## MINISTRY OF FINANCE

## (Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

#### **NOTIFICATION**

New Delhi, the 31st January, 2024

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

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

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

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

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

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Residential Status in India (for HUF)						(ii)	In case	you are a	Citizen of India	or a	Per	son of	Indian
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(f) Do you want to claim the benefit under section 115H? (applicable in case of resident)  (g) Are you governed by Portuguese Civil Code as per section 5A? Tick) b o Yes o No (If "YES" please fill Schedule 5A)  (h) Whether you are an / FPI? Yes/No If yes, please provide SEBI Regn. No  (i) Legal Entity Identifier (LEI) details (mandatory if refund is 50 Crores or more)  LEI Number Valid upto date  (j) Whether this return is being filed by a Representative Assessee? (Tick) b o Yes o No If yes, please furnish following information -  (1) Name of the Representative (drop down to be provided)  (2) Capacity of the Representative (drop down to be provided)  (3) Address of the Representative (drop down to be provided)  (4) Permanent Account Number (PAN) Aadhaar No. of the Representative Whether you were Director in a company at any time during the previous year? (Tick) b o Yes o No If yes, please furnish following information -  Name of Company Type of company PAN Whether its shares are listed or unlisted Director Identification Number (DIN)	_						days	)					
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LEI Number   Valid upto date    (j) Whether this return is being filed by a Representative Assessee? (Tick) b o Yes o No If yes, please furnish following information -  (1) Name of the Representative (drop down to be provided)  (2) Capacity of the Representative (drop down to be provided)  (3) Address of the Representative (4) Permanent Account Number (PAN)/ Aadhaar No. of the Representative (heterographics) whether you were Director in a company at any time during the previous year? (Tick) b o Yes o No If yes, please furnish following information -  Name of Company Type of company   PAN   Whether its shares are listed or unlisted   Director Identification Number (DIN)   Director Identification   Number (DIN)   Director Identification   Number (DIN)   Director Identification   Number (DIN)   Director Identification   Number (DIN)   Director Identification   Number (DIN)   Director Identification   Number (DIN)   Director Identification   Number (DIN)   Director   D			Whether you are	an / FPI? Yes/No If y	es, please prov	i de S I	BIReg	n. No					
LEI Number   Valid upto date    (j) Whether this return is being filed by a Representative Assessee? (Tick) \( \partial \) o Yes o No If yes, please furnish following information -  (1) Name of the Representative    (2) Capacity of the Representative (drop down to be provided)  (3) Address of the Representative    (4) Permanent Account Number (PAN)/ Aadhaar No. of the Representative    (k) Whether you were Director in a company at any time during the previous year? (Tick) \( \phi \) o Yes o No If yes, please furnish following information -  Name of Company   Type of company   Type of company   PAN   Whether its shares are listed or unlisted   Director Identification    Number (DIN)		(i)	Legal Entity Iden	tifier (LEI) de tails (man	datory if refun	dis 50	Crores	ormore)					
(j) following information -  (1) Name of the Representative  (2) Capacity of the Representative (drop down to be provided)  (3) Address of the Representative  (4) Permanent Account Number (PAN)/ Aadhaar No. of the Representative  (k) Whether you were Director in a company at any time during the previous year? (Tick) b o Yes o No If yes, please furnish following information -  Name of Company  Type of company  Type of company  (Drop down to listed or unlisted Number (DIN)													
(1) Name of the Representative  (2) Capacity of the Representative (drop down to be provided)  (3) Address of the Representative  (4) Permanent Account Number (PAN)/ Aadhaar No. of the Representative  (k) Whether you were Director in a company at any time during the previous year? (Tick) \$\phi\$ o Yes o No If yes, please furnish following information -  Type of company  Type of company  (Drop down to   PAN   Whether its shares are listed or unlisted   Director Identification   Number (DIN)   Number (DIN)		(i)			presentative As	ssessee	? (Tick,	p o Yes	o No I	fyes	, ple	ase fu r	nish
(2) Capacity of the Representative (drop down to be provided)  (3) Address of the Representative  (4) Permanent Account Number (PAN)/ Aadhaar No. of the Representative  (b) Whether you were Director in a company at any time during the previous year? (Tick) ho Yes o No If yes, please furnish following information -  Type of company  Type of company  (Drop down to Director Identification Number (DIN)		(J)			•								
(a) Address of the Representative  (b) Permanent Account Number (PAN)/ Aadhaar No. of the Representative  (c) Whether you were Director in a company at any time during the previous year? (Tick) \$\phi\$ o Yes o No If yes, please furnish following information -  Type of company  Type of company  (b) Whether its shares are listed or unlisted  (c) Director Identification Number (DIN)			` /			de	to 1	i.d - 1\					
(4) Permanent Account Number (PAN)/ Aadhaar No. of the Representative  (k) Whether you were Director in a company at any time during the previous year? (Tick) \$\phi\$ o Yes o No If yes, please furnish following information -  Type of company  Type of company  (Drop down to   PAN   Whether its shares are listed or unlisted   Director Identification   Number (DIN)   Number (DIN)   Director   Dire						aown	w oe pro	учиеа)					
(k) Whether you were Director in a company at any time during the previous year? (Tick) \$\phi\$ o Yes o No If yes, please furnish following information -  Type of company  Type of company  (Drop down to   PAN   Whether its shares are listed or unlisted   Number (DIN)			` '			Aadh	aar No.	of the Ren	resentative				
Name of Company  Type of company  Company  Director Identification Number (DIN)  (Drop down to		(k)	Whether you we	ere Director in a com	pany at any ti					k) þ c	Ye	S	o No
Name of Company Type of company PAN listed or unlisted Number (DIN)  (Drop down to	$\vdash$	(N)	If yes, please fur	rnish following infor	mation -	1		I			ъ	inacto	
company listed or unlisted Number (DIN)  (Drop down to			Nama	of Company			PAN			I			
(Drop down to			Name	o. company	compar	ıy	- / 31 7	listed	or unlisted				-
					(Drop dow	n to						1	

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

# SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sch	edul	le S	Details of Income from Salary												
	Na	me	of Employer	Nature of employer (Tick) b (drop down to be provided)				N o	plog	yer	(ma	ndate	ry į	f ta.	x is
	Ad	dre	ss of employer	Town/City	S	State			P	IN	code	e/ZI	P co	de	
	1		oss Salary (1a + 1b + 1c + 1d + 1e + 1f	,	•			1							
			Salary as per section 17(1) (drop down to		1a										
		b	Value of perquisites as per section 17(2)	(drop down to be provided)	1b										
		c	Profit in lieu of salary as per section 17(3	3) (drop down to be provided)	1c										
		a	In come from retirement benefit account country u/s 89A (choose country from di	rop down menu)	1d										
S		e	Income from retirement benefit account than notified country u/s 89A"	-	1e										
SALARIES		f	In come taxable during the previous year claimed in any earlier previous year.	r on which relief u/s 89A was	1f										
SA		(Ac	ld multiple rows for Gross Salary in case of	more than one employer)											
	2	Tot	al Gross Salary (from all employers)					2							
		Les	ss allowances to the extent exempt u/s 10	(drop down to be provided in e-fil	ingu	tility) (pleas	se								
	3		er instructions)					3							
			ote: En sure that it is included in Total Gr												_
	_ ` ′		ss: Income claimed for relief from taxation	on u/s 89A				3a							
	4	Ne	t Salary (2 – 3 – 3a)					4							
	5	De	duction $u/s$ 16 (5a + 5b + 5c)					5							
		a	Standard deduction u/s 16(ia)		5a										
		b	Entertainment allowance u/s 16(ii)		5b										
		c	Professional tax u/s 16(iii)		5c										
	6	Inc	ome chargeable under the head 'Salaries	3' (4-5)		•		6							

Scl	nedi	ıle HP	Details Of Inc	omeFrom Ho	ise Prope	rty (F	Pleas	e Refe	er In	struc	tions	) (Di	rop d	own t	o be	pro	vided	ind	licati	ing o	wne	rship	of
		Addr	ess of property 1		Town/C	itv					Sta	ate			Cou	ntr	7		PIN	Co	de/	ZIP (	Code
	1																						
			e property co-owned		o No (if	"YES	S" pl	lease (	ente	r fol	lowin	ıg de	tails	)									
			e of Co-owner(s)		PAN/Aa owner(s		ar No	). 01 C	0-		Pe	rcer	ıtage	Shai	re in	Pro	perty	V					
		I																					
		ITick	b the applicable	Name(s) of	PAN/ Aa	a dh a	ou Ni	o of '	To no	- m+( ci	D A	N/T	'A NI/	And	haa	r Na	) of	Tor	10n	t(c)	(if T	פתי	radit is
		optio		Tenant(s)	(Please			0.01	тепа	inus		ime		Aau	паа	1 110	). UI	161	1411	L(S)	(11 )	נט	orcuit is
ľY		o Let		(if let out)	(1 Tellise)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	000)						,										
HOUSE PROPERTY			f-occupied	I																			
OP			emed let out	II																			
PR			Gross rent received				_									1a							
SE			he amount of rent		e re alized	i		1b															
0			ax paid to local aut	thorities				1c															
Н			Total (1b+1c)	D / :1:6 16	. 1			1d	2.2	(2) C	.1 4												
			Annual value (1a – 1 Annual value of the j								the A	ct)				1e							
			O% of 1f	property owne	a (own pe	rcent			2 X 10	e)						11	<u> </u>						
		8	nterest payable on l	horrowed cani	tal			1g 1h															
		- i	Total (1g+1h)	oon once capi	****			111								1i	T						
			Arrears/Unrealized		-	year	less	30%								1j							
			n com e from h ouse p													1k							
			fill up details separa	<u> </u>	roperty)																		
	2	Pass	through income/loss	s if any *												2							

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

Schedule	e CG				Capita	l Gains						
	A	Short-1	term (	Capital	Gains (S	TC G) (Su	b-items 3 and 4 a	re not applicable for resident	s)			
		1	Fron	n sale o	f land or	building	or both (fill up d	etails separately for each prop	perty)			
	iins		a	i	Full val	ue of cons	sideration	ai				
	<u> </u>		а			/receivab		aı				
	pita			11 1		i property n authori	y as perstamp tv	aii				
S	Ca		H				sideration					
GAI	erm				-	-	ction 50C for the					
AL (	Short-term Capital Gains			111		-	al Gains [in case eed 1.10 times	aiii				
CAPITAL GAINS	Shc						ire as (ai), or else					
CA					take (aii		10					
			b D			r section						
				1	Cost of a indexati	-	n without	bi				
				11	in de xati	on	nent wi thout	bii				
					-		lly and nection with	biii				
				iv	Total (bi	i + bii + b	iii)	biv				
			c B	Balance	(aiii – bi	v)		1c				
					on under		<b>4B</b> (Specify	1d				
			$\vdash$				on Immovable p	roperty (1c - 1d)				A1e
			f II	n case	oftransf	er of imm	ovable property	, please furnish the follo	wing detai	ls (see	note)	
									Address			
				S. No.	buyer(s)	PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount	of property, country code, ZIP code	Pin code	State	
			NO	TE ►	Furnish	ing of PA	N/ Aadhaar No.	is mandatory, if the tax is de	ducted und	ersectio	on 194-	
							buyer in the do	cuments ease indicate the respective		hores	. d	
					amount.		ian one buyer, pi	ease muicate the respective	percentage s	паге ат	ııu	
		2						ented Mutual Fund (MF) or AD(1)(ii) proviso (for FII)	unit of a bu	siness t	rust on	
			a F	ull val	ue of con	sideration	1	· · · · · · · · · · · · · · · · · · ·		2a		
						r section						
				i	Cost of	acquisitio	n without indexa	tion		bi		
				ii	Cost of	mproven	nent without inde	exation		bii		
				iii	Expendi	ture who	lly and exclusive	ly in connection with transfe	r	biii		
				iv	Total (i + ii + iii)					biv		
			c B	Balance	(2a – biv	v)				2c		

		Loss to	be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired		
		within 3	B months prior to record date and dividend/income/bonus units are	2.1	
		u re ce ivec	l, then loss arising out of sale of such asset to be ignored (Enter positive	2d	
		value o			
	'	e Short-te	erm capital gain on equity share or equity oriented MF (STT paid) (2c +2d)		A2e
	.5		RESIDENT, not being an FII- from sale of shares or debentures of an India	n company (to	
	b		ed with foreign exchange adjustment under first proviso to section 48)		
		a STCG o	on transactions on which securities transaction tax (STI) is paid		A3a
		b STCG o	n transactions on which securities transaction tax (STI) is not paid		A3b
	F	or NON-F	RESIDENT- from sale of securities (other than those at A2) by an FII as per	section	
	4	15AD	,,,,		
			In case securities sold include shares of a company other than quoted shar	es, enter the	
			following details	•	-
			a Full value of consideration received/receivable in respect of unquoted shares	ia	
			b Fair market value of unquoted shares determined in the prescribed	ib	
			manner		
			c Full value of consideration in respect of unquoted shares adopted as per	ic	
		- ;;	section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted	Aii	-
		ii	shares	AII	
		iii	Total (ic+ii)	aiii	
	L	h Deducti	ions under section 48		
		i	Cost of acquisition without indexation	bi	
		ii	Cost of improvement without indexation	bii	
		iii	Expenditure wholly and exclusively in connection with transfer	L:::	
				biii	
		iv	Total (i + ii + iii)	biv	
		c Balance	(4aiii – bi v)	4c	
		Loss to	be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired		-
			months prior to record date and dividend/income/bonus units are	4d	
	'		d, then loss arising out of sale of such security to be ignored (Enter positive	74	
	_	value o		4.5	
	'	e Short-te	erm capital gain on sale of securities by an FII (other than those at A2) (4c +	-4d)	A4e
	5 F	rom sale o	of assets other than at A1 or A2 or A3 or A4 above		
		a i	In case assets sold include shares of a company other than		
		1	quoted shares, enter the following details		
			a Full value of consideration received/receivable in respect of unquoted	ia	
			shares b Fair market value of unquoted shares determined in the prescribed	ib	-
			manner	-	
			c Full value of consideration in respect of unquoted shares adopted as per	ic	
		::	section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than unquoted shares	aii	
		ii	run vanue on consideration in respect of assets other than unquoted shares	a11	
		iii	Total (ic+ii)	aiii	
		b Deducti	ions under section 48		
	-		Cost of acquisition without indexation	bi	
				DI	
		ii	Cost of Improvement without indexation	bii	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	
		iv	Total (i + ii + iii)	biv	-
		c Balance	e (5aiii – biv)	5c	
		d In case	of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example	5d	
			t bought/acquired within 3 months prior to record date and		
			d/income/bonus units are received, then loss arising out of sale of such be ignored (Enter positive value only)		
		asset to	be ignored (enter positive value only)		

		e	STCG on a	assets other tha	n at A1 o	r A2 or	A3 or A4 above (5c +	5d)			A5e	
	6			ed to be short te				•				
	a	belo	ow was dep	osited in the Ca	pital Gai	ins Acco	on asset transferred ounts Scheme within d vide the details below	lue date for that ye		shown		
			Previous ye	ear Section und			New asset acquir	ed/constructed	Amou used f			
		1	transferre		ciaimeu	in that	Previous year in which asset acquired/constructed	out of Capital	asse rema	t or ined ized in il gains		
		i	2021-22	54B								
		ii	2022-23	54B								
	b	Am	ou nt deeme	ed to be short te	rm capit	al gains	s, other than at 'a'					
							gains (aXi + aXii+ b				A6	
	7		s Through <b>1</b> + <i>A7c)</i>	In come/ Loss in	the natu	ire of Sl	nort Term C apital Ga	nin, <i>(Fi<mark>ll up schedu</mark></i>	le PTI)	(A <del>7a+</del>	A7	
				ss Through Inc pital Gain, cha			nature of Short Tern	1 A7a				
			h Pas	ss Through Inc	ome/ Los	s in the	nature of Short Tern	1 A7b				
			Pas	pital Gain, cha ss Through Inc			nature of Short Tern					
		Am		pital Gain, cha			able rates imed as not chargeab		a bla a t	nacial		
	8			is per DTAA	AI – A7	Duttia	imedas notenargead	ie to tax of charge	able at			
		51. No.		m No. A1 to A7 ove in which included	name &		Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	as ner	rate of (	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(1	
		I										
		II										
		a	Total amou	ınt of STC G cla	imedas	notcha	rgeable to tax in India	as per DTAA			A8a	
		b	Fotal amou	int of STC G cla	imedas	chargea	ble to tax at special ra	ates in India as pe	r DTAA		A8b	
	9	Tota	al Short-tei	rm Capital Gair	n (A1e+ A	<b>A2e+A3</b>	8a+ A3b+ A4e+ A5e+A	A6+A7 - A8a)			A9	
В	Long-t						are not applicable for	•				
	1	Froi	m sale of la	nd or building o	or both (	fill up d	etails separately for ea	ch property)				
		Date	1 1	se/ acquisition l				sale/transfer DD/N	MM/YY	YY		
		a	+	Full value of co					ai			
							valuation authority oted as per section 500	C for the nu rness	aii			
			iii d		s [in cas	e (aii) d	oes not exceed 1.10 ti		aiii			
		b	De du ctio	ns u nder section	n 48							
			i (	Cost of acquisit	ion				bi			
			iia (	Cost of acquisit	tion with	indexat	ion		biia			
			iib 7	Total cost of im	proveme	ent with	indexation		biib			
				(a) Cost	ofimpro	vement	: 					
				(b) Year	of Impr	ovemen	t					

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

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

	a	1		case assets sold include shares of a company other than quoted shares, ter the following details					
			Full value of con- unquoted shares	sideration received/receivable in respect of	ia				
			Fair market valu prescribed mann	ne of unquoted shares determined in the neer	ib				
				sideration in respect of unquoted shares ection 50CA for the purpose of Capital Gair	ic				
			ll value of consider quoted shares	ration in respect of assets other than	aii				
		iii	tal (ic+ii)		aiii				

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

1	10A	moı	ınt de	emed to	be long-	term cap	ital gains								
								ital gain on a	ssettransfer	red durin	g the pre	vious			
		A	yea	r shown t year?	below wa	s deposi	ted in the	Capital Gair	ns Accounts	Scheme wi	ithin du e o	late for			
				•	Not app	licable.	(If yes, t	then provid	e the detail	ls below)					
		Sl.		evious		under		v asset acqu			Amoun	t not		<u> </u>	
		No.		ar in	which d	eduction		ous year in	Amountuti	ilised out	used for				
				ın asset sferred	I .	ain that ear	WIII	ch asset	of Capita		asset remai				
							ace	quired/	acco	unt	unutiliz				
			2020 2021		54/54F 54/54B/5	- AE/ - AC	D								
			2021		54/54B/		Б								
		111	2022	1-23	54/54B/	54F									
	b					_		ns, other tha					210		
								tal gains (a Xi			a ab a dula i		B10		
	11			rougn in - B11a2 -		oss in the	n ature of	f Long-Term	Capitai Gai	n, (rm u p	schedule	F II)   I	B11		
		`	Pass	Throug	h In come	/Loss in	thenatu	re of Long-Te	erm Capital	Gain.	B11				
		a1			a 10% u/			or Long 1	viii Oupiuu	· · · · · · · · · · · · · · · · · · ·	a1				
			Pass	Throug	h In come	/ Loss in	the n atu	re of Long-Te	erm Capital	Gain.	B11				
		az	char	geable (	a) 10% ur	dersecti	ons other	than u/s 112	2A	- · · · · · · ·	a2				
		b	Pass	Throug	h In come	/Loss in	the n at u	re of Long-Te	erm Capital	Gain,	B11b				
		12	Amo	untofL	TCG inc	luded in	B1- B11 b	out claimed a	s not charge	able to tax	or charg	eable at sp	ecial rates in		
		12	Indi	a as pe r	DTAA										
				l	tem No.		F	Rate as per		Whethe	r				
			SI.	Mount	31 to B11		Article	Trea	atv	TRC		Rate as	Applicable		
					bove in				·	obtaine		per I.T.			
			1	ncome	which ncluded	Code	DIAA	(Enter NI charge		(Y/N)	Act	Act	(6) or (9)]		
									ŕ	` ′					
			(1)	(2)	(3)	(4)	(5)	(6)	)	(7)	(8)	(9)	(10)		
			I												
			II	Sadal assa	4 o £ I	TCC ala	:	4 ala aura alal	1.4.4	DTA A				B12a	1
								ot ch argeabl hargeable to			ner DTA A			B12b	
	-							under I.T. A		arrawsas	per DTA				
		13						c+B8f+B9e+E		312a)				B13	
C	1 S	um	ofC	apital G	ain Inco	mes (9ii +	9iii+9i	v + 9v + 9vi +	9vii +9viii (	of table Ek	oelow)			C1	Ì
C	2 I	nco	me fr	om tran	sfer of Vi	rtual Dig	ital As set	ts (Col. 7 of S	chedule VD	<b>A</b> )				C2	
C.	3 I	nco	me cl	nargeabl	e u nder t	he head '	CAPITA	L GAINS" (	C1 + C2)					С3	
D	) I	nfoi	rm ati	on abou	t de ductio	on claime	edagainst	Capital Gair	ns						
		1 I	n cas	e of de d	luction u/	s 54/54B/	54EC/54	F/115F give f	ollowing det	ails					
	F		a					Deduction	n claimed u/s	s 54					
		T	i	Date	of transfe	er of orig	inal asset			ai		dd/mm/yy	уу		
			i		ofnewre					aii					
				A				fnew residen		aiii		dd/mm/yy	уу		
			i		unt de pos e due dat		apital Ga	ins Accounts	Scheme	aiv					
				(	(iva) Dat	e of dep	osit	(ivb) Ac	ccount num	ber	(i	vc) IFS co	ode		
					dd/n	nm/yyyy									

	v	Amount of deduction claimed		av		
b		De	duction claimed u/s	54B		
	i	Date of transfer of original asset		bi	dd/mm/yyyy	
	ii	Cost of new agricultural land		bii		
	iii	Date of purchase of new agricultural	land	biii	dd/mm/yyyy	
	iv	Amount de posited in Capital Gains A be fore due date	accounts S cheme	biv		
		(iva) Date of deposit (	(ivb) Account nun	ıber	(ivc) IFS code	
		dd/mm/yyyy				
	v	Amount of deduction claimed		bv		
c			luction claimed u/s 5	4EC		
	i	Date of transfer of original asset		ci	dd/mm/yyyy	
	ii	Amount invested in specified/notified (Not exceeding fifty lakh rupees)	bonds	cii		
	iii	Date of investment		ciii	dd/mm/yyyy	
	iv	Amount of deduction claimed		civ		
d			duction claimed u/s			
		Date of transfer of original asset		di	dd/mm/yyyy	
		Cost of new residential house		dii		
	iii	Date of purchase/construction of new	residential house	diii	dd/mm/yyyy	
	iv	Amount de posited in Capital Gains A before due date	Accounts Scheme	div		
		(iva) Date of deposit (	(ivb) Account nun	ıber	(ivc) IFS code	
		dd/mm/yyyy				
	v	Amount of deduction claimed		dv		
e		Deduction claime	ed u/s 115F (for Non	-Resident	Indians)	
	i	Date of transfer of original foreign ex	change asset	e i	dd/mm/yyyy	
	ii	Amount invested in new specified assocertificate	et or savings	e ii		
		Date of investment		e iii	dd/mm/yyyy	
	iv	Amount of deduction claimed		e iv		
f	Tota	l deduction claimed (1a+1b+1c+1d	l+1e)	f		

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

	ii		15%	(A2e*+A3a* + A7a *)							
	iii	Short	30%	A4e* + A7b*						-	
		term		(A1e*+A3b*+						-	
	iv	capita l gain	applicabl	$A5e^* + A6^* +$							
		- g	e rate	A7c*)							
	v		DTAA rates	A8b						-	
	vi	Long	10%	(B3e*+B4c* + B6e* + B7c* + B8c* +B11a1*+B11a2*							
		term		/D1 * + D2 * + D5							
		capita I gain	200/	(B1e*+B2e*+B5c *+ B8f*+B9e*+B10* + B11b*)							
			DTAA	B12b							
	vi i i		rates	D120							
		Total		ff (ii + i ii + i v + v +							
	1 X	vi + vi	i + viii)								
	x	Loss 1 ix)	e maining	gafter set off (i –							
<i>TE</i> ► <i>N</i>	Th	e figu	resofSTO	Gin this table (A	le* etc.) are	the amounts of	fSTCG	computed in re	espective column (A1-A6) a	s reduced b	y the
									rich is included therein, if a		
-	Th	o figu	ros of I To	C in this table (R	1a* atc ) ara	the emounts o	FLTCC	computed in r	espective column (B1-B10)	os roducod	hy tha
									hich is included therein, if a		by the
				t accrual/receipt of				per B mma, w		,•	
-					cuprun gun	1					
										17/13	16/3 to
		Type o	of Capita	l gain / Date		Unto 15/6	(i)	16/6 to 15/	9   16/9 to 15/12 (iii)		16/3 to 3 31/3
ļ		Туре	of Capita	l gain / Date		Upto 15/6	(i)	16/6 to 15/ (ii)	9 16/9 to 15/12 (iii)		3 31/3
		Short 15%	-term caj	l gain / Date oital gains taxable a om item 3iii of sche			(i)		9 16/9 to 15/12 (iii)	to 15/.	
	1	Short 15% Enter	-term cap	oital gains taxable a	dule BFLA,	· ·	(i)		9 16/9 to 15/12 (iii)	to 15/.	3 31/3
	2	Short 15% Enter any. Short 30% Enter	term cap	oital gains taxable a om item 3iii of scheo oital gains taxable a om item 3iv of scheo	dule BFLA, at the rate of	f	(i)		9 16/9 to 15/12 (iii)	to 15/.	3 31/3
	2 3	Short 15% Enter any. Short 30% Enter any. Short rates	-term cap - value fro -term cap - value fro -term cap	oital gains taxable a om item 3iii of scheo oital gains taxable a om item 3iv of scheo oital gains taxable a	dule BFLA, at the rate of	f	(i)		9 16/9 to 15/12 (iii)	to 15/.	3 1/3
	2 3	Short 15% Enter any. Short 30% Enter any. Short rates of school	term cap value fro term cap term cap term cap term cap	oital gains taxable a om item 3iii of scheo oital gains taxable a om item 3iv of scheo oital gains taxable a Enter value	at the rate of dule BFLA, i at applicable from item 3	f	(i)		9 16/9 to 15/12 (iii)	to 15/.	3 31/3
	2 3	Short 15% Enter any. Short 30% Enter any. Short rates of school Short rates Enter any.	term cap value fre term cap value fre term cap term cap term cap term cap	oital gains taxable a om item 3iii of scheo oital gains taxable a om item 3iv of scheo oital gains taxable a Enter value LA, if any.	at the rate of the rate of the rate of the dule BFLA, in the dule BFLA, if the the dule BFLA, if the the dule BFLA, if	f	(i)		9 16/9 to 15/12 (iii)	to 15/.	3 31/3
	3 5	Short 15% Enter any. Short 30% Enter any. Short rates of sch. Short rates Long- 10% Enter	term cap	oital gains taxable a om item 3iii of scheo oital gains taxable a om item 3iv of scheo oital gains taxable a Enter value LA, if any. oital gains taxable a	at the rate of the	f	(i)		9 16/9 to 15/12 (iii)	to 15/.	3 31/3
	3 5	Short 15% Enter any. Short 30% Enter any. Short rates of school Short rates Enter any. Long- 10% Enter	term cap value from	oital gains taxable a om item 3iii of scheo oital gains taxable a om item 3iv of scheo oital gains taxable a Enter value LA, if any. oital gains taxable a on item 3vi of scheol	at the rate of the rate of the dule BFLA, in the the rate of the BFLA, if the rate of the BFLA, if	f	(i)		9 16/9 to 15/12 (iii)	to 15/.	3 31/3

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

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

115AD(	1)(b)(iii) provis	For	· NO N-RES	SIDENTS - Fro	om sale of eq	uity share in a com	pany or unit of	equity-oriented	l fund or u nit of	a business trust o	n which STT is	s paid under sect	ion 112A	
S1. No.	Share/ Unit Acquired	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation Higher of 8 and 9	Cost of acquisition	If the long- term capital asset was acquired before 01.02.2018, Lower of 6 and 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedule of ITR2
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1														
2														
3														
4														
Add Rov	VS					<u> </u>			<u> </u>		<u> </u>			
Total														

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

Schedule OS Income from Other Sources 1 Gross income chargeable to tax at normal applicable rates (1a+1b+1c+1d+1e) 1 Dividends, Gross (ai+aii) 1a Dividend income other than (ii) ii Dividend income u/s 2(22)(e) aii Interest, Gross (bi + bii + biii + biv+ bv + bvi + bvii + bviii + bix) 1b From Savings Bank bi From Deposits (Bank/ Post Office/ Cobii ii operative) Society/) From Income-tax Refund biii iii In the nature of Pass through income/loss biv Interest accrued on contributions to provident fund to the extent taxable as per by first proviso to section 10(11) Interest accrued on contributions to provident fund to the extent taxable as per byi se cond proviso to section 10(11) Interest accrued on contributions to provident fund to the extent taxable as per bvii first proviso to section 10(12) Interest accrued on contributions to viii provident fund to the extent taxable as per bviii second proviso to section 10(12) Others ix OTHER SOURCES Rental income from machinery, plants, buildings, etc., Gross 1 c In come of the nature referred to in section 56(2)(x) which is chargeable to tax 1d d (di + dii + diii + div + dv) Aggregate value of sum of money received without di consideration In case immovable property is received without dii consideration, stamp duty value of property In case immovable property is received for iii in adequate consideration stamp duty value of diii property in excess of such consideration In case any other property is received without div consideration, fair market value of property In case any other property is received for dv inadequate consideration, fair market value of property in excess of such consideration Any other income (please specify nature) 1 e SL Amount Nature No Family Pension 1 In come from retirement benefit account maintained in a notified country u/s 2 89A (choose country from drop down menu) Income from retirement benefit account maintained in a country "other than notified country u/s 89A" In come taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year. Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii) Any sum received, including the amount allocated by way of bonus, at any time during a previous year, under a life insurance policy referred to in section 56(2)(xiii) Rows can be added as required In come chargeable at special rates (2ai+2aii+2b+2c+2d+2e+2f elements related to S1. No.1)

	ai		nings from lotteries, crosswo	ord puzzles, r	aces, card g	ames e	tc. chargea	ible 2ai	
			15BB ne by way of winnings from	online game	es chargeable	e u/s 11	15BBJ	2aii	
			me chargeable u/s 115BBE(					2b	
	U		Cash credits u/s 68	01 + 011 + 011	bi	DVI)		20	
		1	Un explained investments u	/s 60	bii				
		11	-						
		111	Un explained money etc. u/s		bii				
		iv	Un dis closed investments et	c. u/s 69B	biv	,			
		v	Un explained expenditure e	tc. u/s 69C	bv				
		vi	Amount borrowed or repa	id on hundi u	ı/s 69D bvi				
	c	Accu	mulated balance of recogni	sed providen	t fund taxab	le u/s 1	11	2c	
		S.No	o. Assessment Year	Income benefit	7	ax be	nefit		
		(i)	(ii)	(iii)		(iv	·)		
	d	Any	other income chargeable	at special	rate (total o	of di to	dxx)	2d	
			Dividends received by non-				di		
			or foreign company charge than proviso to section			ther			
			Dividend received by non-	esident (not	being comp		dia		
			or foreign company from Financial Services Centre,						
			(1A) of section 80LA, charg						
			115A(1)(a)(A) Interest received from Gov	ernment or I	n dian conce	rn on	dii		
		11	foreign currency debts ch	argeable u	/s 115A(1)(a	a)(ii)			
		111	Interest received from chargeable u/s 115A(1)(a		ure Debt	Fund	diii		
		iv	In te rest referred to in secti		- charge abl	e u/s	div		
			115A(1)(a)(iiaa) @ 5% Interest referred to in sect	ion 194LD	- chargeabl	e u/s	dv		
		v	115A(1)(a)(iiab)						
			Distributed income being i 194LBA - chargeable u/s			ction	dvi		
			Income from units of U	TI or other	r Mutual F		dvii		
			specified in section 10(2 Currency - chargeable u			eign			
			Income from royalty or	fees for te	chnical ser		dviii		
			received from Governn chargeable u/s 115A(1)(l			rn -			
		iv	Income by way of interest o	n bonds pu	rchased in fo		dix		
			currency by non-residen Income by way of Divide				dx		
		x	foreign currency by non 115AC		-		ux		
		vi	Income by way of dividend		-		dxi		
			foreign currency by resider Income (other than divi				dxii		
		xii	respect of securities (other	r than unit	ts referred				
			section 115AB) - charge: Income by way of interest i			ds or o	dxiii		
		xiii	Government securities refe	erred to in s	section 194	LD -			
			chargeable as per provis Income received by non-re				dxiv		
		XIV	associations chargeable	u/s 115BB <i>A</i>	`				
		xv	Donations in certain cas	es chargeal	ble u/s 1151	BBC	dxv		
			Interest referred to in Prochargeable u/s 115A(1)(a			(1)	dxvi		
			Income by way of royalty			lando	lxvii		
		AVII	registered in India - cha	rgeable u/s	115BBF				

					y way oftrar	sfer of ca	rbon credi	ts - charg	eable	dxviii					
		_ A	u	ı/s 115B											
			XIX		ent Income		on-Resid	ent Ind	ian -	d xix					
-					ble u/s 115E being dividend		l by an EI	[:n waan	o at a f	duu					
					s (other than										
					able u/s 115		i i cu to i ii s	ecuon 11	0.110)						
-		P					income fr	om other	source	es claim	ed as cha	rgeable	at special rates	2.	
		e (6	drop	down to	be provided)									2e	
					ded in 1 and 2 n (2) of table		hich is clai	med as cl	nargea	ıble at s	special ra	tes in In	dia as per DTAA	2f	
		s	51. No	Amount of	Item No.1 ai 1b to 2 in which	Country name &	Articleon	Rate as Trea (enter N	ty IL, if	Wheth TRC obtain	ed of I.1	I.T.	Applicable rate r/lower of (6) or (9)/		
				income	included			chargea	ble)	(Y/N)	1 Act	Act			
-		-	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)		
-		-	I										(12)		
-		F	II												
-	3							_	ne cha	rgeable	at specia	! rates ui	nder 2a, 2b & 2d)		
-				ses/Deo	ductions other	rth an "aii	i"(in case o	ther than	3a	i					
-		aii I	ntere	st expen	diture on divi ered in 1A)	dend u/s 5	57(i) (a vail	able only	3ai	ii					
-		a iia E	ligib	le Inter	est expendi	ture u/s	57(1) – C	ompute	3aii	ia					
-			Amou De du c		57(iia) (in cas	se of famil	ypension o	nly)	3ai	ii					
-				ciation ule OS)	(available o	nly if ince	ome offere	d in Ico	/ 3h	,					
	-		Cotal	ate OS)					30	2					
-	4	Amo	unts	not dedu	ctible u/s 58									4	
-	5	Profi	its ch	argeable	to tax u/s 59									5	
-	ou.				for relief fro									5a	
	6	Net I DTA	Incon A por	nefrom o rtion) –	other sources 3 + 4 + 5-5a	chargeabl	<b>le at norm</b> gative take	<b>al applica</b> the figur	ble ra	tes (1(a i of sch	<b>fter redu</b> edule CY	cing in (	come related to	6	
-													nil, if negative)	7	
	8	Inco	me fr	om the a	ctivity of owr	ning and n	naintainin	g race ho	ses						
			Receip	•	J	y*. > .*	4	8a							
		r	eceip	ts at 8a c			on to	8b							
		-			leductible u/s			8c							
	-	u			able to tax u/s			8d		~	GET.				
-	0			`	8b + 8c + 8d)							tina)		8e	
-					head "Income			-		eoe as r	ııı ıj nega	uve)		9	
	10				accrual/rece		From 16			16/9 to	From	16/12	From 16/3 to		
	-	S.No	o. Ot	her Sou	irce Income		15/9	)	15	5/12	to	15/3	31/3		
						(i)	(ii)		(i	iii)	(1	iv)	(v)		
	Ī				by way of										
				_	rom lotteries,										
		1		ossword											
					es, gambling, . referred to										
					2(24)(ix)										

		Income by way of						
	2	winnings from online						
		games u/s 115BBJ						
	3	Dividend Income						
		referred in Sl. No. 1a(i)						
		Dividend Income u/s						
		115A(1)(a)(i) other than						
	4	as per proviso to sec						
		115A(1)(a)(A) @ 20%						
		(In cluding PTI In come)						
		Di vi de nd income unde r						
	5	proviso to section						
		115A(1)(a)(A) @ 10%						
		(In cluding PTI In come)						
	6	Dividend Income u/s						
	Ů	115AC @ 10%						
		Dividend Income u/s						
	7	115ACA (1)(a) @ 10%						
		(In cluding PTI In come)						
		Dividend Income of FII						
		(other than units						
	8	referred to in section						
		115AB) u/s 115AD(1)(i)						
		@ 20%(Including PTI						
		Income)						
	_	Dividend income						
	9	chargeable at DTAA						
		Rates						
		In come from retirement						
		benefit account						
	10	maintained in a notified						
		country u/s 89A						
		(Taxable portion after						
		reducing relief u/s 89A)	.1 .0	1 /	1.11	<u> </u>	111100111	
<i>NOTE</i> ▶		lease include the income of	tnespecifi	ed persons (spou	se, minor child etc.) i	rejerred to in S	cnedule SPI while	computing the
	11	rcome under this head						

	SI.	YLA Details of Incomeafter Set off of Head/Source of Income	Income of current	House property	Net loss from Other sources	Current vear's
	No.	ficadi Source of meome	year (Fill this	loss of the	chargeable at normal	Income
	110.				applicable rates (other than	
			income is zero or	off	loss from race horses) of the	_
				011		set on
-			positive) 1	2	current year set off	4=1-2-3
_		Loss to be set off	1	2	3	4-1-2-3
-				( 3 of Schedule	(6 - f.S - 1 - 1 - 1 - OS)	
		(Fill this row only if computed figure is negative)		HP)	(6 of Schedule-OS)	
2	ii	Salaries	(6 of Schedule S)			
;	iii	House property	(3 of Schedule HP)			
3 -	iv	Short-term capital gain taxable @	(9ii of item E of			
2		15%	Schedule CG)			
3	v	Short-term capital gain taxable @	(9iii of item E of			
4		30%	Schedule CG)			
		Short-term capital gain taxable at	(9iv of item E of			
-	vi	applicable rates	Schedule CG)			
	vii	Short-term capital gain taxable at	(9v of item E of			
3	VII	special rates in India as per DTAA	Schedule CG)			
5	::	Long term capital gain taxable @ 10%	(9vi of item E of			
١ ١	VIII	Long term capital gain taxable (a) 10%	Schedule CG)			
	ix	Langtown conital gain toyable @ 200/	(9vii of item E of			
	IX	Long term capital gain taxable @ 20%	Schedule CG)			
		Long term capital gains taxable at	(9viii of item E of			
	X	special rates in India as per DTAA	Schedule CG)			
	xi	Net income from other sources	(6 of Schedule OS)			
	Ai	chargeable at normal applicable rates	(5.5) 2554416 (5.5)			

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

No	. Head/ Source of Income	Income after set off, if any, of currentyear's losses as per 4 of Schedule CYLA)	8	Current year's income remaining after set off
		1	2	3
i	Salaries	(4ii of schedule CYLA)		
ii	House property	(4iii of schedule CYLA)	(B/f house property loss)	
ii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)	(B/f short-term capital loss)	
	Short-term capital gain taxable @ 30%	(4v of schedule CYLA)	(B/f short-term capital loss)	
v	Short-term capital gain taxable at applicable rates	(4vi of schedule CYLA)	(B/f short-term capital loss)	
vi vi	Short-term capital gain taxable at special rates in India as per DTAA	(4vii of schedule CYLA)	(B/f short-term capital loss)	
vi	i Long-term capital gain taxable @ 10%	(4viii of schedule CYLA)	(B/fshort-term or long-term capital loss)	
vii	i Long term capital gain taxable @ 20%	(4ix of schedule CYLA)	(B/fshort-term or long-term capital loss)	
	Long term capital gains taxable at special rates in India as per DTAA	(4x of schedule CYLA)	(B/f short-term or long-term capital loss)	
iz	Net income from other sources chargeable at normal applicable rates	( 4xi of schedule CYLA)		
X	Profit from owning and maintaining race horses	(4xii of schedule CYLA)	(B/f loss from horse races)	
xi	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii +	2ix+2xi)		

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

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

1	Δ .		ntions entitled for 100% deduction without ifying limit						
	N	am	e and address of Donee	PAN of Donee	Amo	ount of dona	tion	Eligible A	Amount of donation
						Donation in	1		
	-	. 1			cash	other mode	Donation		
		i							
		ii							
		ii	Total						
]	ĸ		ntions entitled for 50% deduction waifying limit	ithout					
	N	am	e and address of Donee	PAN of Donee		ount of dona		Eligible	Amount of donation
						Donation in			
	-	. 1			cash	other mode	Donation		
	F	i							
	_	ii							
			Total						
•			ntions entitled for 100% deduction subj ifying limit	ect to					
	N	am	e and address of Donee	PAN of Donee	Amo	ount of dona	tion	Eligible A	Amount of donation
					Donation in cash	Donation in other mode			
	-	i			Casii	other mode	Donation		
	F								
	<u> </u>	ii							
			Total						
1	)		ntions entitled for 50% deduction subjifying limit	ect to					
	N	am	e and address of Donee	PAN of Donee	ARN (Donation Reference Number)	Amoi	unt of dona	tion	Eligible Amount of donation
					, , , , , , , , , , , , , , , , , , ,	Donation in	Donation in	Total	
						cash	other mode	Donation	
		i							
		ii							
	_		m . 1						
	j	ii	Total						

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

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

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

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

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

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

Sche	dule S	PI	Income of specif	ied p	ers	ons	(spe	ouse	e, m	inoı	r chi	ld e	tc.)	includable in in come	of the assessee a	s per section 64
	SI No	Nar	ne of person	I	PAN	N/ A	adh (c		r No		f pe	rso	n	Relationship	Amount (Rs)	Head of Income in which included
	1															
	2															
	3															

Scho	edul	e EI		D	etails of Ex	e mpt In come (l	Income not to be i	ncluded in Total	Inco	me or not chargea	ble to	otax)
	1	Inte	rest	income							1	
	2	i		-	cultural rec or 8 of I.T.	1 \	n income to be exc	luded under	i			
		ii	Ехр	e n di tur	e incurred o	on agriculture			ii			
		iii	Una	absorbe	d agricultur	al loss of previo	ous eight assessme	ntyears	iii			
		iv	Net	Agricu	ltural incom	e for the year (	i – i i – iii) (enter ni	il if loss)			2	
		v					the year exceeds land		furn	ish the following		
Æ			a	Name	of district a	long with pin co	de in which agric	ultural land is lo	cated	l		
INCOME			b	Measu	rement of a	gricultural land	l in Acre					
			с	Wheth	er the agric	ultural land is o	owned or held on l	ease (drop down	to be	provided)		
MP			d	Wheth	er the agric	ultural land is i	rrigated or rain-f	ed (drop down to	be pr	ovided)		
EXEMPT	3	Oth	eres	xemptin	come(inclu	ding e xempt i n	come of minor chi	ld)			3	
	4	Inco	me	claimed	as not char	geable to tax as	per DTAA					
		Sl. No.			Nature of income	Country name & Code	Article of DTAA	Head of Inco	ome	Whether TRC obtained (Y/N)		
		I										
		II	Тол	tal In aa	ma fuam D	FA A alaimad aa	not chargeable to	tar			4	I
	5	1					able to tax (Schedi				5	
						u as not chai ge	ame to tax (seneu	ине 111)				
	6	lota	11 (1-	+2+3+4	+5+)						6	

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

					iv	Inco	me claimed to be exe	empt			- 1	
						a	u/s 10(23FBB)					
						b	u/s					
						c	u/s					
NO	ľE	Please refer to the instructions for filling out this schedule.										
				· ·								

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

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

Sch	edul	e FA	<b>Details of I</b>	areion /	l s se	ets and Inc	ome fr	om anv soi	irce outs	ide Ind	dia							
SCI			ils of Foreign De	_				•				t anv ti	me dui	ring	the ca	lendarve	arendi	ng as on
S			De cember, 2023	F			(	g,			,			8				<b>g</b>
TAILS OF FOREIGN ASSETS	SI	Cou	Country code	Name	e of	Address		ZIP code	Accou	nt	Statı		count		Peak	Closi	ng	Gross
AS	No	n try		finan		financi			numb	er			ening		lance	balan		nterest
GN		na		instit	utio	instituti	ion						date		ıring		-	aid/credit
Œ.		me		n											the			d to the
OF														pe	eriod			account uring the
F																		period
$\mathbf{s}$	(1)	(2)	(3)	(4)		(5)		(6)	(7)		(8)		(9)	(	(10)	(11)		(12)
Ħ	(i)	( )	(-)	( )		(-)		(-)	( )		(-)		( )	<u> </u>	( - /	,	_	( )
$\mathbf{T}_{\prime}$	(ii)																	
$\vdash$	()	Doto	ils of Foreign C	ustodial	Acc	ounts hold	l (inclu	ding any h	onoficial	intoro	et) ot	anytin	a duri	na t	ha cala	ndorvoe	randir	og og on
	<b>A2</b>		De cember, 2023	uswuiai .	ALL	ounts nero	(IIICIU	ung any b	CHCHCIAI	mere	sijai	any tin	ic uui i	ngı	ne care	iluai yea	ii Ciiuii	ig as on
-	SI		Country code	Name	of	Address	ZIP	Account	Status	Acco	ount	Peal	Clo	sin	Gross	amount	paid/cı	edited to
	No	n try	•	financ	ial	of	code	number		oper	ning	balan	ce g	3	the ac	count du	ring th	e period
		na		institut	ion	financia				da	te	durin	g bal	lan		op down		
		me				1						the	-	e				nount viz.
						instituti						perio	d					eeds from financial
						on										r reaemp ssets/ oth		
	(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9	9)	(10)	(1	1)			12)	
-	( )	( )		( )		(-)	(-)	. ,	(-)			( - /						
	(i)																	
	(ii)																	
	. ,	Deta	ils of Foreign Eq	mity and	d De	ht Interes	t h eld i	(including	anv hene	ficial i	ntere	est) in a	ıv enti	fv a	t anv ti	me du rir	o the α	al endar
	A3		ending as on					(maaamg	any bene			30, 111 0	ı, cııtı	.,	tuny ti	inc du in	ig the t	ar chan
	SI	Cou				Address	ZIP	Nature	Date of	Init	tial	Peal	Clo	osin	Total	l gross	Tota	l gross
	No	try		e	of	of entity	code	ofentity	-			value	٠ ،	3		ount		eds from
		name	e	eı	ıtity				ng the	th.				ue		credite d		le or
									interes			nt dur the	ng			•		ption of stment
										n	ι	perio	d			holding		ng the
												perio	u			riod		riod
•	(1)	(2)	(3)	(	4)	(5)	(6)	(7)	(8)	(9	9)	(10)	(1	1)	(	12)	(	13)
-	(:)																	
-	(i)												_					
	(ii)	<b>D</b> .		1 7 7 1	-			<u> </u>		L								
	<b>A4</b>		ils of Foreign C alendar year o						ty Contr	act he	ld (1n	cluding	any be	enet	icial in	terest) at	any tin	ne during
-	SI	Cour						ess ZIP co	de Dai	e of c	ontr	act Th	e cash	val	ne or	Total	ornss a	mount
	No	try				ncial	of	222 00		01 .					lue of			d with
		name	e	ins	stitu	ution in	financ	ial					the co	ntr	act	respect	to the	contract
						insurance		uti								durir	ig the	period
				co	ntra	act held	on											
	(1)	(2)	(3)		- (	(4)	(5)	(6)		(7	)		G	8)			(9)	
	(i)		(-)			. /	(-)	(-)	+	,,							.,	
-	(ii)								+									
	` '	Detai	ls of Financial I	nterest i	nan	v Entity h	eld (in	cluding an	v benefi	ial int	erest	) at anv	time d	urir	1g the c	alendar	vearen	dingas
			st De cember, 20			,,	(-11		,		-50,	, , <del> ,</del>					,	8
		Cour		Natur	e I	Name and	1 1	Nature of	Date	since	To	otal	Incon	ne	Natur	Incom	e taxal	ble and
	No	ry		of		Address o		Interest-		eld		stment						s return
		Nam		entit	y   t	the Entity	Dir	ect/Benefi	cial		1,	ost) (in	fron		Inco	Amoun		lu Item
		and					ъ	owner/	.,		ruj	pees)	sucl		me		le	numbe
		code	•				В	eneficiar	,				Intere	st			wher	e r of
																	011616	le
	(1)	(2)	2a	(3)	$\dagger$	(4)	+	(5)		(6)		(7)	(8)		(9)	(10)	(11)	(12)
	(i)				$\dagger$			. ,					. ,		/	` ′	<u> </u>	<u> </u>
	(ii)																	
	(-1)																	

C	Details Decem			perty h	eld (i	nclu	ding any b	enefici	al inte	rest) at an	y tim	e du	ring t	he ca	ılendar y	ear endi	ng as on 3	1 st
	Countr y Name	Z	P Code		dress the		vnership Direct/		te of isitio	Total Investm		In co			ure of Li		xable and	
	and code			Pro	perty	(	eneficial owner/ neficiary		n	(at cost) rupees		from prop			A	mount	Schedule where offered	number of schedu
(1)	(2)		2a	(	3)		(4)	(	5)	(6)		(	7)	(	(8)	(9)	(10)	le (11)
(i)																		
(ii)	D																	21,
	Details Decem			tal Asse	t held	l (inc	luding an	y benet	icial ii	nterest) at	any t	ime (	durın	gthe	e calenda	ır year e	nding as	on 31
SI	Countr						nership-	Date		Tota							xable and	
No	y Name and	ZII	Code	Ass	set		irect/ neficial	acquis	ition	In ve stme			rived om	Inc	come		his retur Schedule	
	code					-	wner/			cosij (in r	ирсс	1	he		A	inounts	where	numbe
						Ben	eficiary					as	set				offered	r of
																		schedu le
(1)	(2)		2b	(3	5)		(4)	(5	)	(6)			7)	(	(8)	(9)	(10)	(11)
(i)																		
(ii)	D 4 1		46.):				• 4		117	1 1:		<u> </u>	11. /			. , .		
Е										cluding an been incl						ıme duri	ng the ca	lendar
SI No	Name of the	Addre of the	s Count		N	ame	of the t holder	Accou nt	H Ba	Peak lance/	Wł in	heth com rued	er e	If (7 In	) is yes, come		is yes, In d in this	
	ion in which the	on	and Code					er	dur ye	ing the	tax	able r han	in		account			
	account is held								/"	apecs)							do 1 1 1	l v
																Amoun	tSchedul e where	
																	offere d	r of
																		schedu le
(1)	(2)	(3)	(3a)	(3b)		(4	4)	(5)		(6)		(7)			(8)	(9)	(10)	(11)
(i)	. ,									` '					. ,			
(ii)	Dataila	. 64			h a 1 a	f		4	. T., J.				4	4 l.			1	
F Sl	Count		Code	_	me iav		Name			Name an							is yes, In	come
No	ry				essof		and			address	of si	nce	r	,	yes,	offere	d in this	
	Name and			1	trust		address of	Sett	lor	Be neficia e s					In come de rive d		Schedul	
	code						trustees			es		iiciu	is		from the		e where offered	
													taxa	ble	trust			schedu
													in yo han					le
(1)	(2)		(2a)		(3)		(4)	(5	<u> </u>	(6)	+	(7)	(8		(9)	(10)	(11)	(12)
(i)				1	• /		` '	,-	-	` '	+	. /		-	. /		<b> </b>	
(ii)																		
G	G Details of any other income derived funder the head business or profes						-	outsid	e Indi	a which is	n ot i	nclud	led in	ı,-(i)	i tems A		is yes, In	
SI	Coun						nd addre						ture		hether	offere Amou	d in this	return Item
No	Name cod		ZIP Co	ode	]	pe rs	on from derived		I	ncome de	rive		of come		xable in r hands	Πt	e where offered	r of
																		schedu le
(1)	(2)	)	(2b)				(3)			(4)			(5)		(6)	(7)	(8)	(9)

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

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

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

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

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

# PART-B

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

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

OUNT	18	Do you have a bank account in India (Non-Residents claiming refund with no bank account in India may select No)													
BANK ACCOUNT			FS Code of the Bar Bank Accounts h		Name of th	ie Bank	Account Number	(Dropdown to be	of account provided b ility)	y e-filing					
BAI		i ii													
			1. All bank accourcase of multiple acc				•	t A/c. ed accounts after pro	cessing the	return.					
		Rows	can be added as re	equired											
	ii.		b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:												
		Sl. No. SWIFTCode Name of the Bank Country of Location IBAN													
		Rows													
	19	(i) ho entity (ii) ha (iii) h	ou at any time duri ld, as beneficial ow y) located outside In ave signing authori ave income from a icable only in case o	ner, beneficiantial dia; or ty in any accor ny source outs	ry or otherwise unt located out ide India?	side In dia; o	or	nncial interest in any	o Yes	o <b>No</b>					

A Details of payments of Advance Tax and Self-Assessment Tax    SI   BSR Code   Date of Deposit (DD/MM/YYYY)   Serial Number of Challan   Amount (Rs)																																
SI No   BSR Code   Date of Deposit (DD/MM/YYYY)   Serial Number of Challan	20	TAX	PAY	MI	ENT	S																										
No  Challan  (1)  (2)  (3)  (4)  (5)  i  ii  iii  iii  iii  iv  Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]  SI No  Tax Deduction Account Number (TAN) of the Employer  (1)  (2)  (3)  Challan  Chal	A	Deta	ils of	pay	yme	ents	of A	Adv	vano	æ Ta	x an	d Se	f-As	sessm	ent ]	Гах																
NOTE ➤ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI  Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]  Sl No Tax Deduction Account Number (TAN) of the Employer  (1) (2) (3) (4) (5)	X					BS	RO	Coc	de			Б	ate	of De	posit	(DD	/MM	I/YY	YY)	Se				rof			Am	oun	t (R	s)		
NOTE ➤ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI  Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]  Sl No Tax Deduction Account Number (TAN) of the Employer (TAN) of the Employer (1) (2) (3) (4) (5)	ENT TA	(1)					(2	)							(	(3)						(4)						(5	)			
NOTE ➤ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI  Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]  Sl No Tax Deduction Account Number (TAN) of the Employer  (1) (2) (3) (4) (5)	SESSM	i																														
NOTE ➤ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI  Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]  Sl No Tax Deduction Account Number (TAN) of the Employer  (1) (2) (3) (4) (5)	LF ASS	ii																														
NOTE ➤ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI  Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]  Sl No Tax Deduction Account Number (TAN) of the Employer  (1) (2) (3) (4) (5)	ICE/ SE	iii																														
NOTE ➤ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI  Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]  Sl No Tax Deduction Account Number (TAN) of the Employer  (1) (2) (3) (4) (5)	ADVAN	iv																														
Sl No   Tax Deduction Account Number   Name of the Employer   Income chargeable under   Salaries   (1)   (2)   (3)   (4)   (5)	7	NOTE	€ ▶		E	nter	r the	e to	tals	ofA	dvan	ce ta	x an	d Self	-Asso	essm	ent ta	x in .	Sl No	. 15	a & 1	1 5d o	f Par	t B-T	TI							
(TAN) of the Employer Salaries (1) (2) (3) (4) (5)	В																															
		SI No	Tax									r	Nan	ie of	the	Emp	oloye	r	Inc	ome		_		nder		10	tal t	ax (	le du	ctec	1	
TDS ON SALARY II		(1)					(2	)							(3)	١					(	4)						(5)	)			
II ON SAT	ARY	I																														
	ON SAI																															
	TDS (	II																														
NOTE > Please enter total of column 5 in 15b of Part B-TTI		NO	)TE		P	leas	se ei	ntei	r to t	al of	colu	mn 5	in 1	5b of	Part	B-T	TI															
C1 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16E furnished by Deductor(s)]	C1	Detail	lsof	Гах	De	duct	ted a	at S	Sou	rce (	IDS)	on I	n con	ne [A	s per	For	m 16	Aiss	sued	or Fa	rm i	16B/	16C/	16Eft	urnis	shed	by I	)e du	ctor	(s)]	_	

Sl No	TDS credit relating to self		De du ctor/ PAN/	forward	ught	Financia de du cteo	l Year (	TDS	TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)				Receipt/v	TDS credit being carried forward	
	as per			Fin. Year in which de ducted	b/f	De ducted in own hands		ds of e as tion any erson rule 2) (if	in own hands	of sp section other prule	ouse on 5A perso	as per or any n as per A(2) (if	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10)	)	(11)	(12)	(13)
							In come	TDS		In come	TDS	PAN/ Aadhaar No.			
I															
	<i>NOTE</i> ▶	Please en	ter total of	column 9 ir	ı 15b	of Part B-	TTI								

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

# **VERIFICATION**

I,				:	son/dau	ghter of			, sole	emnly	declare that to the best of my knowledge		
and belief, the information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax													
Act, 1961.													
I further declare that I a	m mak	ingı	return	in my c	capacity	as	and I am a	also con	npetent to	o mak	e this return and verify it. I am holding		
permanent account num	ıber			(if al	lotted) (	Please see instri	<i>iction</i> ) I fur	ther dec	lare that th	ne criti	cal assumptions specified in the agreement		
have been satisfied and	all the	tem	ns and	conditi	ions of tl	ne agreement hav	ve been con	nplied wi	ith. (Appli	icable	in a case where return is furnished under		
section 92CD)													
Date Place Sign here→													
Date													
If the return has been	prepa	red	by a T	ax Ret	um Pre	parer (TRP) gi	ve further	details b	elow:				
Identification No. of T	RP				Name	ofTRP			(	Count	ter Signature of TRP		
If TRP is entitled for any reimbursement from the Government, amount thereof";													
If IRP is entitled for a	ıny rei	mbu	ırsem	ent fro	m the G	overnment, am	ount there	ot ";					

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

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

Part	A-G	EN			GF	ENEF	RA	L																			_			
	(A1	) Fi	rstn	ame	:				(A:	2) Mi	iddle	n ame	;		(A	.3) La	ıst naı	me			(A	.4) F	PAN							
																											T			
	(A5	5) FI	at/D	00 r/	Bloc	k No	٠.					(A6	5) Na	ame O	f Pro	emises	s/Buile	ding/Vil	llage	e	(A	14)	Sta	tus	(Tic	<i>k)</i> þ				
ION																					o l	[n di	vidu	ıal		(	o H	IUF		
PERSONAL INFORMATION	(A7	') R	oad/	Stre	et/Po	ost O	ffi	ce				(A8	B) Da	ate of l	Birth	ı/Fort	mation	n <i>(DD/M</i>	/M/	YYYY						mmen c			f	
RSONAL	(A9	) Aı	re a/l	ocal	ity								6) <i>A</i> dha		ar Nı	u mbe	r (12 a	ligit)/ A	adh	aar E	nrol	men	ıt Id	(28	digi	(if e	ligi	ible f	or	
PE																														
	(A1	T (0.	owi	ı/Ci	ty/Di	stric	t					(A1	1) S	tate							(.	A12	) PI	N c	ode	ZIP c	:od	le		
												(A1	3) (	Countr	y															
	(A1	7) I	Re si	dent	ial/O	ffice	Pł		Nu o. 1		r with	STD	coc	le/Mo	bile						Mob	ile	No.	2						
								T																			T			
	(A1	8) I	lm a	il Ad	ldres	s-1 (	sel	f)									Ema	nil Add	ress	-2										
			Du	e Da	ite f	or fi	lir	ıg r	efu	rn o	fince	ome l	Dro	pdow	n to	be n	rovida	edl:												
	A(1 (ai)	-	1. 3 2. 3	1st 1st	July Octo Nove	, ber		- <b>.</b>		0		,,,,,		, puo	••	e p	- 0 1 - 0													
	(A1 (aii	-	File	ed u	/s (T	ick)[[	Ple	ase :	see	instr	uction	]						e due d ified re												
SOL			Or	File	d in	re sp	ons	se to	no	tice u	ı/s			□139(	(9) 🗆	142(1	l), 🗆 14	48, □15	3C											
FILING STATI	(b	<b>)</b> )	date nun	e 🗆 Y	es, l of fo	out be	еус 10	ondt -IE <i>A</i>	he A)	due d	ate (I	f opti	ion o	other t	han	'No'	is sele	wtax rected, p	leas	e furn	ish c	late	of f	ilin	g an	d Ackı	nov	wledg	eme	
	(c	2)	inc If y [No	ome es, p te: '	? – (' oleas Fo be	Tick e fur e fille	ni:	□ Y sh fo only	es llov ifa	□□] wing a per	No i nfori son is	matio	n equi	ired to	furi	nish a	retur	P(1) but n of inc	ome	unde	r sec	ction	139	P(1)						
	(ci	i)				-						_		nounts			_	l Crore	in	Amo	unt (	(Rs)	(If Y	Yes)	)					

(cii)	•	ed e xpenditure of an amo akh for travel to a foreig /es/No)	_					ny	Aı	noui	ıt (F	Rs)	(If Ye	s)		
(ciii)		ed e xpenditure of amoun nsumption of e lectricity d							Aı	nour	ıt (F	Rs)	(If Ye	es)		
(civ)	clause (iv) of sev	d to filea return as per of enth proviso to section 13 he drop-down menu)							nt (T	ick) (	Υe	eso	No No			
(d)		ive/Modified, then enter of filing original )													/ /	
(e)	Unique Number	nse to a notice u/s 139(9)/1/ Document Identification date of advance pricin	Number	and da								a (	uniqu umbe		/ /	
(f)	Residential	A. Resident	o Youw	ere in I	ndia f	or 1	82 da	ayso	r mor	e duri	ngt	he	previo	us ye	ear[section 6(1)(a	a)]
	Status in India (for individuals) ( <i>Tick applicable</i> option)			r 365 d	ays or	mo	re w	ithin			_		•	•	vear, and have be tion (6)(1)(c)] [	
			member	r of the syear a	crewo ind36	of an	ı Indi	ian sł	ip an	d wer	e in	Inc	dia for	182	of employment days or more dur s [Explanation 1	ing the
			India du a) 182 precedir b) 120	uring th days of ng 4 ye days o ng 4 ye	e prev r mor ars; o r mor ars if t	viou e du r e du he to	s yea ring ring otal i	the the the	d were previ previ ne, oth	e in I ous y ous y nertha	ndia 'ear 'ear in in	a fo an an	or ad 365 ad 365 mefro	day day	s or more withings or more withings or more withings or more withings ources, ex	in the
		B. Resident but not	o Youh	ave bee	n a no	n-re	eside	nt in	India	in 9 c	ut o	f 1	0 prec	eding	gyears [section 6	(6)(a)
		O rdi narily Resident	o Youh 6(6)(a)		en in I	ndia	for	729	days	or les	s du	rin	g the	7 pre	eceding years [se	ection
			havingt	total in e been	come, in Indi	othe ia fo	r tha	n the	incor	ne fro	m f	ore	ign so	urces	nes on a visit to s, exceeding Rs. 1 sys during the pre	5 lakł
			sources,	, exceed ountry o	ding R or terri	s. 15 tory	5 lakl by re	h dur eason	ing th	e pre our do	vio mic	us :	year a	nd n	income from fo ot liable to tax i e orany other co	n any
		C. Non-resident	☐ You (i) Pleas											prev	ious year -	
			S.No.	Jur	isdicti	on o	of re	siden	ce		Ta	ıxp	ayer l	dent	ification Numbe	r
			1													
			2													
			(ii) In ca	ase you	are a	Citiz	zen o	fInd	ia or a	Pers	on c	ofIı	ndian	Origi	n (POI), please sp	pecify
			Totalp	eriod of			dia di days		the p	revio	us				of stay in India ording years (in da	

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

(p)	Wheth	eryou	are an l	FPI? Yes/No	If yes, please provide SEBI Ro	egn. No				
(q)	Legal	Entity 1	ldentific	er (LEI) de tails	(mandatory if refund is 50 C ro	ores or more)				
	LEI Nu	ımber		Valid upto d	ate					
	(a1)	Are	you lia	ble to maintain	accounts as per section 44AA?	(Tick) ☑ [	□Yes	□ No		
	(a2)		-		ring income only under section		B/44AD/44ADA	/44BBA □ Yes	□ No	
	a2i		o, whet	ther during the	year Total sales/turnover/gross ver does not exceed 1 crore	receipts of busi	ines s is be tweer	nRs. 1 crore and	Rs. 10cror	es? 🗆
	a2ii	rec	eipts or	on capital acco	nether aggregate of all amounts ount like capital contributions, l ed five per cent of said amount?	loans etc. during				ross
N	a2iii	acc not	ount su exceed	ch as asset acqu five per cent of	nether aggregate of all payment isition, repayment of loans etc. the said payment?   Yes					
Œ	(b)		•		nder section 44AB? (Tick) ☑		l No			
MA					ention by virtue of which of the					
OR	(bi)				ceipts e xœeds the limits specifi					
AUDIT INFORMATION	(bii)	)		J	44ADA/44AE/44BB but not off	ering i ncome on	ı pre sumptive k	oasis (Tick applica	ible section)l	<b>I</b>
	<i>a</i>		4AD, ∟ ters <i>(Tid</i>	44ADA, □44A	AE, □44BB					
A	(biii	<i>'</i>		*	ccounts have been audited by a	n accountant?	(Tiek) 🔽 🗆	Yes □ No		
	(c)	-			ng i nformation below	in accountant.	(11CK) 11 11 11 11 11 11 11 11 11 11 11 11 11	165 🗀 110		
	(				audit report (DD/MM/YYYY	) /	/			
		2) Na	me oft	he auditor signi	ing the tax audit report	•				
	(	(3) Me	mbersl	hip No. of the a	uditor					
		4) Na	me oft	he auditor (pro	prietorship/ firm)					
	(	5) Pro	prieto	rship/firm regis	tration number					
		6) Pe	rmanen	t Account Num	ber (PAN)/Aadhaar No. of the	proprietorship	/ firm			
		•								
	(	(7) Da	te of re	port of the audi	it					
	(	8) Ac	knowle	dgement n umb	er of the audit report					
	(	9) UE	IN							
		I								
	(di)			e for Audit u/s		_				
	(dii)	92E?			counts have been audited u/s	<u>No</u>	report? DI	D/MM/YY	Acknowled number	er
	(diii)			rnish other aud se see Instruction	lit report, mention whether hav	e you furnished	such report. If	yes, please provi	de the deta	ils as
	[	Sl. No		ction Code	Date (DD/MM/YYYY)		Acknowl	edgement numl	ner	
		51.110	. 56	CHOII COUE	Date (DD/MINI/ 1 1 1 1)		ACKIIUWI	cagement numi	JC I	
	(e)	If liab		ıdit under any A	Act other than the Income-tax a	ict, mention the	Act, section	and date of furn	ishing the	audit
				section	(DD/MM/YY)	Act and	section	(DD/N	MM/YY)	
								,		

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

					1		
Part	Α-	BS		ANCESHEET AS ON 31 <sup>SI</sup> DAY OF MARCH, 2 below in a case where regular books of account			NESS OR PROFESSION (fill
	1	Pro		's fund		) 3)	
				ietor's capital		a	
				ves and Surplus			
				Revaluation Reserve	bi		
				Capital Reserve	bii		
				Statutory Reserve	biii		
				Any other Reserve	biv		
			v	Total (bi + bii + biii + biv)	l	bv	
		c	Total	proprietor's fund (a + bv)		1c	
	2		n fund				
S		a	Secur	ed loans			
FUNDS			i	Foreign Currency Loans	ai		
FU			ii	Rupee Loans	<u> </u>		
)F				A From Banks	iiA		
SC				B From others	iiB		
CE				C Total (iiA+iiB)	iiC		
UR			iii	Total (ai + iiC)	l	aiii	
SOURCES OF		b		cured loans (including deposits)			
•1				From Banks	bi		
			ii	From others	bii		
			iii	Total (bi + bii)	<u> </u>	biii	
		С	Total	Loan Funds (aiii + bi i i)		2c	
	3	Def	e rred ta	ax liability		3	
	4	Adv	ances				
			From	persons specified in section 40A(2)(b) of the I. T.	:		
		1	Act		1		
		ii	From	others	ii		
				Advances (i + ii)		4iii	
				funds (1c+2c+3+4iii)		5	
	1		e d as set				
			Gross		1a		
			Depre		1b		
				lock (a – b)	1c		
				al work-in-progress	1d		
				(1c+1d)		1e	
S	2		e s t men				
UNDS		a		term investments	1		
FU				Government and other Securities - Q uoted	ai		
			ii	Government and other Securities – Un quoted	aii		
APPLICATION OF				Total (ai + aii)		aiii	
10		b	Short	-term investments	· · · · · ·		
AT			i	Equity Shares, including share application mone			
ПС			ii	Preference Shares	bii		
PPI			iii	De be ntures	biii		
Al			iv	Total (bi + bii + biii)		biv	
				in vestments (aiii + bi v)		2c	
	3	Cui		sets, loans and advances			
		a		entassets			
		1	i	Inventories			

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

Part	A-N	<b>I</b> anu	ıfactu	ring	Manufacturing Account for the finan	•		1 to 3 in a cas	e whe	ere regular books of account
Acco	ount				are maintained, otherwise fill items 6	l to 65 as app	licable)			
	1	Deb	oits to	manu	facturing account					
			O pe	ning Iı	ıventory					
		A	i	O pe n	ing stock of raw-material	i				
			ii	O pe n	ing stock of Work in progress	ii				
			iii	Total	(i + ii)				Aiii	
		В	Pur	chases	s (net of refunds and duty or tax, if	any)			В	
		C	Dire	ect waş	ges				C	
		D	Dire	ect exp	penses (Di + Dii + Diii)				D	

		i	Carriage inward	i			
		ii	Power and fuel	ii			
		iii	Other direct expenses	iii			
	E	Fact	ory Overheads				
		I	Indirect wages	i			
		ii	Factory rent and rates	ii			
		iii	Factory Insurance	iii			
		iv	Factory fuel and power	iv			
		v	Factory general expenses	v			
		vi	Depreciation of factory machinery	vi			
		vii	Total (i + ii + iii + iv + v + vi)			Evii	
	F	Tota	l of Debits to Manufacturing Account ( Aiii +	B + C + D	+ Evii)	1F	
2	Clo	sing S	Stock				
	i	Raw	material	2i			
	ii	Wor	·k-in-progress	2ii			
	Tota	l (2i	+2ii)			2	
,	Con	t of C	Goods Produced – transferred to Trading Account (	1F 2)		3	

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

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

t A	\-P	2& L		ofit and Loss Account for the financial year 2023-24 (fill items 13 to 60 in litems 61 to 65 as applicable)	u case wn	ere regular books of account a		itained, othe
1	13	Gross profi	tra	unsferred from Trading Account (12+12b)			13	
1	14	Other incom	e					
		i	Rei	nt	i			
	-	ii	Coi	mmission	ii			
		iii	Div	idend income	iii			
		iv	Inte	erest income	iv			
		v	Pro	fit on sale of fixed assets	v			
	=	VI		fit on sale of investment being securities chargeable to Securities ansaction Tax (STT)	vi			
	-	vii	Pro	fit on sale of other investment	vii			
		viii	Ga	in (loss) on account of foreign exchange fluctuation u/s 43AA	viii			
	=	ix		fit on conversion of inventory into capital asset u/s 28(via) ir Market Value of inventory as on the date of conversion)	ix			
	-	x	Agı	ricultural income	x			
		xi	An	y other income (specify nature and amount)				
			a		xia			
			b		xib			
			c	Total (xia + xib)	xic			
		xii	Tot	tal of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii	
1	15	Total of cred	lits	to profit and loss account (13+14xii)			15	
1	16	Freight outv	ard	I			16	
1	17	Consumptio	n of	f stores and spare parts			17	
1	18	Power and f	uel				18	
1	19	Rents					19	
2	20	Repairs to b	uild	ling		20		
2	21	Repairs to n	acl	hinery		21		
7	,,	Compossoti	or f	to employees				

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

	i		tside Indi 1y or a for				to a no	n-res	ide	ent otl	her t	than a		i						
	ii	To othe	rs											ii						
	iii	Total (i	+ ii)																32iii	
33 I	Hotel, boar	ding and Lod	lging																33	
<b>34</b> T	Γraveling e	xpenses other	r than on	foreigr	trav	eling													34	
35 I	Foreign tra	velling expen	ses																35	
36 (	Conveyance	e expenses																	36	
<b>37</b> T	Telephone (	expenses																	37	
38 (	Guest Hous	se expenses																	38	
39 (	Club expens	ses																	39	
40 I	Festival celo	ebration expe	enses																40	
41 S	Scholarship	p																	41	
42 (	Gift																		42	
43 I	Oonation																		43	
44 I	Rates and t	axes, paid or	payable t	o Gove	rnm	ent or a	ny loc	al boo	dy (	(exclu	ding	g taxes	on inc	ome)						
	i	Union excis	e duty										44	i						
	ii	Service tax											44i	ii						
	iii	VAT/ Sales	tax										44i	ii						
	iv	Cess											44i	iv						
	v	Central Go	ods & Ser	vice Ta	x (C	GST)							44	v						
	vi	State Good	s & Servic	es Tax	(SG	ST)							44	vi						
	vii	Integrated (	Goods & S	Services	Tax	(IGST	")						44 v	ii						
	viii	Union Terri	itory Goo	ds & Se	rvice	es Tax (	(UTG	ST)					44v	iii						
	ix	Any other r	ate, tax, d	uty or	cess i	incl ST	Γand	CTT					44i	ix						
	x	Total rates	and taxes	paid o	pay	able (44	4i + 44	ii +44	4iii	+44i	v + 4	4v + 44	4vi + 4	4vii +	44vi	ii +44ix)			44x	
45	Audit fee	•																	45	
46 (	Other exper	nses (specify	nature and	l amour	nt)															
	i													i	i					
	ii													i	i					
	iii	Total (i + ii)	)										<u> </u>						46iii	
4 /	Bad debts (	(specify PAN)	/Aadhaar	No. oj	the	person,	if av	ailabl	le, f	for wh	hom.	Bad De	ebt for	атои	nt of	Rs. 1 lak	h or mor	e is claim	ed	
-	i1									4	7 i1								-	
ŀ	i2									_	7 i2									
F	i3									4	7 i3									

		i	F	ows can be added as required Total (47i1+47i2	+47i3) 47i					
		ii		thers (more than Rs. 1 lakh) where PAN/Aadha ot available (provide name and complete addres	4'/11					
		ii	i C	thers (amounts less than Rs. 1 lakh)	47iii					
		iv	v T	otal Bad Debt (47i + 47ii + 47iii)					47iv	
	48	Provisi	on for	bad and doubtful debts					48	
	49	Other	provisi	ons					49	
	711			nterest, depreciation and taxes [15 – (16 to 21 + 48 + 49)]	22xi + 23v + 24 to 29 + 30	iii + 31iii	+ 32iii -	+33 to 43 + 44x + 45 +	50	
	51	Interes	it							
		i		aid outside India, or paid in India to a non-resio r a foreign company	dent other than a compan	y i				
		ii	i <b>T</b>	o others		ii				
		iii	і Т	otal (i + ii)			•		51iii	
	52	Deprec	iation	and amortization					52	
	53	Net pro	ofit bef	pre taxes (50 – 51iii – 52)					53	
_	54	Provisi	on for	current tax					54	
R TAX	55	Provisi	on for	Deferred Tax					55	
ON FC	56	Profit:	after ta	x (53 - 54 - 55)					56	
OVISI OPRI/	57	Balanc	ce brou	ght forward from previous year					57	
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	58	Amoui	nt avail	able for appropriation (56 + 57)					58	
OVISIC AND	59	Transf	erred t	reserves and surplus					59	
PRC	60	Baland	ce carri	ed to balance sheet in proprietor's account (58 -	-59)				60	
	61	COMP	UTAT	ON OF PRESUMPTIVE BUSINESS INCOME	UNDER SECTION 44A	D				
CASES		SR.NO		Name of Business	Business	code		Desc	ription	ı
OME (										
INC										
PRESUMPTIVE INCOME		(i)		Turnover or Gross Receipts (iA + iB + iC) (61i then the limit under 61i is extended to Rs.3 Cror		wever if 6	liB is le	ess than or equal to 5%	61i	
RESUI			A	Through a/c payee cheque or a/c payee bank system received or other prescribed electroni		_	iA			
Ъ			В	Receipts in Cash			iB			
			С	Any mode other than A and B			iC			
		(ii)	Presun	aptive Income under section 44AD (iiA + iiB)		l.			61ii	
			A	6% of 61iA, or the amount claimed to have b	een earned, whichever is	higher	iiA			
			В	8% of (61iB+61iC), or the amount claimed higher	l to have been earned, wh	ichever is	iiB			
		NOTE- section	-	ome is less than the above percentage of Gross R	Receipts/Turnover, it is mai	ndatory to	mainta	in books of account and	l have a	ı tax audit under
	62	COMP	UTAT	ON OF PRESUMPTIVE INCOME FROM PR	OFESSIONS UNDER SE	CTION 4	ADA			
		SR.NO		Name of Business	Business c	ode		Descr	iption	
					1					

	(i)	Gross Re			akh, however if 6	2iB is less than or equal to	5% of 62i then	limit under 62i is	62i		
			_	h a/c payee cheque or eceived before specif		lraft or bank electronic cle	earing system re	ceived or prescribed ele	ctroni	iA	
		В	Receipt	s in Cash						iB	
		С	Any mo	de other than A and	В					iC	
	(ii)	Presumpt	tive Inco	ome under section 44	ADA (50% of 62	i, or the amount claimed to	have been earn	ed, whichever is higher)	62ii		
	NOTE-	–If incon	ne is less	than 50% of Gross R	eceipts, it is mana	latory to maintain books of	account and ha	ve a tax audit under sect	ion 44	AB	
63	COMP	UTATIO	N OF P	RESUMPTIVE INCO	OME FROM GO	ODS CARRIAGES UNDE	CR SECTION 44	4AE			
	SR.NO			Name of Business		Business coo	de	Descri	ption		
		Registrat			<b>Tonnage</b>	Number of months for		income u/s 44AE for the	<u>e</u>		
		of go	ods	owned/leased/ hired	capacity of	which goods carriage was	<u>g</u> (	oods carriage			
		<u>carri</u>	age		goods carriage	owned/leased/hired by	(Computed	@ Rs.1000 per ton per			
					(in MT)	<u>assessee</u>	month in case t	tonnage exceeds 12MT,	or		
							else @ Rs.7	7500 per month) or the			
							amount claim	ned to have been actuall	<u>y</u>		
							earned,	whichever is higher			
	(i)	(1	)	(2)	(3)	(4)		(5)			
	(a)										
	(b)	_			_						
	Add ro	w options	s as nece	ssary (At any time du	ring the year the	number of vehicles should	l not exceed 10	vehicles)			
				Total							
	(ii)	Total pre	sumptiv	e income from goods	carriage u/s 44	AE [total of column (5) of t	able 63(i)]		63(	ii)	
						or the number of goods car e a tax audit under section e		ased / hired at any time o	luring	the yea	ır exceed:

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

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

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

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

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

Part			_	antitative details (mandatory if liable for audit under section 44AB)		
	(a)	In tl	ie ca	se of a trading concern		
		1	Оре	ening stock	1	
		2	Pur	chase during the previous year	2	
		3	Salo	es du ring the previous year	3	
		4	Clo	sing stock	4	
		5	Sho	rtage/ excess, if any	5	
	(b)	In tl	ie ca	se of a manufacturing concern		
		6	Rav	v materials		
ILS			a	O pe ning stock	6a	
DETAIL			b	Purch ases during the previous year	6b	
			С	C on sumption during the previous year	6c	
TIV			d	Sales during the previous year	6d	
QUANTITATIVE			e	Closing stock	6e	
UAN			f	Yield finished products	6f	
õ			g	Percentage of yield	6g	
			h	Shortage/ excess, if any	6h	
		7	Fini	shed products/ By-products		
			a	opening stock	7a	
			b	purchase during the previous year	7b	
			c	quantity manufactured during the previous year	7c	
			d	sales during the previous year	7d	
			e	closing stock	7e	
			f	shortage/excess,ifany	7f	

## SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

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

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

Address of property 1   Town/City   State   Country   PIN Code/Z	pof
Is the property co-owned? o Yes o No (if "YES" please enter following details)  Your percentage of share in the property (%)  Name of Co-owner(s)  PAN/Aadhaar No. of Co-owner (s)  Percentage Share in Proper  I  II    III	Zip C ode
Vour percentage of share in the property (%)  Name of Co-owner(s)  PAN/Aadh aar No. of Co-owner (s)  Percentage Share in Proper  I  II    II	
Name of Co-owner(s)    PAN/Aadhaar No. of Co-owner (s)   Percentage Share in Proper	
I  II  II  II  II  II  II  II  II  II	
II	ty
Tick   the applicable option   Tenant(s) (if let out)   Tenant(s) (if	
Option   Tenant(s) (if let out)   TDS credit is claimed)    Let out   I	
b The amount of rent which cannot be realized 1b  c Tax paid to local authorities 1c  d Total (1b+1c) 1d	Te nant(s) (
b The amount of rent which cannot be realized 1b  c Tax paid to local authorities 1c  d Total (1b+1c) 1d	
c Tax paid to local authorities 1c d Total (1b+1c) 1d	
d Total (1b+1c) 1d	
e Annual value (1a – 1d) (nil, if self-occupied etc. as per section 23(2) of the Act) 1e	
f Annual value of the property owned (own percentage share x 1e) 1f	
g 30% of 1f 1g	
h Interest payable on borrowed capital 1h	
i Total (1g+1h)	<u> </u>
j Arrears/Unrealised rent received during the year less 30% 1j	
k Income from house property 1 (1f – 1i + 1j) 1k	
(fill up details separately for each property)	

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

Sche			Computation of income from b			_						
A	Fro	m bu	siness or profession other than s	pecı	ılativ	e business and spec	cifie	d busines	68			
	1	Pro	fit before tax as per profit and lo	ss ac	coun	t (item 53, 61(ii), 6	2(ii)	, 63(ii), 6	4(iii) and	d 65(iv) of P&L)	1	
	2a	-ve	profit or loss from speculative by sign in case of loss) [Sl.no. 12b of of Schedule P&L]				2a					
	2b		profit or Loss from Specified Bunter–ve sign in case of loss)	sine	ss u/s	35AD included in	2b					
				a	Sala	ries	3a					
				b	Hou	se property	3b					
				c	Capi	ital gains	3c					
		Inco	Income/receipts credited to profit and loss account considered under other heads of income or		Oth	ersources	3d					
NO		and			Divi	de nd income	3di					
INCOME FROM BUSINESS OR PROFESSION	3	chargeable u/s 115BBF or		othe inco	r than Dividend me	3 dii						
OR P				e	u/s 1	15BBF	3e					
ESS				f	u/s 1	15BBG	3f					
1 BUSIN				a		15BBH (net of of Acquisition)	3g	(Item No	o. A of S	chedule VDA)		
ME FROM	4a	44A	fit or loss included in 1, which D/44ADA/44AE/44B/44BB/44BE vided				4a					
INCO			fit from activities covered under 8 (Dropdown to be provided and 1)				4b					
	5	Inco	ome credited to Profit and Loss a	ccoı	ınt (iı	ncluded in 1) whicl	ı is e	xempt				
		a	Share of income from firm(s)		5a							
		b	Share of income from AOP/BO	OI	5b							
		с	Any other exempt income (spec nature and amount)	eify								
			i		ci							
			ii		cii							
			iii Total (ci + cii)		5ciii							
		d	Total exemptincome (5a+5b+	5cii	ii)			5d				

6					(	5
		a	Salaries	7a		
		b	House property	7b		
		c	C apital gains	7c		
	Expenses debited to profit and loss account considered under other heads	d	Othersources	7 <b>d</b>		
	of in come/related to income chargeable u/s 115BBF or u/s 115BBG or u/s	e	u/s 115BBF	7e		
	115BBH	f	u/s 115BBG	7f		
		g	u/s 115BBH (other than Cost of Acquisition u/s 115BBH)	7g		
Xa	Expenses debited to profit and loss accou exempt income	unt w	hich relate to	8a		
	Expenses debited to profit and loss accou exempt income and disallowed u/s 14A (				81	b
9	Total (7a + 7b + 7c + 7d + 7e + 7f + 7g + 8a	a+8b	)	9		
10	Adjusted profit or loss (6+9)				1	0
11	Depreciation and amortization debited to	o pro	fit and loss account	t	1	1
12	Depreciation allowable under Income-ta	x Ac	t			
	i Depreciation allowable under section 32(1)(iia) (item 6 of Schedule-DEP)	on 32	(1)(ii) and 12i			
	ii Depreciation allowable under section (Make your own computation refer Approximate)					
	iii Total (12i+12ii)				12	iii
13	Profit or loss after adjustment for de pre	eciati	on (10+11-12iii)		1	3
14	Amounts debited to the profit and loss ace extent disallowable under section 36 (6 s					
	Amounts debited to the profit and loss ac extent dis allowable under section 37 (7J					
	Amounts debited to the profit and loss ac extent dis allowable under section 40 (8A					
17	Amounts debited to the profit and loss ac extent dis allowable under section 40A ( O I)					
18	Any amount debited to profit and loss ac previous year but disallowable under sec of PartA-O I)					
	Interest disallowable under section 23 o Small and Medium Enterprises Develop					
20	Deemed income under section 41		20			
	Deemed income under section 32AD/33	3 A D /	33ABA/ 21			

22	Deemed income under section 43CA		22					
23	Any other item of addition under section 28	to 44DA	23					
24	Any other income not included in profit account/any other expense not allowable (in income from salary, commission, bonus and from firms in which individual/HUF/prop. copartner)	icluding interest	24					
25	Increase in profit or decrease in loss on ac ICDS adjustments and deviation in mo valuation of stock (Column 3a + 4d of Part	ethod of	25					
26	Total (14+15+16+17+18+19+20+21+2	2 +23+24+	-25)		•		26	
27	Deduction allowable under section 32(1)(iii)		27					
28	Amount of deduction under section 35 or 35 35 CCD in excess of the amount debited to property loss account (item x(4) of Schedule ESR) (it deductible under section 35 or 35 CCC or 35 CCC than amount debited to P&L account, it will got 24)	rofit and f amount D is lower	28					
29	Any amount disallowed under section 40 preceding previous year but allowable duprevious year (8B of PartA-OI)	-	29					
30	Any amount disallowed under section 431 preceding previous year but allowable duprevious year (10i of PartA-OI)		30					
31	Any other amount allowable as deduction		31					
32	Decrease in profit or increase in loss on a ICDS adjustments and deviation in method of stock (Column 3b + 4e of Part A-OI)		47					
33	Total (27+28+29+30+31+32)				•		33	
34	Income (13+26-33)						34	
35	Profits and gains of business or profession de	emed to be	under -					
	i Section 44AD (61(ii) of schedule P&L)	35i						
	ii Section 44ADA (62(ii) of schedule P&L)	35ii						
1	iii Section 44AE(63(ii) of schedule P&L)	35iii						
	iv Section 44B	35iv						
	v Section 44BB	35v						
	vi Section 44BBA	35vi						
		35vii		(item 4	of Form 3CE)			
	vii Section 44DA	00111					35viii	
	viii Section 44DA viii Total (35i to 35vii)	03 111						
			ı specula	tive and s	pecified busin	ess (34 +	36	
37	viii Total (35i to 35vii)  Net profit or loss from business or profession	other than	ı specula 7Bor 8 i	ntive busine	ss and specified	business		

			b	Deemed income chargeable	under Rule 7A	37b				
			c	Deemed income chargeable	under Rule 7B(1)	37c				
			d	Deemed in come chargeable	ınder Rule 7B(1A)	37d				
			e	Deemed income chargeable	under Rule 8	37e				
			f	Income other than Rule 7A, 7	<b>B &amp; 8</b> (Item No. 36)	37f				
		38	for t	ance of income deemed to be from the purpose of aggregation of inc (37a+37b+37c+37d+37e)]			Rule 7, 7A, 7B(1),	7B(1A) and Rule 8	38	
	В	Con	nput	ation of income from speculative	business					
		39	Net	profit or loss from speculativ	ve business as per p	rofit o	r loss account (1	tem No. 2a)	39	
		40	Add	itions in accordance with sec	tion 28 to 44DA				40	
		41	Ded	uctions in accordance with s	ection 28 to 44DA				41	
		42	Inco	me from speculative busines	ss (39+ 40 – 41) (if lo	ss, take	the figure to 6xvi	of schedule CFL)	B42	
ı	C	Con	nput	ation of income from specifi	ed business under s	ection	35AD			
Ī		43	Net	profit or loss from specified	business as per prof	fit or l	oss account		43	
		44	Add	itions in accordance with sec	etion 28 to 44DA				44	
		45	<b>Ded</b> or 3.	uctions in accordance with section of which deduction u/s 35AD	on 28 to 44DA (other this claimed)	an ded	uction under sectio	n, (i) 35AD, (ii) 32	45	
		46	Prof	it or loss from specified busi	ness (43 + 44 -45)				46	
		47	Ded	uctions in accordance with se	ection 35AD(1)				47	
		48	Inco	me from Specified Business	(46-47) (if loss, take	e the fig	gure to 7xvi of sch	edule CFL)	C48	
		40		evant clause of sub-section (5) of drop down menu)	section 35AD which co	overs th	ne specified busin	ess (to be selected	C49	
ŀ					D					
	D	Inco	me	chargeable under the head 'Prof	its and gains from bus	iness o	r profession' A37+	B42+C48)	D	
	E	Intr	a he	ad set off of business loss of curr	ent year					
		SI.	,	Type of Business income	Income of current yea figure is ze		-	Businessloss set off		isiness income ining after set of
				-y p		(1)		(2)		(3) = (1) - (2)
				s to be set off (Fill this row only gure is negative)				(A37)		
		ii	Inco	me from speculative business	(1	B42)				
		iii	Inco	me from specified business	(0	C48)				
		iv	Tota	l loss set off (ii + iii)						
				s remaining after set off (i –						
NO	ľ₽	Plea	se in	clude the income of the specified p	persons referred to in Sc	hedule	SPI while computing	ng the income under	this h	ead

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

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

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

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

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

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

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

Schedule	ESR Expenditure	on scientific Research etc. (Ded	luction under section 35 or 350	CCor 35CCD)
SI No	Expenditure of the nature referred to in section	Amount, if any, debited to profit and loss account	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss
	(1)	(2)	(3)	account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
V	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			
NO	TE In case any deduction is Schedule RA.	claimed under sections 35(1)(i	ii) or35(1)(iia) or35(1)(iii) or3	5(2AA), please provide the details as per

Sche	edule C	G			Capital Ga	ins								
	A	Sho	rt-ter	m Ca	pital Gains (	STC G) (Sub-items 4	and 5 are not a	pplicable for	reside	ents)			_	
		1	From	sale	of land or bu	ilding or both (fill ı	ıp details separa	tely for each	prope	erty)				
			Dat	e of p	urchase/	DD/MM/YYYY	Date of	s ale/transfer	D	D/M	M/YY	ΥY		
			acq	uisitio	n									
			a	i F	Tull value of	consideration recei	ived/receivable			ai			-	
						perty as per stamp				aii			_	
						consideration adop	-							
					•	apital Gains () [in c	` '		1.10	aiii				
						ake this figure as	s (ai), or else	take (aii)]					_	
	su		b		ctions unde		-4*			1.			-	
S	Gai					isition without inde				bi bii			-	
GAJ	ital					ovement without in wholly and exclusi		on with tran	efor.	biii			-	
CAPITAL GAINS	Short-term Capital Gains				otal (bi + b	•	very in connecti	on with tran	sier	biv			-	
PIT	III.		c		nce (aiii – bi					1c			-	
CA	:t-te				`	section 54B/54G/54	IGA (Specify de	tails in item F	)				-	
	Shoı		d	belou		3000000 12/0 13/0	ion (speegy we	ans in hem 2		1d				
			e	Shor	t-term Capi	tal Gains on Immov	able property (	1c - 1d)					A1e	
			f	In cas	se of transfe	r of i mmovable pro	perty, please fu	rnish the fol	lowin	g de	tails (	see note)	)	
									Add	ress				
						PAN/Aadh aa	r		0	f				
				S.No	Name	No. of	Percentage sh	are Am ou nt	•	• 1	Pin	State		
					buyer(	buyer(s)					code			
									code	•				
									co	de			-	

			]	Furnishing of PAN/Aadhaar No. is mandatory, if the ta	ax is d	educeo	l under section 194-	
		NOT	_ [	IA or is quoted by buyer in the documents.				
		NOT	E <b>-</b>	In case of more than one buyer, please indicate the resp	pectiv	e pe rc	entage share and	
				amount.				
	2	From	slu	mp sale				
		a	i	Fair market value as per Rule 11UAE(2)	2ai			
			ii	Fair market value as per Rule 11UAE(3)	2aii			
			iii	Full value of consideration (higher of ai or aii)	2aii			
		b	Net	worth of the undertaking or division	2b	(6(6	e) of Form 3CEA)	
		c	Sho	ort term capital gains from slump sale (2aiii-2b)				A2c
		From	sale	e of equity share or unit of equity oriented Mutual Fund	l (MF	) or ur	it of a business trust	,
	3	on wl	nich	STT is paid under section 111A or 115AD(1)(ii) provise	o (for	FII)		
		a	Full	l value of consideration			3a	
		b	Ded	luctions under section 48				
				Cost of acquisition without indexation			bi	
				Cost of Improvement without indexation		1	bii	
				Expenditure wholly and exclusively in connection with	n tran	sfer l	oiii	
				Total (bi + bii +biii)			biv	
		c		ance (3a – 3biv)			3c	
				s to be disallowed u/s 94(7) or 94(8)- for example	le if a			
				ght/acquired within 3 months prior to record		and	3 d	
		-		de nd/income/bonus units are received, then loss arising				
				uch asset to be ignored (Enter positive value only				
		e	Sho	ort-term capital gain on equity share or equity oriented	MF(S	STTpa	id) (3c +3d)	A3e
		For N	ON-	-RESIDENT, not being an FII- from sale of shares or d	ebent	ures o	fan Indian company	
	4	(to be	con	nputed with foreign exchange adjustment under first pi	oviso	tosec	tion 48)	
		a	STC	CG on transactions on which securities transaction tax	(STT)	is paic	l	A4a
		b	STC	CG on transactions on which securities transaction tax	(STT)	is not	paid	A4b
	1	For N	ON-	-RESIDENTS - from sale of securities (other than those	at A3	above	) by an FII as per	
	5	sectio	on 11	15AD				
		a	i	In case securities sold include shares of a company	othe	r than		
				quoted shares, enter the following details				
				a Full value of consideration received/receivabl	e in	ia		
			-	respect of unquoted shares  b Fair market value of unquoted shares determine	d in	ib		
				the prescribed manner				
				c Full value of consideration in respect of unque	ote d	ic		
				shares adopted as per section 50CA for the purpos	e of			
				Capital Gains (higher of a or b)				
			ii	Full value of consideration in respect of securities o	ther	ii		
			1	than unquoted shares				
				Total (ic + ii)		aiii		
		b		luctions under section 48				
			i	Cost of acquisition without indexation		bi		
			ii	Cost of improvement without indexation		bii		
			iii	Expenditure wholly and exclusively in connection with	ı	biii		
				transfer		~111		
			iv	Total (bi + bi i + bi ii)				
		c	Bal	ance (5aiii – bi v)		5c		

		Loss to be disa	llowed u/s 94(7) or	94(8)- for example if s	ecurity				
	d	bought/acquire	ed within 3 montl	hs prior to record da	te and	5d			
	u	di vi de nd/incon	ne/bonus units are	received, then loss aris	ing out	Su			
		of sale of such	security to be ignor	red (Enter positive val	ue only)				
	e	Short-term cap	pital gain on sale of	fsecurities (other than	th ose at A	A3 abo	ve) by an FII (5c	A5e	
		+5d)							
6	Fron			A2 or A3 or A4 or A5		_ 1		_	
	a	i		ares of a company oth	er than qu	oted			
			nter the followin						
				n received/receivable i	n respect				
			uoted shares					_	
			_	uoted shares determin	edin the				
		<del>  [</del>	ibed manner	•					
				n in respect of unquot		ic			
			_	CA for the purpose of	Capital				
			(higher of a or b						
				respect of assets oth	ertnan				
		unquoted				a:::			
	L	iii Total (ic				aiii			
	b	Deductions un		. d 4		bi		_	
			quisition without in			bii			
			-	usively in connection v	vith	DII		_	
		transfer	ire wholly and exci	usively in connection v	VILII	biii			
		iv Total (bi +	- hii + hiii)			biv			
	c	Balance (6aiii -				6c		_	
				s to be disallowed u/s	94(7) or				
			· ·	/acquired within 3 more					
	d		-	ne/bonus units are r	_				
				ch asset to be ignore					
		positive value		_					
		Deemed short	term capital gain	s on depreciable ass	ets (6 of				
	e	schedule- DC	<b>G</b> )			6e			
	f	Deduction und	er section 54G/54C	GA .		6f			
	g	1		or A2 or A3 or A4 or	A5 above	(6c+6	6d + 6e -6f)	A6g	
			e short term capita						
		-	_	tal gain on asset trans		_	-		
			-	tal Gains Accounts Scl		in due	date for that year	?	
				en provide the details			<u> </u>	_	
	S1.	=	Section under	New asset acquire	e d/consti	ructea			
				Previous year in which asset acquired			used for new		
		ti ansierred	year	constructed	Amount	utiliz	ed asset or remained		
			, cai	Constructed	out of	Capita	unutilized in		
					Gains	accoui	Capital gains		
							account (X)		
	i	2020-21	54G/54GA						
		2020-21	54B/54G/54GA						
		2022-23	54B/54G/54GA						
b				   al gains u/s 54B/54G/54	GA, othe	r than	at		
	'a'			g	, 5 0 110				
	Total	l amount deeme	d to be short term	capital gains (Xi + Xi i	+Xiii+ b)		•	<b>A</b> 7	
8				re of Short-Term Capi	ŕ		schedule PTI) (A8	a	
		b +A8c)		•	,	•	, ,	A8	

			a	Pass	Through Inc	ome/Loss	in the natu	re of Short-	-Term Ca	pital	Gair	1, A8a			
					geable @ 15										
			b		Through Inc		in the natu	ire of Short	-Term Ca	pital	Gair	1, A8b			
					geable @ 30			401	m 6		~ .				
			c		Through Inc			ire of Short-	-Term Ca	pital	Gair	1, A8c			
				•	geable at ap										
		9			of STCG inclu	ided in A	l-A8 but cl	aimed as no	t ch argeat	ole to t	taxoı	r chargea	ble at specia		
			rate	esas p	er DTAA			<b>D</b> (		I					
				<b>A</b>	Item No.	C		Rate as per	Whether	-		Da4a as	A 1: b 1 -		
			Sl.		m A1 to A8	_	Article of	Treaty	TRC	Secti	ion of		Applicable		
			No.	of :naan	above in	Code	DTAA		obtained	I.T.	Act	_	rate [lower of (6) or (9)		
				incom	included	Code		if not chargeable)	(Y/N)			Act	<i>0]</i> (0) 01 (9)		
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8	57	(9)	(10)	1	
			(1) I	(2)	(3)	(4)	(3)	(0)	(7)	(,	"	(2)	(10)	-	
			II											1	
			11												
			9	Total	amount of ST	CGclain	ned as not c	hargeable t	ntayas ne	rDT	<b>4 A</b>			A9a	
					amount of ST							er DTA A		A9b	
		10			ort-term Ca				-						
	В				pital gain (LT								10 – A)a)	AIU	
					of land or bu					-					
		-			purchase/	DD/MN			of sale/tra			D/MM/Y	VVV		
				quisit		DD/IVIIV	,,,,,,	Date	or saic/u	ansici	"	D/1 <b>V1</b> 1V1/1			
			ac	<del>•</del> -	Full value of	considera	tion receiv	ed/receivabl	le .		ai				
				t t	Value of prop						aii				
					Full value of					' for	411				
					the purpose o		_	_			aiii				
					1.10 times (ai	_	_				4111				
			b	<u> </u>	ıctions u nder	*		* (***), *** **		/][					
				1 1	Cost of acqui						bi				
					Cost of acqui		h indexatio	n			biia				
											В				
	ains			iib	Total cost of	improven	nent with in	idexation			iib				
	<u> </u>				(a) Cost of im	proveme	nt								
	ıpit				(b) Year of in	nproveme	ent								
	Ü				(c) Costof Im	proveme	nt with ind	exation							
	Long-term Capital Ga				Add row										
	-gu			]	Expenditure :	wholly an	d exclusive	ly in connec	ction with		Ī				
	Ľ			iii (	transfer						biii				
				iv	Total (biia + l	biib+ biii	)				biv				
			c	Bala	nce (aiii – biv	·)					1c				
				Dedu	ection under s	section 54	/54B/54D/5	54EC/54F/54	4G/54GA (	Specij	6				
			d	detai	ls in item D b	elow)					1 d				
			e	Long	g-term C apita	ıl Gains o	n Im moval	ole property	(1c-1d)					B1e	
			f	In ca	se of transfer	ofimmo	vable prop	erty, please	furnish th	e follo	owing	details (s	see note)		
											Ad	dress of			
				S No	Name of buy	PAN	//Aadhaar	Percentage	sham Am	All no	pr	operty,	Pin code		
				5.110	rame orbuy	No. 0	of buyer(s)	creemage	SHAIDAIII	Juni	Cou	ntry cod	e, and state		
											Zi	ip code			
		Ì													

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

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

			•									
		7	or G	DR	as r	eferred in sec. 115AC, (iii) securities by FII as referr	ed to	o in sec	c. 115AD (oth	er		
Ļ			thar	ı sec	urit	ies referred to in section 112A for which column B8	is to	be fil	led up)			
			A	i	In ca	ase securities sold include shares of a company other than o	quot	ed				
				•	shai	res, enter the following details						
		-				E II al a Caracteria de la constanta de la con	.4	-		-		
						Full value of consideration received/receivable in respe	ct of	ia				
						unquoted shares						
					b	Fair market value of unquoted shares determined in	the			1		
					b	prescribed manner	1 1111	ib				
						preserracu manner						
					с	Full valueof consideration in respect of unquoted sh	ares	,				
						adopted as per section 50CA for the purpose of Capital G	ains	ic				
						(higher of a or b)						
				ii	Full	value of consideration in respect of securities other than		aii				
					unq	u oted s hares						
										-		
				iii	Tota	ıl (ic+ii)		aiii				
		F	В	Dod	lu otid	ons under section 48						
			ь	Deu	iuctio	ons under section 40						
	,											
			i	i C	ost o	facquisition without indexation						
			i	i C	ost o	fimprovement without indexation	bii					
			ii	ii Ex	pen	diture wholly and exclusively in connection with transfer	biii					
			i ·	v To	otal (	bi + bii +biii)	biv					
		С	Ва	alan	ce (ai	ii – biv)	7c					
		d	_			under sections /54F (Specify details in item D below)	7d					
		e				Capital Gains on assets at 7 above in case of NON-RESID				B7e		
	8					DENTS - From sale of equity share in a company or unit of	e qu	ity-orio	ented fund or			
						ss trust on which STT is paid under section 112A						
		a				112A [Column 14 of 115AD(1)(b)(iii) proviso]	8a					
		b				under sections 54F (Specify details in item D below)	8b			D.O.		
		Г.				Capital Gains on sale of capital assets at B8 above (8a – 8b		1 .	VIII A)	B8c		
	9	Fro	m sa	ale of	tore	ign exchange asset by NON-RESIDENTINDIAN (If opted		rchapte	er XII-A)			
		a	Lī	ГСG	on s	ale of specified asset (computed without indexation)	9a					
			Less deduction under section 115F (Specify details in item D below) 9b									
		b c				CG on sale of specified asset (9a-9b)	90			B9c		
						• • • • • • • • • • • • • • • • • • • •				БЭС		
		d				ale of asset, other than specified asset without indexation)	9d					
		e				tion under section 115F (Specify details in item D below)	9e					
		f				CG on sale of asset, other than specified asset (9d-9e)	76			B9f		
	10	<u> </u>				ts where B1 to B9 above are not applicable				<b>D</b> /1		
	13	a				e assets sold include shares of a company other than que	oted					
		-	j	i 📗		s, enter the following details	oteu					
			$\top$			Il value of consideration received/receivable in respect of	ia					
				"		quoted shares	- **					

$\  \ ^{-}$							unquoted s har	es determined in	the	ib					
				<u> </u>	escribed m										
							_	t of unquoted sha		ic					
							n 50CA for the	purpose of Capi	tal Gains						
					igher of a o		•								
			11		atue of cons oted shares	sideratio	on in respect of	assets other than	1	aii					
			iii		(ic+ii)					aiii					
		b	Dec	luction	ıs under sect	ion 48									
			i	Cost	ofacquisitio	n with i	ndexation			bi					
			ii	Cost	ofimproven	nent wit	h indexation			biv					
			iii	Exper	nditure who	lly and	exclusively in c	onnection with tr	ransfer	bv					
			iv	Total	(bi + bii+bi	ii)				bvi					
		c	Bal	ance (1	0aiii – bi v)					10c					
		d	Dec	lu ction	under secti	on 54D/	//54F/54G/54G	A (Specify details	in item D						
			belo	w)						10d					
$\vdash$							ssets at B10 al	ove (10c-10d)					B10e		
11	1				ng-term capit									_	
					_	_		rred during the prev	vious year	show	n below was deposi	ted in	the Capital Gains		
a					due date for	•									
-	+	es o No Previous					vide the details be					<b>A</b> o	unt not used for new	_	
		year in			claimed in		et acquired/const		and out of	f Cani	ital Cains account	1	unt not used for new sset or remained		
		which	u		t year		s year in which a uired/constructed		izea outoi	Сар	ital Gains account		ized in Capital gain		
		asset			r year	ueq	arrea, constructed						account (X)		
	tı	ransferr	e										,		
		d													
	i 2	020-21	54/	54D/54F	E/54G/54GA										
	ii		54/	54B/54I	D/54F/54G/										
	2	021-22	540	A/54G	В										
	iii	022-23	54/	54B/54I	D/54F/54G/54										
		022-23	GA												
b	Am	ount dee	med	to be lo	ng-term capit	al gains,	other than at 'a'								
	Tot	al amou	nt de	emed to	be long-term	capital g	gains (Xi + Xii + X	(iii + b)						B11	
12	Pas:	s Throug	h In	come/L	oss in the natu	ire of Lo	ng-Term Capital	Gain, (Fill up sche	dule PTI)	(B12a	a1+B12a2+B12b)			B12	L
	a P	ass Thro	ugh	Income	/Loss in the n	ature of 1	Long-Term Capi	tal Gain, chargeabl	le @ 10%		B12a				
	1	TO I	_		<i>a</i>				1 0 100/		1			_	
		ass Inro ections o	8			ature of	Long-Term Capi	tal Gain, chargeabl	le @ 10%	- und	er B12a 2				
	H					atuva of i	Long Torm Coni	tal Cain abaysaabl	La @ 200/		B12b			-	
11	1							tal Gain, chargeabl		og bla	at special rates in I	ndie e	s ner DT 4 4		
1.	/ CAIII	Vunt 01 1		em No.	icu in itellis D	112	Dat Claimed as II	or chargeable to tax	. or charge	Capie	at special rates III II	Rate			
		Amou		to B12	Country	Article	Rate as per					as			
	Sl.			ove in	name &	of	Treaty	Whether TF	RC obtain	ed	Section of I.T.	per	Applicable rate		
	No	incom	e v	vhich	Code	DTAA	(enter NIL, if	(Y/	(N)		Act	I.T.	[lower of (6) or (9)]		
			ine	cluded			not chargeable)					Act			
	(1)	(2)		(3)	(4)	(5)	(6)	(7	7)		(8)	(9)	(10)		
	I														
	II														
	a	Total a	ımoı	int of L	TCG claimed	as not ch	argeable to tax a	s per DTAA						B13a	1

		b Tota	l amount of LTCG claim	ed as chargeable to tax at special	rates as ner DTAA			B13b
1.	1			•	B3e + B4e + B5f + B6c + B7e + B8:	f + B9c + B9f + B10	)e + B11 + B12 - B13a)	
C								
Sı 1	um	of Capit	al Gain Incomes (9ii + 9i	ii + 9iv + 9v + 9vi + 9vii + 9viii of t	able E below)			С
С								
2 Ir	nco	me from	transfer of Virtual Digita	al Assets (Item No. B of Schedule V	VDA)			C2
C L		m o aha wa	rooble under the beed "C	APITAL GAINS" (C1 + C2)				C3
3	iicoi	ine charg	cable under the head. C.	ATTIAL GAINS (CT+C2)				
D Ir	nfo	rmation	about deduction claimed	against Capital Gains				_
11	In c	ase of de	eduction u/s 54/54B/54D/5	54EC /54F/54G/54GA/115F give fo	ollowing details			-
	a			Deduct	ion claimed u/s 54	1 1		
		i	Date of transfer of orig	inal asset		ai	dd/mm/yyyy	_
		ii	Cost of new residential			aii		
		iii	-	ruction of new residential house		aiii	dd/mm/yyyy	
H		iv		pital Gains Accounts Scheme bef		aiv		
			(iva) Date of deposit	(ivb) Account number	(i	vc) IFS code		
${f H}$		_	dd/mm/yyyy	.:a				
╟	1.	v	Amount of deduction cla		ion alaimal n/s 54D	av		
╟	b	i	Data of transfer of and		ion claimed u/s 54B	bi	dd/mm/	
		ii	Date of transfer of orig  Cost of new agricultura			bii	dd/mm/yyyy	-
			_			biii	dd/mm/mmn	
		iii	Date of purchase of new	pital Gains Accounts Scheme bef	ore due date	biv	dd/mm/yyyy	
Ħ		IV.	(iva) Date of deposit	(ivb) Account number		vc) IFS code		
			dd/mm/yyyy	(170) Heeduit number	(-	10,110 0000		
		v	Amount of deduction cla	aimed		bv		
	с		l	Deducti	on claimed u/s 54D	1		
		i	Date of acquisition of o	riginal asset		ci	dd/mm/yyyy	
		ii		ruction of new land or building fo	r industrial undertaking	cii	****	
		iii	Date of purchase of new	land or building		ciii	dd/mm/yyyy	
		iv	Amount deposited in Ca	pital Gains Accounts Scheme bef	ore due date	civ		
			(iva) Date of deposit	(ivb) Account number	(i	vc) IFS code		
$\coprod$			dd/mm/yyyy					
		v	Amount of deduction cla	aimed		cv		
	d			Deduction	on claimed u/s 54EC	<u>,                                      </u>		
		i	Date of transfer of orig	inal asset		di	dd/mm/yyyy	
$\ $			Amount invested in spec	cified/notified bonds				
		ii	(not exceeding fifty lakh	rupees)		dii		
$\ $								
$\ $			(					
		iii	Date of investment			diii	dd/mm/yyyy	
╟		iv	Amount of deduction cla			div		
╟	e	<del> </del>	D		on claimed u/s 54F	.	111	
$\ $		i ::	Date of transfer of orig			ei	dd/mm/yyyy	
		ii 	Cost of new residential			eii	11//	
		iii		uction of new residential house	ove due dete	eiii	dd/mm/yyyy	
#		iv	(iva)Date of deposit	pital Gains Accounts Scheme before (ivb) Account number		eiv vc) IFS code		
11			dd/mm/yyyy	(110) Account number	(1	ic) irs coue		

П			Amount - 6 3 3	luation alsima 3					av.			
	f	v	Amount of ded	luction claimed	Da	ductio	on claimed u/s 54G		ev			
╽╢	1		Data of two-	or of original const.		auctic	ni Cianiiku u/S J4U		fi	dd/m		
		i		er of original asset from uses incurred for purcl		tion c	f new asset		fii	dd/mm/yyyy		
		iii	-	ises incurred for purchase/construction of nev					fiii	dd/mm/yyyy		
<u> </u>			_							uu/mm/yyyy		
H		iv		ited in Capital Gains		е вего		c) IFS	fiv			
			(iva)Date of o		ccount number		(IV	c) 1FS	code			-
H			dd/mm/yy	L.					6			
H	_	v	Amount of dec	luction claimed	D-4		1-i1-v/- 54C A		fv			
	g	i	D-4646			uctio	n claimed u/s 54GA			11//		
				er of original asset fro		4:	£		gi	dd/mm/yyyy		
		ii		ses incurred for purch		попо	i new asset		gii	dd/m m /mnn		
		iii		ise/construction of nev		. h.f.	ue due dete		giii	dd/mm/yyyy		
		iv		ited in Capital Gains		e bero		-) IEC	giv			
			(iva)Date of	deposit (IVD) A	ccount number		(IV	c) IFS	code			
			44//	UVV.								
H			dd/mm/yy									
	h	v	Amount of ded	luction claimed	Daduaties states	d w/s	115E (for Non Do-id-at Indiana)	]	gv			
	-	i	Data of transfe			a u/s	115F (for Non-Resident Indians)		hi	dd/m m /mnn		
				er of original foreign e		4:6:				dd/mm/yyyy		
		ii	Date of investr	ed in new specified as	set of savings ce	rurrea	ne		hiii	dd/mm/yyyy		
		iv		luction claimed					hiv	uu/mm/yyyy		
	i			d (1a + 1b + 1c + 1d + 1	10 ± 1f ± 1α ± 1h	١			1i			
FS				·			uding amounts included in A 9a &	R 13a	I	uraeable under DT	'A A )	
L	Ī	orr or cur	rent year capital	rosses with current ye	car capital gains	( cae	uuing umounis inciuucu in 11 7 a cc	<i>B</i> 130	which is che	ir genore unuer D1	7171)	Curren
												year's
												capital
												gains
												remaini
				Capital Gain of		Sh	ort term capital loss		Long	term capital loss		g after
				current year (Fill this								set off
				column only if								
S	81.	Type of C	apital Gain	computed figure is								(9=1-2-
				positive)								4-5-6-7
												8)
								DTA			DTA	
					15%	30%	applicable rate	A	10%	20%	A	
								rates			rates	
				1	2	3	4	_		7	8	
				1		3	4	5	6	/	٥	9
										(B1e*+		
	k	Capital Lo	oss to be set off			(A5e			(B4e*+B5c			
	i	(Fill this	row only, if		(A3e*+A4a*+A	*+	(A1e*+A2c*+A4b*+A6g*+A7*+A	A9b	+ B7e*		B13b	
	•	igure	computed is		8a *)	A8b*	8c*)		+B8c*+	B10e*+B11*+	2150	
	ŀ	negative)				)			B9c* +	B12b*)		
L	4								B12a*)			
1	ii S	Short	15%	(A3e*+A4a*+A8a*)								
L	7											
	ii	erm capital	30%	(A5e*+A8b*)								

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

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

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

## F Information about accrual/receipt of capital gain

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

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

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

Sch		115AD(1)(b)( proviso	iii) F	or NO N-RES	IDENTS – From	sale of equity	share in a comp	oany or unit	of equity-or	iented fund (	or unit of a busi	iness trust	on which STT i	s paid under s	ection 112A
		Share/Unit Acquired	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full value of consideration  -If shares are acquired on or before 31.01.2018  (Total Sale Value) (4*5)  - If shares are Acquired after 31st January 2018  - Ple ase enter Full Value of Consideration	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long- term capital asset was acquired before 01.02.2018, -Lower of 6 and 11	Fair Market Value per share/unitas on 31 <sup>st</sup> January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) - Item 8 (a) of LTCG Schedule of ITR3
	Col 1) 1	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
-	2														
	3														
	4														
		Add rows		l			1			L	ı				l
				Total											

Schedule VDA	Income from transfer of Virtual Digital Assets (Note: Details of every transaction are to be filled, wherein every 'transfer' is a transaction)											
Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Business/Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtua Digital Assets (enter nil in cas of loss) (Col. 6 – Col. 5)						
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)						
Add Rows												
	all Positive In comes of Busines	ga Ingamain Cal 7)				(Itam No. A2g of Sahadula						
A. lotal (Sumol	an Positive in comes of Busines	ss in come in Coi. /)				(Item No. A3g of Schedul BP)						
B. Total (Sum of	all Positive In comes of Capital	Gain in Col. 7)				(Item No. C2 of Schedule CG						

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

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

		XX 115	5E				argeable u/s						
		aown io	) be broviae	ea)			ner sources cla						
	f	Amour column	nt i ncluded i (2) of table	n 1 and 2 at e below)	ove, which	is claimed a	s chargeable	at special ra	ites in India	as per DT	<b>AA</b> (total of	2f	
		S1. No.	Amount of in come	Item No.1ai,1b to 1d & 2 in which included	Country name & Code	DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
	-	(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		II											

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

			Dividend income under						
		5	proviso to section						
			115A(1)(a)(A) @ 10%						
			(Including PTI Income)						
			Dividend Income u/s						
		6	115AC @ 10%						
			(Including PTI Income)						
			Dividend Income u/s						
		7	115ACA (1)(a) @ 10%						
			(Including PTI Income)						
			Dividend Income (other						
			than units referred to in						
		8	section 115AB) u/s						
			115AD(1)(i) @ 20%						
			(Including PTI Income)						
			Income from retirement						
			benefit account						
			maintained in a country						
		9	specified u/s 89A but not						
			claimed for relief from						
			taxation u/s 89A						
			Dividend income						
		10	chargeable at DTAA						
		10	Rates						
		D1		·C 1		. 1.11		· G 1 11 GF	
3.7.0	WD .	Plea	ase include the income of the s	pecified pers	ons (spous	se, minor child	eic.) rejerred to	in Schedule SP	I while computing the income

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

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

		Tr		<u> </u>				
		Long term capital gains taxable						
	XIII	at special rates in India as per	Schedule CG)					
		DTAA						
		Net in come from other sources						
	XIV	chargeable at normal applicable	e (6 of Scheaule OS)					
		rates Profit from the activity of	c					
		1						
	XV	horses	(se of schedule Os)					
		Income from other sources	n					
	xvi	as per DTAA	a (2) of schedule Os)					
	XVII	Total loss set off						
	xvii	i Loss remaining after set-off (i	– xvii)					
Sch	edule	e BFLA Details of Income after	r Set off of Brought Fo	rward Losses of ear	lier	vears		
	Sl.	Head/ Source of Income	Income after set off,			Brought	Brought forward	Current
	No.	ficad/ Source of income	if any, of current	set off	033	forward	allowance under	
	110.		year's losses as per 5	300 011		depreciation	section 35(4) set	remaining
			of Schedule CYLA)			set off	off	after set off
			1	2		3	4	5
				<u> </u>		3	-	3
	i	Salaries	(5ii of Schedule					
		ii House property  CYLA)  (5iii of Schedule CYLA)		(B/f house property			1	
	ii	House property		(B/f house property loss)				
			CILA)	(B/f business loss, or	ther	(Note: B/F		
						depreciation set	4	
				specified business loss)		off will be		
		Business (excluding speculation	(5iv of Schedule	(Note: B/F loss set		restricted to		
	iii	income and income from	CYLA)	will be restricted t		business income		
		specified business)	- /	business income		excluding		
				excluding income	u/s	income u/s		
				44BB)		44BB)		
LOSS ADJUSTMENT		v Speculation In come (5v of Schedule		(B/fnormal business	s or			
ME	iv	Spe cula uon In come	CYLA)	speculation loss,				
$\mathbf{ST}$		San aifind Danimon Lancour	(5vi of Schedule	(B/f normal business or				
JU	v	Spe cified Business In come	CYLA)	specified business loss)				
ΑD	vi	Short-term capital gain taxable	(5vii of Schedule	(B/f short-term cap)	ital			
$\mathbf{S}$		@ 15%	CYLA)	loss)				
F0	vii	Short-term capital gain taxable	(5viii of Schedule	(B/fshort-term cap)	ital			
$\overline{}$		@ 30%	CYLA)	loss)				
AF	viii	Short-term capital gain taxable	(5ix of Schedule	(B/f short-term cap	ital			
8		at applicable rates	CYLA)	loss)				
<u>-</u>		Short-term capital gain taxable	(5x of Schedule	(B/f short-term cap)	ital			
[T]	ix	at special rates in India as per	CYLA)	loss)				
В		DTAA	(5 vi of Cal - J 1.	(D/f sh out to	nu c			
00	x	Long-term capital gain taxable	(5xi of Schedule CYLA)	(B/f short-term or lo term capital loss,	_			
BROUGHT FORWARI		@ 10% Long term capital gain taxable	(5xii of Schedule	(B/f short-term or lo				
_	хi	a 20%	CYLA)	term capital loss,	_			
		Long term capital gains taxable	,	-				
	xii	at special rates in India as per	(5xiii of Schedule	(B/f short-term or lo	_			
		DTAA	CYLA)	term capital loss,	)			
		Net in come from other sources	<b>7</b>					
	xiii	chargeable at normal applicable	(5xiv of Schedule					
		rates	CYLA)					
		Profit from owning and	(5xv of Schedule	(B/f loss from horse				
	xiv	maintaining race horses	CYLA)	races)				
		Income from other sources	,					
	xv	income taxable at special rates	(5xvi of Schedule					
		in India as per DTAA	CYLA)					
		Total of brought forward loss set	off (2ii + 2iii + 2iv+					
	xvi	2v + 2vi + 2vii + 2viii + 2ix + 2x +					<u>                                       </u>	
		Current year's income remaining	g after set off Total of	(5i + 5ii + 5iii + 5iv +	-5v	+5vi + 5vii + 5v	$\sqrt{1} + 5ix + 5x + 5xi$	
	xvii	+5xii + 5xiii+ 5xiv + 5xv)						

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

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

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

Sche	Schedule 10AA D		eduction under section 10AA				
AA	Dec	luctions in respec					
U/S 10A	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services		Amount of deduction		
	a	Un de rtaking No	.1		(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUCTION	b	Un de rtaking No	2		(item 17 of Annexure A of Form 56F for Undertaking 2)		
IQ	c	Total deduction	c				

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

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

partner	olein of fir	GGA the case of a m deriving om the firm)	Details of dona	tions for scientif	ïc re search o	r rural de velopment			
	S. de du	Relevant clause deduction is c down to be	claimed ( <i>drop</i>		PAN of Donee	Amou	1	Eligible Amount of donation	
						Donation in cash	Donation in	Total	
							other mode	Donation	
	i								
	ii								
		Total donation	ı						

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

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

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

Schedule 80U	Details of deduction in case of		
Nature of disability	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)
<ol> <li>Self with disability</li> <li>Self with severe disability</li> </ol>			

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

S	ch edule 80-	IA					
		Deduction in respect of profits of an undertaking 80-IA(4)(iv) /Power]	n undertaking referred to in section	a I	1	(item 30 of Form 10CCB of the undertaking)	
		, , , , ,		a2	Undertaking No 2	(item 30 of Form 10CCB of the undertaking)	
	b	Total deductions under section 80-IA (a1+a2)			b		

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

Sche	dul	e 80-	IC or 80-IE	Dedu	ctions under section	n 80-IC or 80-IE			
		D. J		c		Cildia	a1	Undertaking no. 1 (30 of Form 10CCB of undertaking)	f the
	а	Dea	iu ction in respe	ectoru	ndertaking located i	n Sikkim	a2	Undertaking no. 2 (30 of Form 10CCB of undertaking)	f the
	L	D. J				u Historia al Durado de	b1	Undertaking no. 1 (30 of Form 10CCB of undertaking)	f the
	D	Deu	iu ction in respe	ect or u	ndertaking focated i	n Himachal Pradesh	b2	Undertaking no. 2 (30 of Form 10CCB of undertaking)	
	c	Dod	luction in respe	et of u	ndertaking located i	n Uttaranchal	c1	undertaking)	
		Deu	iu ction in respe	ct or u	nuer taking rocateur	c1	Undertaking no. 2 (30 of Form 10CCB of undertaking)	f the	
	d	Ded	lu ction in re spe	ect of u	ndertaking located i				
				da1	Undertaking no. 1	(30 of Form 10CCB of the			
		da	Assam		Ondertaking no. 1	undertaking)			
		ua	Assam	da2	Un de rtaking no. 2	(30 of Form 10CCB of the			
					On de Ptaking no. 2	undertaking)			
$\mathcal{C}$				db1	Undertaking no. 1	(30 of Form 10CCB of the			
		db	Arunachal		endertaking no. 1	undertaking)			
S .		00	Pradesh	db2	Un de rtaking n o. 2	(30 of Form 10CCB of the			
ľ					S	undertaking)			
l <u>S</u>				dc1	Un de rtaking no. 1	(30 of Form 10CCB of the			
E		dc	Manipur	1.2	J	undertaking) (30 of Form 10CCB of the			
DEDUCTION U/S 80-IC				dc2	Un de rtaking n o. 2	undertaking)			
Œ				441		(30 of Form 10CCB of the			
				dd1	Un de rtaking no. 1	undertaking)			
		dd	Mizoram	dd2		(30 of Form 10CCB of the			
				uuz	Un de rtaking n o. 2	undertaking)			
				de 1		(30 of Form 10CCB of the			
					Un dertaking no. 1	undertaking)			
		de	Meghalaya	de 2		(30 of Form 10CCB of the			
					Un de rtaking n o. 2	undertaking)			
				df1		(30 of Form 10CCB of the			
		16	N 1 1		Undertaking no. 1	undertaking)			
		ar	Nagaland	df2	II. 1. 4.1	(30 of Form 10CCB of the			
					Un de rtaking n o. 2	undertaking)			
				dg1	Undertaking no. 1	(30 of Form 10CCB of the			
		dσ	Tripura		On uci taking 110. 1	undertaking)			
		ug	pui a	dg2	Un de rtaking no. 2	(30 of Form 10CCB of the			
				unaeriaking)					
	<u> </u>	1				l in North-east (total of da 1 to dg2)	dh		
	e	Tota	al de du ction u i	ider se	ction 80-IC or 80-IE	e			

Sche	dule	VI-A	De	ductions under (	Chapte	r VI-A	
	1	Par	t B- De duction i	respect of certai	n payn	ents	
		a	80C		b	80CCC	
TIONS		с	80CCD(1)		d	80C CD(1B)	
AL DEDUCTIONS		e	80CCD(2)		f	80D (Details are to be filled in the drop down to be provided in e-filing utility)	
TOTAL		g	80DD		h	80DDB (Details are to be filled in the drop down to be provided in e-filing utility)	

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

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

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

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

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

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

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

		Agricultural incon and 8 (from Sl. N			A,7B(1), 7B(1	A) iv				
	v	Net Agricultural	income for t	he year (i – ii -	- iii + iv) (en	ter nil if	loss)		2	
	vi	In case the net agr details (Fill up de	icultural incon tails separatel	ne for the year ex y for each agricu	ceeds Rs.5 lal ultural land)	kh, pleas	e fur	nish the following		_
		a Name of dist	rict along wit	th pin code in v	vhich agricu	ltural l	and	is located		
		b Measuremen								
		c Whether the a	wn to be provided)							
		d Whether the	n to be provided)							
3	Oth	er exempt incom	e (including	exempt incom	e of minor c	hild) <i>(p</i>	lease	specify)	3	
4	Inco	ome claimed as n	ot chargeable	e to tax as per l	DTAA					
	Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head Incon	-	Whether TRC obtained (Y/N)		
	I									
	П									
	Ш	Total Income fro	n DTAA clai	med as not cha	rgeable to ta	ıx			4	
5	Pas	s through income	claimed as	not chargeable	to tax (Sche	dule PTI	)		5	
6	Tota	al (1+2+3+4+5)		6						

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

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

Sched	ule-'		Detai		v v		/ <b>1</b>	dule provided in e -1	filing u tility
SECTION 92CE(2A)	1	Am exce tota	ount of pr ess money l of adjus	imary adjustments has not been repat tments made in res	s on which option u triated within the p pect of all the AYs)	/s 92CE(2A) is exer rescribed time (ple )	cised & such ease indicate the		
1920		a	Addition	al Income tax paya	ble @ 18% on abo	ve			
ION	,	b	Surcharg	ge @ 12% on "a"					
EC	2	с	Health &	Education cess on	(a+b)				
ER S		d	Total Ad	ditional tax payabl					
AS PER	3	Tax	es paid						
[S A	4			ble (2d-3)					
ENJ	5		ate(s) of Date 1		Date 2	Date 3	Date 4	Date 5	Date 6
X ADJUSTMENTS		tax second adjusted second sec	on ondary istment per ion EE(2A)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)
ONDAR	6		ne of k and n ch						
ECC	7	BSF	R C ode						
TAX ON SECONDARY	8	cha	n ber of I lan						
TAX	9		ount osited						

Sch	edul	e FS I		De	tails of Income fro	om outside India a	nd tax relief	(available only i	n case of residen	t)
Ą	SI.	Code (dropdown to be provided in the e-	Taxpayer Identification Number		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	available in India (e)=(c) or (d)	Relevant article of DTAA if relief claimed u/s 90 or 90A
NDL		filing utility)			(a)	<b>(b)</b>	(c)	(d)	(e)	<b>(f)</b>
E]	1			i	Salary					
SII					House Property					
INCOME FROM OUTSIDE INDIA				liii	Business or Profession					
I C				iv	Capital Gains					
FR				v	Othersources					
					Total					
ON					Salary					
NC	2			ii	House Property					
				iii	Business or Profession					
				iv	Capital Gains			_		
				v	Othersources		_			
					Total					
	NO	TE ▶	Please refer to	the	instructions for fil	ling out this sched	ule.			

	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)		I in	tion under whi relief claimed ecify 90, 90A or 9
	(a)	(b)	(c)	(d)		(e)
	Total Tax relief av	Total	ountry where DTAA is applicable (	section 90/90 A) (Part of		
3	totalofI(d))	•	country where DTAA is not applical		3	
	Whether any tax p	ia, h as been vide the details be low	4	Yes/No		

	Sched	lule FA			Det	ails of Fo	reign	Assets	and Ir	ıcon	ne from	any source	outsi	le Indi	a		
	A1		of Foreign I	Deposito			includi		enefic	cial i	nterest) a					r ending as	
DETAILS OF FOREIGN ASSETS	S1 No	Country name	1	fina	ncial itution	Address of financial institutio n		de Acc			atus	Account opening da	te ba	Peak lance ring the	Closing balance	1	
IIS	(1)	(2)	(3)	(	(4)	(5)	(6)	(	7)	(	(8)	(9)		(10)	(11)	(12)	
TA	(i)																
DI	(ii)																
	A2	A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year e  31st December 2023											ending a s on				
	SI No	Count ry name	ry name	y code me	de financia institutio		stitution institution		Accour t number			Accoun openin date	g balance during the period		cce pa ac (dro s <sub>l</sub> inter fron fin	id/credicount decount	lend/proceeds redemption of ssets/ other ome)
	(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8	)	(9)	(10)	(11)		(1	2)	
	(i)																
	(ii)	Dotoile	of Foucier I		nd Dobé	t In towast h	ald (in	dudina	har ba	2050	sial intan	oot) in one on	+:+·		o du vina	the calendar	
	AS	Details	or roreign r	quity ai	iu Debi						ce m be r		illy at	iny tim	euumig	the calendar	
	SI	Count	Country	code [	Name (	of Addres	ZIP	Natur						Total	gross	Total gross	
	No	ry name			entity	s of entity	code	of entity	g tl	he	the	of value of investment during the period		paid/d d v resp	vith ect to	proceeds from sale or redemption of investment during the	
												period		durii	ng the	period	

(1)	(2)		(.	3)	(4)	(5)	(6)	(7)	(8)	(	9)	(10)	(11	1) (	(12)		(13)
(i)																	
(ii)																	
A4	Detai	ls of Fo	oreig	gn C ash V										ficial i	nterest	) at a	ny tim
SI	Coun	f Co	unt	ry code	durir Name of		1		r ending ZIP o	as on 3				value o	r Total	aros	comon
No	ry		unt	Ty couc		tion in		ncial		ouc				value o		_	
	name					ısu ran ce	insti	tution			t	th	e cor	ıtract		-	to the
					contra	ct held									contr	act di peri	uring tl od
(1)	(2)		(.	3)	(-	4)	(	5)	(6	<u>(</u>	(7)		(8)	)		(9)	
(i)																	
(ii)																	
В	Detail	s of Fi	nanc	ial Intere	 st in any E	ntity hel	d (incl	uding a	ny benefic	rial inte	rest) at a	ny time	duri	ng the c	alendar	year (	ending
							(	on 31t	De ce m be								
SI No		Zip Code		ature of	Name and		ure of erest-			otal	Incom accrue			Income	taxable this re		
	ntry Nam	Coue	'	entity		Direct/					from su		L	Amou		hedul	
	e and				of the		ner/			pees)	Interes						numb
	code				Entity	Bene	ficiar	у							off	ered	of schedu
(1)	2(a)	2(b)		(3)	(4)		(5)	١,	(6)	(7)	(8)	(9	)	(10)	(	11)	(12)
(i)	,	( )			( )		. ,				,	`		. ,	`		,
(ii)																	
` ′	Detail	s of In	l mov	vable Prop	erty held	(includin	ganyk	enefici	al interest	t) at an	y time du	ring the	e cale	endar ye	ar end	ing a	s on 31
					-			Dec	ember 20	023							
SI No	Coun Nam		ZIP ode	Address of the	Ownersl Direct		te of		Total tment <i>(at</i>	Inco deri		lature Incomo		Income	taxable this re		
	and co		oue		Benefici		SILION		in rupees)			mcomo	-	Amou		redul	
					owner					prop	erty						numb
					Benefici	ary									off	ered	of schedu
(1)	(2a)	) (:	2b)	(3)	(4)	(	5)		(6)	(7	)	(8)		(9)	(	10)	(11)
(i)																	
(ii)																	
D	Detail	s of an	y ot	l her C apita	l Asset he	eld (inclu	ding an	y bene	ficial inter	est) at :	any time	during	the c	calendar	· year en	ding	as on 31
								Dec	ember 20	023							
SI No	Coun Nam		IP  N ode	Nature of Asset	Ownersl Direct		te of		lotal tment <i>(at</i>	Inco deri		lature Incomo		Income	taxable this re		
	and co		,uc	Asset	Benefici	_	SILIVII		in rupees)			in com	· -	Amoun	Sched		Item
					owner					ass	et			t	whe		numb
					Benefici	ary									offer	e d	of schedu
(1)	(2a)	) (2	b)	(3)	(4)	(	5)		(6)	(7	)	(8)		(9)	(10	)	(11)
(i)			$\dagger$										_				
(ii)			+														
E	Detail			nt(s) in wh													ring th
~	<b>.</b>			ar year e													99 -
51 No	Name Instit			dress Cou	untr ZIP ame Cod	Name of the			eak Balan nvestme		hether ncome	If (7) yes,		(7) is ye	es, Incor this re		ttered
	in whi			F	nd e	accoun	t		during th	e ac	crued is	Incon	ıe A	mount			numb
	accou			n Co	ode	holder			year (in		able in	accrue			e where		ch e du
	ne			your ands?	in th			offe re d	1								
(1)	(2	a)	()	2b) (3	a) (3b)	(4)	(:	5)	(6)		(7)	(8)		(9)	(10)	1	(11)
	<b>!</b>		<del>                                     </del>							+			$\dashv$			1	
(i)				ı				1		l l				l.			
(i) (ii)																	

Sl	Count	ZIP	Name and	Name	Name	Name and	Date	Whether	If (8) is yes,	If (8) is ye	es, Incon	ne offered in	
No	ry	Cod	address of	and	and	address of	since	in come derived	Income	this return			
	Name	e	the trust	address	address	Beneficiari	position	is taxable in	derived	Amount	Schedul	Item number	
	and			of	of	es	held	your hands?	from the		e where	of schedule	
	code			trustees	Settlor				trust		offe re d		
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
(i)													
(ii)													
G	Detail	sofan	y other inco	ome de riv		•		a which is not in ousiness or pr		(i) items	items A to F above an		
Sl	Count	ry		Name	and	Income	Natur	e of Wheth	er taxable ii	n If (6) is	yes, In co	me offered ir	
No	Nam	e	:	address	of the	derived	incor	ne yo	ır hands?		this return		
	and co	de Z	IP Code	person	from					Amoun	Schedul	Item numbe	
			,	whom de	erived					t	e where	of schedule	
											offered		
(1)	(2a)		(2b)	(3)		(4)	(5)		(6)	(7)	(8)	(9)	
(i)													
(ii)													
$TE \triangleright$	Please	refer t	o instruction	ıs for filli	ng out this	s schedule Iv	case of a	n individual, n	ot heing an In	dian citize	n. who is	in India on a	
		-			_		-	previous year in	_				
	- monte	,	, y OI	Section 1	,	e. acquireu u	oreg uniy	p. crooms your in	ive ives	com			

Sche	dule 5A	Informat	tion regarding ap	portionment of income be	tween spouses governed	by Portuguese Civil Code
N	ame of the spou	se				
P	AN/Aadhaar No	of the spor	ise			
V	hether books o	faccount of	spouse is audited u/	s 44AB? or Whether your s	pouse is a partner of a firm	Yes/No
w	hose accounts					
					use is a partner of a firm	Yes/No
w	hose accounts	are requir	ed to be audited u	1/s 92E under this Act?		
	Heads of In	come	-	* *	Amount of TDS deducted on	* *
			under the head	hands of the spouse	income at (ii)	hands of spouse
	(i)	)	(ii)	(iii)	(iv)	(v)
	1 House Prop	erty				
	2 Business or	profession				
	3 Capital gair	ns				
	4 Other source	ces				
	5 Total					

A D	Details of immovable assets							
SI. No.	Description	Address	Pin code	Amount (cost) in Rs.				
(1)	(2)	(3)	(4)	(5)				
(i)								
(ii)								
B D	e tails of movable assets		<u> </u>					
SI. No.		Description		Amount (cost) in Rs.				
(1)			(3)					
(i) Jo	e wellery, bullion etc.							
(ii) A	Arch a eological collections, dr	awings, painting, sculptur	e or any work of art					
(iii) V	Vehicles, yachts, boats and	laircrafts						
(iv) F	inancial assets			Amount (cost) in Rs.				
(:	a) Bank (including all de	posits)						
(	b) Shares and securities							

	(d) Loans and advances given		
	(e) Cash in hand		
C	Interest held in the assets of a firm of	r association of persons (AOP) as a pa	artner or member thereof
Sl. No.	Name and address of the firm(s)/ AOP(s)	PAN of the firm/AOP	Assessee's investment in the firm/AOP on cost basis
(1)	(2)	(3)	(4)
(i)			
(ii)			
D	Liabilities in relation to Assets at (A	+B+C)	
TE >	Please refer to instructions for f	illing out this schedule.	

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

de fe ES O		on emplo	oyer, be ing a	ed to Tax de ferred - relat n eligible start-up referre			ction 17(2)(vi) re	eceived from
		e employer	being an					
	ible st		1 6.1					
	11 regi doyer	stration num	ber of the					
emp	loyer			Has any of the followin	ng events accurred du	ring the previous		
				year relevan				
				Such specified security or sweat equity shares	Ceased to be the employee of the	Forty-eight months have expired		
DETAILS	Sl. No.	Assessment Year	Amount of Tax deferred brought forward	were sold (i)Fully (ii)Partly (iii)Not sold  Specify the date and amount of tax attributed to such sale out of Col 3  (Details to be provided	employer who allotted or transferred such specified security or sweat equity share?  o Yes o No  If yes, specify date	from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date	Amount of tax payable in the current Assessment Year  (to be populated from col. 3 or 4 as the case maybe)	Balance amount of tax deferred to be carried forward to be next Assessment years Col (3-7)
	1	2.	3	as per utility)	5	6	7	8
	1		Sl. No. 8	7	3	0	/	8
	1	2021-22	of Schedule ESOP for last year					
	2	2022-23	Sl. No. 8 of Schedule ESOP for last year			(To be enabled from AY 2026-27 ) (Payment to be made in FY 2025- 26)		
	3	2023-24	Sl. No. 8 of Schedule ESOP for last year					
	4	2024-25						

## PART-B

Part	В –	Ш	Con	putation of total income					
	1	Sala	ries (	(6 of Schedule S)				1	
	2	Inco	me fi	rom house property (3 of Schedule-HP) (enter nil if loss)				2	
	3			d gains from business or profession					
		i	busi (ente Prof of Sc	, ,	3i 3ii				
		iii	Prof of So sched	dule CFL) me chargea ble to tay at special rates (3e, 3f & 3g, of	3iii				
		iv		dule BP)	3iv				
		v	Tota	1 (3i +3ii+3iii+3iv) (enter nil if 3v is a loss)				3v	
	4	Capi	ital g	ains					
		a	Sho	rtterm					
			i	<b>Short-term chargeable @ 15%</b> (9ii of item E of schedule CG)	aı				
			ii	<b>Short-term chargeable @ 30%</b> (9iii of item E of schedule CG)	all				
			iii	<b>Short-term chargeable at applicable rate</b> (9iv of item E of schedule CG)	aiii	i			
			iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv				
Œ			v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	4a	v			
CON		b Long-term							
TOTAL INCOME			i	<b>Long-term chargeable @ 10%</b> (9vi of item E of schedule CG)	bı				
TOT			ii	<b>Long-term chargeable @ 20%</b> (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	i			
			iv	Total Long-term (bi + bii + biii) (enter nil if loss)	4bi				
				of Short-term/Long-term capital gains (4av+4biv) (enter		los	ss)	4c	
				ital gain chargeable @ 30% u/s 115BBH (C2 of schedule	CG)			4d	
				l capital gains (4c+4d)				4e	
	5			om other sources					
			appl	ncome from other sources chargeable to tax at normal icable rates (6 of Schedule OS) (enter nil if loss)	5:				
				me chargeable to tax at special rates (2 of Schedule OS)	5	_			
			hors	me from the activity of owning and maintaining race es (8e of Schedule OS) (enter nil if loss)	5	С			
		d	Tota	l (5a+5b+5c) (enter nil if loss)				5d	
	6			ead wise income (1 + 2 + 3v + 4e +5d)				6	
	7			current year to be set off against 6 (total of 2xvii, 3xvii an		-	·	7	
	8			<b>fter set off current year losses</b> $(6-7)$ (total of serial number $CYLA+5b+3iv$ )	er (ii)	to	(xv) column 5 of	8	
	9			<b>Torward losses to be set off against 8</b> (total of 2xvi, 3xvi and		-		9	
	10	Gros	ss To	tal income (8-9) (also total of serial no (i) to (xiv) of column	15 of	Sc	heduleBFLA+5b+3iv,	10	
	11	1							
	12			ns under Chapter VI-A			1		
				<b>B,CA</b> and <b>D</b> of Chapter VI-A $[(1+3)$ of Schedule VI-A a viii, xiii, xiv) of column 5 of BFLA $]$	nd lin	nite	ed upto (total of i, ii, iii,	12a	

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

Part B - TII Computation of tax liability on total income  1 a Tax payable on deemed total income under section 115JC (4 of Schedule AMT)  b Surcharge on (a) (if applicable)  c Health and Education Cess @ 4% on (1a+1b) above  d Total Tax Payable on deemed total income (1a+1b+1c)  1 Tax payable on total income  a Tax at normal rates on 17 of Part B-TI  b Tax at special rates (total/of col. (ii) of Schedule-Sl)  c Part B-TI exceeds maximum amount not chargeable to tax]  d Tax Payable on Total Income (2a+2b-2c)	
b Surcharge on (a) (if applicable)  c He alth and Education Cess @ 4% on (1a+1b) above  d Total Tax Payable on deemed total income (1a+1b+1c)  1d  2 Tax payable on total income  a Tax at normal rates on 17 of Part B-TI  b Tax at special rates (total /of col. (ii) of Schedule-SI)  c Part B-TI exceeds maximum amount not chargeable to tax]	
c Health and Education Cess @ 4% on (1a+1b) above d Total Tax Payable on deemed total income (1a+1b+1c)  2 Tax payable on total income  a Tax at normal rates on 17 of Part B-TI b Tax at special rates (total/of col. (ii) of Schedule-Sl) c Part B-TI exceeds maximum amount not chargeable to tax]	
d Total Tax Payable on deemed total income (1a+1b+1c)  2 Tax payable on total income  a Tax at normal rates on 17 of Part B-TI  b Tax at special rates (total /of col. (ii) of Schedule-Sl)  c Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	
a Tax at normal rates on 17 of Part B-TI  b Tax at special rates (total /of col. (ii) of Schedule-Sl)  c Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	
a Tax at normal rates on 17 of Part B-TI  b Tax at special rates (total/of col. (ii) of Schedule-Sl)  c Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]  2a  2b  2c	
c Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	
Part B-TI exceeds maximum amount not chargeable to tax]	
Part B-11 exceeds maximum amount not chargeable to tax]	
d Tax Payable on Total Income (2a+2b-2c)	
e Rebate under section 87A 2e	
f Tax payable after rebate (2d – 2e)	
Surcharge Surcharge after computed before	
marginal relief marginal relief	
i @ 25% of 17(ii) of Schedule SI 2gi ia	
ii @10% or 15%, as applicable (Refer 2gii iia	
Instructions) iii On [(2f) – 17(ii) of Schedule SI- tax on 2giii	
iii On [(2f) – 17(ii) of Schedule SI- tax on income referred in 2G(ii) above )]]	
Z iv Total (ia + iia) 2giv	
H Health and Education Cess @ 4% on (2F+2Giii) 2H	
I Gross tax liability (2F+2Giv+2H)	
Iv   Total (ia + iia)   2giv     H   Health and Education Cess @ 4% on (2F+2Giii)   2H     I   Gross tax liability (2F+2Giv+2H)   21     3   Gross tax payable (higher of 1d and 2I)   3     Tax on income without including income on parquisites referred in section 17(2)(vi) received.	
30 Tax on Theome without including Theome on perquisites referred in section 17(2)(vi) received 30	
from employer, being an eligible start-up referred to in section 80-IAC (3-3b)  Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from	
employer, being an eligible start-up referred to in section 80-IAC	
Tax deferred from earlier years but payable during current AY (total of col 7 of schedule Tax 3c 3c	
deferred on ESOP)  Credit under section 115JD of tax paid in earlier years (applicable if 21 is more than 1d) (5 of	
4 Schedule AMTC) 4	
5 Tax payable after credit under section 115JD (3a +3c - 4) 5	
6 Tax relief	
a Section 89 (Please ensure to submit Form 10E to claim this relief)	
b Section 90/ 90A( 2 of Schedule TR) 6b	
c Section 91 (3 of Schedule TR) 6c	
d Total (6a + 6b + 6c) 6d	
7 Net tax liability (5 – 6d) (enter zero if negative) 7	
8 Interest and fee payable	

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

15		lf th	ie re	tur	n h	as b	een	pro	epar	ed b	y a	Tax	R	eturn	Prep	oarei	r (TR	(P) g	ive	furth	er de	etails	bel	ow:								
<b>Ide</b> n	tif	ficat	tion l	No.	of I	IRI	•					Naı	ne	ofTR	P								(	Count	er S	ign	atur	e of	TRP			
If TR	RP	is e	ntit	led	for	any	rei	mb	urse	men	t fr	om	the	e Gove	rnm	ent,	amo	unt t	he	reof				16								
17		ГАХ	K PA	YM	EN	TS																										
A		Deta	ails	of pa	ayn	nen	ts o	fAc	lvan	ce Ta	ax a	and	Se	lf-Ass	essm	ent'	Tax															
	9	Sl			]	BSI	R C	ode	9			Dat	e o	of Dep	osit (	(DD)	MM,	/YY <b>Y</b>	YY)	Sei	ial	Nun	ıbeı	r of			1	Amo	unt	(Rs)	,	
<u>د</u> >	<b>5</b> I	No																			Cl	nall	an									
SELF T TAY		(1)	) (2)												(3	)						(4)							(5)			
S/E	T NI	i																														
	ME	ii	ii																													
/Aľ	200	iii					İ																							Ì		
ADVANCE/	22	iv					Ħ						Ħ						Ħ													
√ <	₹	NO:	TE	>			E	nter	the	tota	ls o	fAd	lva	nce ta.	x an	d Sel	f-As:	sessn	ner	ıt tax iı	n Sl.	No.	10a	& 100	of	Pari	t B-7	TTI	1			
В		Det	ails	of T	ax	De	duc	ted :	at S	ourc	e fr	om	Sa	lary [/	As po	er Fo	rm 1	6is	sue	d by E	mpl	oyer	(s)]									
		SI	Ta	x D	edu	ıcti	on	Acc	cour	ıt N	u m	beı	•	Name	of	the	Emp	loye	er	Inc	com	e ch	arg	eable	un	de r	Sal	arie	S	Т	otal	tax
NO		No		(	ΓA	N) (	of t	he :	Emp	loy	er																			d	e du c	cted
NO SQL	TH	(1)					(	(2)								(3)								(4)							(5)	)
E	NOTE Enter the totals of Advance tax and Self-Assessment tax in Sl. No. 10a & 10d of Part B-TTI  Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]  SI Tax Deduction Account Number Name of the Employer Income chargeable under Salaries Total (TAN) of the Employer details of the Employ																															

Ī												
	II											
		I	V <i>O</i> 2	ľE		Pl	ease	e ei	nter total of c	column 5 in 10b of Part B-	TTI	

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

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

## **VERIFICATION**

I,		son/d	laughter of		solemnly declare that to the
	wledge and belief, the information give he Income-tax Act, 1961.	en in the retu	arn and schedules thereto is	s correct and com	plete and is in accordance with the
I further declare and verify it. I a assumptions sp	e that I am making returns in my capac am holding permanent account number secified in the agreement have been a case where return is furnished under	r	(if allotted) (Pleas and all the terms and con	e see instruction)	n also competent to make this return  I further declare that the critical reement have been complied with.
Date	Place			Sign here → ";	

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

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

Par	t A-GEN	GENE	RAL											
	(A1) N	ame										(A2	) PAN	
								TT						
	(42) I		41	0.16 1	•	• 1 41	( ) ( )	11	., 17	<u> </u>				N I (LIDEN
	(A3) Is old nan	there any change i	n the n am	e? If yes, plea	ase turn	ish the	, ,			ı abılı A, if a p	•		hip Identificatio	on Number (LLPIN)
	oruman	iie					155 u	eu by	NICE	<b>х</b> , п ај	рпса	DIE		
Z	(A7) Fl	at/Door/Block No	(A8) Nar	ne of					(A	5) Da	te of	form	ation (DDMM	YYYYY)
OII			Premises	s/Building/Vi	illage									
[A]							(Ac	o) Da	te of	comn	nenc	emen	t of business	(DD(/MM/YYYY)
R								1	ı	1	1 1			
(FC														
PERSONAL INFORMATION		oad/Street/Post	(A10) Ar	ea/Locality		ıs (firm-								
NA	Office					local au - other								
SO]						erative sc		-						
ER						y registr								
Ь						correspo								
					_	ultural c								
						develo								
						ment fi								
						le to file BOI,,								
						tatus- Es								
						solvent,	-			ги, дз	iaic o	<b>'</b>		
	(A11) T	Town/City/District	1	(A12) Stat						(A1	3) Pi	n cod	e/Zip code	
				(A14) Cou	ıntry									
	(A15) (	Office Phone Numb	er with S	TD code/ Ma	nhile			<u> </u>		(A	16) N	Aobil	e No. 2	
	( ','		o. 1							`	-,			
	(A17) E	Email Address -1				(A18) E	mail	Addr	ess -2					
	A19(ai	Due date for filin	g return o	fincome [Dro	opdown	to be pi	rovide	d]:						
	)	1.31st July												
		2.31st October												
		3. 30th November		T										
	A19(ai	(1) Filed u/s (Tienstruction)	ck) [Please		` /					` '			, ,	vised Return,
	)	_								- anei	cond	onau	on of delay.	
SO		(2) Or Filed in	respons	e to   1139	9(9),⊔	142(1),	<b>⊥</b> 148	, ⊔ 1:	53C					
STATUS		notice u/s (3) Whetheryou	ara a hu sii	noss trust?		□ Y€	96			<u> </u>				
SI					<b>c</b>									
NG		4) Whether you a to in section 11:		stment fund i	reierrec	1   D Ye	es			)				
FILING		If revised/Defecti		onse to notice	e for									
F	(b)	Modified, then er	_							/	/			
		filing original r	_											
		If filed in respons												
	(c)	119(2)(b), enter U	_						,	nique		/	1	
		(DIN) and date o			if filed u	ı/s 92CD	ente	date	of nu	mber	)	,		
		advance pricing	agreeme	nf					1					

(di)	due date Acknow	□ Ye ledge	es, but beyond th ment number	n/s 115BAC(6) of C e due date ( If o of form 10-IEA) form 10-IEA shou	ption	other than	ı 'No' is se	elected, ple	ase furn	ish date o	of filing and
(dii)		-		u/s 115BAD? 🗖 Y g with date of filin				furnish the A		ich said opt	tion is
(diii)	□Not op If "optin	ting [ g it n	□opting it now ow", please fu	rnish	fo DD	e of filing o orm 10-IF /MM/YYYY	Acknow	vledgementn			
(div)	date of fi	ling o	fForm 10-IFA &	co-operative societ ack nowledgment ould be exercised	num	ber)					ease furnish
(0)			tus (Tick) 🗹 🗆			n-Resident	ue uate ioi	ımığı ettirii	u/8139(1	1)	
(e)			, ,	an International F			Centre and	derives inco	me solely	in conver	tible foreign
(f)	exchang				ınanc	□ No	centre and	de lives inco	ine solery	III COII VC I	indic foreign
(g)	Whether	r you	are recognized	l as start up by I	PIIT	,		l Yes		No	
(h)	allotted	by th	e DPIIT	recognition nu							
(i)			icate from inter- s received?	ministerial boar	d for			□ Yes		No	
(j)				tification numb	er						
(k)			are recognize					∃ Yes		No	
(1)	If yes, pl per MSM			on number allott	ed as						
(m)	In the ca	se of n	on-resident, is t	here a permanent	e sta b	lishment (Pl	E) in India <i>(</i>	Tick) 🗹 🗆	Yes		□ No
(n)	9(1) (Tick If yes, place) (a) aggram 2A(a) to (b) num	k) 🗹 ease pregate Section ber of	☐ Yes ☐ rovide de tails of of payments a ris n 9(1)(i) u sers in India as	there a significant 1 No sing from the trans referred in Expla	actio	n or transac	tions during	g the previou			
(0)	_		re an FII / FPI? ' SEBI Regn. No.	Yes/No If yes,							
(p)			eturn is being fil ırnish following	ed by a representa information -	tive a	ssessee? (Ti	ck) ☑ □	Yes		□ No	
			the representati								
	` ′			ntative (drop down	to be j	provided)					
	` ′		of the represent								
				nber (PAN)/Aadha							
(q)	Whether	you a	are Partner in	a firm? (Tick) ☑	<u> </u>	les □ No	If y	es, please f	urnish 1	following	information
	N	ame o	of Firm	PAN							
(r)		-		dequity shares at a ing information	-	_	-		k) 🗹 🗖	Yes	□ No
Name of company	Type of company	PA N	Opening balance	Shares acqui	red d	uring the	Shares transferr ed during the year		Closii	ng balanc	e

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

	S	Lega	l En	tity I	dentifi	er (LE	I) de t	ails (mar	ıdato	ry if r	efund i	is 50 C	rores	orn	nore)							
		LEI N	Nu m	ber									Val	lid u	ıpto da	ate						
	a	Whe	ther	liabl	e to m	aintain	accou	unts as p	er sec	ction 4	4AA?	(Ti	ck) <b>☑</b>		Yes			No				
	a2	Whe		asses	ssee is	declari	ngino	come onl	y und	ler sec	tion 44	4AD/4	4ADA	V44 <i>A</i>	<b>AE/44</b> ]	B/44B	B/44I	BBA (T	ick) 🗹		□ Y€	es
	a2i	If No.						otal sale er does n											e and	Rs.10	crores?	(Tick)
	a2ii	recei	pts o	ron	capita	l accou	nt su	aggregat ch as cap per cent	ital c	ontrib	oution,	loans	etc. dı	u rin	ng amo g the p Yes	ore vig	eceive ous ye No	ar, in c	ales, to ash, &	urnove non-	er or gro a/c paye	oss
	a2ii i	accou	ınt s	uch a	as asse	t acqui	sition	aggregat , repay n he said p	ient o	floan	s etc. &	k non	-a/c pa			ie/DD						
	b	Whe	ther	liabl	e for a	udit un	ider so	ection 44	AB?	C	Tick) b	<u> </u>	Yes			No						
		If Ye	siss	select	ted at (	b), mei	ntion l	by virtue	eofw	h ich o	f the f	ollowi	ng con	ıditi	ons:							
	bi	Sales	, tur	nove	rorgi	oss rec	eipts	e xceeds	the li	mits s <sub>]</sub>	pecifie	d und	er sect	tion 4	44AB	(T	ick)	Ø				
	bii	Asse	ssee	fallin	ıg u/s 4	4AD/4	4ADA	V44AE/4	4BB	but n	ot offer	ingir	come	on p	resun	nptive	basis	(Tie	ck app	olicable	e section	ı) 🗹
NO		□44	AD,	<b>□</b> 44	4ADA,	□44 <i>A</i>	<b>\</b> E, □	44BB														
ATIC	biii	Othe	rs (	Tick	) <b>V</b>																	
RM	с	If (b)	is Y	es, w	hethe	the ac	ccount	ts h ave b	eena	udited	l by an	acco	untant	? (1	ick) ⊻	] [	Yes		□ No	0		
AUDIT INFORMATION								rmation-														
DIT		(i)				_		udit rep	`			YY)	/		/							
AU		(ii)	Na	meo	of the a	uditor	signii	ng the ta	x aud	lit rep	ort											
		(iii)	Me	m be	ership	no. of t	he au	ditor														
		(iv)	Na	me o	of the a	uditor	(prop	orietorsh	ip/ fi	rm)												
		(v)	Pr	oprie	etorshi	p/firm	regist	tration n	umbe	er												
		(vi)	Pe	rmai	nent A	ccount	Numl	ber (PAN	V)/Aa	dhaar	No. of	f the a	uditor	· (pr	opriet	orshij	p/ firn	n)				
		(vii)	Da	te of	audit	report																
		(viii)	Ac	knov	wledge	ment n	umbe	r of the	audit	repor	t											
		(ix)	UL	OIN																		
	di	Are y	ou l	iable	for Au	ı dit u/s	s 92E?	Yes	3		No											
	1	If (di	) is \	Yes. v	whethe	r the a	ccoun	ıts have b	oeen	□ <b>Y</b>	es			Date	e of fi	urnis	hing	audit	Ac	cknow	vledgen	nent
	dii	audit									No				ort?						ımber	
	diii							port und er <i>) (Plea</i>					menti	on w	hethe	r hav	e you	furnisł	ned su	ch rep	ort. If y	es,
																	$\prod$					
		Sl. N	lo.	5	Sectio	n Cod	le	D	ate (	DD/N	1M/YY	YYY)			•	Acl	know	ledgei	ment	Numb	er	

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

		fund, pension f	ust is created on behalf of a provident fund, supera und or any other fund created bona fide by a persor clusive for the employees in such Business or	carrying on Business or  Yes  No
r-	G	Nature of business or pro	ofession, if more than one business or profession, income under sections 44AD, 44ADA and 44AE)	
NATURE OF BUSINESS	S.N 0.	Code [Please see instruction]	Trade name of the business, if any	Description
NA Bl	(i)			
	(ii)			

rt A-B	S		BALANCESHEET AS ON 31 <sup>ST</sup> DAY OF case where regular books of account are mail			tems A and B in a
A	So	urces of	Funds			
	1	Partne	rs'/members'fund			
		a Pa	rtners' / members' capital		a	
		b Re	serves and Surplus			
		i	Revaluation Reserve	bi		
		i	Capital Reserve	bii		
		i	ii Statutory Reserve	biii		
		i,	Any other Reserve	biv		
			Credit balance of Profit and loss account	bv		
		v	Total (bi + bi i + bi ii + bi v + bv)		bvi	
		c To	tal partners'/ members' fund (a + bvi)		1c	
	2	Loan f	unds			
		a Se	cured loans			
		i	Foreign Currency Loans	ai		
		i	Rupee Loans			
			A From Banks	iiA		
			B From others	iiB		
			C Total (iiA+iiB)	iiC		
		ii	i Total secured loans (ai + iiC)		aiii	
		b Ur	se cured loans (including deposits)			
		i	Foreign Currency Loans	bi		
		i	Rupee Loans			
			A From Banks	iiA		
			B From persons specified in section 40A(2)(b) of the I. T. Act	iiB		
			C From others	iiC		
			D Total Rupee Loans (iiA+iiB+iiC)	iiD		
		ii	i Total unsecured loans (bi + iiD)		Biii	
		c To	tal Loan Funds (aiii + biii)		2c	
	3	Deferr	ed tax liability		3	
	4	Advan	ces		·	
		1 1	om persons specified in section 40A(2)(b) of th	e i		
		ii Fr	om others	ii		
	L	iii To	tal Advances (I+ii)		4iii	
	5	Source	s of funds (1c+2c+3+4iii)		5	

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

			iii (	Cas	h and bank balances					
				A	Balance with banks		iiiA			
				В	Cash-in-hand		iiiB			
				C	Others		iiiC			
				D	Total Cash and cash equivalents (iiiA + i ii	B+i	iiC)		iiiD	
			iv (	Oth	ner Current Assets				aiv	
			v	Tota	al current as sets (iH +iiC + iiiD + aiv)				av	
		b	Loan	s aı	nd a dvances					
			1 1		ances recoverable in cash or in kind or	bi				
					value to be received oosits, loans and advances to corporate and					
			111 1	oth	=	bii				
			iii l	Bal	ance with Revenue Authorities	biii				
			iv 7	Tota	al (bi + bi i + bi ii)				biv	
			v l	Loa	ns and advances included in biv which is					
					for the purpose of business or profession	va				
					n ot for the purpose of business or profession	vb				
		c	Total		profession /+biv)				3c	
					liabilities and provisions					
		4			rrent liabilities					
			-		Sundry Creditors					
			-		1 Outstanding for more than one year	1				
					2 Others	2				
					3 Total (1+2)	A3				
			-	В	Liability for leased assets	iB				
			-		Interest Accrued and due on borrowings	iC				
			_		Interest accrued but not due on					
				ע	borrowings	iD				
				E	In come received in advance	iE				
					Otherpayables	iF				
				G	Total (A3 + iB + iC + iD + iE + iF)				iG	
					visions					
			_		Provision for Income Tax	iiA				
					Provision for Leave encashment/Superannuation/Gratuity	iiB				
			-		-	iiC				
			-	D	Total (iiA + iiB-+ iiC)				iiE	
			iii 7	Tota	al (iE+iiD)				diii	
		e	Netc	urr	rent assets (3c – di ii)				3e	
	4	a			neous expenditure not written off or	4a				
			adjus							
		b			l tax asset lance in Profit and loss account/	4b				
		c			ated balance	4c				
		d	Total	(4a	1+4b+4c)				4d	
				-	ation of funds (1e+2c+3e+4d)				5	
Ţ					egular books of account of business or prof					
NO ACCOUNT CASE	furi prof			HOW	ing information as on 31st day of March, 2	U24,	ın respect of bu sine	essor		
ACCOL	1			of to	otal sundry debtors			C1		
NO	2	Am	ounto	of to	otal sundry creditors			C2		

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

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

Part A	-Tra	ıdin	g	Tra	ading Account for the financial year 2023-2	<b>4</b> (fill iter	ns 4 to 12 in a casewhere	regu	lar books of account are maintained,
Accour	nt			oth	herwise fill items 62 to 66 as applicable)				
	4	Rev	ve nu	e fr	om operations				
		A	Sal	es/ (	Gross receipts of business (net of returns and r	efunds a	nd duty or tax, if any)		
			i	Sal	e of goods	i			
Ţ			ii	Sal	e of services	ii			
CREDITS TO TRADING ACCOUNT			1111		heroperating revenues (specify nature and ount)				
AC				a		iiia			
ING				b		iiib			
RAD				c	Total (iiia + iiib)	iiic			
) TF			iv	Tot	al (i + ii + iiic)			Aiv	
S TO		В			receipts from Profession			В	
REDIT		С	Dut sup		taxes and cess received or receivable in respect	ect of go	ods and services sold or		
C			i	Uni	ion Excise duties	i			
			ii	Ser	vice tax	ii			
			iii	VA	T/ Sales tax	iii			
			iv	Ce	ntral Goods & Service Tax (CGST)	iv			

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

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

			1			1		
				cultural income	Х			
		xi	Any	other income (specify nature and amount)		T	_	
			a		xia		_	
			b		xib		_	
			c	Total (xia+xib)	xic			T
		xii	Total	l of other income (i + ii + iii + iv + v + vi + vii + viii + ix	+ x + x	ic)	14xii	
	15	Total	l of cr	re dits to profit and loss account (13+14xii)			15	
	16			itward			16	
	17	Cons	sumpt	tion of stores and spare parts			17	
	18	Powe	erand	d fuel			18	
		Rent					19	
	20	Repa	airs to	building			20	
	21	_		omachinery			21	
	22		<u>-</u>	ation to employees	1			
				ries and wages	22i			
			Bonu		22ii			
		iii	Rein	nbursement of medical expenses	22iii			
		iv	Leav	ve e ncashment	22iv			
		v	Leav	ve travel benefits	22v			
		vi	Con	tribution to approved superannuation fund	22vi			
		vii	Cont	tribution to recognised provident fund	22vii			
		viii	Cont	tribution to recognised gratuity fund	22viii			
Т		ix		tribution to any other fund	22ix			
OUN		x	-	other benefit to employees in respect of which an inditure has been incurred	22x			
ACC			-	l compensation to employees (total of 22i to 22x)	<u>                                       </u>		22xi	
SSO		xii		ether any compensation, included in 22xi, paid to non-	xiia	Yes / No		
ROFIT AND LOSS ACCOUNT			resid			163 / 110		
TTA	22		I	es, amount paid to non-residents	xiib			
	23		Irance		23i			
DEBITS TO P				ical Insurance				
SITS				Insurance	23ii		_	
DE				man's Insurance	23iii			
		-	1	er Insurance including factory, office, car, goods, etc.	23iv		22	 
	2.1	V	<u> </u>	l expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	
				and staff welfare expenses			24	
			rtaini				25	
		-	pi talit	•			26	
	27		ferenc				27	
				notion including publicity (other than advertisement)			28	
	29		rtisei				29	
	30	Com	missi	on d outside India, or paid in India to a non-resident	1			
		i		er than a company or a foreign company	i			
		ii		others	ii			
		iii	Tot	al (i + ii)			30iii	
	31	Roya	alty					
		i		d outside India, or paid in India to a non-resident	i			
			_	erthan a company or a foreign company				
		ii	10	others	ii			

	iii	Total (i + ii)	31iii
32	Prof	ssional/Consultancy fees/Fee for technical services	
	i	Paid outside India, or paid in India to a non-resident	
		other than a company or a foreign company	
	ii	To others ii	
	iii		32iii
		, boarding and Lodging	33
34		ling expenses other than on foreign traveling	34
35	Fore	gn travelling expenses	35
36	Conv	eyance expenses	36
37	Telej	hone e xpenses	37
38	Gues	t House expenses	38
39	Club	expenses	39
40	Festi	val celebration e xpenses	40
41	Scho	larship	41
42	Gift		42
43	Dona	tion	43
44	Rate	and taxes, paid or payable to Government or any local body (excluding taxes on income)	
	i	Union excise duty 44i	
	ii	Service tax 44ii	
	iii	VAT/ Sales tax 44iii	
	iv	Cess 44iv	
	v	Central Goods & Service Tax (CGST) 44v	
	vi	State Goods & Services Tax (SGST) 44vi	
		Integrated Goods & Services Tax (IGST) 44vii	
		Union Territory Goods & Services Tax (UTGST) 44viii	
		Any other rate, tax, duty or cess incl STT and CTT 44ix	
		Total rates and taxes naid or navable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii	44
	Х	+44ix)	44x
45	Aud	t fee	45
		y/Remuneration paid to Partners of the firm	46
47	Othe	r e xpenses (specify nature and amount)	
	i	i	
	ii	ii	
			17iii
48		ebts (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Debt for amount of lakh or more is claimed and amount)	
	i(1)	48i(1)	
	i(2)	48i(2)	
	i(3)	48i(3)	
	i	(Rows can be added as required) Total	
		[48i(1)+48i(2)+48i(3)] Others (more than Rs. 1 lakh) where PAN/ Aadhaar	
	ii	No. is not available (provide name and complete 48ii	
		address)	
		Others (amounts less than Rs. 1 lakh) 48iii	
	iv	Total Bad Debt (48i + 48ii + 48iii)	48iv
		sion for bad and doubtful debts	49
50		rprovisions	50
51		t before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii ii + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)]	51
52	Inter	2	
J#		· · · ·	

		i	Paid outside	India, or paid in	In dia to a non-re	sident other	i					
		1	than a comp	any or to a foreig	gn company							
		ii	To others				ii					
		iii	Total (i+ii)								52iii	
	53	Depr	e ciation and a	amortisation							53	
	54	Netr	rofit before t	axes (51 – 52iii –	53)						54	
					,							
OR	55	Prov	ision for curr	ent tax							55	
I NC												
/ISI	56	Prov	ision for Defe	rred Tax							56	
ROY	57	Profi	it after tax (54	<b>└</b> 55 <b>└</b> 56)							57	
NS P APP	58	Bala	nce brought f	orward from pre	vious year						58	
SIO!	59	Amo	unt available	for appropriatio	n (57 + 58)						59	
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	60	Tran	s ferred to res	erves and surplu	ıs						60	
PR TA	61	Bala	nce carried	to balance shee	et in proprietor	's account (	59 – (	50)			61	
	62				IVEBUSINESS		NDER	SECT	ION 4	4AD (Only		
				tnership Firm ( Name of Busin	other than LLP	) Business co	d.			Dane		
		SR.N			eipts (iA+iB+iC			s 2 C	rores		riptio	) II
		` '			% of 62i then the l						021	
					or a/c payee ba							
				•	r other prescribe	d e lectronic n	n ode s					
				efore specified	date			iB				
			Receipts in	other than A a	nd R			iС				
					section 44AD (i	iA + iiR )		10			62ii	
					nt claimed to h		rned,	iiA			0211	
			whichever	is higher								
					e amount clain	ned to have	been	iiB				
			earned, wh	nichever is high	her							
		NOT	F 1C:	!Idd						1		to the Land Comment
<b>20</b>			-	is iess inan ine av dit under section		j Gross Keceij	pts/1 u	rnovei	r, u is n	ianaaiory io	mair	ıtain books of accour
OME CASES												
C/	63				IVEINCOMEF		ESSIC	ONS U	NDER	SECTION		
ME		44AI SR.N	•	Resident Partner Name of Bu	ship Firm other t		cinos	s code			Dose	cription
					Rs. 50 Lakh, how					to 5% of 63i		Прион
PRESUMPTIVE INC					d to Rs. 75 Lakh)		3 1033 0	11 411 01	cquai	10 3 70 01 051	051	
LIV		A			eor a/c payee ban					ng system	iA	
MP					ctronic modes re	eived be fore	specif	ied da	te		·D	
SSO		I	1	ın Casn e other than A aı	nd R						iB iC	
PRI					tion 44ADA (50%	of 63i, orth	ne a mo	ount el:	aimed t	o have been		
		e	arned, whic	hever is higher	r)							
			•	is less than 50%	of Gross Receipts,	it is mandate	ory to i	nainta	in book	s of account	and I	have a tax audit unde
	(1		n 44AB	OE DDESIMI	PTIVE INCOME	E EDOM CO	) () D(	CAL	DIAC	EC LINDED		
	04		ЛГО IA ПО N ПО N 44AE	OF FRESUMI	TIVE INCOME	rkom Go	JODS	CAL	KKIAG	ES UNDER		
		SR.N		Name of Bu	siness	Bu	sines	s code	:		Desc	cription
							- 1-					
			Registration	Whether owned/leased/	Tonnage capacity of	Number of months for			-	income u/s		
			<u>carriage</u>		capacity of goods carriage	which goo		44AI	carria	<u>ge goods</u>		
			···		(in MT)	_		ompu		<u>Rs.1000 per</u>		
						owned/leas		_		th in case		
						hired by assessee		_		ls 12MT, or per month)		
						<u> </u>		_		claimed to		
							<u>h</u> a	ve bee	en actu	ally e arned,		
i	l	1					- 1	which	aver i	shigher		

		(1)	(1)	(2)	(3)	(4)		(5)			
		(a)									
		(b)									
					Total						
		Ado	d row options :	as necessary							
		(ii)	Total presump	otive income fron	1 goods carriage	u/s 44AE [total of	columi	ı (5) of tabl	e 64(i)]	64(ii)	
		(iii)	Less: Salary/	Remuneration	to Partners of	the firm				64(iii)	
				ptive Income u						64(iv)	
						r S.44AE or the n					ime during the
		yea	r exceeds 10, it	is mandatory to	maintain books	of account and he	ave a ta	ax audit un	der 44A	<i>B</i> .	
	65	IF	REGULAR BO	OOKS OF AC	COUNT OF B	USINESS OR P	RO FES	SSION AR	E NOT		
					nginformation	for previous yea	r 202	3-24 in res	spect of	f .	
		_	iness or profe								
		(i)	For assessee	carrying on Bu	siness						
		a	Gross receipt	ts (a1 + a2)			ia				
			1 Through:	a/c payee cheque	or a/c payee ba	nk draft or bank	k a1				
			electronic	clearing systen	or other pres	cribed electroni	c				
			modes re	ceived before s	pecified date						
SE			2 Any othe	r mode			a2				
CA		b	Gross profit				ib			-	
N		С	Expenses				ic				
ınc			Net profit				l l			65i	
NO ACCOUNT CASE			_	carrying on Pr	ofession						
A(					JIC 331011		1::0			_	
NO.		a	Gross receipt		, ,	1 1 6/ 1 1	iia				
I						nk draft or bank					
				ceived before s		cribed electroni	·				
			2 Any othe		pecified date		a2			-	
		<b>L</b>	<del>                                     </del>	1 moue			iib			_	
			Gross profit								
			Expenses				iic				
			Net profit							65ii	
		(iii)	Total profit (							65iii	
	66	i	Turnover from	m speculative a	ctivity					66i	
		ii	<b>Gross Profit</b>							66ii	
		iii	Expenditure,	if any						66iii	
	1	iv	Net income f	rom speculativ	e activity (66ii-	66iii)				66iv	
			•								
Part A-	OI		OtherIn	n formation (mana	datory if liable for	audit under sectio	n 44AB,	for others, f	fill if app	olicable)	
	1	Meth	od of accounting	ng employed in th	e nrevious vear	(Tick) ☑ □ 1	mercar	ntile	□ с	ash	
	-							·····			
			• 0	in method of acc		(Tick) 🗹 🗆 Ye				10	
			_			viation, if any,	_				
			-	sure Standards n	otified under se	ction 145(2) [col	umn	XI(3) of 3a	ı		
			dule ICDS]								
			_			viation, if any, a	-				
NC			•	sure Standards n	otinea unaer se	ction 145(2) [col	umn 2	M(4)) 01 3E	<b>'</b>		
Œ	-		dule ICDS]								
MA	4			of closing stock		•					
)R		a		f at cost or marke	et rates, whicheve	er is less write 1, if	at cost	, write 2, if	at mark	et rate, write	
NF(		* 3	,						•		-
R II		b F	in ished goods (	if at cost or marl	ket rates, whichev	ver is less write 1, i	fat cos	st, write 2, i	fat mar	ket rate, write	
HE		3	<i>)</i>			n: 1 \   T   T   T   T					
OTHER INFORMATION		c Is	there any cha	nge in stock valu	ation method (7	Tick) ☑ □ Yes		□ No			
)			-			f deviation, if any	,from t	the 4d			
		_		tion specified und					•		
	[		_			f de viation, if a ny	, from t	he 4e			·
		n	e thod of valua	tion specified und	der section 145A						

5a

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

		b	the proforma credits, drawbacks, refund of duty of			
			customs or excise or service tax, or refund of sales			
			tax or value addedtax, or refund of GST, where	5b		
			such credits, drawbacks or refunds are admitted as			
		С	due by the authorities concerned escalation claims accepted during the previous year	5c		
			any other item of income	5d		
			capital receipt, if any	5e		
		f	Total of amounts not credited to profit and loss accou	ınt (5	a+5b+5c+5d+5e)	5f
-	6		ounts debited to the profit and loss account, to the ex			
-		36	due to non-fulfilment of condition specified in relevan	t clau	ises -	
		a	Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$	6a		
			Premium paid for insurance on the health of employees [36(1)(ib)]	6b		
			Any sum paidto an employee as bonus or			
		С	commission for services rendered, where such sum	6c		
			was otherwise payable to him as profits or dividend			
			[36(1)(ii)] Any amount of interest paid in respect of borrowed			
		d	capital [36(1)(iii)]	6d		
			Amount of discount on a zero-coupon bond	_		
		е	[36(1)(iiia)]	6e		
		f	Amount of contributions to a recognised provident	6f		
			fund [36(1)(iv)] Amount of contributions to an approved			
		g	superannuation fund $[36(1)(iv)]$	6g		
		h	Amount of contribution to a pension scheme	6h		
		11	referred to in section 80CCD [36(1)(iva)]	OII		
		i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i		
			2 ( ) ( ) 2	٠.		
		J	Amount of contributions to any other fund	6j		
			Any sum received from employees as contribution to any provident fund or superannuation fund or any			
			fund setup under ESI Act or any other fund for the			
		k	welfare of employees to the extent not credited to the	6k		
			employees account on or before the due date			
			[36(1)(va)]			
		l	Amount of bad and doubtful de bts [36(1)(vii)]	<b>61</b>		
		m	Provision for bad and doubtful debts [36(1)(viia)]	6m		
		n	Amount transferred to any special reserve	6n		
			[36(1)(viii)]	VII		
			Expenditure for the purposes of promoting family planning amongst employees $[36(1)(ix)]$	60		
			Amount of securities transaction paid in respect of			
		p	transaction in securities if such income is not	6р		
			included in business income [36(1)(xv)]			
		a	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s	6q		
		ч	145(2) [36(1)(xviii)]	oq		
			Expenditure for purchase of sugarcane in excess of	6r		
		r	the government approved price [36(1)(xvii)]	O1		
		s	Any other disallowance	6s		
		t	Total amount disallowable under section 36 (total of	6a to	6s)	6t
		,,	Total number of employees employed by the co	mpa	ny (mandatory in case	
		u	company has recognized Provident Fund)			
			i deployed in India	i		
			ii de ployed outside In dia	ii		
			iii Total	iii		
	7	An	lounts debited to the profit and loss account, to the ex	tent d	l i sallo wa ble u nder section	
	-		Expenditure of capital nature [37(1)]	7a		
			1 - • • • • • • • • • • • • • • • • • •		<u> </u>	

		b	Expenditure of personal nature [37(1)]	7b			
		c	Expenditure laid out or expended wholly and	7c			
			exclusively NOT for the purpose of business or	70			
		]	Expenditure on advertisement in any souvenir,				
			prochure, tract, pamphlet or the like, published by a	7d			
			political party [37(2B)]				
		•	Expenditure by way of penalty or fine for violation of	7e			
		Ĭ	any law for the time being in force				
		f	Any other penalty or fine	7 <b>f</b>			
			Expenditure incurred for any purpose which is an	7.			
		g	offence or which is prohibited by law	7g			
		h	Amount of any liability of a contingent nature	7h			
		i	Any other amount not allowable under section 37	7i			
			Total amount disallowable under section 37 (total of 7	a to	7i)	7j	
	8	-	Amounts debited to the profit and loss account, to the		•	,	
	Ü		ection 40	CALC	ir distillo wabic a lidei		
-			Amount disallowable under section 40 (a)(i), on				
			a account of non-compliance with the provisions of	Aa			
			Chapter XVII-B				
		-	Amount disallowable under section 40(a)(ia) on				
			b account of non-compliance with the provisions of	Ab			
			Chapter XVII-B				
		Ī	Amount disallowable under section 40 (a)(ib), on				
			c account of non-compliance with the provisions of	Ac			
			Chapter VIII of the Finance Act, 2016				
			Amount disallowable under section 40(a)(iii) on				
			d account of non-compliance with the provisions of	$\mathbf{Ad}$			
			Chapter XVII-B				
			Amount of tax or rate levied or assessed on the	Ae			
			basis of profits [40(a)(ii)]				
			f Amount paid as wealth tax [40(a)(iia)]	Af			
		-	Amount paid by way of royalty, license fee,				
			service fee etc. as per section 40(a)(iib)	Ag			
			Amount of interest, salary, bonus, commission or				
			h remuneration paid to any partner or member	Ah			
			[40(b)]				
			i Any other disallowance	Ai			
			j Total amount disallowable under section 40(total o	fAa	to Ai)	8Aj	
			Any amount disallowed under section 40 in any prece			VJ	
			thy amount disanowed under section 40 in any precedillowable during the previous year	umg	previous year but	8B	
			ounts debited to the profit and loss account, to the ext	ent d	isallawahla undar saction		
	9	Amo 40A	rand aconca to the profit and ross account, to the ext	cmt U	isano wadie u nuci section		
-			Amounts paid to persons specified in section				
		9	40A(2)(b)	9a			
			Amount paid otherwise than by account payee				
			cheque or account payee bank draft or use of				
			electronic clearing system through a bank account or	9b			
			hrough such electronic mode as may be prescribed,				
			lisallowable under section 40A(3)				
		c l	Provision for payment of gratuity [40A(7)]	9c			
			any sum paid by the assessee as an employer for				
			etting up or as contribution to any fund, trust,				
			company, AOP, or BOI or society or any other	9d			
		- (					
		i	nstitution [40A(9)]				
		i e	nstitution [40A(9)] Marked to market loss or other expected loss except	9e			
		e la	nstitution [40A(9)] Marked to market loss or other expected loss except is allowable u/s 36(1)(xviii) [40A(13)]				
		e la de a de	nstitution [40A(9)] Marked to marketloss or other expected loss except is allowable u/s 36(1)(xviii) [40A(13)] Any other disallowance	9e 9f			
		e a f	nstitution [40A(9)]  Marked to marketloss or other expected loss except as allowable u/s 36(1)(xviii) [40A(13)]  Any other disallowance  Total amount disallowable under section 40A	9f		9g	
		e a f A	nstitution [40A(9)] Marked to marketloss or other expected loss except as allowable u/s 36(1)(xviii) [40A(13)] Any other disallowance Fotal amount disallowable under section 40A amount disallowed under section 43B in any precedi	9f	evious year but	9g	
		e a f Anyallo	nstitution [40A(9)] Marked to marketloss or other expected loss except is allowable u/s 36(1)(xviii) [40A(13)] Any other disallowance  Total amount disallowable under section 40A amount disallowed under section 43B in any preceding wableduring the previous year	9f	evious year bu t	9g	
		e a f A Any allo	nstitution [40A(9)]  Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii) [40A(13)]  Any other disallowance  Total amount disallowable under section 40A  amount disallowed under section 43B in any preceding wabled uring the previous year	9f	evious year but	9g	

		Any sum payable by way of contribution to any			
		provident fundor superannuation fund or gratuity	10b		
-	_	fund or any other fund for the welfare of employees  Any sum payable to an employee as bonus or			
	C	commission for services rendered	10c		
-		Any sum payable as interest on any loan or			
	ŀ	borrowing from any public financial institution or a	10.1		
	d	State financial corporation or a State Industrial	10d		
	į	investment corporation			
		Any sum payable as interest on any loan or			
		borrowing from such class of non-banking financial	10 da		
		companies as may be notified by the Central Government			
		overnment .			
F		Any sum payable as interest on any loan or			
		borrowing from any scheduled bank or a co-			
	e	operative bankother than a primary agricultural	10e		
		cre dit society or a primary co-operative agricultural			
		and rural development bank			
	f	Any sum payable towards leave encashment	10f		
Ī		Any sum payable to the Indian Railways for the use	10g		
_		of railway assets	TUS		
		Any sum payable to a micro or small enterprise			
		beyond the time limit specified in section 15 of the	10h		
		Micro, Small and Medium Enterprises Development Act, 2006			
-		Total amount allowable under section 43B (total of 10	la ta	10b)	10i
_		amount debited to profit and loss account of the pre-		<u> </u>	10
	-	ler section 43B	vious	year but disanowable	
_		Any sum in the nature of tax, duty, cess or fee under			
		any law	11a		
	b	Any sum payable by way of contribution to any			
		provident fundor superannuation fund or gratuity	11b		
_		fund or any other fund for the welfare of employees			
		Any sum payable to an employee as bonus or commission for services rendered	11c		
-		Any sum payable as interest on any loan or			
		borrowing from any public financial institution or a			
		State financial corporation or a State Industrial	11d		
		in ve stment corporation			
		Any sum payable as interest on any loan or			
		borrowing from such class of non-banking fin an cial			
		companies as may be notified by the Central	11 da		
		Government, in accordance with the terms and conditions of the agreement governing such loan or			
		borrowing			
ŀ		Any sum payable as interest on any loan or			
		borrowing from any scheduled bank or a co-			
	į	borrowing from any scheduled bank or a co- operative bankotherthan a primary agricultural	11e		
	į	borrowing from any scheduled bank or a co- operative bankotherthan a primary agricultural credit society or a primary co-operative agricultural	11e		
		borrowing from any scheduled bank or a co- operative bankotherthan a primary agricultural	11e		
_	f	borrowing from any scheduled bank or a co- operative bankotherthan a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment	11e 11f		
	f g	borrowing from any scheduled bank or a co- operative bankotherthan a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use	11f		
	f g	borrowing from any scheduled bank or a co- operative bankother than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets			
	f g h	borrowing from any scheduled bank or a co- operative bankother than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets Any sum payable to a micro or small enterprise	11f		
	f g	borrowing from any scheduled bank or a co- operative bankother than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets Any sum payable to a micro or small enterprise beyond the time limit specified in section 15 of the	11f		
	f g h	borrowing from any scheduled bank or a co- operative bankother than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets Any sum payable to a micro or small enterprise beyond the time limit specified in section 15 of the Micro, Small and Medium Enterprises Development	11f 11g		
	f g	borrowing from any scheduled bank or a co- operative bankother than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets Any sum payable to a micro or small enterprise beyond the time limit specified in section 15 of the Micro, Small and Medium Enterprises Development Act, 2006	11f 11g 11h	w.11h)	111
	f g h	borrowing from any scheduled bank or a co- operative bankotherthan a primary agricultural credit society or a primary co-operative agricultural and rural development bank  Any sum payable towards leave encashment  Any sum payable to the Indian Railways for the use of railway assets  Any sum payable to a micro or small enterprise beyond the time limit specified in section 15 of the Micro, Small and Me dium Enterprises Development Act, 2006  Total amount disallowable under Section 43B(total of	11f 11g 11h	to 11h)	11i
12	f g h	borrowing from any scheduled bank or a co- operative bankother than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets Any sum payable to a micro or small enterprise beyond the time limit specified in section 15 of the Micro, Small and Medium Enterprises Development Act, 2006 Total amount disallowable under Section 43B(total of ount of credit outstanding in the accounts in respect of	11f 11g 11h	to 11h)	11i
12	f g h	borrowing from any scheduled bank or a co- operative bankotherthan a primary agricultural credit society or a primary co-operative agricultural and rural development bank  Any sum payable towards leave encashment  Any sum payable to the Indian Railways for the use of railway assets  Any sum payable to a micro or small enterprise beyond the time limit specified in section 15 of the Micro, Small and Me dium Enterprises Development Act, 2006  Total amount disallowable under Section 43B(total of	11f 11g 11h	to 11h)	11i
12	f g h	borrowing from any scheduled bank or a co- operative bankother than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets Any sum payable to a micro or small enterprise beyond the time limit specified in section 15 of the Micro, Small and Medium Enterprises Development Act, 2006 Total amount disallowable under Section 43B(total of ount of credit outstanding in the accounts in respect of	11f 11g 11h f11a t	to 11h)	11i

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

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

## SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sched	ule l	ΗP	Details of Income fro property)	m House P	roperty	(Please	e refer ins	tructio	ons) (	(Drop	down i	to be	prov	rided	indic	ating	owne	rship of
		Add	lress of property 1		Town/	City				St	ate	Cou	ntry	PIN (	Code	/ Zip	code	
	1													Т	Т			
		Ic +l	ne property co-owned? 🗆 Y	os D	No G	f"VE	S" please	onton	falla	wina	dotoile	<u> </u>						
		15 (1	re property co-owned: 11	es 🗀	1110 (1	II II	5 prease	enter	10110	wing	uetans	,						
		Ass	e ssee's percentage of s hare i	n the prope	erty%													
				-														
		Nar	me of other Co-owner(s)		PAN/A	adhaa	r No. of C	0-0 W	ner (	s) Pe	rcenta	ige S	hare	in Pr	oper	ty (%)	)	
		I																
		П																
		/Tic	k ☑ the applicable Name	(s) of	PAN/A	adhaa	r No. of T	e n ant	(s)	PA	N/TA	N/ Aa	ıdha	ar N	o. of	Tena	nt(s)	(if TDS
		opti	= =	ıt(s) (if let												ned)	( )	`
			et out out)			-					1 1		_					
XTX			Deemed let out I															
PEI			Gross rent received or rece	ivable or le	tta ble v	alue												
HOUSE PROPERTY		A	(higher of the two, if let out j				r of the two	o if let	outf	forpa	rt of	1a						
E P			the year)															
SOC			The amount of rent which o		alized	1b												
H			Tax paid to local authoritie	s		1 c												
			Total (1b+1c)			1 d												
			Annual value (1a – 1d)	. 14								1e						
			Annual value of the proper 30% of 1f	ty owned (o	wn per			le)				1f						
			Interest payable on borrow	ad aanital		1g 1h												
			Total (1g + 1h)	eu capitai		111	1				-	1i						
			Arrears/Unrealised rent red	reived durii	ng the v	ear les	s 30%					1j						
			Income from house propert		•	cui ics.	,,,,,,					l k						
			(fill up details separately fo															
	2	Pas	s through income/ Loss if an	v *								2						
			ome under the head "Incom	-	se prope	erty" (1	k+2)											
	3		egative, take the figure to 2i			• `						3						
	N(	) TE	Furnishing of PAN/Aadh									nder	sect	ion 1	194-	B.		
	110	<i>,</i> 112	Furnishing of TAN of tenar	ıt is m anda	toryift	ax is de	educted u	nders	ectio	on 194	4-I.							
Sched	ule l	ВP	Computation of in	come from	busines	s or nr	ofession											
			m business or profession oth					ecifie	d bu	isiness	8							
			Profit before tax as per pro										1	Π				
N		1	66(iv) of Part A-P&L)															
SSIC			Net profit or loss from spec –ve sign in case of loss) /					r										
FE		2a	-ve sign in case of loss) [	Si. 110. 00i	v oj sch	ieuuie	FALJ	2a										
RO								-"										
R F																		
0		2b	Net profit or Loss from Spe		ness u/s	35AD	included i	n 2b										
ESS			1 (enter -ve sign in case	of loss)		**		. 2	<u> </u>									
SIN					<u> </u>		se proper	-										
BU						+	tal gains	3b										
ОМ			Income/receipts credited	_	. –		ersources											
FR			loss account considered und of income or chargeable u		ior C		lend incon	ne 3ci										
INCOME FROM BUSINESS OR PROFESSION			chargeable u/s 115BBG or c		u/s	Othe	erthan	3ci										
CO]			115BBH	=	اعا	divid	e nd incon	ne	1									
Ž					d	u/s 1	15BBF	3d										
					e	u/s 1	15BBG	3e	1									

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

1 7		Daar	ned income under section 32AC/ 32A	D/ 22 A D/					
	21	33AI	ned income under section 32AC/ 32A BA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33A HD/ 80-IA		21				
	22	Deer	ned income under section 43CA		22				
	23	Any	other item of addition under section 28 to 44	4DB	23				
	24	Any accor	other income not included in profit unt/any other expense not allowable (in me from salary, commission, bonus and inter s in which assessee is a partner)	and loss	24			-	
			ease in profit or decrease in loss on account	of ICDS					
	25	adju	stments and deviation in method of valuatio umn 3a + 4d of Part A- OI)		25				
	26	Total	(14+15+16+17+18+19+20+21+22+	23+24+25)				26	
	27	Dedu	ection allowable under section 32(1)(iii)		27				
			unt of deduction under section 35 or 35	CCC or				-	
	28	<b>acco</b> unde debit	CD in excess of the amount debited to profit unt (item x(4) of Schedule ESR) (if amount d r section 35 or 35 CCC or 35 CCD is lower than ed to P&L account, it will go to item 24)	eductible n amount	28				
	29	previ	amount disallowed under section 40 in any p ious year but allowable during the previous art A-O I)		29				
	30	Any prec	amount disallowed under section 43E eding previous year but allowable during the (10i of Part A-OI)		30				
			other amount allowable as deduction		31				
	32	adju	e ase in profit or increase in loss on account stments and deviation in method of valuatio		32				
	_	-	umn 3b + 4e of Part A- OI)						
			(27+28+29+30+31+32)					33	
	34	Inco	me (13+26-33)					34	
	35	Profi	ts and gains of business or profession deems	ed to be un	der -				
		i	Section 44AD [62(ii) of schedule]	35i					
		ii	Section 44ADA [63(ii) of schedule]	35ii					
		iii	Section 44AE [64(iv) of schedule]	35iii					
		iv	Section 44B	35iv					
		v	Section 44BB	35v					
		vi	Section 44BBA	35vi					
			Section 44DA	35 vii	(i	item 4	of Form 3CE)	-	
		viii	First Schedule of Income-tax Act (other than	35viii			, , , , , , , , , , , , , , , , , , ,		
		ix	Total (35i to 35viii)					35 ix	
	36	busi	l profit or loss from business or profession c ness		_		_	36	
	37	Net Profitor loss from business or profession other than speculative business at specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is napplicable, enter same figure as in 36) (If loss take the figure to 2i of item E) (37a+37b+3						A37	
		a In	come chargeable under Rule 7			37a			
				7 1	T :	37b			
			eemed income chargeable under Rule '	/A					
		b D	eemed income chargeable under Rule ' eemed income chargeable under Rule '		_	37c			
		b D c D	_	7B(1)		37c 37d		-	
		b D c D d D	eemed income chargeable under Rule deemed income chargeable under Rule de	7B(1) 7B(1A)		37d			
		b D c D d D e D	eemed income chargeable under Rule	7B(1) 7B(1A) 8		37d 37e			
	38	b D c D d D e D f In Bala 7B(1	eemed income chargeable under Rule deemed income chargeable under Rule deemed income chargeable under Rule deemed income chargeable under Rule decome other than Rule 7A, 7B & Rule 8 (Ito nee of income deemed to be from agricultur A) and Rule 8 for the purpose of aggreg	7B(1) 7B(1A) 8 em No. 3	6) pplyi	37d 37e 37f ing R		38	
В	38	b D c D d D e D f In Bala 7B(1 [4c-(	eemed income chargeable under Rule deemed income chargeable under Rule deemed income chargeable under Rule deemed income chargeable under Rule decome other than Rule 7A, 7B & Rule 8 (Ito nice of income deemed to be from agricultur A) and Rule 8 for the purpose of aggreg 37a+37b+37c+37d+37e)]	7B(1) 7B(1A) 8 em No. 3	6) pplyi	37d 37e 37f ing R		38	
В	38 Cor	b D c D d D e D f In Bala 7B(1 [4c-(	eemed income chargeable under Rule deemed income of the Rule 7A, 7B & Rule 8 (Ito nice of income deemed to be from agricultur A) and Rule 8 for the purpose of aggreg 37a+37b+37c+37d+37e)] atton of income from speculative business	7B(1) 7B(1A) 8 em No. 3 re, after a	6) pplyincom	37d 37e 37f ing R ne as	per Finance Act		
В	38 Cor 39	b D c D d D e D f In Bala 7B(1 [4c-(	eemed income chargeable under Rule deemed income chargeable under Rule deemed income chargeable under Rule deemed income chargeable under Rule decome other than Rule 7A, 7B & Rule 8 (Ito nice of income deemed to be from agricultur A) and Rule 8 for the purpose of aggreg 37a+37b+37c+37d+37e)]	7B(1) 7B(1A) 8 em No. 3 re, after a gation of i	6) pplyincom	37d 37e 37f ing R ne as	per Finance Act	38	

	41	De du ctions in accordance v	vith section 28 to 44DB		41	
	42	In come from speculative bu	<b>isiness</b> (if loss, take the figure to 6xvii o	f schedule CFL)	B42	
C	Coı	m putation of income from sp	pecified business under section 35AD			
	43	Net profit or loss from spec	eified business as per profit or loss acc	ount	43	
İ	44	Additions in accordance wi	44			
	45		with section 28 to 44DB (other than dea a deduction u/s 35AD is claimed)	luction under section, - (i)	45	
	46	Profit or loss from specified	46			
İ	47	Deductions in accordance v	47			
	48	ii of schedule CFL)	C48			
	49	Relevant clause of sub-section ( from drop down menu)	(5) of section 35AD which covers the specific	ed business (to be selected	C49	
	Inco (A3	ome chargeable under the ho 37+B42+C48)	D			
E	Inti	1 1 4 66 61 . 1				
		ra-head set off of bu siness lo	ss of current year			
		Type of Business income	Income of current year (Fill this column only if figure is zero or	Business loss set off	u siness i	ncome remaining after off
			Income of current year (Fill this	Business loss set off	u siness i	_
			Income of current year (Fill this column only if figure is zero or		u s iness i	off
		Type of Business income  Loss to be set off (Fill this row only if figure is	Income of current year (Fill this column only if figure is zero or	(2)	u siness i	off
	SI.	Type of Business income  Loss to be set off (Fill this row only if figure is  Income from speculative business  Income from specified business	Income of current year (Fill this column only if figure is zero or  (1)  (B42)  (C48)	(2)	u siness i	off
	SI.	Type of Business income  Loss to be set off (Fill this row only if figure is  Income from speculative business  Income from specified business	Income of current year (Fill this column only if figure is zero or  (1)  (B42)  (C48)	(2)	usinessi	off
	sl. i ii iii	Type of Business income  Loss to be set off (Fill this row only if figure is  Income from speculative business  Income from specified business  Income from life insurance	Income of current year (Fill this column only if figure is zero or  (1)  (B42)  (C48)	(2)	usinessi	

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

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

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

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

ıedu	ule DCG Deemed Capital Gains on sale of depa	reciable as sets	
1	Plant and machinery		
	a Block entitled for depreciation @ 15 per cent (Solphin 20i)	chedule 1a	
	b Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b	
	c Block entitled for depreciation @ 40 per cent (Schedule DPM – 20iii)	1c	
	d Block entitled for depreciation @ 45 per cer (Schedule DPM – 20iv)	ıt	
	e Total (1a+1b+1c+1d)		1d
2	Building (not including land)		
	a Block entitled for depreciation @ 5 per cent (Schedule DOA-17ii)	2a	
	b Block entitled for depreciation @ 10 per cent (Schedule DOA-17ii)	2b	
	c Block entitled for depreciation @ 40 per cent (Sc DOA-17iv)	hedule 2c	
	d Total (2a+2b+2c)		2d
3	Furniture and fittings (Schedule DOA-17v)		3
4	Intangible assets (Schedule DOA-17vi)		4
5	Ships (Schedule DOA- 17vii)		5
6	Total (1e+2d+3+4+5)		6

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

ii	i 35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vi	i 35(2AB)			
vii	i 35CCC			
ix	35CCD			
х	Total			
N	OTE In case any deduction Schedule RA.	is claimed under sections 35(1)(i	ii) or35(1)(iia) or35(1)(iii) or 35	(2AA), please provide the details as per

ule C al Ga												
A	Shor	rt-term Capital	Gains (STCG) (Sub-	items 4 & 5 are not ap	plicable for resider	nts)						
	1	From sale of l	and or building or bo	oth (fill up details sepa	rately for each pr	operty)(in cas	e of co-owi	nership, enter yo	our sh	are of capital		
			e of purchase/ uisition	DD/MM/YYYY	Date of sale/t	ransfer	DD/MM/	YYYY				
		a	i	Full value of consider	ration received/rec	ceivable		ai				
			ii	Value of property as	per stamp valuati	on authority		aii				
			iii	Full value of consider purpose of Capital times (ai), take this fi	Gains [in case (	(aii) does no						
		b	Deductions under s	section 48								
			i	Reduction as per clau Rule 8AB	ise (iii) of section	48 of the Act,	read with	bi				
			ii	Cost of acquisition w	ithout indexation			bii				
			iii	Cost of Improvement	without indexation	on		biii				
S			iv	Expenditure wholly a	nd exclusively in	connection wi	th transfer	biv				
Short-term Capital Gains			v	Total (bi + bii + biii+	biv)			Bv				
Capit		c	Balance (aiii – bv)					1c				
rt-term			d	Deduction under s	ection 54G/54GA (Spe	ecify details in item	D below)		1d			
Sho			e	Short-term Capita	l Gains on Immovable	e property (1c – 1d	1)					A1e
		f	In case of transfer	of immovable propert	y, please furnish t	he following	details (see	note)				
			S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property, Country code	Pin , code	State		
		N	OTE ►	Furnishing of PAN/A quoted by buyer in th In case of more than	e documents.	•					is	
	2	From slump sa	ale			_						
		A	i	Fair market value as	per Rule 11UAE(	2)	2	ai				
			ii	Fair market value as	per Rule 11UAE(	3)	2	aii				
			iii	Full value of consider	ration (higher of a	ii or aii)	2:	aiii				
		В	Net worth of the un	nder taking or division	l		:	2 b				

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

		а	Full value of consideration unquoted shares	received/receivable	in respect of	ia		
		b	-	ted shares determin	ned in the	ib		
		c	Full value of consideration			ic		1
			adopted as per section 50Ca Gains (higher of a or b)			ic		
		unc	l value of consideration in res quoted shares	pect of assets other	than	aii		
		iii To	tal (ic + ii)			aiii		
	В	Deductions under secti	on 48					
		1	duction as per clause (iii) of see e 8AB of the Rules	ection 48 of the Act,	read with	bi		
		ii Co	st of acquisition without index	ation		Bii		
		iii Co	st of Improvement without ind	lexation		Biii		
		iv Exp	penditure wholly and exclusive	ely in connection wit	th transfer	biv		
		v Total	tal (i + ii + iii+iv)			bv		
	C	Balance (6aiii – bv)				6c		
			ty/unit) loss to be disallowed u		-			
	D		s units are received, then loss a			6d		
	E		oital gains on depreciable asse	ets (6 of schedule- Do	CG)	6e		
	f	D. 1						
	1	Deduction under section	on 54G/54GA			6f		
7 a	g  Amount deem  Whether any: Capital Gains	STCG on assets other ed to be short term capit amount of unutilized ca	than at A1 or A2 or A3 or A4 al gains pital gain on asset transferi	red during the prev			was deposited in the	A6g
	g  Amount deem  Whether any: Capital Gains	STCG on assets other ed to be short term capit amount of unutilized ca	than at A1 or A2 or A3 or A4 al gains upital gain on asset transfer due date for that year? s, then provide the details belo	red during the prev	ious years s	hown below	Amount not used for new asset or remained unutilized in Capital	
	g Amount deeme Whether any : Capital Gains	STCG on assets other ed to be short term capit amount of unutilized ca Accounts Scheme within Not applicable. If yes	than at A1 or A2 or A3 or A4 al gains upital gain on asset transfer due date for that year? s, then provide the details belo h Section under which deduction claimed in that	red during the prev	ious years s quired/cons	hown below	Amount not used for new asset or remained unutilized in Capital gains account (X)	
	g Amount deeme Whether any : Capital Gains	STCG on assets other ed to be short term capit amount of unutilized ca Accounts Scheme within Not applicable. If yes	than at A1 or A2 or A3 or A4 al gains upital gain on asset transfer due date for that year? s, then provide the details belo h Section under which deduction claimed in that	red during the prev	quired/cons	hown below	Amount not used for new asset or remained unutilized in Capital gains account (X)	
	g Amount deeme Whether any : Capital Gains	STCG on assets other ed to be short term capit amount of unutilized ca Accounts Scheme within Not applicable. If yes	than at A1 or A2 or A3 or A4 al gains upital gain on asset transfer due date for that year? s, then provide the details belo h Section under which deduction claimed in that	New asset ac  Previous year in which asset acquired/constru	quired/cons	hown below tructed lized out of	Amount not used for new asset or remained unutilized in Capital gains account (X)	
	g Amount deem Whether any: Capital Gains Ves No	STCG on assets other ed to be short term capit amount of unutilized ca Accounts Scheme within Not applicable. If yes Previous year in which asset transferred	than at A1 or A2 or A3 or A4 al gains  pital gain on asset transferi due date for that year? s, then provide the details belo b Section under which deduction claimed in that year	New asset ac  Previous year in which asset acquired/constru	quired/cons	hown below tructed lized out of	Amount not used for new asset or remained unutilized in Capital gains account (X)	
	g Amount deem Whether any: Capital Gains Ves No	STCG on assets other ed to be short term capit amount of unutilized ca Accounts Scheme within Not applicable. If yes Previous year in which asset transferred	than at A1 or A2 or A3 or A4 al gains  pital gain on asset transferi due date for that year? s, then provide the details belo be Section under which deduction claimed in that year	New asset ac  Previous year in which asset acquired/constru	quired/cons	hown below tructed lized out of	Amount not used for new asset or remained unutilized in Capital gains account (X)	
	g Amount deeme Whether any : Capital Gains	STCG on assets other ed to be short term capit amount of unutilized ca Accounts Scheme within Not applicable. If yes	than at A1 or A2 or A3 or A4 al gains upital gain on asset transfer due date for that year? s, then provide the details belo h Section under which deduction claimed in that	New asset ac  Previous year in which asset acquired/constru	quired/cons	hown below tructed lized out of	Amount not used for new asset or remaine unutilized in Capital gains account (X)	d
	g Amount deeme Whether any: Capital Gains Yes No SI.	STCG on assets other ed to be short term capit amount of unutilized ca Accounts Scheme within Not applicable. If yes  Previous year in which asset transferred  2020-21 2021-22 2022-23 ed to be short term capit	than at A1 or A2 or A3 or A4 al gains  pital gain on asset transferi due date for that year? s, then provide the details belo be Section under which deduction claimed in that year  54G/54GA	New asset ac  Previous year in which asset acquired/constructed	quired/cons Amount uti Capital Ga	hown below tructed lized out of	Amount not used for new asset or remained unutilized in Capital gains account (X)	-
b	g Amount deeme Whether any: Capital Gains Yes No SI.	STCG on assets other ed to be short term capit amount of unutilized ca Accounts Scheme within Not applicable. If yes  Previous year in which asset transferred  2020-21 2021-22 2022-23 ed to be short term capit	than at A1 or A2 or A3 or A4 al gains  spital gain on asset transferred due date for that year? s, then provide the details beloe by Section under which deduction claimed in that year  54G/54GA  54G/54GA  54G/54GA  al gains u/s 54G/54GA, other	New asset ac  Previous year in which asset acquired/constructed	quired/cons Amount uti Capital Ga	hown below tructed lized out of	Amount not used for new asset or remained unutilized in Capital gains account (X)	7c
b	g Amount deeme Whether any: Capital Gains Ves No SI.	STCG on assets other ed to be short term capit amount of unutilized ca Accounts Scheme within Not applicable. If yes Previous year in which asset transferred  2020-21 2021-22 2022-23 ed to be short term capit	than at A1 or A2 or A3 or A4 al gains  spital gain on asset transferred due date for that year? s, then provide the details beloe by Section under which deduction claimed in that year  54G/54GA  54G/54GA  54G/54GA  al gains u/s 54G/54GA, other	New asset ac  Previous year in which asset acquired/constru cted  than at 'a' ead with Section 9B	quired/cons Amount uti Capital Ga	hown below tructed lized out of	Amount not used for new asset or remained unutilized in Capital gains account (X)	7c d
b	g Amount deeme Whether any: Capital Gains Ves No SI.  i ii iii Amount deeme Amount deeme	STCG on assets other ed to be short term capit amount of unutilized ca Accounts Scheme within Not applicable. If yes Previous year in which asset transferred  2020-21 2021-22 2022-23 ed to be short term capit ed to be short term capit	than at A1 or A2 or A3 or A4 al gains  upital gain on asset transferrated due date for that year? s, then provide the details beloe by Section under which deduction claimed in that year  54G/54GA  54G/54GA  54G/54GA al gains u/s 54G/54GA, other al gains as per Section 45(4) received.	New asset ac  Previous year in which asset acquired/constru cted  than at 'a'	quired/cons Amount uti Capital Ga	hown below tructed lized out of ins account	Amount not used for new asset or remained unutilized in Capital gains account (X)	
b c	g  Amount deem  Whether any: Capital Gains  Yes No  Sl.  i  ii  iii  Amount deem  Amount deem  Pass Through	STCG on assets other ed to be short term capit amount of unutilized ca Accounts Scheme within Not applicable. If yes Previous year in which asset transferred  2020-21 2021-22 2022-23 ed to be short term capit ed to be short term capit Income/Loss in the natu	than at A1 or A2 or A3 or A4 al gains  upital gain on asset transferrated due date for that year? s, then provide the details beloe beloe Section under which deduction claimed in that year  54G/54GA  54G/54GA  al gains u/s 54G/54GA, other al gains as per Section 45(4) related to the section of the section	New asset ac  Previous year in which asset acquired/constru cted  than at 'a' ead with Section 9B	quired/cons Amount uti Capital Ga	hown below tructed lized out of ins account	Amount not used for new asset or remained unutilized in Capital gains account (X)	S   N
b c	g Amount deeme Whether any: Capital Gains Ves No SI.  i ii iii Amount deeme Amount deeme	STCG on assets other ed to be short term capit amount of unutilized ca Accounts Scheme within Not applicable. If yes Previous year in which asset transferred  2020-21 2021-22 2022-23 ed to be short term capit ed to be short term capit Income/Loss in the natu Pass Through Income/chargeable @ 15%	than at A1 or A2 or A3 or A4 al gains  upital gain on asset transferrated due date for that year? s, then provide the details beloe by Section under which deduction claimed in that year  54G/54GA  54G/54GA  54G/54GA  al gains u/s 54G/54GA, other al gains as per Section 45(4) received and gains (Xi + Xii + Xiii + b + c) are of Short Term Capital Gains	New asset ac  Previous year in which asset acquired/constru cted  than at 'a' ead with Section 9B	quired/cons Amount uti Capital Ga	hown below tructed lized out of ins account	Amount not used for new asset or remained unutilized in Capital gains account (X)	S   N

		c	Pass Through Ir chargeable at ap			of Short T	erm Cap	oital Gair	1,	A8	c			
	9	Amount of STO	CG included in A	1 – A8 t	out claimed as no	ot chargeab	ole to tax	or charge	eable at spe	cial rates	in Indi	a as p	oer DTAA	
		SI	.No.	Amoun t of income	Item No. A1 to A8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeal	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate a		Applicable rate [lower of (6) or (9)]	
		(	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9	)	(10)	
			I											
			II											
		a		Total a	mount of STCG	claimed as	not char	geable to	tax in Indi	a as per I	DTAA			A
		b		Total ar	mount of STCG	claimed as	chargea	ble to tax	at special 1	rates in Ir	idia as į	per DT	ГАА	,
	10	Total Short-ter	m Capital Gain (	A1e+ A2	2c+ A3e+ A4a+ A	4b+ A5e+	A6g+A7	+ A8-A9	a)					A
В	Long		nin (LTCG) (Sub-						so of co. ow	norshin o	ntor voi	ur cho	ro of Canital	_
	1	Gain)	na or banaing or	both (ji	и ир иеших зерш	uieiy jor eu	си ргоре	rty)(III Ca	se 01 co-ow	nersmp, e	nter you	и зна	пеот Сариат	_
		Date of purch	ase/ acquisition		IM/YYYY			sale/tran	sfer	DD/	MM/YY	YY		4
		a	i	Full	value of consider	ation recei	ved/recei	ivable		;	ai			_
	ii Value of property as per stamp valuation authority aii  Full value of consideration adopted as per section 50C for the											-		
	iii purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]  b Deductions under section 48													
			i		ction as per clau BAB of the Rules		ection 48	3 of the A	ct, read wit	h l	bi			
			ii	Cost	of acquisition					ŀ	oii			
su			iia	Cost	of acquisition w	ith indexati	ion			b	iia			
tal Gai			iib	Tota	l cost of improve	ment with i	indexatio	n		b	iib			
n Capi					(a) Cost of I	mprovemer	nt							
Long-term Capital Gains					(b) Year of I	mproveme	nt							
ŭ					(c) Cost of Imp	rovement w	vith Inde	xation						
				Add	Row									
			iii	Expe	nditure wholly a	nd exclusiv	ely in co	nnection	with transf	fer b	iii			
			iv	Tota	l (bi+bi+bii +biii	)				b	oiv			
		c	Balance (aiii – b	oiv)							1 c			
		d	Deduction under	section	54EC/54G/54G	A (Specify a	letails in	item D be	low)	1	ld			
		e	Long-term Capi	tal Gain	s on Immovable	property (1	c – 1d)							В
		f	In case of transf	er of im	movable propert	y, please fu	rnish the	e followin	g details (s	ee note)				

		S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	pro Coun	lress of operty, try code, P code	Pin code	State	
	N	OTE►	Furnishing of PAN/A quoted by buyer in th In case of more than o	e documents.	-						s
2	From slump sa	le									
		i	Fair market value as	per Rule 11UAE(	2)		2ai				
	а	ii	Fair market value as	per Rule 11UAE(	3)		2aii				_
		iii	Full value of conside	eration (higher of	ai or aii)		2aiii				
	b	Net worth of the un	l nder taking or division	1			2b				
	c	Balance (2aiii – 2b	)				2c				
	d	Deduction u/s 54E0					2d				
	e	Long term capital	gains from slump sale	(2c-2d)							B20
3	From sale of bo	onds or debenture (o	ther than capital inde	xed bonds issued	by Governm	nent)					
	a	Full value of consid	deration				3a				
	b	Deductions under s	section 48								
		i	Reduction as per clauwith rule 8AB of the		48 of the Ac	ct, read	bi				_
		ii	Cost of acquisition w	ithout indexation			bii				
		iii	Cost of improvement	without indexation	n		biii				
		iv	Expenditure wholly a transfer	nd exclusively in	connection	with	Biv				
		v	Total (bi + bii +biii+b	oiv)			bv				
	c	LTCG on bonds or	debenture – (3a-bv)			I					В30
4	From sale of lis	sted securities (other	r than a unit) or zero co	oupon bonds wher	e proviso u	nder section	112(1)	is applica	ıble		
	a	Full value of consid	deration				4a				-
	b	Deductions under s	section 48			l					
		i	Reduction as per clauwith rule 8AB of the		48 of the Ac	ct, read	bi				_
		Ii	Cost of acquisition w	ithout indexation			bii				
		iii	Cost of improvement	without indexatio	n		biii				
		iv	Expenditure wholly a transfer	nd exclusively in	connection	with	Biiv				
		v	Total (bi + bii +biii+b	oiv)			bv				
	c	Long Term Capita	l Gains on assets at B	4 (4a – bv)		ı					4c
5	From sale of eq	uity share in a comp	pany or unit of equity	oriented fund or u	ınit of a bus	siness trust on	which	STT is p	aid und	er section	
	Long-term Cap	ital Gains on sale o	f capital assets at B5(C	Column 14 of sche	dule 112A)						В5
6	For NON-RESI first proviso to		of shares or debenture	e of Indian compa	ny (to be co	mputed with	foreigi	exchang	e adjust	ment under	
<del>                                  </del>	LTCC compute	ed without indexatio	on benefit								В6
	LTCG compute										

	□ Yes □ No	o □ Not applicable	. If yes, then provide the details below  Section under which sferred New asset acquired/constructed	Amount not used for new	-
a	-		zed capital gain on asset transferred during the previous year shown within due date for that year?	below was deposited in the	
10	Amount deem	ed to be long-term	capital gains		
	e	Long-term Capi	tal Gains on assets at B9 above (9c-9d)		B90
	d	Deduction under	section 54D//54G/54GA (Specify details in item D below)  9d		
	c	Balance (aiii –	90		
		v	Total (bi + bii +biii+biv)		
		iv	Expenditure wholly and exclusively in connection with transfer		
		iii	Cost of improvement with indexation biii		
		ii	Cost of acquisition with indexation bii		
		i	Reduction as per clause (iii) of section 48 of the Act, read bi with rule 8AB of the Rules		
	b	Deductions unde	r section 48		
		iii	Total (ic + ii) aiii		
		ii	Full value of consideration in respect of assets other than unquoted shares		
			shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		
			b Fair market value of unquoted shares determined ib in the prescribed manner  c Full value of consideration in respect of unquoted ic		
			respect of unquoted shares		
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details  a Full value of consideration received/receivable in ia		
9	From sale of a	assets where B1 to	B8 above are not applicable		
	Long-term Ca	apital Gains on sal	e of capital assets at B8 (Column 14 of 115AD(1)(b)(iii) proviso)		
8		nder section 112A	are or equity snare in a company or unit of equity offences full of unit of	a business trust on which	B8
	c For NON-RES		tal Gains on assets at 7 above in case of NON-RESIDENT (aiii-bv) ale of equity share in a company or unit of equity oriented fund or unit of	a husiness trust on which	В7
		v	Total (bi + bii +biii+biv)		
		iv	Expenditure wholly and exclusively in connection with transfer by		
		iii	Cost of improvement without indexation biii		
		ii	Cost of acquisition without indexation bii		
		i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules bi		
	b	Deductions unde			
		iii	Total (ic + ii) aiii		
		ii 	Full value of consideration in respect of securities other than unquoted shares		
			shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		
			the prescribed manner ib  c Full value of consideration in respect of unquoted		_
			respect of unquoted shares  b Fair market value of unquoted shares determined in		-
			a Full value of consideration received/receivable in		

							whic acquire	us year in th asset d/construc ted	Amount out of C Gains a	apital	in Capital g	ains acco	unt (X)		
		i	2020-21		54D/54	G/54GA									
		ii	2021-22		54D/54G/5	34GA/54G	В								
		iii	2022-23		54D/54	G/54GA									
			Amount deemed to be long-term	•											
		с	Amount deemed to be long teri	n capital	gains as per S	Section 45(	4) read with	i Section 91	B of the Ac	et				10c	SI. NO . 4b of for m
			Amount deemed to be long-term	m capital	gains (Xi + X	ii + Xiii + l	b+c)							B10	
		11	Pass Through Income/Loss in	he nature	of Long Ter	m Capital (	Gain, (Fill	up schedule	ePTI) (B1	1a1+11a2	2 + B11b)			B11	d
			a1 Pass Through chargeable @ 1			ne nature	of Long	Term Cap	ital Gain	B11a1					
			Pass Through chargeable @ 1				_	Term Cap	ital Gain	B11a2					
			Pass Through chargeable @ 2		Loss in th	ne nature	of Long	Term Cap	ital Gain	B11b					
		12	Amount of LTCG included in i	tems B1 t	o B11 but cla	nimed as no	t chargeab	le to tax or	chargeabl	e at speci	al rates in Inc	dia as pe	r DTA	١	
			SI. No.	Amoun t of income	Item No. B1 to B11 above in which included	Country name & Code	Article of DTAA	NIL, if not chargeabl	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applica [lower o	f (6) or		
		•	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10	0)		
		-	Ī												
		•	П												
	a	l	Total amount of LTCG claime	d as not c	hargeable to	tax in India	as per DT	AA			L	1	B12a		
	b	,	Total amount of LTCG claime	d as char	geable to tax	at special r	ates in Indi	a as per D	TAA			1	B12b		
1	137	otal	long term capital gain] [B1e+	B2e + B3	c + B4c + B5	+ B6 + B70	2 + B8+ B96	e+ B10+B1	1-12a]				B13		
C1	Sun	n of	Capital Gain Incomes (9ii + 9i	ii + 9iv + 9	9v + 9vi + 9vii	i + 9viii of t	able E belo	w)					C1		
C2	Inc	ome	from transfer of Virtual Digita	l Assets (	Item No. B of	f Schedule V	VDA)						C2		
C3 1	Inc	ome	chargeable under the head "CA	APITAL (	GAINS" (C1	+C2)							С3		
D	Inf	orm	ation about deduction claimed	against C	apital Gains										
	1 I	n ca	se of deduction u/s 54D/54EC /5	54G/54G	A give followi	ng details									
		a			Dedi	uction clain	ned u/s 54D								
			i		acquisition o					ai	dd/mm/yyyy				
			ii		`purchase/ c ial undertaki		n of new la	nd or buil	ding for	aii					
			iii	Date of	purchase of	new land o	r building			aiii	dd/mm/yyyy				
			iv	Amoun due dat	t deposited in e	Capital G	ains Accou	nts Scheme	e before	aiv					

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

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

_											
	i	Loss to be se (Fill this roy figure comp is	v if		(A3e* + A4a*+ A8a*)		(A1e*+ A2c*+A4b*+ <sub>A</sub> * +A7*+A8c*	B11a1*+B11a2	(B1e*+ B2e*+B3c*+B6*+B9e* + B10*+ B11b*)	B12b	
L	ii	negative)	%	(A3e*+ A4a*+ A8a*)				*)			
•	iii	Short term 30°		(A5e*+ A8b*)				_		-	
÷	iv	capita I gain appli e ra	cabl te	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)						-	
	v	DTA rate		A9b							
		Long 109 term	⁄ <sub>0</sub>	(B4c*+B5*+B7c*+ B8*+B9e* B11a1*+B11a2*)							
		capita I gain 209	%	(B1e*+ B2e*+B3c*+B6*+B9e* +B10*+B11b*)							
	vi i	DTA rate		B12b							
	1 X	vii + viii)		f (ii+iii+iv+v+vi+							
				after set off (i-ix)							
				G in this table (A1e* etc ot chargeable to tax or o						æd by tl	he
	am	ount of LTC	Gn	G in this table (B1e* etc oot chargeable to tax or	charge:					iced by	the
F	Inf	formation ab	out	accrual/receipt of capit	al gain						
		Type of Cap	ital	gain / Date			Upto	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3
	1	Enter value j	from	ital gains taxable at the 1 1 item 5vi of schedule BF	LA, if a	ıny.					
	2	Enter value j	from	ital gains taxable at the 1 1 item 5vii of schedule Bl	FLA, if	any.					
	3	Enter value j	from	ital gains taxable at appl 1 item 5viii of schedule B	BFLA, ij	fany.					
				ital gains taxable at DTA nitem 5ix of schedule B							
	5	_	-	ital gains taxable at the i i item 5x of schedule BF							

Long- term capital gains taxable at the rate of 20%

Enter value from item 5xi of schedule BFLA, if any.

Long- term capital gains taxable at the rate DTAA rates

Enter value from item 5xii of schedule BFLA, if any.

Capital gains on transfer of Virtual Digital Asset taxable at

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

8 the rate of 30%

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

ND(1)(b)( S1. No.	iii) proviso Share/unit acquired	For No ISIN Code	ON-RESII Name of the Share/ Unit	DENTS – Fi No. of Shares/ Units	om sale of Sale- price per Share/ Unit	Fequity share in a Full Value of Consideration -if shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are acquired		nit of equity Cost of acquisition	oriented fund If the long term capital asset was acquired before 01.02.2018, Lower of 6 and 11	or unit of a busi Fair Market Value per share/unit as on 31 <sup>st</sup> January,2018	ness trust or Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	which STI is p Expenditure wholly and exclusively in connection with transfer	oaid under sec Total deductions (7+12)	Balan (6-13 Item 8 LTCC Schedu of ITE
						after 31.01.2018- Please enter full of consideration								
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 1
1		,												
2														
3														
4														
	Add Rows									1				,
		To	otal											

Schedule VDA	Income from transfer of Virtual (Note: Details of every transaction)		transfar' is a transaction	)		
Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Business/Capital Gain)	Cost of Acquisition	Consideration Received	Income from transfer of Virtual Digita Assets (enternil in case of loss) (Col. 6 – Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
	Add Rows					
	um of all Positive In comes of Busines um of all Positive In comes of Capital	,				(Item No. 3f of Schedule BP) (Item No. C2 of Schedule CG)

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

		Dividend received by non-resident (not being company)	cia			
		or foreign company from a unit in an International				
	ia	Financial Services Centre, as referred to in sub-section				
		(1A) of section 80LA chargeable under proviso to section				
		115A(1)(a)(A)				
	ii	Interest received from Government or Indian concern on	cii			
1 11	11	foreign currency debts chargeable u/s 115A(1)(a)(ii)				
	iii	Interest received from Infrastructure Debt Fund	ciii			
	111	chargeable u/s 115A(1)(a)(iia)				
		Interest referred to in section 194LC(1) - chargeable u/s	civ			
	iv	115A(1)(a)(iiaa) @ 5%				
		Interest referred to in Proviso to section 194LC(1)-	cv			
	v	chargeable u/s 115A(1)(a)(iiaa)@4%				
	vi	Interest referred to in section 194LD - chargeable u/s	cvi			
	VI	115A(1)(a)(iiab)				
	vii	Distributed income being interest referred to in section	cvii			
	VII	194LBA - chargeable u/s 115A(1)(a)(iiac)				
		Income from units of UTI or other Mutual Funds	cviii			
	viii	specified in section 10(23D), purchased in Foreign				
		Currency - chargeable u/s 115A(1)(a)(iii)				
		Income from royalty or fees for technical services	cix			
	ix	received from Government or Indian concern -				
		chargeable u/s 115A(1)(b) (A) & 115A(1)(b)(B)				
	x	Income by way of interest from bonds purchased in	cx			
		foreign currency by non-residents - chargeable u/s 115AC				
	xi	Income by way of dividend from GDRs purchased in	cxi			
		foreign currency by non-residents - chargeable u/s 115AC				
		In come (other than dividend) received by an FII in respect	cxii			
	xii	of securities (other than units referred to in section				
	! <u> </u>	115AB) - chargeable u/s 115AD(1)(i)				
		In come by way of interest received by an FII on bonds or	cxiii			
	xiii	Government securities referred to in section 194LD –				
		chargeable as per proviso to section 115AD(1)(i)				
	xiv	Income received by non-residents sportsmen or sports	cxiv			
		associations chargeable u/s 115BBA				
		Anonymous Donations in certain cases chargeable u/s	cxv			
	XV	115BBC				
		In come have not a fine a law from a set and developed and				
	xvi	Income by way of royalty from patent developed and registered in India - chargeable u/s 115BBF	cxvi			
		Income by way of transfer of carbon credits - chargeable	over:			
	xvii	u/s 115BBG	cxvii			
	++-	In vestment In come of a Non-Resident In dian - chargeable	cxviii			
	xvii	u/s 115E	CATILI			
	<del>                                     </del>	115 AR(1)(a) Income in respect of units off shore fund	cxix			
	xix	-				
		Income being dividend received by an FII in respect of	cxx			
	XX	securities (other than units referred to in section 115AB) -				
		chargeable u/s 115AD(1)(i)				
		Income being dividend received by a specified fund in	cxxi			
	xxi	respect of securities (other than units referred to in				
		section 115AB) - chargeable u/s 115AD(1)(i)				
		In come (other than dividend) received by a specified fund	cxxii			
	xxii	in respect of securities (other than units referred to in				
	AAII	section 115AB) - chargeable u/s 115AD(1)(i)				
	$\sqcup \!\!\! \perp$					
		s through income in the nature of income from other source	s claimed as	chargeable at speci	al 2d	
		s (drop down to be provided)				<del>                                     </del>
		ountincluded in 1 and 2 above, which is claimed as chargea	bie at specia	ı rates ın India as pe	er 2e	
	DIA	AA (total of column (2) of table below)				

		SI. No.	of income	to 2d in which included	name & code	of DTAA	Rate as per Treaty (enter NIL, if not chargeable	obtained (Y/N)	of I.T. Act	Rate	as per I.T. Act	[lower 6	able rate of (6) or	
		(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(1	0)	
		II												
131	Dedu & 2e,		u nder se	ection 57 (	other tha	n those re	lating to inc	ome char	geable a	t specia	l rates under 2a, 2	2b, 2c, 2a		
		A Exp	enses/E	e duction:	s other tl	han "C"				3a				
		B Dep	re ciatio	n (availab	le only i	fincome o	ffered in 1	e)		3b				
				enditure ( red in 1a)	on divid	end u/s 57	(i) (availab	le only if		3c				
	ŀ	_		erest e xpe	nditure u	ı/s 57(i) –	computed	value		3ci				
$\parallel$		d Tota	-							3d				
+				tible u/s 58									4	
				tax u/s 5			·	laka dka D	TA A		2   4   5   /If	- 4 1 41	5	
- 6				ier source le CYLA)	es 1 (arter	reducing	income re	iateu to D	1AA po	rtion)-	3+4+5 (If negative	е іаке іпе	6	
17	l <b>n co</b> i iegai		n other s	ources (o	ther thar	n from ow	ning and m	aintainin	g race h	orses)	(2 + 6) (enter 6 d	is nil, if	7	
8 1	ncoi	ne froi	n the act	tivity of ov	wning ra	ce horses								
	a	Receip	ots					8a						
	D	only				elation to	receipts at	8a 8b						
	•			eductible				8c						
	d	Profit	s charge	able to tax	u/s 59			8d						
	e	Balan	ce (8a - 8	b+8c+8	<b>d)</b> (if neg	gative take	the figure t	o 10 xvii e	of Sched	ule CFL	)		8e	
9 I	ncoi	ne und	er the h	ead "Inco	me from	other sou	rces" (7+8	<b>e)</b> (take 8	e as nil į	fnegati	ve)		9	
101	nfor	m atio	ı about a	ccrual/red	ceipt of i		m Other S							
5	S.No.	0	ther So	urce Inco	ome	Upto 15	6/6 From 1	6/6 to 15	/9 From	16/9 to 5/12	From 16/12 to 15/3	From	16/3 to 31/3	
						(i)	,	(ii)	(	iii)	(iv)		(v)	
	1	from puzz betti	lottes les, races	vay of wiries, cro s, games, g referre ()(ix)	ossword ambling,									
	2	Incor	ne by v	vay of w										
	3	Divid No 1:		ome refer	red in Sl									
	4	to see	(1)(a)(i) ction 115 uding P	Income other tha SA(1)(a)(A TI Incom	a)@20% ie)	•								
	5	to se (Incl	c 115A uding P	ome unde (1)(a)(A) TI Incom	@10% ne)									
	6			ome u/s 11 ing PTI I	_	,								

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

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

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

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

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

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

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

Schedu	le 1(	DAA Ded	uction under section 10AA				
	Ded						
U/S 10A	SI	Undertaking	Amount of deduction				
	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUCTION	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
D	c	Total deduction und	c				

Sched	ule 8	Details of donations entitled for de duction	under se	ction 80G				
DONATIONS	A	Donations entitled for 100% deduction without qualifying limit						
ΙĔ		Name and address of donee	PAN of		Amou	nt of don	ation	Eligible Amount of donation
×		Ivaline and address of donee	Donee					
OF					onation	in other	Total	
		i						
DETAILS		ii						
DE		iii Total			-			

В	Donations entitled for 50% de duction without qualifying limit						
	Name and address of donee	PAN of Donee		Amou	int of don		Eligible Amount of donation
				Donation in cash	in other	Total	
	i						
	ii						
	iii Total						
C	Donations entitled for 100% deduction subject to qualifying limit						
	Name and address of donee	PAN of		Amou	ınt of don	ation	Eligible Amount of donat
	Ivame and address of donce	Donee		Amount of donation  Donation in other mode  Amount of donation  Donation in other mode  Donation in other mode  ARN Amount of donation  ARN Amount of donation  Eligible An Donation ference			
				Donation			
					in other		
				in cash	mode	Donadon	
	i						
	ii						
	iii Total						
D	Donations entitled for 50% deduction subject to						
υ	qualifyinglimit						
			ARN		ınt of don	ation	Eligible Amount of dona
	Name and address of donee		(Donation				
	The and address of done	Donee	Re ference				
			Number)				
				Donation		latel	
					in other		
	i						
	ii						
	iii Total						
	Total donations (Aiii + Biii + Ciii + Diii)						ļ

ched	ule 80GGA	]	Details of donations f	for scientific re search or rural de velopment				
S.	Relevant clause under  be provided  Relevant clause under  Name and address of de be provided		PAN of Donos	A	Amount of donation			
				Donation in	Donation in other	Total		
				cash	mode	Donation		
i								
ii								
	Total donation							

chedul OGGC	-		Details of contr	ibutions made to poli	ical parties		
S. No.	Date	Amount of contribution			U	Transaction Reference number for UPI transfer or	IFS code of Bank
			Contribution in other mode	Total Contribution		Cheque number/IMPS/NEFT/RTGS	
i							
	(add rows)						
	Total contribution	1					

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

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

Sc	h edu		Details of donations to research associate and address of donee	PAN of Donee	1	(ii) or 35(1)		(1)(iii) or 35(2AA)] Eligible Amount of donation
					Donation in cash	lin other	Total	
		i						
		ii						
		iii	Total					

Sch	edi	dule 80-IA Deductions under section 80-IA					
	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]		a1	Un de rtaking no. 1	(item 30 of Form 10CCB of the undertaking)	
				a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	h	De du ction i	ction in respect of profits of an undertaking		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
	D	referred to	erred to in section 80-IA(4)(iv) [Power]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	c	Total deduc	:				

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

	transportation of food grains [Section 80-IB(11A)]	e 2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
f	Total deduction under section 80-IB (Total of a 1	to e	2)		f	

Sched	ule 8	).IC	or80-IE	Dedi	ıctions u nder sectio	on 80-IC or 80-IF			
Scircu	uic o	J-1C	01 00-IL	Dead	retions under seeth	SHOU-IC OF OU-IE	<u> </u>		(30 of Form 10CCB of the
							a1	Un de rtaking n o. 1	undertaking)
	a	Ded	lu ction in re sp	ect of u	ndertaking located	lin Sikkim			(30 of Form 10CCR of the
							a2	Un de rtaking n o. 2	undertaking)
									(30 of Form 10CCB of the
		. ,		, ,	1 ( 1 ) 1 ( )		b1	Un de rtaking no. 1	undertaking)
	b	Ded	lu ction in resp	ect of u	ndertaking located	in Himachal Pradesh	L2	II dotol.:	(30 of Form 10CCB of the
							DZ	Un de rtaking n o. 2	undertaking)
							c1	Un de rtaking no. 1	(30 of Form 10CCB of the
	с	Dod	luction in rosn	act afu	ndertaking located	lin Uttaranchal	CI	Ondertaking no. 1	undertaking)
		Deu	iu ction in resp	ect or u	nuci taking iocateu	c1	Un de rtaking n o. 2	(30 of Form 10CCB of the	
						C1	onucrtaking no. 2	undertaking)	
	d	Ded	lu ction in resp	ect of u	ndertaking located				
				da1	Un de rtaking no. 1	(30 of Form 10CCB of the			
		da	Assam		g	undertaking)			
				da2	Un de rtaking no. 2	(30 of Form 10CCB of the			
				11.4	0	undertaking)			
7)			Arunachal	db1	Un de rtaking no. 1	(30 of Form 10CCB of the undertaking)			
)-I		db	Pradesh	db2		(30 of Form 10CCB of the			
986			rauesii	ubz	Un de rtaking no. 2	undertaking)			
n (S)				dc2		(30 of Form 10CCB of the			
N					Un de rtaking no. 1	undertaking)			
Ĭ		dc	Manipur			(30 of Form 10CCB of the			
DEDUCTION U/S 80-IC					Un de rtaking no. 2	undertaking)			
ED				dd1	Undertaking no. 1	(30 of Form 10CCB of the			
D		44	Mizoram			undertaking)			
		uu		dd2	Un de rtaking no. 2	(30 of Form 10CCB of the			
					Off de l'aking no. 2	undertaking)			
				de 1	Un de rtaking no. 1	(30 of Form 10CCB of the			
		de	Meghalaya		g	undertaking)			
				de 2	Un de rtaking no. 2	(30 of Form 10CCB of the			
				101	0	undertaking) (30 of Form 10CCB of the			
				df1	Un de rtaking no. 1	(30 of Form TOCCB of the undertaking)			
		df	Nagaland	df2		(30 of Form 10CCB of the			
				uiz	Un de rtaking no. 2	undertaking)			
				dg1		(30 of Form 10CCB of the			
				"-5"	Un de rtaking no. 1	undertaking)			
		dg	Tripura	dg2		(30 of Form 10CCB of the			
					Un de rtaking no. 2	undertaking)			
		dh	Total de du cti	on for	ındertakings locate	ed in North-east (total of da 1 to	Dh		
			dg2)				ווע		
	e	Tota	al deduction u	nder se	ection 80-IC or 80-I	E(a+d+c+dh)	E		

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

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

Sched	ule V	VI-A	Γ	De ductions under Chapter V	I-A				
	1	Part	B- De duct	tion in respect of certain payr	nents	3			
		a	80G		b	80GGA			
		c	80GGC						
		Tota	l Deductio	on under Part B (a + b + c)				1	
S	2	Part	C-Deduc						
l o		d	80-IA	(c of Schedule 80-IA)	e	80-IAB			
		f	80-IAC	( 6 of Schedule 80-IAC)	g	80-IB	(f of Schedule 80-IB)		
		h	80-IBA		i	80-IC/80-IE	(e of Schedule 80-IC/80-IE)		
TOTAL DEDUCTIONS		j	80JJA		k	80JJAA	[Sl.no. 5I(eiv) +5II of Annexure to Form 10DA]		
TOI		l	80LA(1)	(8 of Schedule 80-LA)	m	80LA(1A)	(8 of Schedule 80-LA)		
		n	80P						
		Tota	l Deductio	on under Part C (total of d to	n )		·	2	
	3	Tota	l de ductio	ns under Chapter VI-A (1+2	(1)			3	

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

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

S.No			AMT Credit				Balance AMT
	(AY)				_	the Current	
	(A)				Assess		Carried Forwar
		<b>C</b>	G . 4 . 66 1	D.1 b b4		(C)	(D)=(B3)-(C)
		Gross (B1)	Set-off in earlier	_			
		(B1)	(B2)	forward to the current assessment year			
			(B2)	(B3) = (B1) - (B2)			
i	2011-12			() ()			
ii	2012-13						
iii	2013-14						
iv	2014-15						
v	2015-16						
vi	2016-17						
vii	2017-18						
viii	2018-19						
ix	2019-20						
х	2020-21						
xi	2021-22						
xii	2022-23						
xiii	2023-24						
	Current AY (enter 1						
xiv	-2, if 1>2 else enter 0)						
xv	Total						
Amo	unt of tax credit under se	ection 115JD u	tilised during the year	total of item No. 4 (C)	5		
	unt of AMT liability avai						

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

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

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

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

	vi		ase the net agricultu ails (Fill up details sep				please furn	sh the following		
		a	Name of district alo	ong with pin c	ode in which a	gricultural lan	d is located			
		b	Me as urement of ag	ricultural lan	d in Acre					
		c	Whether the agricu	ıltural land is	owned or held	on lease (drop	down to be	provided)		
		d	Whether the agricu	ıltural land is	irrigated or ra	in-fed (drop d	own to be pr	ovided)		
3	Oth	er e	xempt income (pleas	e specify) (3a+	-3 <i>b</i> )				3	
	a	10(2 Ack is cl Add sepa	ome u/s 10(23FB) or 23FE) or 10(23FF) or nowledgement Num aimed)) row option and dro arately	· 10(4D) (Pleaber and Date	se provide deta of Form Filed i provided in uti	ails of if 10(23FF) an ility for each s	ection			
	b	Any the	other Income (Spec	ify nature) – . be provided i	Add row optioi n utility	n with free tex	t to enter 3 b			
4	Inco	me	claimed as not charg	eable to tax a	s per DTAA					
	S1.	No.	Amountofincome	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
		I								
		Π								
	I	П	Total Income fron	n DTAA not	chargeable to	tax	I	J	4	
5	Pas	s thre	ough income claimed	l as not charg	eable to tax (Sc	hedule PTI)			5	
6	Tota	al (1+	+2+3+4+5)						6	

	SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.	Н	ead of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/Loss 9=7-8	TDS on such amount, if any
	1	2	3	4	5		6	7	8	9	10
	1.				i	Hot	ise property				
					ii	Cap	oi tal Gains	ı			
						a	Short term				
						ai	Section 111A				
						aii	Others				
						b	Long term				
$\cong$						bi	Section 112A				
$\geq$						bii	Sections other				
$\mathbf{z}$							than 112A				
PASS THROUGH INCOME					iii	Oth	ier Sources				
H						a	Dividend				
5						b	Others				
2					iv	Inco	om e claimed to be ex	cempt			
Ħ						a	u/s 10(23FBB)				
E						b	u/s				
S						c	u/s				
<b>L</b>	2.				i		ise property				
					ii	Car	oi tal Gains				
						a	Short term				
						ai	Section 111A				
						aii	Others				
						b	Long term				
						bi	Section 112A				
						bii	Sections other				
							than 112A				
					iii		er Sources				
						a	Dividend				
					_	b	Others	L .			
					iv		ome claimed to be ex	cempt			
						a	u/s 10(23FBB)				
						b	u/s				
		Ple ase refer to				c	u/s				

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

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

Sch	edu	ıle FS I		De	tails of Income fro	m outside In dia and	tax relief (ava	ilable only in cas	se of resident)	
INCOME FROM OUTSIDE INDIA AND TAX RELIEF		Code (dropdown to be provided in the e-	Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B-TI)	outside India	Tax payable on such income under normal provisions in India	available in India	Relevantarticle of DTAA if relief claimed u/s 90 or 90A
[XX]		filing utility)			(a)	(b)	(c)	(d)	(e)	(f)
D.	1			i	House Property					
IA AN				ii	Business or Profession					
IND				iii	Capital Gains					
IDE				iv	Othersources					
UTS					Total					
M O	2			i	House Property					
E FRO				ii	Business or Profession					
ОМ				iii	Capital Gains					
NC				iv	Othersources					
					Total					
	NO'	TE ►	Please refer to	the	instructions for filli	ng out this schedule	•			

Schedu		IR De Details of Tax re		ax relief claime	d for taxes paid ou	ntside In dia (a vailable only	in ca	ase of resident)
E INDIA		Country Code	Taxpayer Identification Number	(total of (c) of		Total tax relief availal (total of (e) of Schedule FS respect of each counti	SIin	Section under which relief claimed (specify 90, 90A or 91)
OUTSIDE		(a)	(b)		(c)	(d)		(e)
TAX PAID		Total Tax reliefa	Total vailable in respect	of country whe	re DTAA is applic	able (section 90/90A) (Part		
R T	2	$of total \ of \ l(d))$			T.	( ) (	2	
3F FOR	3	Total Tax relief a of total of 1(d))	vailable in respect	of country when	re DTAA is not ap	plicable (section 91) (Part	3	
RELIEF	4	Whether any tax refunded/credite	paid outside India d by the foreign tax	on which tax ro authority duri	elief was allowed in ng the year? If yes	n In dia, has been , provide the details below	4	Yes/No
X		a Amount of ta			·	ear in which tax relief allo	wed	in India
T,	NΟ	TE > Please rej	fer to the instruction	is for filling out	this schedule.			

Sch	edule FA		<b>Details of</b>	Foreign A	s sets and In	come f	rom any	source ou	tside India	ı				
	A1	Details	of Foreign De	pository Ac	counts hel	d (inclu	ding any	beneficia	l interest) a	at any time	during t	he ca	alendar	year ending
		on 31st	December, 20	23)										
	SI	Country	Country	Name of	Address	ZIP	Acco	unt S	Status	Account	t P	eak	Closin	Gross
	N	name	code	financial	of	code	num	ber		opening d	ate bal	ance	g	interest
	0			institutio	financial						du	ring	balanc	paid/credit
				n	institutio						t	he	e	ed to the
					n						pe	riod		account
														duringthe
														period
	(1	(2)	(3)	(4)	(5)	(6)	(7	)	(8)	(9)	(	(10)	(11)	(12)
	(i)													
	(ii													
	)		<u></u>	<u> </u>									L	
<b>SO</b>	A2		of Foreign Cu	istodial Acc	ounts held	(includ	ing any b	eneficial	interest) at	any time d	uring th	e cale	ndar ye	arendingon
DETAILS OF FOREIGN ASSETS	01.11		cember, 2023					a			~ .	1	~	
SS	SI No	Countr	Country	Name of	Address	ZIP		Status	Account	Peak	Closin	_		amount
		y name		financial	of	code	t		opening		balanc			ited to the
5				institutio	inanciai		numbe		date	during the		ac		luring the riod
Æ				n	msumuon		r							own to be
<u>©</u>										period				specifying
Ē														amount viz.
0.0													-	dend/proceed
														or redemption
TA														assets/other
DE														ome)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)			12)
	(1)	(2)	(3)	(4)	(3)	(0)	(7)	(0)	(3)	(10)	(11)		()	12)
	(i)													
	(ii)													
	4.2	Details	of Foreign Eq	uity and Do	ebt Interest	held (i	ncluding	any ben	eficial in	terest) in	any en	tity a	t any ti	ime during
	A3	the ca	lendar year	ending of	n 31st Dec	e m be r	, 2023							_
	SI No	Countr	Country	Name of	Address	ZIP	Nature	Date of	Initial	Peak	Closin	Total	gross	Total gross
		y name	code	entity	of entity	code	of	acquirin	value of		g		ount	proceeds
							entity	g the	the	in ve stme	value	paid/	credite	from sale or
								interest	in ve stme	nt during		d w	vith	re de mption
									nt	the		resp	ect to	of
										period		the h	olding	investment
												durir	ng the	during the
												peı	riod	period
												peı	riod	period

(i)	(2)	(;	3)	(4)		(5)	(6)	(7)	(8)	(9)	(10	)	(11)	(12)	(	(1.
- ` ´																
(ii)		•														
A4	Details o during t									ntract held (ii	ncluding	any	benefici	ial intere	st) at ar	n y
S1 No		Cou	ntry de	Name institu	of fin	ancial which ontract	Addre finan	ess of icial		Date of cor		urre		lue of pai	d/credit espect t tract di	te to ur
(1)	(2)	(:	3)		(4)		(5	5)	(6)	(7)			(8)		perio (9)	
(i)																
(ii)	+															
В	Details of					Entity he	eld (inc	luding	any ben	eficial interes	t) at an	y tiı	ne duri	ing the	calend	laı
Sl No	Country Name		Natur e of			ture of terest-	Date hel		Total nvestme	Income accrued fro			Income	taxable this re		fe
	and code	e	e n tity	of th		)irect/			nt (at	such Intere	stInco	me	Amoun	Schedu	le I	Ite
				Entit	. 0	neficial wner/ neficiary			cost) (in rupees)				t	where offere		
(2)	(2a)	(2b)	(3)	(4)	Бе	(5)	(6	6)	(7)	(8)	(9	)	(10)	(11)		(12
(i)																
(ii)												İ				
С	Details of 31st Dec				ty held	(includi	ng any	benef	icial inte	rest) at any ti	ne duri	ng t	he ca	lendar y	ear en	di
S1 No	Country Name and code	code		rty I	wn ers h p- Di rect/ en eficia own e r/	acqui: n ıl	sitio In <sup>,</sup>		ent <i>(at</i> d	Income erived from he property	Nature Incom	ıe		taxable this re Schedu where offere	eturn le Item of so	n
				Ве	n eficia y	ır										
(1) (i)	(2a)	(2b)	(3)		(4)	(5)	·	(6	)	(7)	(8)		(9)	(10)	(	(1
	<del> </del>		1	- 1					J	]						
									+			+				
(ii)	De tails o	f any	other C	apital A	Asset he	eld (inclu	ıding a	ny ber	neficial in	terest) at any	time dı	ıring	the ca	lendar y	ear en	di
D	31st Dec	e m be	er, 2023	3			_	-								
D	31st Dec Country	e m be	er, 2023   Na	ture (	Owners	ship- Da	ite of	1	otal	Income	Natu	re o		ie taxablo	and off	
D	31st Dec	e m be	er, 2023 Na p	ture (		ship-Da	ite of	T Inves	otal		Natu m Inco		fIncom	ie taxablo	and off	fe
D	31st Dec Country Name	e m be	er, 2023 Na p	ture ( of sset 1	Owners Direc Benefic owne	ship-Da et/acq cial r/	ite of uisitio	T In ve s	Total tment <i>(a</i>	Income tderived fro	Natu m Inco	re o	fIncom	this r	e and off eturn ile Item e of sc	fe
D	31st Dec Country Name	e m be	Pr. 2023 Na pr. de As	ture ( of sset 1	Owners Direc Benefi	ship-Da et/acq cial r/ iary	ite of uisitio	T In ve s	Total tment (a st) (in	Income tderived fro	Natu m Inco	re o	fIncom	this r	e and off return lle Item e of so	fe n n ch
D SI No	31st Dec Country Name and code	Zi Coo	Pr. 2023 Na pr. de As	ture ( of sset	Owners Direc Benefi owne Benefic	ship-Da et/acq cial r/ iary	ite of uisitio n	T In ve s	Total tment (a st) (in spees)	Income tderived fro the asset	Natu m Inco	re o	f In com Amou	this rentSched	e and off return lle Item e of so	fe i
(1) (i) (ii)	31st Dec Country Name and code (2a)	Zi Coo	Pr, 2023   Na   Pr   Pr   Pr   Pr   Pr   Pr   Pr   Pr	3 ture ( of ssset   1  II  3)	Owners Direct Benefic owne Benefic (4)	ship-Da et/acq cial r/ iary	ate of uisition	Inves co ru	Fotal tment (a st) (in upees)	Income derived fro the asset	Natu m Inco	re o ome	Amou  (9)	this r intSched wher offero (10)	e and off eturn ile Item e of so	fen n n ch
(1) (i) (ii) E	31st Dec Country Name and code (2a)	Zi Coo	Na	3 tture ( of sset   l (3)	Owners Direct Benefic owne Benefic (4)	ship- Da et/ acq cial r/ iary	ite of uisitio n (5)	Inves co ru	Total tment (a st) (in upees) (6)	Income fderived fro the asset (7)	Natum Inco	ome  S)	Amou  (9)	this r intSched wher offero (10)	e and off eturn ile Item e of so	fen n n ch
(1) (i) (ii) E	31st Dec Country Name and code (2a) Details of ending of	Zi Coo (21 f acco	Part (S) in the control of the contr	3 ture ( of  sset   l (3)	Direct Direct Benefic owne Benefic (4)	ship- Da ct/ acq cial r/ iary ave signi	n (5)	Inves co ru	fotal tment (a st) (in tpees) (6)	Income fderived fro the asset  (7)  luding any be	Natu In co	interove.	Amou  (9)	this r ntSchedi wher offere (10)	e and off return ile Item e of sc ed (	fe in ch
(1) (i) (ii) E	31st Dec Country Name and code (2a) Details of ending of Name of	Zi Coo (21 f acco	Na	3 ture ( of sset   I ( 3)  n which ember, f   Zip Code	Owners Direct Benefic owne Benefic (4) h you h: 2023 : Name th	ship- Da ct/ acq cial r/ iary  ave signi and whi e of Acce	n (5)	Inves  co ru  hority s not l  Pe Bala	fotal tment (a st) (in tpees) (6)  held (inc been inc ak ance/	Income fderived fro the asset  (7)  luding any be luded in A to Whether income	neficial to D about 1f (7 ye	intercove.  ) is s,	Amou  (9)	this r intSchedi wher offero (10)	e and off return ile Item e of sc ed (	fe in ch
(1) (i) (ii) E	31st Dec Country Name and code (2a) Details of ending of Name of	Zi Cool (21) faccoon 31: f Aonn In	Pp Na (Assert) (Asser	3 ture ( of sset   I ( 3)  n which ember, f   Zip Code	Dwners Direct Benefic owne Benefic (4)	ship- Da ct/ acq cial r/ iary ave signi and whi e of Ace e Nu	nte of uisition n (5)	nority s not l Pe Bala Inves durin yea	fotal tment (a st) (in tpees) (6)  held (inc been inc ak ance/ tment	Income fderived fro the asset  (7)  luding any be luded in A	neficial in Co	interove. ) is s, ome ued he	Amou  (9)	this r intSchedi wher offero (10)	e and offeturn ule Item e of sced ( calend	fe in ch
(1) (i) (ii) E	Ountry Name and code  (2a)  Details of ending of the linstitution which the	Zi Cool (21) faccoon 31: f Aonn In	Pp Na (Assert) (Asser	3 ture ( of sset   I ( 3)  n which ember, f   Zip Code	Dwners Direct Benefic owne Benefic (4)  h you h: 2023 : Name the	ship- Da ct/ acq cial r/ iary ave signi and whi e of Ace e Nu	nte of uisition n (5)	nority s not l Pe Bala Inves durin yea	fotal tment (a st) (in tpees) (6)  held (inc been inc ak ance/ tment ing the t r (in	Income the asset  (7)  luding any be luded in A Whether income accrued is axable in you	neficial to D ab If (7 ye In co	interove. ) is s, ome ued he	Amou  (9)  If (7) i	ne taxable this r intS chede wher offere (10)  any time s yes, Inc this r	cand offeturn le Item e of so calend come offeturn	fen n n ch
(1) (i) (ii) E	Ountry Name and code  (2a)  Details of ending of the linstitution which the account	Zi Cool (21) faccoon 31: f Aonn In	Pp Na (Assert) (Asser	3 ture ( of sset   I ( 3)  n which ember, f   Zip Code	Dwners Direct Benefic owne Benefic (4)  h you h: 2023 : Name the	ship- Da ct/ acq cial r/ iary  ave signi and whi e of Ace unt der	nte of uisition n (5)	Invessor or or or or or or or or or or or or o	fotal tment (a st) (in tpees) (6)  held (inc been inc ak ance/ tment ing the t r (in	Income the asset  (7)  luding any be luded in A Whether income accrued is axable in you	neficial to D abo If (7 ye Inco r accr in t	interove. ) is s, ome ued he	Amou  (9)  If (7) i	ntSchedowher offere (10)  any time  s yes, Inc this r	cand offeturn le Item e of sced  calend come offeturn le Item e of sced	fer nicho (11

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

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

## PART-B

Pa	art B		Computation of total income			
			me from house property (3 of Schedule-HP) (enter nil if loss)		1	
	2		ïts and gains from business or profession			
			Profits and gains from business other than speculative business and specified business (A37 of Schedule BP) (enter nil if loss)			
		ii	<b>Profits and gains from speculative business</b> (3(ii) of table E of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii		
		iii	<b>Profits and gains from specified business</b> (3(iii) of table E of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2111		
63		iv	In come chargeable to tax at special rate (3d, 3e, 3f and 4b of Schedule BP)	2iv		
JMI		v	Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of	2v		
NC	3	Cap	ital gains			
I I		a	Shortterm			
TOTAL INCOME			Short-term chargeable@ 15% (9ii of item E of schedule CG)	ai		
			(CG)	aii		
			iii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii		
			iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv		
			v Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	av		
		b	Long-term			
			i Long-term chargeable @ 10% (9vi of item E of Schedule CG)	oi e		

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

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

		İ	i 10% or 15%, as applicable (Referinst	ructions) 26	eii								
		-	On [(2d) – [( <i>12(ii</i> ) of Schedule SI – tax o	n Income			i	iia					
		l	ii referred in 2e(ii) )]	2e	iii								
		i	v Total (ia+iia)	l l					2eiv	7			
		F	ealth and Education Cess @ 4% on 2d+2	eiv					2f				
		g	ross tax liability (2d + 2eiv + 2f)						2g				
	3		s tax payable (higher of 1d or 2g)						3				
	4		it under section 115JD of tax paid in earlie	er years (ap	plica	ble if	2g is r	more than 1d	l) 4				
	_	,	Schedule AMTC)							-			
	5 6		ayable after credit under section 115JD (3	) - 4)					5				
	Ť		ection 90/90A (2 of Schedule TR)	6	a				-				
			ection 91(3 of Schedule TR)		b								
		сТ	otal (6a + 6b)	I					6c	T			
	7	Net t	x liability (5–6c) (enter zero, if negative)						7	1			
	8	Inter	est and fee payable										
		a I	terest for default in furnishing the return	(section 234.	A)	8a							
		L. L			2 (D)				_				
		-	nterest for default in payment of advance		34B)	8b			_				
			nterest for deferment of advance tax (secti ee for default in furnishing return of inco		34F)	8c 8d							
		-	otal Interest and Fee Payable (8a+8b+8c+	•	741)	ou			8e	Т			
	9		egate liability (7 + 8e)	<del>ou</del> )					9	+			
	_	Taxe											
<b>2 2</b>		a A	dvance Tax (from column 5 of 115A)	10	0a				_				
A H		ьТ	<b>DS</b> (total of column <b>9</b> of 15B	10	0 <b>b</b>								
TAXES PAID AND BANK DETAILS													
P. C.D.			elf-Assessment Tax (from column 5 of 15A)	10	0d								
			otal Taxes Paid (10a+10b+10c+10d)	1 (0)					10e	<u> </u>			
TA)			ant payable (Enter if 9 is greater than 10e, o	else enter 0)					11	-			
			nd (If 10e is greater than 9) ax payable on 115TD income including int	amagt v. /g 1157	TE (C.	no 1'	) of Cal	hadula 115TD)	12	+			
	_		ayable u/s 115TD after adjustment of refu				2 01501	iledule 1131D)	14	+			
		Netr	efundafter adjustment as per Sl. No. 14 (1				be dir	ectly credited		+-			
	15		he bankaccount)	, (	,	• /		•	15				
	16	Do yo	u have a bank account in India (Non- Res	idents claimi	ng ref	und w	ith no l	bank account i	n	S	elect Yes	or No	
	1		may select No)										
			tails of all Bank Accounts held in India at				ious ye						
		SI. I	FS Code of the Bank in case of Bank	Name of	the	Bank		Account Nu	mber			f account	
			Accounts held in India									tobe provide ing utility)	
		I										ing utility)	
		II											
		Note											
BANK ACCOUNT		1) Al	l bank accounts held at any time are to be	reported, e xo	ept d	ormar	t A/c						
AC													
K		2) In	ase of multiple accounts, the refund will be o	redited to on	e of th	e valid	lated ac	counts after pro	ocessin	gthe	return.		
BA													
		Rows	can be added as required										
			n- residents, who are claiming income-tax	count in In dia	mav. a	atthe	ir ontion, f	ırnish the					
			s of one foreign bank account:				п орион, г						
		Sl.	SWIFT Code	Name of	ha B	ank	Con	intry of Loca	tion		IBA	N	
		No.	S W IF I Coue	raille of	ine D	анк	00	intry of Loca	UUII		IDA	11	
							1						
	L	• •	Rows can be added as required				1			<del></del> -			
	17		u at any time during the previous year,- ld, as beneficial owner, beneficiary or othe	muico ances	co+ /:-	olud:	na fi na	noial intowat :-	n o n				
			ia, as benencial owner, beneficiary or other /) located outside India; or	a wise, any as	set (11	iciuull	ıg mual	nciai interest li	пану		_	_	
			ave signing authority in any account locate	d outside In d	ia; or						□ Yes	□ No	
		(iii) h	ave income from any source outside India	?									
1	ĺ	Iannl	cable only in case of a vesidentl   [Fusur	a Cabadula E	A ic fil	lad un	ifthaa	memorie Vac I					

	Det	Details of payments of Advance Tax and Self-Assessment Tax																						
×	SI BSR Code Date of Deposit (DD/MM/YYYY) Serial N										Num	ber o	f Ch:	allan	A	Amoi	unt (F	Rs)						
SELI T TA	(1) (2)								(3)						(4)			(5)						
SSESSMEN	ii																							
SSES	iii	Ħ																						

В		De tails o	of Tax Deducte or(s)]	d at Sour	ce (TI	OS) on In c	ome [As	per I	Form 16 <i>A</i>	A issued	or Fo	rm 16B/1	6C/16D/1	l6Efurn	ished by
SI	TDS	PAN/Aadhaa	TAN of the	Unclain	ned	TDS of	the cur	rent	TDS cre	dit bein	g clai	med this	Corres	ponding	TDS
N	credit	r No. of	Deductor/	TDS brou	ught	Financia	l Year	(TDS	Year (or	nly if co	rres	ponding	Rec	eipt/	credit
0	relating	Other Person	PAN/Aadhaa	forward	(b/f)	de du cte d	during	g the	in come is being offered for tax				withdi	being	
	to self	(if TDS credit	r No. of			FY 2023-24)			this yea	r, not ap	plica	offe	carried		
	/other	related to	Tenant/						is de	ducted	u/s 1	94N)		forwar	
	person	other person)	Buyer									,			d
	other	. ,	v												
	person														
	as per														
	rule														
	37BA(2)														
	1														
	,			Fin.	TD	Deducte	Deduc	ted in	Claime				Gross	Head	
				Year in	S	d in own	the ha	nds of	d in	Claime	ed in 1	he hands	Amoun	of	
				which	b/f	hands	orany					other	t	Incom	
				deducte			person		hands			per rule		e	
				d			per r		nunus	-		2) (if			
				u			37BA(2				,	ble)			
							applica	/ \		a p	piica	ibic)			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10	)	(11)	(12)	(13)
							Incom	TD		Incom	TD	PAN/			
							e	S		e	S	Aadhaa			
												r No.			
I															
		<b>NOTE</b> ▶ Pleas	se enter total of	column 0 i	in 10h	of Part R-	TTI								

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

## VERIFICATIO N

Ι,			(full	name	in	block	letters),	son/	daughter	of
	, sole	nnly declare th	at to the best	ofmy kn	owledg	e and beli	ef, the inform	nation gi	ven in the r	eturn
and the schedul	les thereto is correct and complete	is in accordan	ce with the p	provision	s of th	e Income	-tax Act, 19	961.		
I further declare	e that I am making this return in my ca	apacity as	(dre	op down t	o be pr	ovided) a	ınd I am also	compe	tent to make	e this
return and veri	fy it. I am holding permanent acco	unt number		(if allo	tted) (	Please se	e instruction	)		
I further declare	e that the critical assumptions specifie	d in the agreem	ent have bee	n satisfied	l and al	l the term	s and condition	ons of th	e agreement	have
been complied	with. (Applicable, in a case where r	eturn is furnis	hed under se	ction 920	CD)					
Date	Place				Sign	here 👈	".			

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

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

