser | ial Nu | mber | of Challar | 1 | | Ar | moun | t (Rs |) | | |
| ¥X | i ii iii iv | | | | (2) | , | | | | | | | (3 | 3) | | | | | | (4) | | | | | (5) |) | | | |
| SELF IT TAX | i | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ii | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ADVANCE/ SSESSMEN | iii | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SSE | iv | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ` ₹ | NOTE | > | | Ente | r the | total | ls of | Adva | nce ta: | x and | Self- | Asses | sment | tax i | n Sl N | Vo. 150 | a & 1 | 5d of | Part | B-TTI | r | 1 1 | | | | | | | |
| В | Details | of Tax | Dedu | cted | at Sc | ourc | e fro | m Sa | lary [| As pe | r For | m 16 | issued | d by 1 | Emple | oyer(s | 5)] | | | | | | | | | | | | |
| | Sl No Tax Deduction Account | | | | | | | | | Na | me of | f the l | Emplo | yer | | | In | come | char | geabl | e under | | | Total | tax | dedu | cted | | |
| Number (TAN) of the Employer | | | | | | | | | | | | | _ | | | | | | Sala | | | | | | | | | | |
| RY | (1) | | | | - | | | | | | | (2) | | | | | | | - (| 1) | | | | | (5 | | | | |
| ΓΨ | (1) | + | | (2 | <u></u> | | | - | | | | (3) | | | | - | | | (4 | 1) | | | | | (5) | | | | |
| TDS ON SALARY | I | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DS | II | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I | | | Ш | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | No | OTE ▶ | | Pleas | se ent | er to | otal c | of colu | umn 5 | in 15 | b of l | Part B | 3-TTI | | | | | | | | | | | | | | | | |

| SI No | person [spouse as per section | (if TDS credit related | TAN of the Deductor/ PAN of Tenant/ Buyer | Unclair TDS bro forward | ught | TDS of the current Fin. Year | | TDS credit being claimed this Year (only if corresponding income is being offered for tax this year) | | | Corresponding Income offered | | TDS credit being carried forward | | |
|----------|-------------------------------------|------------------------------|--|--------------------------------------|------------|---------------------------------|---|---|-------------------------|--------|---------------------------------|--------------------|--|-------------------|------|
| | | | | Fin. Year in which deducted | TDS b/f | Deducted in own hands | Deducte the hand spouse a section 5 any otl person a rule 37B (if applic | ds of s per A or ner s per A(2) | Claimed in own hands | 37B | f spou | A or rson le | Gross Amount | Head of Income | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | | (9) | (| 10) | | (11) | (12) | (13) |
| | | | | | | | Income | TDS | | Income | TDS | PAN | | | |
| i | | | | | | | | | | | | | | | |
| N/A | OTE ▶Pleas | | atal of colum | 0 in 15h | of Day | 4 D TTI | | | | | | | | | |

Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]

| TCS | SI No | Tax Deduction and Collection Account Number of the Collector | Name of the Collector | Tax Collected | Amount out of (4) being claimed | Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable | |
|-----|-------|--|--------------------------|---------------|---------------------------------|---|--|
| | (1) | (2) | (3) | (4) | (5) | (6) | |
| | I | | | | | | |
| | II | | | | | | |

VERIFICATION

| Date | | Sign here → |
|--------------------------|---------------------------------|---|
| permanent account number | (if allotted) (Please see insti | and I am also competent to make this return and verify it. I am holding ruction) I further declare that the critical assumptions specified in the agreementative been complied with. (Applicable in a case where return is furnished under the complication of the complete specified with the critical assumptions are specified in the agreementation of the complete specified with the critical assumptions are specified in the complete specified in the critical assumptions are specified in the agreementation of the critical assumptions are specified in the agreementation and the critical assumptions are completely assumptions are completely assumptions. |
| Act, 1961. | | , solemnly declare that to the best of my knowledge correct and complete and is in accordance with the provisions of the Income-ta- |