



ITR-2

Assessment Year

2019-20

Financial Year

2018-19

| | | |
|-----------------------|---|-----------------|
| FORM ITR-2 | INDIAN INCOME TAX RETURN | Assessment Year |
| | [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) | 2 0 1 9 - 2 0 |

Part A-GEN GENERAL

| | | | | | | | | | |
|---|--|--|--|---|--|---------------------------------------|---|-----|--|
| PERSONAL INFORMATION | First name | | Middle name | | Last name | | PAN | | |
| | Flat/Door/Block No. | | | Name of Premises/Building/Village | | | Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF | | |
| | Road/Street/Post Office | | | Date of Birth/ Formation (DD/MM/YYYY) | | | | | |
| | Area/locality | | | Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar) | | | | | |
| | Town/City/District | | | State | | Pin code/Zip code | | | |
| | | | | Country | | | | | |
| | Residential/Office Phone Number with STD code/ Mobile No. 1 | | | | Mobile No. 2 | | | | |
| | Email Address-1 (self) | | | | Email Address-2 | | | | |
| | (a) Filed u/s (Tick) [Please see instruction] | | <input type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)-after condonation of delay. | | | | | | |
| | Or Filed in response to notice u/s | | <input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A <input type="checkbox"/> 153C | | | | | | |
| (b) If revised/defective/modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY) | | | | | | | | / / | |
| (c) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C/119(2)(b) enter date of such notice/order, or if filed u/s 92CD, enter date of advance pricing agreement | | | | | | | | / / | |
| FILING STATUS | Residential Status in India (for individuals) (Tick applicable option) | A. Resident | | <input type="checkbox"/> You were in India for 182 days or more during the previous year [section 6(1)(a)] | | | | | |
| | | | | <input type="checkbox"/> You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section (6)(1)(c)] [where Explanation 1 is not applicable] | | | | | |
| | | B. Resident but not Ordinarily Resident | | <input type="checkbox"/> You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)] | | | | | |
| | | | <input type="checkbox"/> You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)] | | | | | | |
| | C. Non-resident | | <input type="checkbox"/> You were a non-resident during the previous year. | | | | | | |
| | | | (i) Please specify the jurisdiction(s) of residence during the previous year - | | | | | | |
| | | | S.No. | | Jurisdiction(s) of residence | | Taxpayer Identification Number(s) | | |
| | | | 1 | | | | | | |
| | | | 2 | | | | | | |
| | | | (ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify - | | | | | | |
| | | Total period of stay in India during the previous year (in days) | | | Total period of stay in India during the 4 preceding years (in days) | | | | |
| Residential Status in India (for HUF) (Tick applicable option) | | <input type="checkbox"/> Resident | | <input type="checkbox"/> Resident but not Ordinarily Resident | | <input type="checkbox"/> Non-resident | | | |
| (e) Do you want to claim the benefit under section 115H? (applicable in case of resident) | | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| (f) Are you governed by Portuguese Civil Code as per section 5A? Tick <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A) | | | | | | | | | |
| (g) Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> 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) of the representative | | | | | | | | | |
| (h) Whether you were Director in a company at any time during the previous year? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | | | | |
| If yes, please furnish following information - | | | | | | | | | |
| Name of Company | | PAN | | Whether its shares are listed or unlisted | | Director Identification Number (DIN) | | | |
| | | | | | | | | | |

Do not write or stamp in this area (Space for bar code)

For Office Use Only

Receipt No.

Date

Seal and Signature of receiving official

| (i) Whether you have held unlisted equity shares at any time during the previous year? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | | | | | | | | |
|---|-----|-----------------|---------------------|---------------------------------|---------------------------------|----------------------|--|--|------------------------------------|--------------------|-----------------|---------------------|--|
| If yes, please furnish following information in respect of equity shares | | | | | | | | | | | | | |
| Name of company | PAN | Opening balance | | Shares acquired during the year | | | | | Shares transferred during the year | | Closing balance | | |
| | | 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 | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule S Details of Income from Salary

| Name of Employer | | Nature of employment (Tick) <input checked="" type="checkbox"/> | | | TAN of Employer (mandatory if tax is deducted) | | | | |
|--|---|---|--|-------|--|--------------------|----------|----------|--|
| | | <input type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Pensioners <input type="checkbox"/> Others | | | | | | | |
| Address of employer | | Town/City | | State | | Pin code/ Zip code | | | |
| | | | | | | | | | |
| SALARIES | 1 Gross Salary (1a + 1b + 1c) | | | | | | | 1 | |
| | a | | Salary as per section 17(1) (drop down to be provided) | | | | 1a | | |
| | b | | Value of perquisites as per section 17(2) (drop down to be provided) | | | | 1b | | |
| | c | | Profit in lieu of salary as per section 17(3) (drop down to be provided) | | | | 1c | | |
| | (Add multiple rows for Gross Salary in case of more than one employer) | | | | | | | | |
| | | | | | | | | | |
| | 2 Total Gross Salary (from all employers) | | | | | | | 2 | |
| | 3 Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (please refer instructions) | | | | | | | 3 | |
| | 4 Net Salary (2 - 3) | | | | | | | 4 | |
| | 5 Deduction 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 Income chargeable under the Head 'Salaries' (4 - 5) | | | | | | | 6 | | |

Schedule HP Details Of Income From House Property (Please Refer Instructions) (Drop down to be provided indicating ownership of property)

| Address of property 1 | | Town/ City | | State | | PIN Code/ Zip Code | | | |
|-----------------------|--|------------|--|--------------------|--|--------------------|------------------------------|--|--|
| | | | | | | | | | |
| HOUSE PROPERTY | Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details) | | | | | | | | |
| | Your percentage of share in the property <input type="text"/> | | | | | | | | |
| | Name of Co-owner(s) | | | PAN of Co-owner(s) | | | Percentage Share in Property | | |
| | I | | | | | | | | |
| | II | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|------------------------------------|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|------------------------------|-------|--|--|--|--|--|--|--|--|--|--|--------------------|--|--|--|--|--|--|--|--|--|--|
| /Tick <input checked="" type="checkbox"/> the applicable option] <input type="checkbox"/> Let out <input type="checkbox"/> Self-occupied <input type="checkbox"/> Deemed let out | Name(s) of Tenant (if let out) | PAN of Tenant(s) (if available) | | | | | | | | | | PAN/TAN of Tenant(s) (if TDS credit is claimed) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | I | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | II | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| a | Gross rent received or receivable or lettable value | | | | | | | | | | | 1a | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| b | The amount of rent which cannot be realized | | | | | | | | | | | 1b | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| c | Tax paid to local authorities | | | | | | | | | | | 1c | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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) | | | | | | | | | | | 1i | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| j | Arrears/Unrealised rent received during the year less 30% | | | | | | | | | | | 1j | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| k | Income from house property 1 (1f – 1i + 1j) | | | | | | | | | | | 1k | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Address of property 2 | | | | | | | | | | | Town/ City | | | | | | | | | | | State | | | | | | | | | | | PIN Code/ Zip Code | | | | | | | | | | |
| Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Your percentage of share in the property. <input type="text"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name of Co-owner(s) | | | | | | | | | | | | PAN of Co-owner(s) | | | | | | | | | | Percentage Share in Property | | | | | | | | | | | | | | | | | | | | | | |
| I | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| II | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| /Tick <input checked="" type="checkbox"/> the applicable option] <input type="checkbox"/> Let out <input type="checkbox"/> Self-occupied <input type="checkbox"/> Deemed let out | Name(s) of Tenant (if let out) | PAN of Tenant(s) (Please see note) | | | | | | | | | | PAN/TAN of Tenant(s) (Please see note) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | I | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | II | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| a | Gross rent received/ receivable/ lettable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year) | | | | | | | | | | | 2a | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| b | The amount of rent which cannot be realized | | | | | | | | | | | 2b | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| c | Tax paid to local authorities | | | | | | | | | | | 2c | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| d | Total (2b + 2c) | | | | | | | | | | | 2d | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| e | Annual value (2a – 2d) | | | | | | | | | | | 2e | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| f | Annual value of the property owned (own percentage share x 2e) | | | | | | | | | | | 2f | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| g | 30% of 2f | | | | | | | | | | | 2g | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| h | Interest payable on borrowed capital | | | | | | | | | | | 2h | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| i | Total (2g + 2h) | | | | | | | | | | | 2i | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| j | Arrears/Unrealised rent received during the year less 30% | | | | | | | | | | | 2j | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| k | Income from house property 2 (2f – 2i + 2j) | | | | | | | | | | | 2k | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Pass through income if any * | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Income under the head "Income from house property" (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA) | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOTE | Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOTE | Furnishing of PAN of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Schedule CG Capital Gains

| | | | | | |
|---------------------------------|---|---|--|--------------|--|
| Short-term Capital Gains | A Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents) | | | | |
| | 1 | From sale of land or building or both (fill up details separately for each property) | | | |
| | a | i | Full value of consideration received/receivable | ai | |
| | | ii | Value of property as per stamp valuation authority | aii | |
| | | iii | Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)] | aiii | |
| | 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 | biiii | |

| | | | | | | | | |
|---|------|---|---|-----------------|------------------|--------|---------------------|----------|
| | iv | Total (bi + bii + biii) | biv | | | | | |
| | c | Balance (aiii – biv) | 1c | | | | | |
| | d | Deduction under section 54B (Specify details in item D below) | 1d | | | | | |
| | e | Short-term Capital Gains on Immovable property (1c - 1d) | | | A1e | | | |
| | f | In case of transfer of immovable property, please furnish the following details (see note) | | | | | | |
| | | S.No. | Name of buyer(s) | PAN of buyer(s) | Percentage share | Amount | Address of property | Pin code |
| | | | | | | | | |
| | NOTE | <p>► Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.</p> | | | | | | |
| 2 | | From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII) | | | | | | |
| | a | Full value of consideration | 2a | | | | | |
| | 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 (i + ii + iii) | biv | | | | |
| | c | Balance (2a – biv) | 2c | | | | | |
| | d | Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) | | | | | | |
| | e | Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d) | | | | | | |
| | | | | | | | A2e | |
| 3 | | For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) | | | | | | |
| | a | STCG on transactions on which securities transaction tax (STT) is paid | | | | | | |
| | | | | | | | A3a | |
| | b | STCG on transactions on which securities transaction tax (STT) is not paid | | | | | | |
| | | | | | | | A3b | |
| 4 | | For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD | | | | | | |
| | a | i In case securities sold include shares of a company other than quoted shares, enter the following details | | | | | | |
| | | a | Full value of consideration received/receivable in respect of unquoted shares | ia | | | | |
| | | b | Fair market value of unquoted shares determined in the prescribed manner | ib | | | | |
| | | c | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) | ic | | | | |
| | | ii | Full value of consideration in respect of securities other than unquoted shares | aii | | | | |
| | | iii | Total (ic + ii) | aiii | | | | |
| | b | 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 (i + ii + iii) | biv | | | | |
| | c | Balance (4aiii – biv) | 4c | | | | | |
| | d | Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) | | | | | | |
| | e | Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d) | | | | | | |
| | | | | | | | A4e | |
| 5 | | From sale of assets other than at A1 or A2 or A3 or A4 above | | | | | | |
| | a | i In case assets sold include shares of a company other than quoted shares, enter the following details | | | | | | |
| | | a | Full value of consideration received/receivable in respect of unquoted shares | ia | | | | |
| | | b | Fair market value of unquoted shares determined in the prescribed manner | ib | | | | |
| | | c | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) | ic | | | | |
| | | ii | Full value of consideration in respect of assets 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 (i + ii + iii) | biv | | | | |

| | | | | | | | | | | |
|-------------------------|---------|--|--|--|--|---|----------------------------|---------------------|----------------------|---------------------------------------|
| Long-term Capital Gains | c | | Balance (5aiii – biv) | | | | 5c | | | |
| | d | | In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) | | | | 5d | | | |
| | e | | STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d) | | | | A5e | | | |
| | 6 | | Amount deemed to be short term capital gains | | | | | | | |
| | a | | Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below | | | | | | | |
| | Sl. | Previous year in which asset transferred | Section under which deduction claimed in that year | New asset acquired/constructed | | Amount not used for new asset or remained unutilized in Capital gains account (X) | | | | |
| | | | | Year in which asset acquired/constructed | Amount utilised out of Capital Gains account | | | | | |
| | i | 2016-17 | 54B | | | | | | | |
| | b | | Amount deemed to be short term capital gains, other than at 'a' | | | | | | | |
| | | | Total amount deemed to be short term capital gains (aXi + b) | | | | A6 | | | |
| | 7 | | Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A7a + A7b + A7c) | | | | A7 | | | |
| | a | | Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15% | | | | A7a | | | |
| | b | | Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 30% | | | | A7b | | | |
| | c | | Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates | | | | A7c | | | |
| | 8 | | Amount of STCG included in A1 – A7 but not chargeable to tax or chargeable at special rates in India as per DTAA | | | | | | | |
| | Sl. No. | Amount of income | Item No. A1 to A7 above in which included | Country name & Code | Article of DTAA | Rate as per Treaty (enter NIL, if not chargeable) | Whether TRC obtained (Y/N) | Section of I.T. Act | Rate as per I.T. Act | Applicable rate [lower of (6) or (9)] |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) |
| | I | | | | | | | | | |
| | II | | | | | | | | | |
| | a | | Total amount of STCG not chargeable to tax in India as per DTAA | | | | A8a | | | |
| | b | | Total amount of STCG chargeable to tax at special rates in India as per DTAA | | | | A8b | | | |
| | 9 | | Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a) | | | | A9 | | | |
| | B | | Long-term capital gain (LTCG) (Sub-items 4, 5, 6, 7 & 8 are not applicable for residents) | | | | | | | |
| | 1 | | From sale of land or building or both (fill up details separately for each property) | | | | | | | |
| | a | i | Full value of consideration received/receivable | | | | ai | | | |
| | ii | Value of property as per stamp valuation authority | | | | aii | | | | |
| | iii | Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)] | | | | aiii | | | | |
| b | | Deductions under section 48 | | | | | | | | |
| | i | Cost of acquisition with indexation | | | | bi | | | | |
| | ii | Cost of Improvement with indexation | | | | bii | | | | |
| | iii | Expenditure wholly and exclusively in connection with transfer | | | | biii | | | | |
| | iv | Total (bi + bii + biii) | | | | biv | | | | |
| c | | Balance (aiii – biv) | | | | 1c | | | | |
| d | | Deduction under section 54/54B/54EC/54F/54GB (Specify details in item D below) | | | | 1d | | | | |
| e | | Long-term Capital Gains on Immovable property (1c - 1d) | | | | B1e | | | | |
| f | | In case of transfer of immovable property, please furnish the following details (see note) | | | | | | | | |
| | S.No. | Name of buyer(s) | PAN of buyer(s) | Percentage share | Amount | Address of property | Pin code | | | |
| NOTE ► | | Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount. | | | | | | | | |
| 2 | | From sale of bonds or debenture (other than capital indexed bonds issued by Government) | | | | | | | | |
| a | | Full value of consideration | | | | 2a | | | | |
| 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 (2a – biv) | | 2c | | |
| d | Deduction under sections 54F (Specify details in item D below) | | 2d | | |
| e | LTCG on bonds or debenture (2c – 2d) | | | | B2e |
| 3 | From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA | | | | |
| | a | Full value of consideration | 3a | | |
| | b | Deductions under section 48 | | | |
| | i | Cost of acquisition without indexation | bi | | |
| | ii | Cost of improvement without indexation | bii | | |
| | iii | Expenditure wholly and exclusively in connection with transfer | biii | | |
| | iv | Total (bi + bii +biii) | biv | | |
| c | Balance (3a – biv) | | 3c | | |
| d | Deduction under sections 54F (Specify details in item D below) | | 3d | | |
| e | Long-term Capital Gains on assets at B3 above (3c – 3d) | | | | B3e |
| 4 | From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A | | | | |
| | a | Full value of consideration | 4a | | |
| | b | Deductions under section 48 | | | |
| | i | Cost of acquisition without indexation (higher of iA and iB) | bi | | |
| | A | Cost of acquisition | iA | | |
| | B | If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 | iB | | |
| | 1 | Fair Market Value of capital asset as per section 55(2)(ac) | B1 | | |
| | 2 | Full value of consideration | B2 | | |
| | ii | Cost of improvement without indexation | bii | | |
| | iii | Expenditure wholly and exclusively in connection with transfer | biii | | |
| | iv | Total deductions (bi + bii +biii) | biv | | |
| c | Balance (4a – biv) | | 4c | | |
| d | Less- LTCG threshold limit as per section 112A (4c – Rs. 1 lakh) | | 4d | | |
| e | Deduction under sections 54F (Specify details in item D below) | | 4e | | |
| f | Long-term Capital Gains on sale of capital assets at B4 above (4d – 4e) | | | | B4f |
| 5 | For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) | | | | |
| | a | LTCG computed without indexation benefit | 5a | | |
| | b | Deduction under sections 54F (Specify details in item D below) | 5b | | |
| 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) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in section 112A for which column B7 is to be filled up) | | | | |
| a | i | In case securities sold include shares of a company other than quoted shares, enter the following details | | | |
| | a | Full value of consideration received/receivable in respect of unquoted shares | ia | | |
| | b | Fair market value of unquoted shares determined in the prescribed manner | ib | | |
| | c | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) | ic | | |
| | ii | Full value of consideration in respect of securities other than unquoted shares | aii | | |
| | iii | Total (ic + ii) | aiii | | |
| b | 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-REESIDENT (6c - 6d) | | | | B6e |
| 7 | For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A | | | | |
| | a | Full value of consideration | 7a | | |
| | b | Deductions under section 48 | | | |
| | i | Cost of acquisition without indexation (higher of iA and iB) | bi | | |
| | A | Cost of acquisition | iA | | |

| | | | | | | | | | | | | | | | | | | | | | |
|----|--|---|---|---|--|---|----------------------------|---------------------|----------------------|---------------------------------------|--|-----|-----|-----|-----|-----|-----|-----|-----|------|------|
| | B | If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 | | iB | | | | | | | | | | | | | | | | | |
| | | 1 | Fair Market Value of capital asset as per section 55(2)(ac) | B1 | | | | | | | | | | | | | | | | | |
| | | 2 | Full value of consideration | B2 | | | | | | | | | | | | | | | | | |
| | | ii | Cost of improvement without indexation | bii | | | | | | | | | | | | | | | | | |
| | | iii | Expenditure wholly and exclusively in connection with transfer | biii | | | | | | | | | | | | | | | | | |
| | | iv | Total deductions (bi + bii +biii) | biv | | | | | | | | | | | | | | | | | |
| | | c | Balance (7a – biv) | 7c | | | | | | | | | | | | | | | | | |
| | | d | Less- LTCG threshold limit as per section 112A (7c – Rs. 1 lakh) | 7d | | | | | | | | | | | | | | | | | |
| | | e | Deduction under section 54F (Specify details in item D below) | 7e | | | | | | | | | | | | | | | | | |
| | | f | Long-term Capital Gains on sale of capital assets at B7 above (7d – 7e) | | | B7f | | | | | | | | | | | | | | | |
| 8 | From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A) | | | | | | | | | | | | | | | | | | | | |
| | a | LTCG on sale of specified asset (computed without indexation) | | 8a | | | | | | | | | | | | | | | | | |
| | | Less deduction under section 115F (Specify details in item D below) | | 8b | | | | | | | | | | | | | | | | | |
| | | Balance LTCG on sale of specified asset (8a – 8b) | | | | B8c | | | | | | | | | | | | | | | |
| | | LTCG on sale of asset, other than specified asset (computed without indexation) | | 8d | | | | | | | | | | | | | | | | | |
| | | Less deduction under section 115F (Specify details in item D below) | | 8e | | | | | | | | | | | | | | | | | |
| | | 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 | i | In case assets sold include shares of a company other than quoted shares, enter the following details | | | | | | | | | | | | | | | | | | |
| | | | a | Full value of consideration received/receivable in respect of unquoted shares | ia | | | | | | | | | | | | | | | | |
| | | | b | Fair market value of unquoted shares determined in the prescribed manner | ib | | | | | | | | | | | | | | | | |
| | | | c | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) | ic | | | | | | | | | | | | | | | | |
| | ii | Full value of consideration in respect of assets other than unquoted shares | | a ii | | | | | | | | | | | | | | | | | |
| | | Total (ic + ii) | | a iii | | | | | | | | | | | | | | | | | |
| | | Deductions under section 48 | | | | | | | | | | | | | | | | | | | |
| | i | Cost of acquisition with indexation | | bi | | | | | | | | | | | | | | | | | |
| | | Cost of improvement with indexation | | bii | | | | | | | | | | | | | | | | | |
| | | Expenditure wholly and exclusively in connection with transfer | | biii | | | | | | | | | | | | | | | | | |
| | | Total (bi + bii +biii) | | biv | | | | | | | | | | | | | | | | | |
| | c | Balance (9a iii – biv) | | 9c | | | | | | | | | | | | | | | | | |
| | d | Deduction under sections 54F (Specify details in item D below) | | 9d | | | | | | | | | | | | | | | | | |
| | e | Long-term Capital Gains on assets at B9 above (9c – 9d) | | | | | | | | | | | | | | | | | | | |
| 10 | Amount deemed to be long-term capital gains | | | | | | | | | | | | | | | | | | | | |
| | a | Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | Sl. | Previous year in which asset transferred | Section under which deduction claimed in that year | New asset acquired/constructed | | Amount not used for new asset or remained unutilized in Capital gains account (X) | | | | | | | | | | | | | | | |
| | | | | Year in which asset acquired/constructed | Amount utilised out of Capital Gains account | | | | | | | | | | | | | | | | |
| | | | | i | 2015-16 | | 54/54F/ 54GB | | | | | | | | | | | | | | |
| | ii | 2016-17 | 54B | | | | | | | | | | | | | | | | | | |
| | b Amount deemed to be long-term capital gains, other than at 'a' | | | | | | | | | | | | | | | | | | | | |
| | Total amount deemed to be long-term capital gains (aXi + aXii + b) | | | | | B10 | | | | | | | | | | | | | | | |
| | 11 Pass Through Income in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a + B11b) | | | | | B11 | | | | | | | | | | | | | | | |
| | a | Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10% | | | B11a | | | | | | | | | | | | | | | | |
| | | Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20% | | | B11b | | | | | | | | | | | | | | | | |
| 12 | Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA | | | | | | | | | | | | | | | | | | | | |
| | Sl. No. | Amount of income | Item No. B1 to B11 above in which included | Country name & Code | Article of DTAA | Rate as per Treaty (enter NIL, if not chargeable) | Whether TRC obtained (Y/N) | Section of I.T. Act | Rate as per I.T. Act | Applicable rate [lower of (6) or (9)] | | | | | | | | | | | |
| | | | | | | | | | | | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | |
| | | | | | | | | | | | I | | | | | | | | | | |
| | | | | | | | | | | | II | | | | | | | | | | |
| | | | | | | | | | | | a Total amount of LTCG not chargeable to tax as per DTAA | | | | | | | | | | B12a |

| | | | | | | | | | | |
|------------|---|---|--------------------------------|------------|------------------------|-------------------|-------------------------------|------------|-------------------|--|
| | | b Total amount of LTCG chargeable to tax at special rates as per DTAA | | | | | | | B12b | |
| 13 | | Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3e+B4f+B5c+B6e+B7f+B8c+B8f+B9e+B10 + B11 - B12a) (In case of loss take the figure to 5xi of schedule CFL) | | | | | | | B13 | |
| C | | Income chargeable under the head “CAPITAL GAINS” (A9 + B13) (take B13 as nil, if loss) (If C is negative, take the figure to 4xi of schedule CFL and if it is positive, take the figure to respective row in item E) | | | | | | | C | |
| D | Information about deduction claimed against Capital Gains | | | | | | | | | |
| 1 | In case of deduction u/s 54/54B/54EC/54F/54GB/115F give following details | | | | | | | | | |
| | a | Deduction claimed u/s 54 | | | | | | | | |
| | i | Date of transfer of original asset | ai | dd/mm/yyyy | | | | | | |
| | ii | Cost of new residential house | aii | | | | | | | |
| | iii | Date of purchase/construction of new residential house | aiii | dd/mm/yyyy | | | | | | |
| | iv | Amount deposited in Capital Gains Accounts Scheme before due date | aiv | | | | | | | |
| | v | Amount of deduction claimed | av | | | | | | | |
| | b | Deduction 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 deposited in Capital Gains Accounts Scheme before due date | biv | | | | | | | |
| | v | Amount of deduction claimed | bv | | | | | | | |
| | c | Deduction claimed u/s 54EC | | | | | | | | |
| | i | Date of transfer of original asset | ci | dd/mm/yyyy | | | | | | |
| | ii | Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) | cii | | | | | | | |
| | iii | Date of investment | ciii | dd/mm/yyyy | | | | | | |
| | iv | Amount of deduction claimed | civ | | | | | | | |
| | d | Deduction claimed u/s 54F | | | | | | | | |
| | i | Date of transfer of original asset | di | dd/mm/yyyy | | | | | | |
| | ii | Cost of new residential house | dii | | | | | | | |
| | iii | Date of purchase/construction of new residential house | diii | dd/mm/yyyy | | | | | | |
| | iv | Amount deposited in Capital Gains Accounts Scheme before due date | div | | | | | | | |
| | v | Amount of deduction claimed | dv | | | | | | | |
| | e | Deduction claimed u/s 54GB | | | | | | | | |
| | i | Date of transfer of original residential property | ei | dd/mm/yyyy | | | | | | |
| | ii | PAN of the eligible company | eii | | | | | | | |
| | iii | Amount utilised for subscription of equity shares of eligible company | eiii | | | | | | | |
| | iv | Date of subscription of shares | eiv | dd/mm/yyyy | | | | | | |
| | v | Cost of new plant and machinery purchased by the eligible company | ev | | | | | | | |
| | vi | Date of purchase of plant and machinery | evi | dd/mm/yyyy | | | | | | |
| | vii | Amount deposited in Capital Gains Accounts Scheme before due date | evii | | | | | | | |
| | viii | Amount of deduction claimed | eviii | | | | | | | |
| | f | Deduction claimed u/s 115F (for Non-Resident Indians) | | | | | | | | |
| | i | Date of transfer of original foreign exchange asset | fi | dd/mm/yyyy | | | | | | |
| | ii | Amount invested in new specified asset or savings certificate | fii | | | | | | | |
| | iii | Date of investment | fiii | dd/mm/yyyy | | | | | | |
| | iv | Amount of deduction claimed | fiv | | | | | | | |
| | g | Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f) | | | | | | | 1g | |
| E | Set-off of current year capital losses with current year capital gains (excluding amounts included in A8a & B12a which is not chargeable under DTAA) | | | | | | | | | |
| Sl. | Type of Capital Gain | Capital Gain of current year (Fill this column only if computed figure is positive) | Short term capital loss | | | | Long term capital loss | | | Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8) |
| | | | 15% | 30% | applicable rate | DTAA rates | 10% | 20% | DTAA rates | |

| | | 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*) | A4e* + A7b* | (A1e* + A3b* + A5e* + A6* + A7c*) | A8b | (B3e* + B4f* + B6e* + B7f* + B8c* + | (B1e* + B2e* + B5c* + B8f* + B9e* + B10* + B11b*) | B12b | |
| ii | Short term | 15% | (A2e* + A3a* + | | | | | | | |
| iii | Short term | 30% | A4e* + A7b* | | | | | | | |
| iv | capital gain applicable rate | | (A1e* + A3b* + A5e* + A6* + A7c*) | | | | | | | |
| v | DTAA | | A8b | | | | | | | |
| vi | Long term capital gain | 10% | (B3e* + B4f* + B6e* + B7f* + B8c* + B11a*) | | | | | | | |
| vii | Long term capital gain | 20% | (B1e* + B2e* + B5c* + B8f* + B9e* + B10* + | | | | | | | |
| viii | DTAA | | B12b | | | | | | | |
| ix | Total loss set off (ii + iii + iv + v + vi + vii + viii) | | | | | | | | | |
| x | Loss remaining after set off (i - ix) | | | | | | | | | |

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A6) 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-B10) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

F Information about accrual/receipt of capital gain

| Type of Capital gain / Date | Upto 15/6 (i) | 16/6 to 15/9 (ii) | 16/9 to 15/12 (iii) | 16/12 to 15/3 (iv) | 16/3 to 31/3 (v) |
|--|---------------|-------------------|---------------------|--------------------|------------------|
| 1 Short-term capital gains taxable at the rate of 15% <i>Enter value from item 3iii of schedule BFLA, if any.</i> | | | | | |
| 2 Short-term capital gains taxable at the rate of 30% <i>Enter value from item 3iv of schedule BFLA, if any.</i> | | | | | |
| 3 Short-term capital gains taxable at applicable rates <i>Enter value from item 3v of schedule BFLA, if any.</i> | | | | | |
| 4 Short-term capital gains taxable at DTAA rates <i>Enter value from item 3vi of schedule BFLA, if any.</i> | | | | | |
| 5 Long-term capital gains taxable at the rate of 10% <i>Enter value from item 3vii of schedule BFLA, if any.</i> | | | | | |
| 6 Long-term capital gains taxable at the rate of 20% <i>Enter value from item 3viii of schedule BFLA, if any.</i> | | | | | |
| 7 Long-term capital gains taxable at the rate DTAA rates <i>Enter value from item 3ix of schedule BFLA, if any.</i> | | | | | |

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

Schedule OS Income from other sources

| OTHER SOURCES | 1 | Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) | | 1 |
|---------------|--|--|------|----|
| | a | Dividends, Gross | | 1a |
| | b | Interest, Gross (bi + bii + biii + biv) | | 1b |
| | i | From Savings Bank | bi | |
| | ii | From Deposits (Bank/ Post Office/ Co-operative) | bii | |
| | iii | From Income-tax Refund | biii | |
| | iv | In the nature of Pass through income | biv | |
| | v | Others | bv | |
| | c | Rental income from machinery, plants, buildings, etc., Gross | | 1c |
| | d | Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv) | | 1d |
| 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 | diii | | | |
| | 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 | dv | | | |
| | e | Any other income (please specify nature) | | | 1e | |
| 2 | Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e) | | | | 2 | |
| | a | Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB | | | 2a | |
| | b | Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) | | | 2b | |
| | i | Cash credits u/s 68 | bi | | | |
| | ii | Unexplained investments u/s 69 | bii | | | |
| | iii | Unexplained money etc. u/s 69A | biii | | | |
| | iv | Undisclosed investments etc. u/s 69B | biv | | | |
| | v | Unexplained expenditure etc. u/s 69C | bv | | | |
| | vi | Amount borrowed or repaid on hundi u/s 69D | bvi | | | |
| | c | Accumulated balance of recognised provident fund taxable u/s 111 | | | 2c | |
| | | S.No. | Assessment Year | Income benefit | Tax benefit | |
| | | (i) | (ii) | (iii) | (iv) | |
| | d | Any other income chargeable at special rate (total of di to dxix) | | | 2d | |
| | i | Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i) | di | | | |
| | ii | Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii) | dii | | | |
| | iii | Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia) | diii | | | |
| | iv | Interest referred to in section 194LC - chargeable u/s 115A(1)(a)(iiaa) | div | | | |
| | v | Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab) | dv | | | |
| | vi | Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac) | dvi | | | |
| | vii | Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii) | dvii | | | |
| | viii | Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b) | dviii | | | |
| | ix | Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC | dix | | | |
| | x | Income by way of dividends from GDRs purchased in foreign currency by residents - chargeable u/s 115ACA | dx | | | |
| | xi | Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) | dxii | | | |
| | xii | Income by way of interest received by an FII on bonds or Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i) | dxiii | | | |
| | xiii | Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA | dxiv | | | |
| | xiv | Anonymous Donations in certain cases chargeable u/s 115BBC | dxv | | | |
| | xv | Income by way of dividend received by specified assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA | dxvi | | | |
| | xvi | Income by way of royalty from patent developed and registered in India - chargeable u/s 115BBF | dxvii | | | |

| | | | | | | | | | | | | | |
|----|---|--|------------------------------------|---------------------|--------------------|---|----------------------------|---------------------|----------------------|---------------------------------------|----|----|--|
| | xvii | Income by way of transfer of carbon credits chargeable u/s 115BBG | | | | -dxvii | | | | | | | |
| | xviii | Investment Income of a Non-Resident Indian chargeable u/s 115E | | | | -dxviii | | | | | | | |
| | xix | Any other income (Please specify) | | | | -dxix | | | | | | | |
| e | Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided) | | | | | | | | | | 2e | | |
| f | Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below) | | | | | | | | | | 2f | | |
| | Sl. No. | Amount of income | Item No.2a to 2e in which included | Country name & Code | Article of DTAA | Rate as per Treaty (enter NIL, if not chargeable) | Whether TRC obtained (Y/N) | Section of I.T. Act | Rate as per I.T. Act | Applicable rate [lower of (6) or (9)] | | | |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | | | |
| | I | | | | | | | | | | | | |
| | II | | | | | | | | | | | | |
| 3 | Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2d) | | | | | | | | | | | | |
| | a | Expenses / Deductions | | | | 3a | | | | | | | |
| | b | Depreciation | | | | 3b | | | | | | | |
| | c | Total | | | | 3c | | | | | | | |
| 4 | Amounts not deductible u/s 58 | | | | | | | | | | 4 | | |
| 5 | Profits chargeable to tax u/s 59 | | | | | | | | | | 5 | | |
| 6 | Net Income from other sources chargeable at normal applicable rates (1 – 3 + 4 + 5) (If negative take the figure to 3xi of schedule CYLA) | | | | | | | | | | 6 | | |
| 7 | Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative) | | | | | | | | | | 7 | | |
| 8 | Income from the activity of owning and maintaining race horses | | | | | | | | | | | | |
| | a | Receipts | | | | 8a | | | | | | | |
| | b | Deductions under section 57 in relation to receipts at 8a only | | | | 8b | | | | | | | |
| | c | Amounts not deductible u/s 58 | | | | 8c | | | | | | | |
| | d | Profits chargeable to tax u/s 59 | | | | 8d | | | | | | | |
| | e | Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xi of Schedule CFL) | | | | | | | | | | 8e | |
| 9 | Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative) | | | | | | | | | | 9 | | |
| 10 | Information about accrual/receipt of income from Other Sources | | | | | | | | | | | | |
| | S.No. | Other Source Income | Upto 15/6 | From 16/6 to 15/9 | From 16/9 to 15/12 | From 16/12 to 15/3 | From 16/3 to 31/3 | | | | | | |
| | | | (i) | (ii) | (iii) | (iv) | (v) | | | | | | |
| | 1 | Dividend Income u/s 115BBDA | | | | | | | | | | | |
| | 2 | Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix) | | | | | | | | | | | |

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

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

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

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

Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

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

Schedule CFL Details of Losses to be carried forward to future years

| CARRY FORWARD OF LOSS | 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 | 2011-12 | | | | |
| ii | 2012-13 | | | | | |
| iii | 2013-14 | | | | | |
| iv | 2014-15 | | | | | |
| v | 2015-16 | | | | | |
| vi | 2016-17 | | | | | |
| vii | 2017-18 | | | | | |
| viii | 2018-19 | | | | | |
| ix | Total of earlier year losses | | | | | |

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

| Schedule VI-A | | Deductions under Chapter VI-A | | | | |
|------------------|----------|--|--|---|-----------|---|
| TOTAL DEDUCTIONS | 1 | Part B- Deduction in respect of certain payments | | | | |
| | a | 80C | | b | 80CCC | |
| | c | 80CCD(1) | | d | 80CCD(1B) | |
| | e | 80CCD(2) | | f | 80CCG | |
| | g | 80D | | h | 80DD | |
| | i | 80DDB | | j | 80E | |
| | k | 80EE | | l | 80G | |
| | m | 80GG | | n | 80GGA | |
| | o | 80GGC | | | | |
| | 2 | Part C, CA and D- Deduction in respect of certain incomes/other deduction | | | | |
| | p | 80QQB | | q | 80RRB | |
| | r | 80TTA | | s | 80TTB | |
| | t | 80U | | | | |
| | u | Total deductions under Chapter VI-A (Total of a to t) | | | | u |

| Schedule 80G | | Details of donations entitled for deduction under section 80G | | | | |
|----------------------|----------|--|------------------|------------------------|------------------------|-----------------------------|
| DETAILS OF DONATIONS | A | Donations entitled for 100% deduction without qualifying limit | | | | |
| | | Name and address of donee | PAN of Donee | Amount of donation | | Eligible Amount of donation |
| | | | | Donation in cash | Donation in other mode | Total Donation |
| | i | | | | | |
| | ii | | | | | |
| | iii | Total | | | | |
| | B | Donations entitled for 50% deduction without qualifying limit | | | | |
| | | Name and address of donee | PAN of Donee | Amount of donation | | Eligible Amount of donation |
| | | | | Donation in cash | Donation in other mode | Total Donation |
| | i | | | | | |
| | ii | | | | | |
| | iii | Total | | | | |
| | C | Donations entitled for 100% deduction subject to qualifying limit | | | | |
| | | Name and address of donee | PAN of Donee | Amount of donation | | Eligible Amount of donation |
| | | | Donation in cash | Donation in other mode | Total Donation | |
| i | | | | | | |
| ii | | | | | | |

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

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

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

Schedule AMT Computation of Alternate Minimum Tax payable under section 115JC

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

Schedule AMTC Computation of tax credit under section 115JD

| 1 | Tax under section 115JC in assessment year 2019-20 (1d of Part-B-TTI) | | | | | 1 | |
|--------|---|------------|--|---|--|---|--|
| 2 | Tax under other provisions of the Act in assessment year 2019-20 (7 of Part-B-TTI) | | | | | 2 | |
| 3 | Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0] | | | | | 3 | |
| 4 | Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward) | | | | | | |
| S. No. | Assessment Year (A) | AMT Credit | | | AMT Credit Utilised during the Current Assessment Year (C) | Balance AMT Credit Carried Forward (D)= (B3) –(C) | |
| | | Gross (B1) | Set-off in earlier assessment years (B2) | Balance brought forward to the current assessment year (B3) = (B1) – (B2) | | | |
| i | 2013-14 | | | | | | |
| ii | 2014-15 | | | | | | |
| iii | 2015-16 | | | | | | |
| iv | 2016-17 | | | | | | |
| v | 2017-18 | | | | | | |
| vi | 2018-19 | | | | | | |
| vii | Current AY (enter 1-2, if 1>2 else enter 0) | | | | | | |
| viii | Total | | | | | | |
| 5 | Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)] | | | | | 5 | |
| 6 | Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)] | | | | | 6 | |

Schedule SPI Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64

| SI No | Name of person | PAN of person (optional) | Relationship | Amount (Rs) | Head of Income in which included |
|-------|----------------|--------------------------|--------------|-------------|----------------------------------|
| 1 | | | | | |

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

Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

| Sl. | Name of business trust/ investment fund | PAN of the business trust/ investment fund | Sl. | Head of income | Amount of income | TDS on such amount, if any |
|-----|--|---|-----|-----------------------------|------------------|-------------------------------|
| | | | | | | |
| | | | ii | Capital Gains | | |
| | | | a | Short term | | |
| | | | b | Long term | | |
| | | | iii | Other Sources | | |
| | | | iv | Income claimed to be exempt | | |
| | | | a | u/s 10(23FBB) | | |
| | | | b | u/s | | |
| | | | c | u/s | | |
| 2. | | | i | House property | | |
| | | | ii | Capital Gains | | |
| | | | a | Short term | | |
| | | | b | Long term | | |
| | | | iii | Other Sources | | |
| | | | iv | Income claimed to be exempt | | |
| | | | a | u/s 10(23FBB) | | |
| | | | b | u/s | | |
| | | | c | u/s | | |

NOTE ▶ Please refer to the instructions for filling out this schedule.

Schedule FSI Details of Income from outside India and tax relief

| Sl. | Country Code | Taxpayer Identification Number | Sl. | Head of income | Income from outside India (included in PART B-TI) | Tax paid outside India | Tax payable on such income under normal provisions in India | Tax relief available in India (e)= (c) or (d) whichever is lower | Relevant article of DTAA if relief claimed u/s 90 or 90A |
|-----|--------------|--------------------------------|-------|----------------|---|------------------------|---|--|--|
| | | | | | | | | | |
| 1 | | | i | Salary | | | | | |
| | | | ii | House Property | | | | | |
| | | | iii | Capital Gains | | | | | |
| | | | iv | Other sources | | | | | |
| | | | Total | | | | | | |
| 2 | | | i | Salary | | | | | |
| | | | ii | House Property | | | | | |
| | | | iii | Capital Gains | | | | | |
| | | | iv | Other sources | | | | | |
| | | | Total | | | | | | |

NOTE ▶ Please refer to the instructions for filling out this schedule.

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

| 1 Summary of Tax relief claimed | | | | | | | | | | | | | |
|--|--------------------------------|--|--|--|--|--|--|--|--|--|--|--------|--|
| Country Code | Taxpayer Identification Number | | Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country) | | | | Total tax relief available (total of (e) of Schedule FSI in respect of each country) | | | Tax Relief Claimed under section (specify 90, 90A or 91) | | | |
| (a) | (b) | | (c) | | | | (d) | | | (e) | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | |
| 2 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) | | | | | | | | | | 2 | | | |
| 3 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) | | | | | | | | | | 3 | | | |
| 4 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below | | | | | | | | | | 4 | | Yes/No | |
| a Amount of tax refunded | | | | | | | | b Assessment year in which tax relief allowed in India | | | | | |

NOTE ▶ Please refer to the instructions for filling out this schedule.

Schedule FA Details of Foreign Assets and Income from any source outside India

| A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period | | | | | | | | | | | | |
|--|--------------|--------------|-------------------------------|----------------------------------|----------|------------------|--------------------------------|---------------------------------|--|-----------------|--|--|
| Sl No | Country name | Country code | Name of financial institution | Address of financial institution | ZIP code | Account number | Status | Account opening date | Peak balance during the period | Closing balance | Gross interest paid/credited to the account during the period | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | |
| (i) | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | |
| A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period | | | | | | | | | | | | |
| Sl No | Country name | Country code | Name of financial institution | Address of financial institution | ZIP code | Account number | Status | Account opening date | Peak balance during the period | Closing balance | Gross amount paid/credited to the account during the period <i>(drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)</i> | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | |
| (i) | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | |
| A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period | | | | | | | | | | | | |
| Sl No | Country name | Country code | Name of entity | Address of entity | ZIP code | Nature of entity | Date of acquiring the interest | Initial value of the investment | Peak value of investment during the period | Closing value | Total gross amount paid/credited with respect to the holding during the period | Total gross proceeds from sale or redemption of investment during the period |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) |
| (i) | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | |
| A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period | | | | | | | | | | | | |

DETAILS OF FOREIGN ASSETS

| (ii) | | | | | | | | | |
|---------------|--|--|----------------|------------------|--------------------------------|--|------------------------|-------------------------|--|
| G | Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession | | | | | | | | |
| Sl No | Country Name and code | Name and address of the person from whom derived | Income derived | Nature of income | Whether taxable in your hands? | If (6) is yes, Income offered in this return | | | |
| | | | | | | Amount | Schedule where offered | Item number of schedule | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | |
| (i) | | | | | | | | | |
| (ii) | | | | | | | | | |
| NOTE ► | Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year. | | | | | | | | |

Schedule 5A Information regarding apportionment of income between spouses governed by Portuguese Civil Code

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

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

| | | | | | |
|--|---|--|-------------------------------|----------------------|----------------------|
| DETAILS OF ASSETS AND LIABILITIES | A | Details of immovable assets | | | |
| | Sl. No. | Description | Address | Pin code | Amount (cost) in Rs. |
| | (1) | (2) | (3) | (4) | (5) |
| | (i) | | | | |
| | (ii) | | | | |
| | B | Details of movable assets | | | |
| | Sl. No. | Description | | | Amount (cost) in Rs. |
| | (1) | (2) | | | (3) |
| | (i) | Jewellery, bullion etc. | | | |
| | (ii) | Archaeological collections, drawings, painting, sculpture or any work of art | | | |
| | (iii) | Vehicles, yachts, boats and aircrafts | | | |
| | (iv) | Financial assets | | Amount (cost) in Rs. | |
| | | (a) | Bank (including all deposits) | | |
| | | (b) | Shares and securities | | |
| | | (c) | Insurance policies | | |
| | (d) | Loans and advances given | | | |
| | (e) | Cash in hand | | | |
| C | Liabilities in relation to Assets at (A + B) | | | | |
| NOTE ► | Please refer to instructions for filling out this schedule. | | | | |

PART-B

Part B - TI Computation of total income

| | | | | | | |
|--------------|--|--|---|---|-------|--|
| TOTAL INCOME | 1 | Salaries (6 of Schedule S) | | 1 | | |
| | 2 | Income from house property (4 of Schedule HP) (enter nil if loss) | | 2 | | |
| | 3 | Capital gains | | | | |
| | | a | Short term | | | |
| | | | i | Short-term chargeable @ 15% (9ii of item E of schedule CG) | ai | |
| | | | ii | Short-term chargeable @ 30% (9iii of item E of schedule CG) | a ii | |
| | | | iii | Short-term chargeable at applicable rate (9iv of item E of schedule CG) | a iii | |
| | | | iv | Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG) | a iv | |
| | | | v | Total Short-term (ai + a ii + a iii + a iv) (enter nil if loss) | 3av | |
| | | b | Long-term | | | |
| | | | i | Long-term chargeable @ 10% (9vi of item E of schedule CG) | bi | |
| | | | ii | Long-term chargeable @ 20% (9vii of item E of schedule CG) | b ii | |
| | | | iii | Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG) | b iii | |
| | | | iv | Total Long-term (bi + b ii + b iii) (enter nil if loss) | 3biv | |
| | | c | Total capital gains (3av + 3biv) (enter nil if loss) | | 3c | |
| | 4 | Income 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 | Income chargeable to tax at special rates (2 of Schedule OS) | | 4b | | |
| | c | Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss) | | 4c | | |
| | d | Total (4a + 4b + 4c) (enter nil if loss) | | 4d | | |
| 5 | Total of head wise income (1+2+3c+4d) | | | 5 | | |
| 6 | Losses of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA) | | | 6 | | |
| 7 | Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA + 2 of Schedule OS) | | | 7 | | |
| 8 | Brought forward losses set off against 7 (2xii of Schedule BFLA) | | | 8 | | |
| 9 | Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS) | | | 9 | | |
| 10 | Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 | | | 10 | | |
| 11 | Deductions under Chapter VI-A [u of Schedule VIA and limited to (9-10)] | | | 11 | | |
| 12 | Total income (9 - 11) | | | 12 | | |
| 13 | Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI) | | | 13 | | |
| 14 | Net agricultural income/ any other income for rate purpose (3 of Schedule EI) | | | 14 | | |
| 15 | Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax] | | | 15 | | |
| 16 | Losses of current year to be carried forward (total of row xi of Schedule CFL) | | | 16 | | |
| 17 | Deemed income under section 115JC (3 of Schedule AMT) | | | 17 | | |

Part B -TTI Computation of tax liability on total income

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

| | | | | | | | | |
|--------------|---|---|--|------------------|--|--|--|--|
| | b | Tax at special rates (total of col. (ii) of Schedule SI) | | | 2b | | | |
| | | 10 | Deductions under Chapter VI-A (o of Schedule VIA) | | | | | |
| | | 11 | Total income | | | | | |
| | | 12 | Net agricultural income/ any other income for rate purpose | | | | | |
| | | 13 | 'Aggregate income' (8+ 9) | | | | | |
| | 14 | Losses of current year to be carried forward (total of 2vii) | | | | | | |
| | c | Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax] | | | 2c | | | |
| | d | Tax Payable on Total Income (2a + 2b - 2c) | | | | 2d | | |
| 3 | Rebate under section 87A | | | | | 3 | | |
| 4 | Tax payable after rebate (2d - 3) | | | | | 4 | | |
| 5 | Surcharge | | | | | | | |
| | i | @ 25% of 15(ii) of Schedule SI | | 5i | | | | |
| | ii | On [(4) - (15(ii) of Schedule SI)] | | 5ii | | | | |
| | iii | Total i + ii | | | | 5iii | | |
| 6 | Health and Education Cess @ 4% on (4 + 5iii) | | | | | 6 | | |
| 7 | Gross tax liability (4 + 5iii + 6) | | | | | 7 | | |
| 8 | Gross tax payable (higher of 1d and 7) | | | | | 8 | | |
| 9 | Credit u/s 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC) | | | | | 9 | | |
| 10 | Tax payable after credit u/s 115JD (8 - 9) | | | | | 10 | | |
| 11 | Tax relief | | | | | | | |
| | a | Section 89 | 11a | | | | | |
| | b | Section 90/ 90A (2 of Schedule TR) | 11b | | | | | |
| | c | Section 91 (3 of Schedule TR) | 11c | | | | | |
| | d | Total (11a + 11b + 11c) | | | 11d | | | |
| 12 | Net tax liability (10 - 11d) (enter zero if negative) | | | | | 12 | | |
| 13 | Interest and fee payable | | | | | | | |
| | a | Interest for default in furnishing the return (section 234A) | | 13a | | | | |
| | b | Interest for default in payment of advance tax (section 234B) | | 13b | | | | |
| | c | Interest for deferment of advance tax (section 234C) | | 13c | | | | |
| | d | Fee for default in furnishing return of income (section 234F) | | 13d | | | | |
| | e | Total Interest and Fee Payable (13a+13b+13c+13d) | | | | 13e | | |
| 14 | Aggregate liability 12 + 13e) | | | | | 14 | | |
| TAXES PAID | 15 | Taxes Paid | | | | | | |
| | | a | Advance Tax (from column 5 of 22A) | 15a | | | | |
| | | b | TDS (total of column 5 of 22B and column 9 of 22C) | 15b | | | | |
| | | c | TCS (total of column 5 of 22D) | 15c | | | | |
| | | d | Self-Assessment Tax (from column 5 of 22A) | 15d | | | | |
| | e | Total Taxes Paid (15a + 15b + 15c + 15d) | | | | 15e | | |
| 16 | Amount payable (Enter if 14 is greater than 15e, else enter 0) | | | | | 16 | | |
| 17 | Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account) | | | | | 17 | | |
| BANK ACCOUNT | 18 | Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund) | | | | | | |
| | | Sl. | IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account) | Name of the Bank | Account Number (IBAN in case of foreign Bank Accounts) | Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>) | | |
| | | i | | | | | | |

| | | | |
|----|--|--|--|
| | ii | | |
| 19 | Do you at any time during the previous year,— (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? <i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</i> | | <input type="checkbox"/> Yes <input type="checkbox"/> No |

20 If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

| | | |
|---------------------------|--|--------------------------|
| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
| 21 | If TRP is entitled for any reimbursement from the Government, amount thereof | |

22 TAX PAYMENTS

A Details of payments of Advance Tax and Self-Assessment Tax

| ADVANCE/SELF ASSESSMENT TAX | Sl No | BSR Code | Date of Deposit (DD/MM/YYYY) | Serial Number of Challan | Amount (Rs) | |
|-----------------------------|-------|----------|------------------------------|--------------------------|-------------|--|
| | (1) | (2) | (3) | (4) | (5) | |
| | i | | | | | |
| | ii | | | | | |
| | iii | | | | | |
| iv | | | | | | |

NOTE ▶ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI

B Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

| TDS ON SALARY | Sl No | Tax Deduction Account Number (TAN) of the Employer | Name of the Employer | Income chargeable under Salaries | Total tax deducted |
|---------------|-------|--|----------------------|----------------------------------|--------------------|
| | (1) | (2) | (3) | (4) | (5) |
| | I | | | | |
| II | | | | | |

NOTE ▶ Please enter total of column 5 in 15b of Part B-TTI

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

| Sl No | TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] | PAN of Other Person (if TDS credit related to other person) | TAN of the Deductor/ PAN of Tenant/ Buyer | Unclaimed TDS brought forward (b/f) | | TDS of the current Fin. Year | | TDS credit being claimed this Year (only if corresponding income is being offered for tax this year) | | | Corresponding Income offered | | TDS credit being carried forward |
|-------|---|---|---|-------------------------------------|---------|------------------------------|---|--|--|--------------|------------------------------|------|----------------------------------|
| | | | | Fin. Year in which deducted | TDS b/f | Deducted in own hands | Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) | Claimed in own hands | Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) | Gross Amount | Head of Income | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | |
| | | | | | | | Income TDS | | Income TDS PAN | | | | |
| i | | | | | | | | | | | | | |

NOTE ▶ Please enter total of column 9 in 15b of Part B- TTI

| D Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] | | | | | | |
|--|-------|--|-----------------------|---------------|---------------------------------|---|
| TCS | Sl No | Tax Deduction and Collection Account Number of the Collector | Name of the Collector | Tax Collected | Amount out of (4) being claimed | Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable |
| | (1) | (2) | (3) | (4) | (5) | (6) |
| | I | | | | | |
| | II | | | | | |
| NOTE ▶ Please enter total of column (5) in 15c of Part B-TTI | | | | | | |

VERIFICATION

I, _____ son/ daughter of _____, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making return in my capacity as _____ and I am also competent to make this return and verify it. I am holding permanent account number _____ (if allotted) (Please see instruction) I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date

Sign here →