## ITR-3

## INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits and gains of business or profession)
(Please see rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

**Assessment Year** 

6

Part A-GEN GENERAL  (A1) First name											
(A1) First name											
` ′	(A2) Middl	le name	(A3) L	ast name		(A4) PAN					
			( - )			ΤÍ					
(A5) Flat/Door/Block No.		(A6) Name	of			(A14) Status (Tick) þ					
() = =		Premises/E		/Village		o Ind			/ F		IUF
(A7) Road/Street/Post Office		(A8) Date of Birth/Formation (A15) Date of Commencement									
		(DD/MM/YYY		011111111							. 01
			(DD/MM/YYYY) Business (DD/MM/YYYY)								
AI											
(A9) Area/locality		(A16) Aadh	naar Num	ber (12 digit	<u>()</u>	l					
[ & ] ( )		(====)======	- 10	( <b>g</b>	- /						
(A10) Town/City/District		(A11) State	e			(A12)	) PIN	code/	ZIP	ode	
(A9) Area/locality  (A10) Town/City/District  (A17) Residential/Office I code/Mol		(A13) Cou				Ì					
(A17) Residential/Office I	Phone Number					Mobile	e No. 2	2			
code/Mol											
ER											
(A18) Email Address-1 (self)				Email Ad	dress-2		1	1			I
Due Date for filing retu	rn of income [I	Dropdown to	be pro								
		<b>P</b>	<b>F</b>								
A(19) 1. 31st July											
(ai) 2. 31st October											
3. 30th November											
(A19) Filed or to (Till 1) (D)				or Before d							
(aii) Filed u/s (Tick)[Please see	instruction]			ırn, o92CD	-Modifie	d retu	rn, o 1	119(2)	(b)- A	After	
				of delay							
Or Filed in response to				(1), o148, o							
Method of opting-out of	i new tax regim	ne (if applica	ble) for	current AY	Z						
	by filing 10IEA (having income from business or profession) (Answer set A)  by everyiging the option in the return of income only (form 10IEA is not applicable (Answer set B)										
□ by exercising the opti	□ by exercising the option in the return of income only (form 10IEA is not applicable (Answer set B)										
										,	
(Sot A)			only (10	im Tolea	із пос ар	рисиы	(1111	SWCI	SCI D	,	
(Set A)	antion u/a 1151	P A C (6) of O	-			_					4 259
(Set A) Have you exercised the	option u/s 115I	BAC(6) of O	-			_					4-25?
Have you exercised the	_		pting ou	ıt of new ta	x regime	in For	rm 10-	-IEA	in AY	Z <b>202</b>	
Have you exercised the  (a) □ Yes (If 'Yes	_		pting ou	ıt of new ta	x regime	in For	rm 10-	-IEA	in AY	Z <b>202</b>	
Have you exercised the  (a) ☐ Yes (If 'Yes 2024-25)	s', please furnis	sh date of fil	pting ou	nt of new ta	x regime gement	in For	rm 10- er of F	-IEA i 'orm 1	in AY 10-IE	Z 202 A for	r AY
Have you exercised the  (a) ☐ Yes (If 'Yes 2024-25)	s', please furnis	sh date of fil	pting ou	nt of new ta Acknowled Regime for	x regime gement	in For numbe	rm 10- er of F nent y	-IEA i 'orm 1 year [	in AY 10-IE □ Ye	7 202 A for es □	r AY No
Have you exercised the  (a) ☐ Yes (If 'Yes 2024-25)	s', please furnis	sh date of fil	pting ou	nt of new ta Acknowled Regime for	x regime gement	in For numbe	rm 10- er of F nent y	-IEA i 'orm 1 year [	in AY 10-IE □ Ye	7 202 A for es □	r AY No
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Have you exercised the  (a) \( \sup \text{Yes (If 'Yes 2024-25)} \)  (a1) Do you wish (If 'No', please fu	s', please furnis to continue to c	sh date of fil opt out of No	pting ou ing and ew Tax l knowled	nt of new ta Acknowled Regime for Igement nu	x regime gement current mber of	in Fornumbe assessr Form 1	rm 10- er of F ment y 10-IE	-IEA i 'orm 1 vear [ A for :	in AY 10-IE □ Ye AY 2	7 202 A for es □	r AY No
Have you exercised the  (a) \( \precedot \text{Yes} \) (If 'Yes 2024-25)  (a1) Do you wish (If 'No', please fu	s', please furnis to continue to c rnish date of fi select 'No', eve	sh date of fil opt out of No iling and Ac	pting ou ing and ew Tax l knowled	nt of new ta Acknowled Regime for Igement nu	x regime gement current mber of	in Fornumbe assessi Form 1	rm 10- er of F nent y 10-IE/	-IEA form 1 year [ A for 24-25	in AY 10-IE I Ye AY 2	7 202 A for es □	r AY No
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Have you exercised the  (a) □ Yes (If 'Yes 2024-25)  (a1) Do you wish (If 'No', please fu  (b) □ No (Please (b1) Do you wish (If 'Yes', please for (c) □ Not Applica	to continue to ournish date of fi select 'No', eve to opt out of N urnish date of f	sh date of filopt out of Noting and Actes on if Form 10 few Tax Reg filing and Ac	pting ou ing and ew Tax I knowled DIEA wa ime for cknowle	at of new ta Acknowled Regime for Igement nu- as filed after current assedgement nu	x regime gement current mber of r due dat essment umber of	in Fornumbe assessr Form 1 te for A year  Form	er of F ment y 10-IEA AY 202 1 Yes 10-IE	-IEA : Form 1  Vear [ A for 24-25]  No CA for	in AY  10-IE  Ye AY 2	Z 202 A for s □ 025-:	No 26)
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	Are you filing return return of income? – (		•	but otherwise not required to furnish					
(c)	If yes, please furnish fo	ollowing information		**************************************					
				income under section 139(1) but filing he seventh proviso to section 139(1)]					
	Have you deposited a	mount or aggregate	of amounts exceeding Rs. 1	-					
(ci)	Crore in one or more (Yes/No)	current account du	ring the previous year?	Amount (Rs) (If Yes)					
		penditure of an amo	ount or aggregate of amount						
(cii)	exceeding Rs. 2 lakh	for travel to a foreig	n country for yourself or for	Amount (Rs) (If Yes)					
	any other person? (Y Have you incurred ex		t or aggregate of amount						
(ciii)	exceeding Rs. 1 lakh		lectricity during the previous	Amount (Rs) (If Yes)					
	year? (Yes/No)	ilo o roturn os nor ot	her conditions prescribed						
(civ)			tion 139(1) (If yes, please	(Tick) o Yes o No					
(CIV)	select the relevant con	ndition from the dro	p-down menu)	(TICK) O TES O NO					
	If revised/Defective/M	Iodified, then enter	Receipt						
( <b>d</b> )		f filing original	return						
	(DD/MM/YYYY)  If filed, in response to	a notice u/s 139(9)/	142(1)/148/153C or order u/s						
(e)			tification Number and date						
			te of advance pricing agreeme	nt					
( <b>f</b> )	Residential Status in India (for	A. Resident	o You were in India for 182 days 6(1)(a)]	or more during the previous year [section					
	individuals)								
	(Tick applicable option)								
				or more during the previous year, and have been					
			[where Explanation 1 is not applic						
				left India, for the purpose of employment, as an ship and were in India for 182 days or more					
			during the previous year and 36	55 days or more within the preceding 4 years					
			[Explanation 1(a) of section (6)(1)  ☐ You are a citizen of India or a	o(c)] person of Indian origin and have come on a visit					
			to India during the previous year a	and were in India for					
			preceding 4 years; or	previous year and 365 days or more within the					
				previous year and 365 days or more within the come, other than income from foreign sources,					
		D.D. 11 (1) (	exceeds Rs. 15 lakh. [Explanation	1(b) of section (6)(1)(c)]					
		B. Resident but not Ordinarily	6(6)(a)]	in India in 9 out of 10 preceding years [section					
		Resident							
			o You have been in India for 7 [section 6(6)(a)]	729 days or less during the 7 preceding years					
				person of Indian origin, who comes on a visit to than the income from foreign sources, exceeding					
			Rs. 15 lakh and have been in Inc	lia for 120 days or more but less than 182 days					
			during the previous year [section of	6(6)(c)]					
				tiving total income, other than the income from					
			tax in any other country or territor	is lakh during the previous year and not liable to by by reason of your domicile or residence or any					
			other criteria of similar nature [see	ction 6(6)(d) rws 6(1A)]					
		C. Non-resident	☐ You were a non-resident during	g the previous year. s) of residence during the previous year -					
			S.No. Jurisdiction of residence	· •					
			1						
			(ii) In case you are a Citizen of 1	India or a Person of Indian Origin (POI), please					
			specify - Total period of stay in India du						
			previous year (in days)	the 4 preceding years (in days)					
	Residential Status in Inc	 lia (for HUF)	o Resident o Resident l	out not Ordinarily Resident					
1	Residential Status in India (for HUF) o Resident o Resident but not Ordinarily Resident o Non-								

	(g)	Do yo	ou war	nt to cla	im the	benefit unde	er section	n 115H? <i>(ap</i>	plicable	in case	of resident)	0	Yes o	No	
	(h)		y <mark>ou g</mark> dule 5		ed by P	ortuguese	Civil C	ode as per	section	5A? <i>T</i>	Fick) b O	es O l	No (If "YES"	please <sub>.</sub>	fill
	(i)		ther t matic		turn is	being filed	by a re	epresentati	ive asse	ssee? (	(Tick) <b>þ</b> 0	Yes o	No If yes, fur	nish fo	llowing
		(1)				represent					7 7)				
		(2)				the Represe			wn to be	e provi	ded)				
		(4)							lhaar N	lo. of	the represe	ntative	assessee		
	(j)		her yo								ıs year? (Ticl			)	
	(J)	If yes	, pleas	se furni	sh follo	wing inform			****	• • •	, ,				
			Name	of Con	pany	Type o		PAN			shares are inlisted	Direc	tor Identificati	on Num	ber (DIN)
	(k)	Whet	her yo	ou are I	Partner	in a firm? (	Tick) 🗹	□ Yes □	No	If yes	, please furn	ish follo	wing informati	on	
		Name of Firm PAN													
			_												
	(1)					nlisted equit wing inform					evious year?	(Tick)	☑ □ Yes	ı	□ No
		Name of company													
					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	No. of shares	Cost of acquisition
		1	2	3	4	5	6	7	8	9	10	11	12	13	14
	-														
-	()			Ш.							7 11 0			П	
											India? (Tic.		☐ Yes	∐ N	0
	(n)	please j (a) agg Explan	orovio grega ation	de deta te of p 2A(a)	ils of aymen to Sect	ts arising f	rom the	e transacti	on or tı	ansac		g the pi	Fick) o Yes c		red in
	(o)		er ass	essee l	as a u		iternati						es income solo	ely in c	onvertible
						Yes/No		, please pr							
			Cntity	Identi	fier (L	EI) details	(mand	atory if re	fund is	50 Cro	ores or mor	e)			
		LEI Numbe	r		Valid	upto date									
	a1	Are y	ou lia	ble to	mainta	ain accoun	ts as pe	r section 4	4AA?	(Tick	(x) 🗹 🗆 Y	es	□ No		
	-2	Whet	her a	ssessee	e is dec	laring inco	me onl	y under se	ction 4	1AE/4	4B/44BB/44	AD/44	ADA/44BBA/	44BBC	C □ Yes
	a2 a2i		, whe										between Rs.		e and Rs.
				□ Yes									exceeds 10 ci		4
	a2ii												it received for he previous y		
z	4211										nount? 🛮 Y		□ No	car, m	cush cc
TIO		If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or													
RMA	a2iii														
NFO	( <b>b</b> .)												l No		
AUDIT INFORMATION	(b)					under sect				□ Ye					
AUI	(L.1)	If Yes is selected at (b), mention by virtue of which of the following conditions:													
	(bi)	Sales, turnover or gross receipts exceeds the limits specified under section 44AB ( <i>Tick</i> ) ✓ Assessee falling u/s 44AD/44ADA/44AE/44BB but not offering income on presumptive basis (Tick applicable													
	(bii)	section		iiiiig t	1/5 44A	D/44ADA/	44AL/4	400 ՍԱԼ Ո	ot offer	ing m	come on pr	esumpt	ive basis (Tic	к аррп	cable
					<b>)A</b> , □4	14AE, □4	4BB								
	(biii)	Othe	rs (Ti	ck) <b>☑</b>											
	(c)					e accounts wing infori			d by an	accou	ıntant? (Tici	k) <b>I</b>	☐ Yes		No
			,			.,									

		(1)	Date of fur	nishing of the audit report	(DD/MM/YYYY)	/ /	/				
		(2)	Name of th	e auditor signing the tax au	dit report						
		(3)	Membersh	ip No. of the auditor							
		(4)	Name of th	e auditor (proprietorship/ fi	rm)						
		(5)	Proprietors	ship/firm registration numb	er						
		(6)	(6) Permanent Account Number (PAN)/Aadhaar No. of the proprietorship/ firm								
		(7) Date of report of the audit									
		(8) Acknowledgement number of the audit report									
		(9) UDIN									
	(di)	Are you O No	liable for A	udit u/s 92E? O Yes							
	(dii)	If (di) is Ves. Whether the accounts have been  Ves. Date of furnishing the Acknowledgement									
	(diii)		furnish other inder: (Please s	audit report, mention whet see Instruction)	her have you furnished s	uch report. If y	es, please pro	vide the			
		Sl. No.	ection Code	Date (DD/MM/YYYY)	Ackno	wledgement nu	ımber				
	(e)	If liable to audit repor		ny Act other than the Incon	ne-tax act, mention the A	ct, section and	date of furnis	hing the			
		Act an	d section	(DD/MM/YY)	Act and section	(DI	D/MM/YY)				
NA	TURE			BUSINESS OR PROF							

TURE OF INESS	PROFESSION INDICATE	THE THREE MAI	N, IF MORE THAN ONE BUSINESS OR N ACTIVITIES/ PRODUCTS (OTHER THAN ΓΙΟΝS 44AD, 44ADA AND 44AE)
S.No.	Code [Please see instruction]	Trade name of the proprietorship, if any	Description
(i)			
(ii)			
(iii)			

Par BS	t A	<b>.</b> -				<b>5 OF THE PROPRIETORY BUSI</b> of account are maintained, otherwise fill	
	1	Pro	prieto	r's fund			
		a	Propi	rietor's capital		а	
DS		b	Reser	ves and Surplus			
FUNDS			i	Revaluation Reserve	bi		
OF F			ii	Capital Reserve	bii		
			iii	Statutory Reserve	biii		
SOURCES			iv	Any other Reserve	biv		
OO			v	Total (bi + bii + biii + biv)	<u> </u>	bv	
S		с	Total	proprietor's fund (a + bv)	1c		
	2	Loa	n fun	ds			
		a	Secur	red loans			

		1	ı		1	T		
				Foreign Currency Loans	ai			
			ii	Rupee Loans		T		
				A From Banks	iiA			
				B From others	iiB			
				C Total ( iiA + iiB)	iiC			
			iii	Total (ai + iiC)			aiii	
		b	Unsec	ured loans (including deposits)				
			i	From Banks	bi			
			ii	From others	bii			
			iii	Total (bi + bii)			biii	
		с	Total	Loan Funds (aiii + biii)			2c	
•	3	3 Deferred tax liability						
	4	Adv	ances					
-		From persons specified in section 40A(2)(b) of						
			the I.		i			
-				others	ii		4iii	
			1	Advances (i + ii)			4m 5	
				funds (1c + 2c +3+4iii)			3	
	1		ed asse		1			
				Block	1a			
				ciation	1b			
	c Net Block (a – b)				1c			
					1d			
	e Total (1c + 1d)					1e		
	2 Investments							
		a Long-term investments				Т		
			i	Government and other Securities - Quote	d ai			
			ii	Government and other Securities – Unquoted	aii			
SC			iii	Total (ai + aii)		1	aiii	
UNDS		b	Short	term investments				
FF			i	Equity Shares, including share application	n bi			
O N				money				
[01]			-	Preference Shares	bii			
CA7				Debentures T. 4.1.4.1.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	biii			
APPLICATION OF FU				Total (bi + bii + biii)			biv	
AP	_		I.	investments (aiii + biv)			2c	
	3		1	ssets, loans and advances				
		a		nt assets				
			i	Inventories A Stores/consumables including packing				
				A Stores/consumables including packing material	iA			
				B Raw materials	iB			
				C Stock-in-process	iC			
				D Finished Goods/Traded Goods	iD			
				E Total $(iA + iB + iC + iD)$			iE	
			ii	Sundry Debtors		•	aii	
			iii	Cash and Bank Balances				
				A Cash-in-hand		iiiA		
	_	•		•		· · · · · · · · · · · · · · · · · · ·		

				B Balance with banks	iiiB	
				C Total (iiiA + iiiB)		iiiC
			iv	Other Current Assets		aiv
			v	Total current assets (iE + aii + iiiC + aiv)		av
		b	Loans	and advances		
				Advances recoverable in cash or in kind or for value to be received	bi	
				Deposits, loans and advances to corporates and others	bii	
			iii	Balance with Revenue Authorities	biii	
			iv	Total (bi + bii + biii)		biv
		c	Total	of current assets, loans and advances (av +	biv)	3c
		d	Curre	nt liabilities and provisions		
			i	Current liabilities		
				A Sundry Creditors	iA	
				B Liability for Leased Assets	iB	
				C Interest Accrued on above	iC	
				D Interest accrued but not due on loans	iD	
				E Total $(iA + iB + iC + iD)$		iE
			ii	Provisions		
				A Provision for Income Tax	iiA	
				Provision for Leave encashment/Superannuation/Gratuity	iiB	
				C Other Provisions	iiC	
				D Total (iiA + iiB + iiC)		iiD
			iii	Total (iE + iiD)		diii
				rrent assets (3c – diii)		3e
	4		Miscel adjust	llaneous expenditure not written off or ed	4a	
		b	Deferi	red tax asset	4b	
		c	Profit	and loss account/ Accumulated balance	4c	
		d	Total	$(4\mathbf{a} + 4\mathbf{b} + 4\mathbf{c})$		4d
				lication of funds $(1e + 2c + 3e + 4d)$		5
NO ACCOUNT CASE	1	mai	ntaine	where regular books of account of business d - (furnish the following information as on 31st do profession)		
OUN		a	Amou	nt of total sundry debtors		6a
ACC	ļ			nt of total sundry creditors		6b
NO	ļ			nt of total stock-in-trade nt of the cash balance		6c   6d
		u	Amou	nt of the cash dalance		ou

Ma	Part A- Manufacturing Account		g	Manufacturing Account for the books of account are maintained, other					
	1 Debits to man			o man	ufacturing account				
	Opening Inventory								
		A	i	Open	ing stock of raw-material	i			
			ii	Open	ning stock of Work in progress	ii			
		iii Total (i + ii)				Aiii			
	B Purchases (net of refunds and duty or tax, if any)					В			
	C Direct wages					С			

1	Direct expenses (Di + I	Dii + Diii)			D	
	i Carriage inward		i			
	ii Power and fuel		ii			
	iii Other direct exper	ises	iii			
	E Factory Overheads					
	I Indirect wages		i			
	ii Factory rent and	rates	ii			
	iii Factory Insurance		iii			
	iv Factory fuel and p	ower	iv			
	v Factory general ex	penses	v			
	vi Depreciation of fa	ctory machinery	vi			
	vii Total (i + ii + iii +	iv + v + vi)			Evii	
	F Total of Debits to Man	ufacturing Account ( A	<b>∆iii</b> + <b>B</b> + <b>C</b> +	- D + Evii)	1F	
2 C	losing Stock					
	i Raw material		2i			
	ii Work-in-progress		2ii			
Т	otal (2i +2ii)	2				
3 C	ost of Goods Produced –	transferred to Trading	Account (1)	F - 2)	3	

t A din cour	ıg		Trading Account for the financial yea account are maintained, otherwise fill items 6.			in a	case where regular books
		enu	e from operations				
	A	Sale any	es/ Gross receipts of business (net of returns a	nd refun	ds and duty or tax, if		
		i	Sale of goods	i			
		ii	Sale of services	ii			
		iii	Other operating revenues (specify nature and amount)				
			a	iiia			
			b	iiib			
			c Total (iiia + iiib)	iiic			
		iv	Total (i + ii + iiic)			Aiv	
	В	Gro	ss receipts from Profession	В			
	C Duties, taxes and cess received or receivable in resold or supplied				f goods and services		
		i	Union Excise duties	i			
		ii	Service tax	ii			
		iii	VAT/ Sales tax	iii			
		iv	Central Goods & Service Tax (CGST)	iv			
		v	State Goods & Services Tax (SGST)	V			
		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	Clo	sing Stock of Finished Goods			5	
	6	Tot	al of credits to Trading Account (4D + 5)			6	
	7	Оре	ening Stock of Finished Goods			7	
	8	Pur	chases (net of refunds and duty or tax, if any)			8	
	9	Dir	ect Expenses (9i + 9ii + 9iii)			9	
		i	Carriage inward	9i			
		ii	Power and fuel	9ii			
		iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses				
NT	10	Dut	ies and taxes, paid or payable, in respect of goods	and ser	vices purchased		
)OU		i	Custom duty				
ACC		ii	Counter veiling duty	10ii			
NG		iii	Special additional duty	10iii			
ADI		iv	Union excise duty	10iv			
DEBITS TO TRADING ACCOUNT		v	Service tax	10v			
STC		vi	VAT/ Sales tax	10vi			
BIT		vii	Central Goods & Service Tax (CGST)	10vii			
DE		viii	State Goods & Services Tax (SGST)	10viii			
		ix	Integrated Goods & Services Tax (IGST)	10ix			
		X	Union Territory Goods & Services Tax (UTGST)	10x			
		xi	Any other tax, paid or payable	10xi			
		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10v	$\mathbf{ii} + 10\mathbf{ix} + 10\mathbf{x} + 10\mathbf{xi})$	10xii		
	11	Cos	t of goods produced – Transferred from Manufac	Account	11		
			ss Profit from Business/Profession - transferred ( 9-10xii-11)	and Loss account (6-	12		
	12a	Tur	nover from Intraday Trading		12a		
	12b	Inco	ome from Intraday Trading - transferred to Profi	it and Lo	oss account	12b	

Par	t A-I	P& L	Profit and Loss Account for the financial year books of account are maintained, otherwise fill items		to 60 ii	n a case whe	re regular
	13	Gross pro	ofit transferred from Trading Account (12+12b)		13		
	14	Other inc	ome				
		i	Rent	i			
		ii	Commission	ii			
000		iii	Dividend income	iii			
S A(		iv	Interest income	iv			
SOJ		v	Profit on sale of fixed assets	v			
AND LOSS ACCOUNT		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi			
FIT		vii	Profit on sale of other investment	vii			
PROFIT		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii			
CREDITS TO		ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix			
		X	Agricultural income	X			
		xi	Any other income (specify nature and amount)				

			a		xia				
			b		xib				
			C	Total (xia + xib)	xic				
		xii	Total of	other income $(i + ii + iii + iv + v + vi + vii + iii)$	- viii +	ix	+ x + xic	14xii	
	15	Total of c	redits to j	profit and loss account (13+14xii)				15	
	16	Freight ou	ıtward					16	
	17	Consump	tion of st	ores and spare parts				17	
	18	Power and	d fuel					18	
	19	Rents						19	
	20	Repairs to	building	5				20	
	21	Repairs to	) machin	ery				21	
	22	Compensa	ation to e	mployees			_		
		i	Salaries	and wages	22i	İ			
		ii	Bonus		22i	i			
		iii		rsement of medical expenses	22ii	i		_	
		iv		cashment	22i			_	
		v	Leave tr	avel benefits	22v	7			
		vi		ition to approved superannuation fund	22v				
		vii		ntion to recognised provident fund	22v				
		viii		ntion to recognised gratuity fund	22vi				
UNI		ix		ation to any other fund	22i:	K			
ACCOUNT		X	an expen	er benefit to employees in respect of which aditure has been incurred	22x	<b>K</b>		22	
		xi		mpensation to employees (total of 22i to 22 any compensation, included in 22xi, paid	x)	1		22xi	
FO PROFIT AND LOSS		xii	to non-re	esidents	xiia		Yes / No		
ANI				mount paid to non-residents	xiib				
FIT	23	Insurance	1		T				
PRO		i	-	Insurance	23i				
TO ]		ii 	Life Insu		23i				
DEBITS		iii		's Insurance surance including factory, office, car,	23ii	1			
DEB		iv	goods, et		23i	V			
		v	Total exp	penditure on insurance (23i + 23ii + 23iii +	23iv)			23v	
	24	Workmen	and staf	f welfare expenses				24	
	25	Entertain	ment					25	
	26	Hospitalit	y					26	
	27	Conference	ce					27	
	28			cluding publicity (other than advertisemen	nt)			28	
	29	Advertise						29	
	30	Commissi			1				
		i		Paid outside India, or paid in India to a non-resident other than a company or a	i				
				foreign company				_	
		ii		To others	ii				T
		ii	i	Total (i + ii)				30iii	
	31	Royalty	h · ·	.,	1				
				side India, or paid in India to a non- other than a company or a foreign	i				
		] -	company		-				

	ii	To oth	ers								ii				
	iii	Total (										1		31iii	
22	Profession	<u> </u>		mar fac	a / Ea	o fo	<b>** *</b> • • •	hnical		- <b>i</b> 000				31111	
32	Profession			India,								T			
	i		nt othe	er than						I <b>-</b>	i				
	ii	To oth	ers								ii				
	iii	Total (	i + ii)											32iii	
33	Hotel, bo	arding a	and L	odging										33	
34	Traveling	expens	ses oth	er than	on f	orei	gn tr	avelin	g					34	_
35	Foreign t	ravellin	g expe	enses										35	
	Conveyar													36	
	Telephon													37	
	Guest Ho													38	
	Club expo		CHSCS											39	
	Festival c		ion ev	noncoc										40	
	Scholarsh		OH CA	Penses										41	
	Scholarsi Gift	пħ												41	
		nation es and taxes, paid or payable to Government or any local body (exclud													
													voluding toyoc	43	
44	on incom										actually taxes				
	i	Union	excise	duty							44i				
	ii	ii Service tax 44ii													
	iii	VAT/	Sales t	ax							44iii				
	iv	Cess									44iv				
	v	Central	Good	s & Serv	rice Ta	ax (C	CGST	')			44v				
	vi	State G	oods &	Service	es Tax	(SG	ST)				44vi				
	vii	Integra	ted Go	ods & S	ervice	s Ta	x (IG	ST)			44vii				
	viii	Union 7	<b>Ferrito</b>	ry Good	ls & S	ervio	es Ta	ax (UT	GST)	)	44viii	i			
	ix	Any ot CTT	her ra	ite, tax,	, duty	oro	cess i	incl ST	TT aı	nd	44ix				
	X			nd taxo iii +44i		d or	pay	able (4	14i +	44ii +4	4iii +4	14i	v + 44v + 44vi	44x	
45	Audit fee													45	
46	Other exp	enses (	specify	nature d	and an	noun	t)								
	i										i				
	ii										ii	t			
	iii	Total (	i + ii)								1	1		46iii	
	Bad debt	s (specif	fy PAN						, if a	vailable	for w	ho	m Bad Debt for		
	amount of . i1	ks. 1 tak	n or m	ore is cla	umed	and	атои	(nt)			47 i1	T			
	i2							1			47 i2	+			
								1				+			_
	i3	Rows	can	be	adde	-d	as	requi	red	Total	47 i3	+			
	i	(47i1+	47i2+4	<b>17i3</b> )					rcu	TUIA	47i				
	ii	PAN/A	adha	e than ar No. i e addre	is not				vide	name	47ii				
	iii			unts le		n R	s. 1 l	akh)			47iii	Ì			
	iv	Total I	Bad D	ebt (47i	i + 47	ii +	47iii)	)						47iv	
48	D.,			doubtfu										48	

	49	Other pro	ovisions							49		
	50				ation and taxes [15 - 3 + 44x + 45 + 46iii +			+ 23	ov + 24 to 29	50		
	51	Interest										
		i		other than	or paid in India to a a company or a fore		i					
		ii	To others	S			ii					
		iii	Total (i +	- ii)						51iii		
	52	Depreciat	ion and a	mortizatio	n					52		
		-		xes (50 – 5						53		
SNC		Provision			,					54		
PROVISION FOR TAX AND APPROP-RIATIONS	55	Provision	for Defer	red Tax						55		
FAX AND AP	56	Profit afte	er tax (53	- 54 - 55)						56		
VISION FOR	57	Balance b	orought fo	rward fron	n previous year					57		
PRO'	58	Amount a	vailable f	or appropi	riation (56 + 57)					58		
	59	Transferr	ed to rese	erves and si	urplus					59		
					eet in proprietor's a					60		
	61	44AD	FATION (		UMPTIVE BUSINE	ı			R SECTION			
		SR.NO		Name of	Business	Busines	s code	!		De	escrip	otion
S												
OME CASES		(i)	Crores, h	nowever if ( ler 61i is ex	Gross Receipts (i.e. 61iB + 61iC is less that tended to Rs.3 Cron	han or equa es.)	al to 5°	% o	f 61i then the	61i		
PRESUMPTIVE INC			A	draft ( receive	gh a/c payee cheque or bank electronic d or other preso before specified dat	clearing s	system	ı				
IMP			В		ts in Cash			iB				
ESU			C	Any me	ode other than A an	d B		iC				
PR		(ii)	Presump		e under section 44A							61ii
			A	been ea	61iA, or the amoun arned, whichever is	higher						
			В		(61iB+61iC), or the been earned, which			liiB				
		NOTE—I	f income i					ts/T	urnover, it is i	mand	atory	to maintain books of
		account a	nd have a	tax audit u	nder section 44AB				·			
	62	COMPUT SECTION		OF PRESU	MPTIVE INCOME	E FROM PI	ROFES	SSIC	ONS UNDER			
		SR.NO		Name of	Business	Busines	s code	:		De	escrip	otion
		(i)	Gross Re	ceipts (62i	limited to Rs.50 Lal	kh. howevei	r if 62i	B +	62iC is less	62i		
		(-)		equal to 5%	of 62i then limit un	der 62i is e	xtende	ed to	Rs.75 Lakh)			
				A	Through a/c payee electronic clearing s	system rece	ived or	ee b r pr	ank draft or b escribed electi	oank ronic	iA	

					s in Cash					iB		
		(40)			de other tha				<b></b>	iC		
		(ii)		e Income under ave been earne		ADA (50% of 62i,	or	the amount	62ii			
		NOTE—II				, it is mandatory to	ma	intain books	of ac	count	and have	a tax audit
		under sect	ion 44AB									
	63					FROM GOODS	CAI	RRIAGES U	NDEF	SEC	TION 44	AE
		SR.NO	N	lame of Busines	SS	Business code			De	script	ion	
			Registration	Whether	Tonnogo	Number of mont	he l	Drogumntivo	incon	20.11/0	AAAE for	n the goods
				owned/leased/	Tonnage capacity of		S	resumpuve		arriag		the goods
			carriage	hired	goods	carriage was	(	Computed @	Rs.1	000 p	er ton pe	
						owned/leased/hir		case tonna				
					<u>MT)</u>	by assessee		Rs.7500 per i				
								to have been		niy ea highe		<u>iiciiever is</u>
		(i)	(1)	(2)	(3)	(4)			i	(5)	<u>-</u>	
		(a)		` ,	, ,							
		(b)										•
			options as ne	cessary (At any	time during	the year the num	ber	of vehicles sh	ould	not ex	ceed 10	vehicles)
		Total	lm . 1		0 7		<u> </u>		(2(11)			
		(ii)	(5) of table 6		from goods o	carriage u/s 44AE	Ltota	al of column	63(11)			
		NOTE—			rescribed un	der S.44AE or the	nun	nber of goods	carri	age o	wned / le	ased / hired
		at any tim	e during the			nandatory to maint						
		section 44		ra on Lagor	NE OF DIE	aniega on nno	DDC	NOTON A DE	NOT			
						SINESS OR PRO						
			or profession		, illioi illatioi	rior previous year	20.	24-25 m resp	cci oi			
		(i) For as	sessee carryi	ng on Business								
			receipts (a1 -				ia					
						ank draft or bank						
				aring system r les before specif		other prescribed						
Ħ			ny other mod		ieu uate		a2					
CAS		b Gross					ib					
Ţ		c Expen					ic					
OU		d Net pr						1		64i		
ACCOUNT CASE		(ii) For as	sessee carryi	ng on Profession	n							
		a Gross	receipts (a1 -	+ a2)			iia					
NO		1 T	hrough a/c p	ayee cheque or		ank draft or bank						
						other prescribed						
		el el	ectronic mod ny other mod	les before specif	fied date		a2					
		b Gross		<u> </u>			iib					
		c Expen	_				iic					
		d Net pr					пс			64ii	l	
		_	ont profit (64i + 6	64ii)						64iii		
	65			culative activity	7					65i		
		ii Gross		culative activity	·					65ii		
			diture, if any	7						65iii		
				eculative activi	tv (65ii-65iii	)				65iv		
		1 - , , , , , , , , , , , , , , , , , ,			(0011 00111	,					ĺ	

Par OI	t A-	Other Information (mandatory if liable for audit under	r sec	tion 44A	B; fo	or others, fill	if ap	pplicable)	
	1	Method of accounting employed in the previous year	(Tick	:) <b>🗹</b>		mercantile		□ cash	
		Is there any change in method of accounting	`	k) 🗹		Yes		□ No	
	3a	Increase in the profit or decrease in loss because of Income Computation Disclosure Standards notified un XI (3) of Schedule ICDS]	der :	section	145(2	2) [column	3a		
	3b	Decrease in the profit or increase in loss because o Income Computation Disclosure Standards notified un XI(4) of Schedule ICDS]	f dev ider :	viation, section	if aı 145(2	ny, as per 2) [column	3b		
	4	Method of valuation of closing stock employed in the p		-					
		a Raw Material (if at cost or market rates whichever write 3)							
		b Finished goods (if at cost or market rates whicheve write 3)	r is l	ess writ	e 1, i	f at cost wr	ite 2	, if at market rate	
		c Is there any change in stock valuation method (T			Yes		No		
		d Increase in the profit or decrease in loss because of method of valuation specified under section 145A	of de	viation,	if an	y, from the	4d		
		e Decrease in the profit or increase in loss because of method of valuation specified under section 145A	of dev	viation,	if an	y, from the	4e		
	5	Amounts not credited to the profit and loss account, be	ing -						
		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						
FOR		c escalation claims accepted during the previous year	5c						
R IN		d any other item of income	5d						
HE		e capital receipt, if any	5e						
О		f Total of amounts not credited to profit and loss acc					5f		
		Amounts debited to the profit and loss account, to the section 36 due to non-fulfilment of conditions specified							
		Premium paid for insurance against risk of	6a	or vant	Ciuus	ics .			
		damage or destruction of stocks or store $[36(1)(i)]$ Premium paid for insurance on the health of	6b						
		c employees [36(1)(ib)] 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						
		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						
		Amount of contributions to a recognised provident fund [36(1)(iv)]	6f						
		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						
		i Amount of contributions to any other fund	6i						

			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	6k		
			employees to the extent not credited to the	UK		
			employees to the extent not created to the employees account on or before the due date			
			[36(1)(va)]			
			Amount of bad and doubtful debts [36(1)(vii)]	6l		
				6m		
			Amount transferred to any special reserve	_		1
		n	[36(1)(viii)]	6n		
		0	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	60		
			Amount of securities transaction paid in respect			
			of transaction in securities if such income is not	6p		
			included in business income [36(1)(xv)]			4
		q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified	6q		
			u/s 145(2) [36(1)(xviii)] Any other disallowance	6r		
		s	Total amount disallowable under section 36 (total of	of 6a to	6r)	6s
	7		ounts debited to the profit and loss account, to the			
		_	Expenditure of capital nature [37(1)]	7a		
		b	Expenditure of personal nature [37(1)]	7b		
		0	Expenditure laid out or expended wholly a			
		Ť	exclusively NOT for the purpose of business	or		-
			Expenditure on advertisement in any souven			
			brochure, tract, pamphlet or the like, published by political party $[37(2B)]$	7 a 7 d		
			Expenditure by way of penalty or fine for violation	on "		
			of any law for the time being in force	on 7e		
			Any other penalty or fine	7f		
			Expenditure incurred for any purpose which is a offence or which is prohibited by law	an 7g		
			Amount of any liability of a contingent nature	7h		
		_	Any other amount not allowable under section 37	7i		
			Total amount disallowable under section 37 (total of		7i)	7j
	8	•	Amounts debited to the profit and loss account, to			~ 1
			under section 40		T	
			Amount disallowable under section 40 (a)(i), or			
			a account of non-compliance with the provisions Chapter XVII-B	of A	a	
			Amount disallowable under section 40(a)(ia) or	1		
			b account of non-compliance with the provisions			
			Chapter XVII-B			
			Amount disallowable under section 40(a)(ib), o			
			c account of non-compliance with the provisions Chapter VIII of the Finance Act, 2016	of A	ž	
			Amount disallowable under section 40(a)(iii) or	n		
			d account of non-compliance with the provisions		1	
			Chapter XVII-B			
			Amount of tax or rate levied or assessed on the	A	e	
			basis of profits [40(a)(ii)]  f Amount paid as wealth toy [40(a)(iia)]	A	P	
			f Amount paid as wealth tax [40(a)(iia)]	A	1	-
			Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Aş	g	
			Amount of interest, salary, bonus, commission h remuneration paid to any partner or member	or Al		
			h remuneration paid to any partner or member inadmissible under section $[40(b)/40(ba)]$		1	
			i Any other disallowance	A	i	
			j Total amount disallowable under section 40(tot	tal of A	a to Ai)	8Aj
'			· ·			· ·

		Any amount disallowed under section 40 in any precedules allowable during the previous year	ding	previous year but	8B	
			4 .12			
		ounts debited to the profit and loss account, to the exterion 40A	ent ai	sanowable under		
İ		Amounts paid to persons specified in section	0.0			
	a	40A(2)(b)	9a			
		Amount paid otherwise than by account payee				
		cheque or account payee bank draft or use of				
		electronic clearing system through a bank account or				
		through such electronic mode as may be prescribed,				
		disallowable under section 40A(3)	_			
		Provision for payment of gratuity [40A(7)]	9c			
		Any sum paid by the assessee as an employer for				
	d	setting up or as contribution to any fund, trust,				
		company, AOP, or BOI or society or any other				
		institution [40A(9)] Any other disallowance	9e			
		•		(00)	9f	
ŀ		Total amount disallowable under section 40A (total of			91	
		<ul> <li>amount disallowed under section 43B in any precedir wable during the previous year</li> </ul>	ig pro	evious year but		
		Any sum in the nature of tax, duty, cess or fee under			1	
		any law	10a			
		Any sum payable by way of contribution to any			1	
		provident fund or superannuation fund or gratuity	10b			
		fund or any other fund for the welfare of employees				
		Any sum payable to an employee as bonus or	10c			
	С	commission for services rendered	100			
		Any sum payable as interest on any loan or				
	d	borrowing from any public financial institution or a	10d			
		State financial corporation or a State Industrial	200			
		investment corporation				
		Any sum payable as interest on any loan or borrowing from such class of non-banking financial				
		companies as may be notified by the Central				
	da	Government, in accordance with the terms and	10da			
		conditions of the agreement governing such loan or				
		borrowing				
		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 or a primary co-operative agricultural and				
		rural development bank			-	
	f	Any sum payable towards leave encashment	10f			
	g	Any sum payable to the Indian Railways for the use	10g			
		of railway assets	- 6			
		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	10h			
		Act, 2006				
	i	Total amount allowable under section 43B (total of 10	a to 1	0h)	10i	
ŀ		y amount debited to profit and loss account of				
		allowable under section 43B	ш	previous year but		
İ		Any sum in the nature of tax, duty, cess or fee under	11.			
	9	any law	11a			
		Any sum payable by way of contribution to any				
		provident fund or superannuation fund or gratuity	11b			
	<u> </u>	fund or any other fund for the welfare of employees				
	С	Any sum payable to an employee as bonus or	11c			
	Ě	commission for services rendered				
		Any sum payable as interest on any loan or				
	d	borrowing from any public financial institution or a State financial corporation or a State Industrial	11d			
		investment corporation or a State Industrial				
	ı	part occurrence of potention				

	da	Government, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da			
	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			
		Any sum payable to the Indian Railways for the use of railway assets	11g			
	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	11h			
	i	Total amount disallowable under Section 43B (total of	11a	to 11h)	11i	
12	4m	ount of credit outstanding in the accounts in respect of	f			
	a	Union Excise Duty	12a			
	b	Service tax	12b			
	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)			12i	
<b>13</b> A	٩m	ounts deemed to be profits and gains under section 33.	AB o	r 33ABA	13	
<b>14</b>	Any	amount of profit chargeable to tax under section 41			14	
		ount of income or expenditure of prior period credited loss account (net)	l or d	ebited to the profit	15	
		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 92	2CE Tick) ☑ □ Yes	17	

Par QI			Qı	nantitative details (mandatory if liable for audit under section 44AB)		
	(a)	In th	e c	ase of a trading concern		
		1 (	Эре	ening stock	1	
				chase during the previous year	2	
		3 8	Sale	es during the previous year	3	
TS				sing stock	4	
[A]		5 S	Sho	rtage/ excess, if any	5	
DETAILS	<b>(b)</b>	In th	e c	ase of a manufacturing concern		
		6 I	Rav	v materials		
\TI\			a	Opening stock	6a	
QUANTITATIVE				Purchases during the previous year	6b	
AN			c	Consumption during the previous year	6c	
õ			d	Sales during the previous year	6d	
			e	Closing stock	6e	
			-	Yield finished products	6f	
			g	Percentage of yield	6g	
			h	Shortage/ excess, if any	6h	

7	Fin	ished products/ By-products		
	a	opening stock	7a	
	b	purchase during the previous year	7b	
	с	quantity manufactured during the previous year	7c	
	d	sales during the previous year	7d	
	e	closing stock	7e	
	f	shortage/ excess, if any	7f	

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

Na	me of		ature of employer (Tierop down to be provide				TAN of deducted	ployer	(man	dator	v if ta.
					1						
Ad	ldress	s of employer To	own/City		Stat	e		Pin	code	Zip (	code
	1						1 . 1				
1	Gros	ss Salary (1a + 1b + 1c+1d+1e+1f)					1				
	a	Salary as per section 17(1) (drop do	wn to be provided)	1a							
	D	Value of perquisites as per section 1 be provided)	,	1b							
	C	<b>Profit in lieu of salary as per section</b> to be provided)		1c							
	d	Income from retirement benefit accin a notified country u/s 89A		1d							
	е	Income from retirement benefit accin a country 'other than notified country	untry' u/s 89A	1e							
	f	Income taxable during the previous relief u/s 89A was claimed in any ea year		1f							
	(Add	multiple rows for Gross Salary in case	e of more than one e	mploye	er)						
2	Total	l Gross Salary (from all employers)					2				
2a	Inco	me claimed for relief from taxation u	u/s 89A				2a				
	(drop	allowances to the extent exempt u/s p-down to be provided in e-filing utility e-Ensure that it is included in Total	y) (please refer instr				3				
4		Salary (2 – 2a-3)					4				
5	Dedu	uction u/s 16 (5a + 5b + 5c)					5				
	a	Standard deduction u/s 16(ia)		5a							
	b	Entertainment allowance u/s 16(ii)		5b							
	с	Professional tax u/s 16(iii)		5c							
6	Inco	me chargeable under the Head 'Sala	ries' (4 - 5)		•		6				

		Address of property 1	Town/ City	State	Country	PIN Code/ Zip Code
<b>XIX</b>	1					
PEF		Is the property co-owned? O	Yes O No (if "YES" please enter following	g details	s)	
PROPERTY		Your percentage of share in the	he property (%)			
HOUSE		Name of Co-owner(s)	PAN/Aadhaar No. of Co-owner (s)	Pe	rcentage S	hare in Property
Н		I				
		ш				

		[Tick ☑ option] ☐ Let	1	Name(s) of Tenant(s) (if let out)				ar I	No. c	of Te	enan	t(s)	(Ple	ase	PAN TDS	N/TA cred	N/A	<b>adha</b> clair	nar N ned)	No. of	Tei	nant	( <b>s</b> ) (i	f
			f-occupied ned let out	I I																				
		a	Gross rent recei	ived or receivabl	e or	lettal	ble v	alue								1a								
		b	The amount of	rent which cann	ot b	e		1b																
		С	Tax paid to loc	al authorities				1c																
		d	<b>Total</b> (1b + 1c)					1d																
		e	Annual value (	<b>1a – 1d</b> ) (nil, if se	lf -o	ссир	ied (	etc.	as pe	er se	ctio	n 23(	(2) o	f the		1e								
		f	Annual value o	f the property o	vnec	d (ov	vn p	erce	entag	ge sh	are	x 1e	)			1f								
		g	30% of 1f					1g																
		h		le on borrowed coe filled in the dro e-filing utility)	-		to	1h																
		i	Total (1g+ 1h)													1i								
		j	Arrears/Unrealis	sed rent received d	uring	g the	year	less	30%	)						1j								
		k	Income from h	ouse property 1	(1f –	1i + 3	1j)									1k								
			(fill up details s	separately for ea	ch p	rope	rty)																	
	2	Pass th	rough income/Lo	ss if any *												2								
	.7			d "Income from ure to 2i of sched		•	•	erty	" (Σ1	<b>k</b> + :	2)					3								
NO	TE ▶	Places include the income of the energified nersons refe														ncon	ıe re	ferre	ed to	in sc	iedi	ıle P	TI w	hile
NO	TE ▶	Furnishing of PAN/Aadhaar No. of tonant is mand											ction	194	IB.									

					ome from business or profession			_
	A	F			er than speculative business and specified business			
		1			it and loss account (item 53, 61(ii), 62(ii), 63(ii), 64(iii of P&L)	) and 65(iv)	1	
		2			ative business included in 1 (enter –ve sign in case account + Sl.no 65iv of Schedule P&L]	2a		
		2	Net profit or Loss in case of loss)	from Speci	fied Business u/s 35AD included in 1 (enter –ve sign	2b		
NO NO				a	Salaries	3a		
PROFESSION				b	House property	3b		
ROF			Income/ receipts credited to profit	c	Capital gains	3c		
8 PI			and loss account	d	Other sources	3d		
OR			considered under other	di	Dividend income	3di		
INESS		3	heads of income or chargeable u/s	dii	other than Dividend income	3dii		
BUS			115BBF or	e	u/s 115BBF	3e		
[W]			chargeable u/s	f	u/s 115BBG	3f		
INCOME FROM BUSINESS			115BBG or chargeable u/s 115BBH	g	u/s 115BBH (net of Cost of Acquisition)	3g	(Item No A of Schedul VDA)	
		4			in 1, which is referred to in section B/44BBA/44BBC/44DA (drop down to be provided	4a		
		4	to be provided and	d capture as	l under rule 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown s individual line item)	4b		
		5	Income credited to					
			a Share of		5a			
			b Share of	ıncome	5b			

c	Any other exen income (specify					
	i	ci				
	ii	cii				
	iii Total (ci + cii					
d		ncome (5a + 5b +	5d			
6 Balanc	e (1-2a-2b-3a)	a - 3b – 3c - 3d – 3e	- 3f -3g- 4a-4b- 5d)		6	
		a	Salaries	7a		
Expens	ses debited to	b	House property	7b		
profit	and loss	c	Capital gains	7c		
account considered		d	Other sources	7d		
under 7 income	other heads of related to	e	u/s 115BBF	7e		
	chargeable u/s	f	u/s 115BBG	7f		
115BB 115BB 115BB	G or u/s	g	u/s 115BBH (other than Cost of Acquisition u/s 115BBH)	7g		
8a Expension	ses debited to pro	ofit and loss accoun	t which relate to exempt	8a		

8b Expenses debited to profit and loss account which relate to exempt income and ou/s 14A (16 of Part A-OI)	lisallowed	8b	
9 Total $(7a + 7b + 7c + 7d + 7e + 7f + 7g + 8a + 8b)$	9		
10 Adjusted profit or loss (6+9)		10	
11 Depreciation and amortization debited to profit and loss account		11	
12 Depreciation allowable under Income-tax Act			
i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedu DEP)	<i>le-</i> 12i		
ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii		
iii [Total (12i + 12ii)	· ·	12iii	
Profit or loss after adjustment for depreciation (10 +11 – 12iii)		13	
Amounts debited to the profit and loss account, to the extent disallowable und section 36 (6 s of PartA-OI)	er 14		
Amounts debited to the profit and loss account, to the extent disallowable und section 37 (7J of PartA-OI)	er 15		
Amounts debited to the profit and loss account, to the extent disallowable und section 40 (8Aj of PartA-OI)	10		
Amounts debited to the profit and loss account, to the extent disallowable und section 40A (9F of PartA-OI)	17		
Any amount debited to profit and loss account of the previous year b disallowable under section 43B (11i of PartA-OI)	10		
Interest disallowable under section 23 of the Micro, Small and Mediu 19 Enterprises Development Act,2006	m 19		
20 Deemed income under section 41	20		
Deemed income under section 32AD/ 33AB/ 33ABA/ 35ABA /35ABB/ 40A(3A/72A/80HHD/ 80-IA	21		
22 Deemed income under section 43CA	22		
23 Any other item of addition under section 28 to 44DA	23		
Any other income not included in profit and loss account/any other expense n allowable (including income from salary, commission, bonus and interest fro firms in which individual/HUF/prop. concern is a partner)			
Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)	nd 25		
26 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+25)		26	
27 Deduction allowable under section 32(1)(iii)	27	Ì	

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 97

28	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to	28	
29	P&L account, it will go to item 24)  Any amount disallowed under section 40 in any preceding previous year but	29	
30	allowable during the previous year (8B of PartA-OI)  Any amount disallowed under section 43B in any preceding previous year but	30	
21	allowable during the previous year (10i of PartA-OI)  Any other amount allowable as deduction	31	
31			
32	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A- OI)	32	
	Total (27+28+29+30+31+32)		33
	Income (13+26-33)		34
35	Profits and gains of business or profession deemed to be under -	1	
	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)  35ii i 35ii i 35ii		
	iv Section 44B		
	v Section 44BB 35v		
	via Section 44BBA		
	1a 25v		
	vib Section 44BBC		
	35v	(item 4 of	
		Form 3CE)	
	viii Total (35i to 35vii)  35vi ii		
36	Net profit or loss from business or profession other than speculative and specified business (34 + 35viii)		
	Net Profit or loss from business or profession other than speculative business and		
37	specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is	A37	
37	not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E) (37a+ 37b + 37c + 37d + 37e + 37f)	ASI	
	a Income chargeable under Rule 7	37a	
	b Deemed income chargeable under Rule 7A	37b	
	c Deemed income chargeable under Rule 7B(1)	37c	
	d Deemed income chargeable under Rule 7B(1A)	37d	
	e Deemed income chargeable under Rule 8	37e	
	Income other than Rule 7A, 7B & 8 (Item No. 36)	37f	
	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance		
38	Act	38	
	[4b-(37a+37b+37c+37d+37e)]		
Con	nputation of income from speculative business		
39	Net profit or loss from speculative business as per profit or loss account ( <i>Item No. 2</i> )	2a)	39
	Additions in accordance with section 28 to 44DA	<i>24</i> )	
40			40
41	Deductions in accordance with section 28 to 44DA		41
	<b>Income from speculative business</b> $(39+40-41)$ (if loss, take the figure to 6xvi of schedule	CFL)	B42
Cor	nputation of income from specified business under section 35AD		
43	Net profit or loss from specified business as per profit or loss account		43
	Additions in accordance with section 28 to 44DA		44
45	<b>Deductions in accordance with section 28 to 44DA</b> (other than deduction under section (ii) 32 or 35 on which deduction w/s 35AD is claimed)	, (i) 35AD,	45
	Profit or loss from specified business (43 + 44 -45)		46
46			47
	Deductions in accordance with section 35AD(1)		
47	Deductions in accordance with section 35AD(1) Income from Specified Business (46-47) (if loss, take the figure to 7xvi of schedule CFL)		C48
47		be selected	C48 C49

Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		(A37)	
ii	Income from speculative business	(B42)		
iii	Income from specified business	(C48)		
iv	Total loss set off (ii + iii)			
v	Loss remaining after set off (i – iv)			

Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as Schedule DPM deduction under any other section) Plant and machinery 1 Block of assets 2 Rate (%) 15 30 40 45 (i) (ii) (iii) (iv) 3a Written down value on the first day of previous year 3b Adjustment as per second proviso to sub-section (3) of section 115BAC (Refer to rule 5) 3 Total (3a + 3b) Additions for a period of 180 days or more in the previous year Consideration or other realization during the previous year out of 3 DEPRECIATION ON PLANT AND MACHINERY or 4 6 Amount on which depreciation at full rate to be allowed (3 + 4 - 5)(enter 0, if result is negative) 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) 10 Depreciation on 6 at full rate 11 Depreciation on 9 at half rate 12 Additional depreciation, if any, on 13 Additional depreciation, if any, on 14 Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days 15 Total depreciation 10+11+12+13+14) 16 Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15) 17 Net aggregate depreciation (15-16) 18 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)		
d	Written 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 inclu	ding land)	Furniture and fittings	Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	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 year out of 3 or 4							
	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if 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 is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Total depreciation (10+11)							
	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)							
14	Net aggregate depreciation (12-13)							
15	Froportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)							
	Expenditure incurred in connection with transfer of asset/assets							
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)							
18	B Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)							

Sch	edul	e	Summary of depreciation on assets (Other th	an as	sets on which full capital ex	end	iture is allowable as
DE	P		deduction under any other section)		•		
	1	Pla	nt and machinery				
		a	Block entitled for depreciation @ 15 per cent	1a			
			(Schedule DPM -17i or 18i as applicable)				
		b	Block entitled for depreciation @ 30	1b			
LS			per cent				
SE			(Schedule DPM - 17ii or 18ii as applicable)				
AS		С	Block entitled for depreciation @ 40 per cent	1c			
ON		a	(Schedule DPM - 17iii or 18iii as applicable)	1d			
SUMMARY OF DEPRECIATION ON ASSETS		u	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	10			
LIC		-	Total depreciation on plant and machinery ( 1a	<u> </u>	+ 1c+1d)	1e	
ΊΑ	2	_		T 10	- 1c+1u)	10	
Œ			ilding (not including land)				
PR		a	Block entitled for depreciation @ 5 per cent	2a			
DE		_	(Schedule DOA- 14ii or 15ii as applicable)				
OF		В	Block entitled for depreciation @ 10 per cent	2b			
₹			(Schedule DOA- 14iii or 15iii as applicable)				
[A]		С	Block entitled for depreciation @ 40 per cent	2c			
Ø		A	(Schedule DOA- 14iv or 15iv as applicable)  Total depreciation on building (total of 2a + 2b	(20)		2d	
$\mathbf{n}$							
	3	Fu	rniture and fittings (Schedule DOA- 14v or 15v as	appli	cable)	3	
	4	Int	angible assets (Schedule DOA- 14vi or 15vi as appl	licable	?)	4	
	5	Shi	ps (Schedule DOA- 14vii or 15vii as applicable)			5	
	6	Tot	tal depreciation (1e+2d+3+4+5)			6	
	L					ı	

Sch	edul	le D	CG Deemed Capital Gains on sale of dep	recia	ble assets		
	1	Pla	nt and machinery				
		a	Block entitled for depreciation @ 15 per cent(Schedule DPM - 20i)	1a			
			Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b			
SZ		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c			
CAPITAL GAINS		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d			
IAI		e	Total (1a +1b + 1c+1d)			1e	
PI	2	Bui	lding (not including land)				
		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a			
DEEMED		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b			
		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c			
		d	Total (2a + 2b + 2c)			2d	
	3	Fur	rniture and fittings (Schedule DOA- 17v)			3	
	4	Inta	angible assets (Schedule DOA- 17vi)			4	
	5	Shi	ps (Schedule DOA- 17vii)		5		
	6 Total (1e+2d+3+4+5)						

Sc	hedule	ESR Expenditure	on scientific Research etc	(Deduction under section	35 or 35CCC or 35CCD)
	Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss account $(4) = (3) - (2)$
				(3)	
	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	
NOTE	In case any deduct	n is claimed under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), please provide t

NOTE In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iii) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.

~	_		~~													
Sc		lule			Capital Gai		, , , , ,									
	A					STCG) (Sub-ite										
		1	_			ouilding or both		ls separa					#3 # /\$ 7\$ 7\$ 7\$ 7			
			_			uisition DD/MI			Date (	of sale/ti		er DD/I	MM/YYYY			
			a			consideration					ai 	-				
				ii	Value of pro	perty as per sta	amp valuation	n author	ty		aii					
					Full value of	f consideration	adopted as	per secti	on 50C	for the	,					
				iii	purpose of (	Capital Gains (	() [in case (a	ii) does 1	ot exc	eed 1.10	aiii					
	ins				times (ai), tal	ke this figure a	s (ai), or else	take (aii	]							
	Ga		b	Dedu	ctions under	section 48										
	tal					isition without	indevation				bi					
	Short-term Capital Gains					ovement witho		,			bii					
	C					wholly and exc			with to	ransfer	biii					
	ш				Total (bi + bi		erusively in ec	Jimee tioi	***************************************	unster	biv					
	t-te		С		ice (aiii – biv)						1c					
	or					ection 54B/54G	S/54GA (Spec	ify detail.	initem	D						
$\mathbf{s}$	$\mathbf{S}\mathbf{P}$		d	below				9,5		_	1d					
CAPITAL GAINS			e	Short	t-term Capita	l Gains on Imn	novable prop	erty (1c	1d)						A1e	
ď			f	In cas	se of transfer	of immovable	property, ple	ase furni	sh the f	following	g deta	ils (see	note)			
I						PAN/Aadhaar				ddress o						
Ľ				S.No.	Name of buyer(s)	No. of	Percentage share	Amount	prope	rty, Cou	ıntry	Pin code		State		
<b>₽</b>					buyer(s)	buyer(s)	share		cod	e, Zip co	ode	coue				
C																
			N				No. is mand	atory, if	he tax	is deduc	ed un	ider se	ction 194-I	A or is quoted by	r	
					ouyer in the d								,			
		2	T			re than one buy	ver, please inc	licate the	respec	tive per	centa	ge sha	re and amo	ınt.		
		2	rro a		mp sale	value as per Ri	ulo 11IIA E(2)	2ai	1						-	
			а		ran market	value as per Ki	uie IIOAE(2)	Zai								
			-	ii	E-:	l D-	-l- 11HA E(2)	) 2aii								
				Ш	rair market	value as per R	uie IIUAE(3)	Zan								
			-		E 11 . 1 e		0.1.16.1									
				iii		consideration	(nigner of al	or   2aii								
					aii)											
			b	Net w	orth of the u	ndertaking or o	division	2b			(6)	(e) of F	Form 3CEA)			
											(0)	(0) 0) 1	orm schii)			
			c	Short	term capital	gains from slu	mp sale (2aii	i-2b)							A2c	
															AZC	
						are or unit of e		ed								
					` /	unit of a busin		Wh	ere tran	ısfer wa	s hefo	re	Where trai	nsfer was on or		
		3			•	der section 111			July20		o bero		after 23rd			
						for FII) (where	e A4 is not	2010	<b>5</b> any <b>2</b> 0				unior zora	July 2021		
				plicab					1							
					value of consi			3a								
			b		ctions under		J 42 · ·	1.								
						tion without in		bi	-							
				_		vement without holly and exclu		bii	-							
					xpenaiture w onnection wit	•	isively III	bii	i							
				-	otal (bi + bii -			biv								
					nce (3a – 3biv			30	_							
			·	Paiai	ice (3a – 3biv	,		30					1			

	LO	ss to be disallowed $u/s$ 94(7) or 94(8)- for	r 3d					
		ample if asset bought/acquired within 3						
		onths prior to record date and						
		idend/income/bonus units are received, ther						
		e e	4					
-			3ei			3eii	A3e	
							1100	
, F			f shares or de	ebentures o	f an India	n company (to be		
						• • •		
	a ST	CG on transactions covered u/s 111A (A4ai +	A4aii)				A4a	
	_						A4ai	
_							A4aii	
							A4b	
			r than those	at A3 abov	e) by an F	II as per section		
	_						-	
	a 1							
-							-	
		1 I						
			ib				-	
			1.0					
			ic				-	
		(higher of a or b)						
	ii	Full value of consideration in respect of	ii					
		securities other than unquoted shares						
	iii	Total (ic + ii)	aiii					
	b De	ductions under section 48						
	i	Cost of acquisition without indexation	bi					
	ii	Cost of improvement without indexation	bii					
	iii	Expenditure wholly and exclusively in	hiii					
		connection with transfer	DIII					
	iv	Total (bi + bii + biii)	biv					
_	_	` ,	5c					
	d mo	nths prior to record date and						
		•						
_		orea (Enter positive value only)						
		ort-term capital gain on sale of securities (other	r than those	at A3 ahov	e) hv an H	'H (5c +5d)	A5e	
		ort-term capital gain on sale of securities (othersale of assets other than at A1 or A2 or A3 or			e) by an F	'II (5c +5d)	A5e	
		sale of assets other than at A1 or A2 or A3 or	A4 or A5 abo		e) by an F	'II (5c +5d)	A5e	
		sale of assets other than at A1 or A2 or A3 or A1 nr case assets sold include shares of a con	A4 or A5 abo npany other		e) by an F	'II (5c +5d)	A5e	
	rom	sale of assets other than at A1 or A2 or A3 or A1 or A2 or A3 or A2 or A3 or A3 or A3 or A3 or A4 or A4 or A5 or A	A4 or A5 abo npany other s	ve	e) by an F	TI (5c +5d)	A5e	
	rom	sale of assets other than at A1 or A2 or A3 or A1 or A2 or A3 or A2 or A3 or A3 or A3 or A3 or A3 or A4 or A3 or A4 or A4 or A5 or A	A4 or A5 abo npany other s	ve	e) by an F	II (5c +5d)	A5e	
-	rom	sale of assets other than at A1 or A2 or A3 or A1 or A2 or A3 or A2 or A3 or A3 or A3 or A3 or A4 or A4 or A5 or A	A4 or A5 abo npany other s ed/receivable	ve in ia	e) by an F	II (5c +5d)	A5e	
	rom	sale of assets other than at A1 or A2 or A3 or A1 or A2 or A3 or A2 or A3 or A3 or A3 or A3 or A3 or A3 or A3 or A3 or A3 or A3 or A4 or A3 or A4 or A3 or A4 or A3 or A4 or A3 or A4 or A4 or A3 or A4 or A	A4 or A5 abo npany other s ed/receivable	ve in ia	e) by an F	II (Sc +Sd)	A5e	
	rom	sale of assets other than at A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A2 or A3 or A3 or A3 or A3 or A3 or A3 or A3 or A4 or A3 or A4 or A3 or A4 or A3 or A4 or A4 or A3 or A4 or A	A4 or A5 abo npany other s ed/receivable	in ia	e) by an F	II (5c +5d)	A5e	
	rom	sale of assets other than at A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A2 or A3 or A3 or A3 or A3 or A3 or A3 or A3 or A3 or A3 or A3 or A4 or A3 or A4 or A3 or A4 or A3 or A4 or A3 or A4 or A3 or A4 or A4 or A3 or A4 or A	A4 or A5 abo npany other s ed/receivable letermined ir unquoted sh	in ia the ib	e) by an F	II (5c +5d)	A5e	
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_	rom a i	sale of assets other than at A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A3 or A1 or A3 or A1 or A3 or A3 or A1 or A3 or A	A4 or A5 abo npany other s ed/receivable determined in unquoted sh urpose of Ca	in ia the ib ares ic pital	e) by an F	II (5c +5d)	A5e	
	rom a i	sale of assets other than at A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A3 or A1 or A3 or A1 or A3 or A3 or A1 or A3 or A	A4 or A5 abo npany other s ed/receivable determined in unquoted sh urpose of Ca	in ia in the ib ares ic pital	e) by an F	II (5c +5d)	A5e	
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	a i iii iii b De iii iii iii c Ba	sale of assets other than at A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A3 or A1 or A2 or A3 or A	A4 or A5 abo apany other s ed/receivable letermined in unquoted sh urpose of Ca ssets other	in ia ia the ib ares ic pital aiii bii bii nsfer biii biv 6c	e) by an F	II (5c +5d)	A5e	
	a i iii iii b De i iii iiv c Ba	sale of assets other than at A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A3 or A1 or A2 or A3 or A	A4 or A5 abo apany other s ed/receivable letermined ir unquoted sh arpose of Ca ssets other ction with tra	in ia ia ia ia ia iii ia iii iii iii iii	e) by an F	II (5c +5d)	A5e	
	a i iii iiii iiv c Ba In 94	sale of assets other than at A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A3 or A1 or A2 or A3 or A	A4 or A5 abo apany other s ed/receivable letermined in unquoted sh urpose of Ca ssets other ction with tra owed u/s 94(c in 3 months)	in ia ia ia ia ia ia iii ia iii ia iii ia iii ia iii ia iii ii iii ii  ii	e) by an F	II (5c +5d)	A5e	
	a i iii iii b De iii iii iii iv c Ba In 94 d to	sale of assets other than at A1 or A2 or A3 or A1 or Case assets sold include shares of a conthan quoted shares, enter the following detail a Full value of consideration receiverspect of unquoted shares  b Fair market value of unquoted shares of prescribed manner  c Full value of consideration in respect of adopted as per section 50CA for the pugains (higher of a or b)  Full value of consideration in respect of a unquoted shares  Total (ic + ii) ductions under section 48  Cost of acquisition without indexation  Cost of Improvement without indexation  Expenditure wholly and exclusively in connect Total (bi + bii + biii)  lance (6aiii – biv)  case of asset (security/unit) loss to be disalted 8)- for example if asset bought/acquired with record date and dividend/income/bonus units	A4 or A5 abo apany other s ed/receivable letermined ir unquoted sh urpose of Ca ssets other ction with tra owed u/s 94(c in 3 months) are received,	in ia in the ib in than aii in bii bii	e) by an F	II (5c +5d)	A5e	
	a i iii iii b De iii iii iii iv c Ba In 94 d to los	In case assets other than at A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A	A4 or A5 abo apany other s ed/receivable letermined ir unquoted sh urpose of Ca ssets other ction with tra owed u/s 94(c in 3 months) are received,	in ia in the ib in than aii in bii bii	e) by an F	II (5c +5d)	A5e	
	iii iii iii iii iii iv c Ba In 94 d to los va	sale of assets other than at A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A3 or A3 or A1 or A3 or A	A4 or A5 abo apany other s ed/receivable determined in unquoted sh urpose of Cap ssets other etion with tra owed u/s 94(' in 3 months p are received, ed (Enter pos	in ia ia ia ia ia ia ia ia ia ia ia ia ia	e) by an F	II (5c +5d)	A5e	
	a i iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	In case assets other than at A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A	A4 or A5 abo apany other s ed/receivable determined in unquoted sh urpose of Cap ssets other etion with tra owed u/s 94(' in 3 months p are received, ed (Enter pos	in ia ia ia ia ia ia ii ia iii iii iiii iiii iiii iiii iiii iiii iiii	e) by an F	II (Sc +Sd)	A5e	
	iii iii iii iv c Ba In 94 d to los va e e e e	sale of assets other than at A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A3 or A1 or A3 or A3 or A1 or A3 or A	A4 or A5 abo apany other s ed/receivable determined in unquoted sh urpose of Cap ssets other etion with tra owed u/s 94(' in 3 months p are received, ed (Enter pos	in ia ia ia ia ia ia ia ia ia ia ia ia ia	e) by an F	II (Sc +Sd)	A5e	
	iii iii iii iv c Ba In 94 d to los va e e scl f Dee	sale of assets other than at A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A2 or A3 or A1 or A3 or A1 or A3 or A3 or A1 or A3 or A	A4 or A5 abo apany other s ed/receivable letermined ir unquoted sh arpose of Ca ssets other etion with tra owed u/s 94(' in 3 months j are received, dd (Enter pos	in ia ia the ib ares ic pital aiii bii bii bii bii oc for prior prior then 6d sitive 6 6 6 6			A5e	
	5 F <sub>1</sub>	loss (Err	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) (3c +3d)  4 For NON-RESIDENT, not being an FII- from sale of computed with foreign exchange adjustment under find a STCG on transactions covered u/s 111A (A4ai + i) Where the transfer was before 23rd July 202 ii) Where the transfer was on or after 23rd July b STCG from sale of shares not covered in sl.no. 4  5 For NON-RESIDENTS- from sale of securities (other standard of the securities sold include shares of a conthan quoted shares, enter the following detail a Full value of consideration received/receivable in respect of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)  ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii)  b Deductions under section 48  i Cost of acquisition without indexation iii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii)  c Balance (5aiii – biv)  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)	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) (3c +3d)  4 For NON-RESIDENT, not being an FII- from sale of shares or de computed with foreign exchange adjustment under first proviso to a STCG on transactions covered u/s 111A (A4ai + A4aii)  i) Where the transfer was before 23rd July 2024  ii) Where the transfer was on or after 23rd July 2024  b STCG from sale of shares not covered in sl.no. 4a or sale of d STCG from sale of shares not covered in sl.no. 4a or sale of d states and to securities (other than those 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 in respect of unquoted shares determined in the prescribed manner  c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)  ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii)  b Deductions under section 48  i Cost of acquisition without indexation bii iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii)  c Balance (5aiii – biv)  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	loss arising out of sale of such asset to be ignored (Enter positive value only)	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 3ei oriented MF (STT paid) (3c +3d)  For NON-RESIDENT, not being an FII- from sale of shares or debentures of an India computed with foreign exchange adjustment under first proviso to section 48)  a STCG on transactions covered u/s 111A (A4ai + A4aii) i) Where the transfer was before 23rd July 2024 ii) Where the transfer was on or after 23rd July 2024 b STCG from sale of shares not covered in sl.no. 4a or sale of debentures  For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an F 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 in respect of unquoted shares b Fair market value of unquoted shares ib determined in the prescribed manner  c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)  ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) b Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) c Balance (Saiii - biv)  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)	loss arising out of sale of such asset to be ignored (Enter positive value only)   c   Short-term capital gain on equity share or equity   3ei   oriented MF (STT paid) (3c +3d)	loss arising out of sale of such asset to be ignored (Enter positive value only)   c Short-term capital gain on equity share or equity 3ei oriented MF (STT paid) (3c+3d)   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 covered u/s 111A (A4ai+A4aii)   Where the transfer was before 23rd July 2024   A4aii   Where the transfer was before 23rd July 2024   A4aii   Where the transfer was on or after 23rd July 2024   A4aii   Where the transfer was of stares not covered in sl.no. 4a or sale of debentures   A4b   STCG from sale of shares not covered in sl.no. 4a or sale of debentures   A4b
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						nen provide		
S	Sl.	Previou	ıs year in	Section	under	Ne	w asset a	cquire
			h asset sferred		in that	Previous ye in which as acquired/ constructe	set ' Am	
	i 2	2021-22		54G/54G	A			
j	ii 2	2022-23		54B/54G	/54GA			
i	ii 2	2023-24		54B/54G	/54GA			
b A	m	ount dee	emed to b	e short te	rm capita	al gains u/s :	54B/54G/	54GA,
T	`ota	al amou	nt deeme	d to be sh	ort term	capital gain	s (aXi + a	Xii +a
			_		the natui	re of Short-T	Гегт Сар	oital G
(A			1+A8b+A					-
8						ature of Sho	rt-Term	A
_				rgeable @		4 601	4 TD	
a				rgeable @		nature of Sh	ort-1erm	Α
						ature of Sho	rt-Torm	
1				rgeable @		ature or sno	11-161111	A
_	I					ature of Sho	rt-Term	
•								A
	Amount of STCG included in A1-A8 but claimed as not chargeable to tax or chargeable at special rates as per							
	61. [0.	Amount of income	to A8 above in which included	Country name & Code	of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	TRC obtained (Y/N)	of I.T Act
_	1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
_	I							
1	I							
-				hга	tal amor	nt of STCC	elaimed :	ne not
H			a					
			b	DT	'AA			
<b>A(A)</b> /:	30°	% / App	licable ra	ıte]		or after 01st lend income		
10 T	'ota	al Short	-term Ca <sub>l</sub>	pital Gain	(A1e+ A	2c+ A3e+ A	4a+ A4b	+ A5e+

1	_		n capital gain (LTCG) (Su					
			sale of land or building or of purchase/ acquisition					
al	a	i	Full value of consideration	n received/receivab	le	•	ai	
apıtaı		ii	Value of property as per s	tamp valuation aut	hority		aii	
اد		iii	Full value of consideration [in case (aii) does not exce	n adopted as per se ed 1.10 times (ai), t	ection 50C for the purpo ake this figure as (ai), o	ose of Capital Gains r else take (aii)]	aiii	
ong-term	b	Ded	uctions under section 48					
ig.		i	Cost of acquisition withou	t indexation			bi	
T.			• •	e 23 <sup>rd</sup> July 2024, or emputational purpo	ses under second proviso re and transfer is on or a		biia	
			Total cost of improvemen				b	
			(a) Cost of improvement v	vithout indexation			biib(a)	
			(b) Year of improvement					

		(c) Cost of Improvement with indexation		
		b & c applicable only for: (A) Transfers before 23 <sup>rd</sup> July 2024, or	biib(c)	
		(B) Residents for computational purposes under second proviso to section 112(1)(a) where acquisition is before and transfer is on or after 23rd July 2024		
		Add row		
	i	iii Expenditure wholly and exclusively in connection with transfer	biii	
	j	Total (where transfer is before $23^{rd}$ July $2024$ biia + $\sum$ biib(c) + biii; where transfer is on or after $23^{rd}$ July $2024$ bi + $\sum$ biib(a) + biii)	biv	
	i	Total (only for the purpose of computing eiB) (biia + $\Sigma$ biib(c) + biii) va (Applicable for Residents for computational purposes under second proviso to section 112(1)(a) where acquisition is before and transfer is on or after $23^{rd}$ July 2024)	biva	
	c B	alance (aiii – biv )	1c	
c	B (A 1:	Applicable for Residents for computational purposes under second proviso to section 12(1)(a) where acquisition is before and transfer is on or after 23 <sup>rd</sup> July 2024) only for the purpose of computing eiB) In case of negative, to be considered as nil)	1ci	

	d I	Deauct	ion unaer secuo	II 54/54D/54D/54EC/54	IF/54G/	<b>54GA</b> (Spec	cify details ii	n item D below)	1d		
L	e I	Long-to	erm Capital Gai	ns on Immovable prop	erty (10	e - 1d)					B1e
	eaI	Long to	erm Capital Gair	ns on Immovable prop	erty (1c	a – 1d)				B1ea	
				its for computational p d transfer is on or afte			ond proviso	to section 112(1	)(a) where		
				computing eiB)							
				e considered as nil)	1		6 22 1 1	1 2024 (8		`	
	eı <u>v</u>	<u>w nere</u> A		<u>fore 23<sup>rd</sup> July 2024 and</u> 12(1)(a)(ii)(B) (1e*12.5		er is on or	atter 23ra J	<u>ury 2024</u> (for res	sidents only	)	
		A. B.		urposes of second prov		action 112/	1\/a\ /1aa*2	n%)		B1ei(A)	
		ъ.	Tax for the pe	arposes or second prov	130 to 30	ction 112(.	<u>1/(a/</u> (1ea 2	0701		B1ei(B)	
	(	Note:	Tax computed a	t (ei) is for determining	g 'exces	s amount to	o be ignored	l in e(ii)')			
	ejiT	Excess	amount if any	that is required to be i	ionored	as ner seco	and proviso	to section 112(1)	(a) (for	B1eii	
			ts only) [B1ei(A)		gnor cu	as per sect	ma proviso	10 Section 112(1)	(4) (101	D1011	
$\dagger$			• • • • • •	movable property, ple	ase furi	nish the foll	lowing detai	ils (see note)			
				Y, T				(			
		C N.	Name of	PAN/Aadhaar No.	Pe	rcentage	A	Address of p	roperty,	Pin code	
		S.No.	buver(s)	of buver(s)		share	Amount	Country code,	Zip code	and state	
			buyer(s)	of buyer(s)		Share		Country couc,			
-	l	E	• ` ` `				dadwaad uu	•	•	atad by buyan	
	NO: ▶	in lin	urnishing of PAN	//Aadhaar No. is mand an one buyer, please in	latory, i	f the tax is		der section 194-	IA or is qu	oted by buyer	
	<b>▶</b>	in In Total I	nrnishing of PAN the documents. case of more tha Long-term Capit	//Aadhaar No. is mand an one buyer, please in al Gains on Immovab	latory, i	if the tax is the respection (ΣΒ1e)	ve percenta where tran	der section 194- ge share and am sfer was	IA or is qu	oted by buyer	
	<b>▶</b>	IE in In Total I (a) Be	urnishing of PAN the documents. case of more tha Long-term Capit fore 23rd July 2	//Aadhaar No. is mand an one buyer, please in al Gains on Immovabl 024 (sum of capital gai	latory, i dicate t le prope ins on a	f the tax is he respecti erty (ΣΒ1e) ll propertie	ve percenta where tran	der section 194- ge share and am sfer was ed before 23rd Ju	IA or is quount.		
	<b>▶</b>	IE in In Total I (a) Be	urnishing of PAN the documents. case of more tha Long-term Capit fore 23rd July 2	//Aadhaar No. is mand an one buyer, please in al Gains on Immovab	latory, i dicate t le prope ins on a	f the tax is he respecti erty (ΣΒ1e) ll propertie	ve percenta where tran	der section 194- ge share and am sfer was ed before 23rd Ju	IA or is quount.		
	g	in In Total I (a) Be (b)	trnishing of PAN the documents. case of more tha Long-term Capit fore 23rd July 2 n or after 23rd Ju	i/Aadhaar No. is mand an one buyer, please in al Gains on Immovab 024 (sum of capital gai uly 2024 (sum of capita	latory, i dicate t le prope ins on a	f the tax is he respecti erty (ΣΒ1e) ll propertie	ve percenta where tran	der section 194- ge share and am sfer was ed before 23rd Ju	IA or is quount.		
	g	In   In   In	trnishing of PAN the documents. case of more tha Long-term Capit fore 23rd July 2 n or after 23rd Ju otal excess tax to	//Aadhaar No. is mand an one buyer, please in al Gains on Immovabl 024 (sum of capital gai	latory, i dicate t le prope ins on a	f the tax is he respecti erty (ZB1e) ll propertie on all prop	we percenta where tran es transferre perties trans	der section 194- ge share and am sfer was ed before 23rd Ju	IA or is qu ount. uly 2024) er 23rd July	y 2024)	
2	g	In   In   In	trnishing of PAN the documents. case of more tha Long-term Capit fore 23rd July 2 n or after 23rd Ju	i/Aadhaar No. is mand an one buyer, please in al Gains on Immovab 024 (sum of capital gai uly 2024 (sum of capita	latory, i dicate t le prope ins on a	f the tax is he respecti erty (ZB1e) ll propertie on all prop	ve percenta where trans es transferre perties trans	der section 194- ge share and am sfer was ed before 23rd Ju ferred on or afte	IA or is qu ount. uly 2024) er 23rd July	y 2024)	
2	g	In   In   In	trnishing of PAN the documents. case of more tha Long-term Capit fore 23rd July 2 n or after 23rd Ju otal excess tax to	i/Aadhaar No. is mand an one buyer, please in al Gains on Immovab 024 (sum of capital gai uly 2024 (sum of capita	latory, i dicate t le prope ins on a	f the tax is he respecti erty (2B1e) ll propertie on all prop	ve percenta where trans es transferre perties trans	der section 194- ge share and am sfer was ed before 23rd Ju ferred on or afte eforeWhere tran	IA or is qu ount. uly 2024) er 23rd July	y 2024)	
2	g	Total   In   Total   In   Total   In   In   In   In   In   In   In   I	trnishing of PAN the documents. case of more tha Long-term Capit fore 23rd July 2 n or after 23rd Ju otal excess tax to	i/Aadhaar No. is mand an one buyer, please in al Gains on Immovabl 024 (sum of capital gai uly 2024 (sum of capital be ignored (ΣΒ1eii)	latory, i dicate t le prope ins on a	f the tax is he respecti erty (2B1e) ll propertie on all prop	ve percenta where trans es transferre perties trans	der section 194- ge share and am sfer was ed before 23rd Ju ferred on or afte eforeWhere tran	IA or is qu ount. uly 2024) er 23rd July	y 2024)	
2	<b>▶</b> g Fro	Te   in   In   In   In   In   In   In   In	prinishing of PAN the documents. case of more tha Long-term Capit fore 23rd July 2 n or after 23rd Ju otal excess tax to mp sale uir market value UAE(2)	i/Aadhaar No. is mand an one buyer, please in al Gains on Immovabl 024 (sum of capital gai uly 2024 (sum of capital be ignored (ΣΒ1εii)	dicate t dicate t de prope ins on a al gains	f the tax is he respecti erty (2B1e) ll propertie on all prop	ve percenta where trans es transferre perties trans	der section 194- ge share and am sfer was ed before 23rd Ju ferred on or afte eforeWhere tran	IA or is qu ount. uly 2024) er 23rd July	y 2024)	
2	<b>▶</b> g Fro	Te   in   In   In   In   In   In   In   In	trnishing of PAN the documents. case of more tha Long-term Capit fore 23rd July 2 n or after 23rd Ju otal excess tax to mp sale air market value UAE(2)	i/Aadhaar No. is mand an one buyer, please in al Gains on Immovabl 024 (sum of capital gai uly 2024 (sum of capital be ignored (ΣΒ1εii)	dicate tele propeins on a al gains	f the tax is he respecti erty (2B1e) ll propertie on all prop	ve percenta where trans es transferre perties trans	der section 194- ge share and am sfer was ed before 23rd Ju ferred on or afte eforeWhere tran	IA or is qu ount. uly 2024) er 23rd July	y 2024)	
2	<b>▶</b> g Fro	Total   In   In   In   In   In   In   In   I	prinishing of PAN the documents. case of more that Long-term Capit fore 23rd July 2 n or after 23rd Ju patal excess tax to mp sale air market value UAE(2) air market value UAE(3)	i/Aadhaar No. is mand an one buyer, please in al Gains on Immovabl 024 (sum of capital gai uly 2024 (sum of capital be ignored (ΣΒ1εii)	dicate tele propeins on a al gains	f the tax is he respecti erty (2B1e) ll propertie on all prop	ve percenta where trans es transferre perties trans	der section 194- ge share and am sfer was ed before 23rd Ju ferred on or afte eforeWhere tran	IA or is qu ount. uly 2024) er 23rd July	y 2024)	

	С	Balance (2aiii – 2b)	2c			
		<b>Deduction u/s 54EC /54F</b> (Specify details in item D below)	2d			
		Long term capital gains from slump sale (2c-2d)	B2e	B2ei	B2eii	

Government) (applicable only where transfer was before 23 <sup>rd</sup> July 2  a Full value of consideration	3a	
b Deductions under section 48	Ja	
i Cost of acquisition without indexation	bi	
ii Cost of improvement without indexation	bii	
Expenditure wholly and exclusively in connection with transfer	biii	
iv Total (bi + bii +biii)	biv	
c Balance (3a – biv)	3c	
d Deduction under section 54F (Specify details in item D below)	3d	
e LTCG on bonds or debenture (3c – 3d)		B3e

a	on bonds as per Section 112(1) Full value of consideration	4a	(i)	July 2024 (ii)	
b	Deductions under section 48	<b>4</b> a			
U	i Cost of acquisition with indexation	bi			
	ia Cost of acquisition with indexation (where transfer was before 23rd July 2024, applicable only for the purpose of computing excess tax to be ignored as per proviso to 112(1))	bia			
	ii Cost of improvement with indexation	bii			
	iia Cost of improvement without indexation (where transfer was before 23rd July 2024, applicable only for the purpose of computing excess tax to be ignored as per proviso to 112(1))	biia			
	iii Expenditure wholly and exclusively in connection with transfer	biii			
	iv Total (where transfer was before 23rd July 2024, bi + bii +biii) (where transfer was on or after 23rd July 2024, bia +biia +biii)	biv			
	iva Total (bia + biia + biii) (for the purpose of computing excess as per proviso section 112(1)) (applicable where transfer was before 23 <sup>rd</sup> July, 2024)	biva			
с	Balance (4a – biv)	4c			
ca	Balance (4a – 4biva) (for the purpose of computing excess tax as per proviso to section 112(1)) (applicable where transfer was before 23 <sup>rd</sup> July 2024)	4ca			
d	<b>Deduction under section 54F</b> (Specify details in item D below)	4d			
e	Long-term Capital Gains on assets at B4 ab (4c - 4d) (i) Before 23 <sup>rd</sup> July 2024, (ii) On or After 23 <sup>rd</sup> July 2024	ove	B4(i)e B4(i)ei B4(i)eii		
ea	Long-term Capital Gains on assets at B4 ab where transfer was before 23rd July 2024 (4 4d) (for the purpose of computing excess tax as	lca –			

	f	Tax as per 112(1)(a)(ii)(A) or 112(1)(c)(ii)(A) [LTCG at 20 % with indexation] [ B4(ei)*20%] (applicable where transfer was before 23 <sup>rd</sup> July, 2024)	B4(i)f	
	g	Tax as per 1 <sup>st</sup> Proviso to section 112(1) [LTCG at 10 % without indexation] [ B4(ea)*10%] (applicable where transfer was before 23 <sup>rd</sup> July, 2024)	B4(i)g	
	h	Excess amount that is required to be ignored as per 1 <sup>st</sup> proviso to section 112(1) [B4(f) – B4(g)] (applicable where transfer was before 23 <sup>rd</sup> July 2024)	B4(i)h	

4(ii)	From sale of GDR of an Indian company referred 115ACA (applicable only for resident individuals	d in sec.		Where transfer was on or after 23 <sup>rd</sup> July 2024 (ii)	
	a Full value of consideration	4a			
	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			
		biv			
	c Balance (3a – biv)	4c			
	d Deduction under sections 54F (Specify details in item D below)	4d			
	e Long-term Capital Gains on assets at B3 above where transfer was (3c – 3d) i. Before 23 <sup>rd</sup> July 2024 ii. On or After 23 <sup>rd</sup> July 2024		B4(ii)ei B4(ii)ei B4(ii)eii		
1 1 1	From sale of equity share in a company or unit of		riented fund or unit of		
	a business trust on which STT is paid under secti	on 112A			
	a LTCG u/s 112A (column 14(iii) of Schedule 112A)	5a			
	i. Sum of column 14 where transfer was before 23 <sup>rd</sup> July 2024	5ai			
	ii. Sum of column 14 where transfer was on or after 23 <sup>rd</sup> July 2024	5aii			
	eduction under sections 54F (Specify details in below) i. Where transfer was before 23rd July 2024	ļ	5b 5bi 5bii		
Щ	ii. Where transfer was on or after 23 <sup>rd</sup> Jul				
	i. Long-term Capital Gains on sale of capita transfer was (5a – 5b)Before 23rd July 202 ii. On or after 23rd July 2024		B5 above where	B5c B5ci B5cii	

be	or NON-RESIDENTS- from sale of shares or del e computed with foreign exchange adjustment			
48 a	LTCG computed without indexation benefit where transfer was  i. Before 23 <sup>rd</sup> July 2024 – Listed Debentures ii. Before 23 <sup>rd</sup> July 2024 – other than	6a 6ai 6aii 6aiii		
b	Deduction under sections /54F (Specify details in item D below)  i. where transfer was before 23rd July 2024 – Listed Debentures  ii. where transfer was before 23rd July 2024 – other than Listed Debentures  iii. where transfer was on or after 23rd July 2024 – (only unlisted Shares or Listed debentures)	6b 6bi 6bii 6biii		

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c LTCG on share or debenture (6a-6b)  i. where transfer was before 23rd July 2024 Listed Debentures ii. where transfer was before 23rd July 2024 other than Listed Debentures iii. where transfer was on or after 23rd Jul 2024 – (only unlisted Shares or Liste debentures)	B6c B6ci B6cii			
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7	112 as for No	r NON-RESIDENTS- from sale of, (i) unlisted sect 2(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (ii referred to in sec. 115AD (other than securities referred which column B8 is to be filled up) ate: For serial number (iii), break up of income based of trequired.	ii) securities by FII d to in section 112A		efore 23rd	Where transfer was on or after 23rd July 2024 (ii)		
	a	i In case securities sold include shares of a compa	any other than	•				
		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					
		Balance (aiii – biv)	7c					
	d	<b>Deduction under sections /54F</b> (Specify details in item D below)	7d					
		(i) Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7c – 7d)Where transfer was before 23 <sup>rd</sup> July 2024 [applicable for 7(i) & 7(ii) ]	B7e B7ei B7eii B7eiii	1				
	e Fi	(ii) Where transfer was on or after 23 <sup>rd</sup> July [applicable for 7(i) & 7(ii) ]  rom sale of securities by FII as referred to in sec.						
8	_	l5AD r FII/FPI(NON-RESIDENTS) - From sale of equity shar	re in a company or u	ınit of e	 	ed		
	fun	d or unit of a business trust on which STT is paid under						
		LTCG u/s 112A [Column 14(iii) of 115AD(1)(b)(iii) proviso] (8ai+8aii)	8a					
		<ul> <li>Sum of column 14 where transfer was before 23<sup>rd</sup> July 2024</li> </ul>	8ai					
_	Щ						$\bot$	
		ii. Sum of column 14 where transfer was on or af 23 <sup>rd</sup> July 2024	ter 8aii					
		Deduction under sections 54F (Specify details in item D below)  i. Before 23 <sup>rd</sup> July 2024	8b 8bi 8bii					
		ii. On or after 23 <sup>rd</sup> July 2024						

	was (8	Ba – 8b)	ins on sale of capital assets at B8 a july2024 [applicable for 8(i) and 8(		where transfer	B86				
	i	i. On or after	23 <sup>rd</sup> July 2024 for 8(i) and 8(ii)			B8c B8c				
		le of foreign excl	nange asset by NON-RESIDENT	INDL	AN (If opted under					
	LTCO	on sale of foreig	gn exchange asset (as per section as (computed without	9a						
		ation)	23rd July 2024							
			•	9ai						
			· · · · · · · · · · · · · · · · · · ·	9aii						
D	item L	) below)	section 115F (Specify details in	9b						
	i.	Before 23 <sup>rd</sup> Ju	ly 2024	9bi						
	ii.	On or after 23	} <sup>rd</sup> July 2024	9bii						
c	Balan	ce LTCG on sale	of foreign exchange asset where	transf	er was (9a- 9b)				B9c	
	j	. Before 23rd	July 2024	B9ci						
	i	i. On or after	23 <sup>rd</sup> July 2024							
				B9cii						
10Fr	om sa	le of assets where	e B1 to B9 above are not applicab	ole	Where transfe was before 23r July 2024(i)	Where fr	ransfer v	vas on or after 23rd July		
a	i	In case assets so	old include shares of a company res, enter the following details	y othe	er					
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	1					
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	)					
		c	Full value of consideration in	ic	:					
			respect of unquoted shares adopted as per section 50CA for							
			the purpose of Capital Gains (higher of a or b)							
		Full value of con other than unqu	sideration in respect of assets oted shares	ai	i					
	iii	i. Total (	ic + ii)	aii	i					
b		ctions under secti								
		before 23 <sup>rd</sup> July 2	on with indexation <u>for transfer</u> 2024 and without indexation for ter 23 <sup>rd</sup> July 2024	bi						
		before 23 <sup>rd</sup> July 2	ment with indexation <u>for transfer</u> 2024 and without indexation for ter 23 <sup>rd</sup> July 2024	bii						
	iii		olly and exclusively in connection	biii						
	iv	Total (bi + bii+b	iii)	biv						
c	Balan	ce (10aiii – biv)		10c						
d	Dedu		on 54D//54F/54G/54GA (Specify	10d	I					
	Long- 10d)	term Capital Ga	ins on assets at B10 above (10c-	B10	e B10ei	B10eii				
11	Amo	unt deemed to be	long-term capital gains							

	Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired	/constru	cted	Amour used for asset remai unutiliz Capital	r new or ned ed in	Whether date of limitation / withdrawal was before 23 <sup>rd</sup> July	
				Previous year in which asset acquired/ constructed	utiliz of C Ga	ount ed out apital ains	accoun	t(X)	2024	
	i	2021 -22	54/54D/54F/54G/ 54GA 54/54B/54D/54F/							
	iii	2023-24	54G/54GA/ 54GB 54/54B/54D/54F /54G/ 54GA							
b i.	Amou i.		e long-term capital gains med capital gain arose b		i) b.		bi.			
i.	ii.	Where dee	med capital gain arose o	n or after 23 <sup>rd</sup> July 2024		1	oii.			
	Total a i. ii.	Where dee	l to be long-term capital med capital gain arose b med capital gain arose o	efore 23 <sup>rd</sup> July 2024		E	311 311i 11ii			
		gh Income/Los	s in the nature of Long- B12a1(ii)+B12a2(i)+b12a	Term Capital Gain, (Fil				B12		
a1(i)		ss Through Inc argeable @ 10%	ome/Loss in the nature o	f Long-Term Capital (	Gain,	B12	2a1(i)			
a1(ii)	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeable @ 12.5% u/s 112A									
a2(i)	Pas cha	ss Through Inc orgeable @ 10%	ome/Loss in the nature of our of the output	than u/s. 112A	Ť	B12	2a2(i)			
a2(ii)			ome/ Loss in the nature 5% under sections other		<u>Gain,</u>	B12	2a2(ii)			

	13	Amount of I	TCG included	d in items l	B1 to B12 b	ut claimed as not cha	argeable to tax or	chargea	ble at sp	ecial		
		Sl. No.	Ì	Item No. B1 to B12 above in	Country name & Code	Article of DTAA		Whether TRC obtained (Y/N)	$\Delta t$	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
		I										-
$\vdash$		II	To	tal amount	of LTCC a	  laimed as not charge	abla to tay as po	r DTAA				B13a
		a h				laimed as not charge laimed as chargeabl			ner DT/	A A		B13b
	B(A	covered t	oss on buy ba s/s 115AD for l	ck of share Non-reside	es on or afte ents)	er 01 <sup>st</sup> October 2024 acome u/s 2(22)(f) is o	(Long Term Cap				transactions	B(A)
	14	Total long to B10e + B11	erm capital ga + B12 – B13a+	in chargea	ble under	I.T. Act (Ble + B2e	+ B3e + B4ie + B	34iie + B5	5f + B6c	+ B7e + I	38f + B9c +	B14
		C1		of Capita		mes (11ii + 11iii + 11						C1
		C2	Inco	me from t	ransfer of V	irtual Digital Assets	(Item No. B of S	chedule \	VDA)			C2
		C3				the head "CAPITAL		C2)				C3
	D Information about deduction claimed against Capital Gains											
	1 In case of deduction u/s 54/54B/54D/54EC /54F/54G/54GA/115F give following details											
			a	N. 4 64			claimed u/s 54			• 11/	/	
					nsfer of orig v residential	,			a		n/yyyy	

		Date of purchase /construction of new		aiii	dd/mm/yyyy	
	iv	Amount deposited in Capital Gains Ac	counts Scheme before due date	aiv		
		(iva) Date of deposit	(ivb) Account number	(ivc)	) IFS code	
		dd/mm/yyyy				
	v	Amount of deduction claimed		av		
b	+		on claimed u/s 54B		11/	
	ii	Date of transfer of original asset		bi bii	dd/mm/yyyy	
	iii	Cost of new agricultural land Date of purchase of new agricultural la	and	biii	dd/mm/yyyy	
	iv	Amount deposited in Capital Gains Ac		biv	aa/mm/yyyy	
	10	(iva) Date of deposit	(ivb) Account		) IFS code	
		dd/mm/yyyy	number			
	V	Amount of deduction claimed		bv		
С	+		on claimed u/s 54D			
		Date of acquisition of original asset		ci	dd/mm/yyyy	
		Cost of purchase/ construction of new lan	nd or building for industrial	cii		
		undertaking			11/	
		Date of purchase of new land or building		ciii	dd/mm/yyyy	
 	IV A	Amount deposited in Capital Gains Acco	(ivb) Account	civ		
		(iva) Date of deposit	number	(ivc	) IFS code	
	17 /	dd/mm/yyyy  Amount of deduction claimed	1	CV.		
d	+ v P		on claimed u/s 54EC	cv	1	
u	i Ir	Date of transfer of original asset	in claimed u/s JTEC	di	dd/mm/yyyy	
		Amount invested in specified/notified bor	nds	ui ui	аштин уууу	
		not exceeding fifty lakh rupees)		dii		
	(					
		Date of investment	diii	dd/mm/yyyy		
	IV A	Amount of deduction claimed	on alaimed u/c 5AE	div	1	
e	+ ; hr	Date of transfer of original asset	on claimed u/s 54F	ei	dd/mm/yyyy	
		Cost of new residential house		eii	aa/mm/yyyy	
		Date of purchase/construction of new res	sidential house	eiii	dd/mm/yyyy	
		Amount deposited in Capital Gains Acco		eiv	au/mm/yyyy	
1	11	(iva)Date of deposit	(ivb) Account number		) IFS code	
	1 1	dd/mm/yyyy				
 	+					
	v A	Amount of deduction claimed		ev		
f		Amount of deduction claimed  Deduction	on claimed u/s 54G			
f	iΓ	Amount of deduction claimed  Deduction  Date of transfer of original asset from ur	ban area	fi	dd/mm/yyyy	
f	i I	Amount of deduction claimed  Deduction  Date of transfer of original asset from ur  Cost and expenses incurred for purchase	ban area e or construction of new asset		dd/mm/yyyy	
f	i I ii C	Amount of deduction claimed  Deduction  Date of transfer of original asset from ur  Cost and expenses incurred for purchase  Date of purchase/construction of new ass	ban area e or construction of new asset	fi	dd/mm/yyyy  dd/mm/yyyy	
f	i I ii ( iii I	Amount of deduction claimed  Deduction  Date of transfer of original asset from ur  Cost and expenses incurred for purchase  Date of purchase/construction of new assurea	cban area e or construction of new asset set in an area other than urban	fi fii		
f	i I ii ( iii I	Amount of deduction claimed  Deduction  Date of transfer of original asset from ur  Cost and expenses incurred for purchase  Date of purchase/construction of new ass	cban area e or construction of new asset set in an area other than urban	fi fii fiii fiv		
f	i II ii (C iii a iv A	Amount of deduction claimed  Deduction Deducti	eban area e or construction of new asset set in an area other than urban ounts Scheme before due date (ivb) Account	fi fii fiii fiv (ive	dd/mm/yyyy	
f	i II ii (C iii a iv A	Amount of deduction claimed  Deduction Deducti	construction of new asset set in an area other than urban ounts Scheme before due date (ivb) Account number	fi fii fiii fiv	dd/mm/yyyy	
f	i II ii (C iii a iv A	Amount of deduction claimed  Deduction  Deduction  Deduction  Deduction  Deduction  Dest and expenses incurred for purchase of purchase of purchase of purchase of purchase of new assurea  Amount deposited in Capital Gains Accordinate of deposit  dd/mm/yyyy  Amount of deduction claimed  Deduction	cor construction of new asset set in an area other than urban sounts Scheme before due date (ivb) Account number n claimed u/s 54GA	fi fii fiii fiv (ive	dd/mm/yyyy ) IFS code	
	i II ii C iii a iv A	Amount of deduction claimed  Deduction  Deduction  Deduction  Description of original asset from urchase of purchase incurred for purchase of purchase of purchase of purchase of new assurea  Amount deposited in Capital Gains According (iva)Date of deposit  dd/mm/yyyy  Amount of deduction claimed  Deduction  Deduction urchase from urchase fro	construction of new asset set in an area other than urban ounts Scheme before due date (ivb) Account number on claimed u/s 54GA	fi fii fiii fiv (ive	dd/mm/yyyy	
	i I I ii C	Amount of deduction claimed  Deduction Deduction Detection etan area e or construction of new asset set in an area other than urban counts Scheme before due date (ivb) Account number n claimed u/s 54GA etan area e or construction of new asset	fi fii fiii fiv (ivc	dd/mm/yyyy ) IFS code		
	i I I ii C iii I I iii i C iii I I I iii C iii I I I iii C iii I I I iii C iii I I I iii C iii I I I iii C iii I I I iii C iii I I I I	Amount of deduction claimed  Deduction Deate of transfer of original asset from ur Cost and expenses incurred for purchase Date of purchase/construction of new assurea Amount deposited in Capital Gains Acco (iva)Date of deposit dd/mm/yyyy Amount of deduction claimed Deduction Deate of transfer of original asset from ur Cost and expenses incurred for purchase Date of purchase/construction of new assured	cor construction of new asset set in an area other than urban sounts Scheme before due date (ivb) Account number  n claimed u/s 54GA cban area e or construction of new asset set in SEZ	fi fii fiii fiv (ivc	dd/mm/yyyy ) IFS code	
	i I I ii C iii I I iii i C iii I I I iii C iii I I I iii C iii I I I iii C iii I I I iii C iii I I I iii C iii I I I iii C iii I I I I	Amount of deduction claimed  Deduction Deduction Description of original asset from ur Cost and expenses incurred for purchase Date of purchase/construction of new assorea Amount deposited in Capital Gains According (iva)Date of deposit  dd/mm/yyyy  Amount of deduction claimed  Deduction Date of transfer of original asset from ur Cost and expenses incurred for purchase	cor construction of new asset set in an area other than urban sounts Scheme before due date (ivb) Account number  n claimed u/s 54GA cban area e or construction of new asset set in SEZ	fi fii fiii fiv (ivc	dd/mm/yyyy ) IFS code	
	i I I ii C iii I I iii i C iii I I I iii C iii I I I iii C iii I I I iii C iii I I I iii C iii I I I iii C iii I I I iii C iii I I I I	Amount of deduction claimed  Deduction Detection of transfer of original asset from ur Cost and expenses incurred for purchase Date of purchase/construction of new assurea Amount deposited in Capital Gains Acco  (iva)Date of deposit  dd/mm/yyyy  Amount of deduction claimed  Deduction Date of transfer of original asset from ur Cost and expenses incurred for purchase Date of purchase/construction of new ass Amount deposited in Capital Gains Acco	cor construction of new asset set in an area other than urban sounts Scheme before due date (ivb) Account number  n claimed u/s 54GA cban area e or construction of new asset set in SEZ sounts Scheme before due date (ivb) Account (ivb) Account	fi fii fiii fiv (ivc	dd/mm/yyyy  DIFS code  dd/mm/yyyy  dd/mm/yyyy	
	i I I ii C iii I I iii i C iii I I I iii C iii I I I iii C iii I I I iii C iii I I I iii C iii I I I iii C iii I I I iii C iii I I I I	Amount of deduction claimed  Deduction Detection original asset from ur Cost and expenses incurred for purchase Date of purchase/construction of new assurea Amount deposited in Capital Gains Acco (iva)Date of deposit  dd/mm/yyyy  Amount of deduction claimed  Deduction Date of transfer of original asset from ur Cost and expenses incurred for purchase Date of purchase/construction of new ass Amount deposited in Capital Gains Acco (iva)Date of deposit	cor construction of new asset set in an area other than urban sounts Scheme before due date (ivb) Account number  n claimed u/s 54GA cban area e or construction of new asset set in SEZ sounts Scheme before due date (ivb) Account (ivb) Account	fi fii fiii fiv (ivc	dd/mm/yyyy  DIFS code  dd/mm/yyyy  dd/mm/yyyy	
	i II iii a iv A	Amount of deduction claimed  Deduction Detection original asset from ur Cost and expenses incurred for purchase Date of purchase/construction of new assurea Amount deposited in Capital Gains Acco  (iva)Date of deposit  dd/mm/yyyy  Amount of deduction claimed  Deduction Detection of new assurea  Detection or purchase Date of purchase/construction of new assurea  Amount deposited in Capital Gains Acco  (iva)Date of deposit  dd/mm/yyyy  Amount of deduction claimed	cor construction of new asset set in an area other than urban sounts Scheme before due date (ivb) Account number  n claimed u/s 54GA cban area e or construction of new asset set in SEZ sounts Scheme before due date (ivb) Account (ivb) Account	fi fii fiii fiv (ive fv	dd/mm/yyyy  DIFS code  dd/mm/yyyy  dd/mm/yyyy	
g	i I I ii C A	Amount of deduction claimed  Deduction Detection original asset from ur Cost and expenses incurred for purchase Date of purchase/construction of new assurea Amount deposited in Capital Gains Acco  (iva)Date of deposit  dd/mm/yyyy  Amount of deduction claimed  Deduction Detection of new assurea  Detection or purchase Date of purchase/construction of new assurea  Amount deposited in Capital Gains Acco  (iva)Date of deposit  dd/mm/yyyy  Amount of deduction claimed	cor construction of new asset set in an area other than urban sounts Scheme before due date (ivb) Account number  n claimed u/s 54GA bean area or construction of new asset set in SEZ sounts Scheme before due date (ivb) Account number  115F (for Non-Resident Indians)	fi fii fiii fiv (ive fv	dd/mm/yyyy  DIFS code  dd/mm/yyyy  dd/mm/yyyy	
g	i II ii C iii C iii I ii C iii C v A	Amount of deduction claimed  Deduction Detection original asset from ur Cost and expenses incurred for purchase Date of purchase/construction of new assurea Amount deposited in Capital Gains Acco  (iva)Date of deposit  dd/mm/yyyy  Amount of deduction claimed  Deduction Date of purchases incurred for purchase Date of purchases incurred for purchase Date of purchase/construction of new ass Amount deposited in Capital Gains Acco  (iva)Date of deposit  dd/mm/yyyy  Amount of deduction claimed  Deduction claimed  Deduction claimed	cor construction of new asset set in an area other than urban bunts Scheme before due date (ivb) Account number  n claimed u/s 54GA ban area or construction of new asset set in SEZ bunts Scheme before due date (ivb) Account number	fi fii fiii fiv (ive gi gii giii giv (ive	dd/mm/yyyy  DIFS code  dd/mm/yyyy  dd/mm/yyyy  dt/mm/yyyy	
g	i I I ii C iii I I ii C iii I I ii C iii I I ii C ii I ii C ii ii I I ii C ii I ii I I ii I I ii I I I ii I I I ii I I I ii I I I ii I I I ii I I I I ii I	Amount of deduction claimed  Deduction Detection of transfer of original asset from ur Cost and expenses incurred for purchase Date of purchase/construction of new assurea Amount deposited in Capital Gains Acco (iva)Date of deposit  dd/mm/yyyy  Amount of deduction claimed Deduction Date of transfer of original asset from ur Cost and expenses incurred for purchase Date of purchase/construction of new ass Amount deposited in Capital Gains Acco (iva)Date of deposit  dd/mm/yyyy  Amount of deduction claimed Deduction claimed Deduction claimed Deduction claimed Deduction claimed are of transfer of original foreign exchainment invested in new specified asset on the contraction of the contraction	cor construction of new asset set in an area other than urban bunts Scheme before due date (ivb) Account number  n claimed u/s 54GA ban area or construction of new asset set in SEZ bunts Scheme before due date (ivb) Account number	fi fii fiii fiv (ive) fv  gi gii gii giv (ive) hi hiii	dd/mm/yyyy  DIFS code  dd/mm/yyyy  dd/mm/yyyy  dt/mm/yyyy	
g	i I I ii C iii I ii C ii I ii A iii D ii A ii ii D ii A iii D ii A iii D ii A ii I ii D ii A ii D ii A ii D ii A ii D ii A ii D ii A ii D ii A ii D ii A ii D ii D ii A ii D ii D ii D ii A ii D	Amount of deduction claimed  Deduction Date of transfer of original asset from ur Cost and expenses incurred for purchase Date of purchase/construction of new assurea Amount deposited in Capital Gains Acco  (iva)Date of deposit  dd/mm/yyyy  Amount of deduction claimed  Deduction Date of transfer of original asset from ur Cost and expenses incurred for purchase Date of purchase/construction of new ass Amount deposited in Capital Gains Acco  (iva)Date of deposit  dd/mm/yyyy  Amount of deduction claimed  Deduction claimed  Deduction claimed u/s Date of transfer of original foreign exchance asset on new specified asset on	cor construction of new asset set in an area other than urban sounts Scheme before due date (ivb) Account number n claimed u/s 54GA chan area or construction of new asset set in SEZ sounts Scheme before due date (ivb) Account number number 115F (for Non-Resident Indians) nge asset r savings certificate	fi fii fiii fiv (ive) fv gi gii giii giv (ive) bi	dd/mm/yyyy  DIFS code  dd/mm/yyyy  dd/mm/yyyy  dd/mm/yyyy  dd/mm/yyyy	

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E Set-ofi		nt year capita	l losses v	with curr	ent year	capital gains (e	excluding	amounts i	ncluded in A	19a & B13a wh	ich is charge	able under
Type		Capital Gain of current year (Fill this column only if compute d figure is positive)		Sho	ort term (	capital loss			Long te	erm capital loss	s	Curre nt year's capital gains remain ing after set off (9=1-2- 3-4-5-
			15%	20%	30%	Applicable rate	DTA A rate	10%	12.5%	20%	DTAA rate	6-7-8- 9)*
		1	2	3	4	5	6	7	8	9	10	11
to be s (Fill th	nis row f figure nted is		(A3ei *+ A4ai *+ A8ai *)	(A3eii* + A4aii* + A8aii* + A(A))	(A5e * + A8b* + A (A))	(AIe*+ A2c*+ A4b*+ A6g*+A7*+ A8c*+A (A))	A9b	(B4(ii) ei*+ B5ci* + B6cii* + B7eii * + B7eiii * + B9ci* + B12a1 (i)* + B12a2 (i)* +B(A))	(B1g(b) *+ B2eii*+ B4(i)eii *+B4(ii) *+B5cii*+ B6ciii* + B7eii*+ B9cii*+ B10eii* + B11ii*+ B12a1 (ii)*+ B12a2 (ii)*+ B(A))	(B1g(a)* + B2ei*+B3e *+B4(i)ei* +B6ci*+ B10ei*+ B11i* + B12b*)	B13b	
	15%	(A3ei*+ A4ai*+ A8ai*)						(11)	3(11))			
gain	20%	(A3eii*+ A4aii*+ A8aii* + A(A))										
ı capital	30%	(A5e*+ A8b* + A(A))										
Short term capital gain	Applic able rate	$(AIe^* + A2c^* + A4b^* + A6g^* + A7^* + A8c^* + A(A))$										
	DTAA	A9b										
Long term capital gain	10%	(B4(ii)ei* + B5ci*+ B6cii*+ B7ei*+ B7eiii*+ B8ci*+ B9ci*+ B12a1(i)* + B12a2(i)*										
Long ter	12.5%	(B1g(b)* + B2eii* + B4(i)eii *+ B4(ii)eii* + B5cii* + B6ciii* + B7eii*					,					

	+ B8cii* + B9cii* + B10eii* + B11ii* + B12a1(ii) *+						
	B12a2(ii) *+ B(A))						
20%	(B1g(a)* + B2ei*+ B3e*+B4( i)ei*+ B6ci*+ B10ei*+ B11i* + B12b*)						
DTAA rates	B13b						
Total loss set of + v + vi + vii + v	viii + ix + x						
Loss remaining	after set off					(1.1.1.2)	

The figures of STCG in this table (A1e\* etc.) are the amounts of STCG computed in respective column (A1-A8) is after setoff with similar securities and 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-B12) is after setoff with similar securities and 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.

	Type of Capital gain / Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16 t 31
		(i)	(ii)	(iii)	(iv)	(
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5via of schedule BFLA, if any.					
2	Short-term capital gains taxable at the rate of 20% Enter value from item 5vib of schedule BFLA, if any.					
3	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.					
4	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.					
5	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 10% Enter value from item 5xa of schedule BFLA, if any.					
7	Long- term capital gains taxable at the rate of 12.5% Enter value from item 5xb of schedule BFLA, if any.					

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	at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.		
9	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xii of schedule BFLA, if any.		
10	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 17B of schedule SI, if any		
<i>NOTE</i> ▶	Please include the income of the spe under this head	cified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the inco	те

	Balance (6-13) - Item 5 (a) of LTCG Schedul e of ITR3	(Col 14)								
	Total deduction s (7+12)	(Col 13) (t								
	Expenditur e wholly and exclusively in connection with transfer	(Col 12)								
	Total Fair Market Value of capital asset as per section 55(2)(ac) - (4*10)	(Col 11)								
section 112A	Fair Market Value per share/unit as on 31st January,201	(Col 10)								
is paid under	If the long-term capital asset was acquired before 01.02.201 8,-Lower of 6 and 11	(Col 9)								
n which STT	Cost of acquisitio n	(Col 8)								
isiness trust o	Cost of acquisition n without indexation n (higher of 8 or 9)	(Col 7)								
nd or unit of a bu	Full value of consideratio n  -If shares are acquired on or before 31.01.2018  (Total Sale Value) (4*5)  - If shares are Acquired after 31* January 2018 - Please enter Full Value of Consideratio	(Col 6)								
y-oriented fu	Sale-price per Share/Uni t	(Col 5)								
or unit of equit	No. of Shares/Unit s	(Col 4)						2024	Tuly 2024	
in a company	Name of the Share/Uni t	(Col 3)						fore 23 <sup>rd</sup> July	or after 23 <sup>rd</sup> J	
ity share	ISIN Cod e	(Col 2)						er was be	r was on	
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	Share / Unit transferred (Befor e/ on or after 23 <sup>rd</sup> July 2024)	(Col 1b)						Total of Col 14 where transfer was before $23^{rd}$ July $2024$	Total of Col 14 where transfer was on or after 23 <sup>rd</sup> July 2024	( + ii)
112A	Share/Uni t Acquired (On or before/ after 31st Jan 2018)	(Col 1a)					Add rows	Total 6	Total o	Total (i + ii)
Schedule 112A	SI. No.	(C <sub>0</sub>	1	2	3	4		(E)	(ii)	(iiii)
S										

		Balance	(0-13) - Item 8 (a) of LTCG	of ITR3	(Col 14)							
n 112A rws			Total deductions (7+12)		(Col 13)							
d under sectio		Expenditur e wholly	and exclusively in	with transfer	(Col 12)							
ch STT is pai		Total Fair Market	capital asset as	per section 55(2)(ac) - (4*10)	(Col 11)							
iess trust on whi		Fair Market	Value per share/unit as on 31st	January,2018	(Col 10)							
unit of a busir		If the long- term capital	asser was acquired before	or.uz.zoto, -Lower of 6 and 11	(Col 9)							
nted fund or 1			Cost of acquisition		(Col 8)							
of equity-orie		Cost of	acquisitio n without indexation	8 or 9)	(Col 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 rws 115AD(1)(bi)(iii) proviso	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	(Col 6)							
íty share in a			Sale-price per Share/Unit		(Col 5)						2024 uly 2024	
rom sale of equi			No. of Shares/Units		(Col 4)						efore 23 <sup>rd</sup> July 1 1 or after 23 <sup>rd</sup> July 1	or void (m) (n) (n)
For NON-RESIDENTS – FI 115AD(1)(b)(iii) proviso			Name of the Share/Unit		(Col 3)						ansfer was on	OTEN SILLS
ON-RES 0(1)(b)(ii			ISIN		(Col 2)		3				where tr	6711 c m
For No.		Share/Unit	d (Before/ on or after	2024)	(col 1b)						Total of Col 14 where transfer was before 23 <sup>rd</sup> July 2024  Total of Col 14 where transfer was on or after 23 <sup>rd</sup> July 2024  Total of TCC no 113 A rece 115 ADVIMACINI proposite of + ii)	oral of Lice
Schedule 115AD(1)(b)(iii) proviso		Share/U nit Acquire	d (On or before/	after 31" Jan 2018)	(Col 1) (Col 1a)					Add rows		
Schedule 115AD(I) proviso		3 2000	SI.		(Col 1)	1	2	3	4	Ad	68	2

Schedule VDA	Income from transfer of Virtual Digital Assets (Note: Details of every transaction are to be fill	Income from transfer of Virtual Digital Assets (Note: Details of every transaction are to be filled, wherein every 'transfer' is a transaction)	ransfer' is a transaction)			
SI No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Busmess/Capital Gain)	under which Cost of Acquisition to be taxed (In case of gift; a. Enter the amount on which tax is paid us 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						
A. Total (Sum of al.	A. Total (Sum of all Positive Incomes of Business Income in Col.	come in Col. 7)				(Item No. A3g of Schedule BP)
B. Total (Sum of al.	B. Total (Sum of all Positive Incomes of Capital Gain in Col. 7)	in in Col. 7)				(Item No. C2 of Schedule CG)

Sche OS		11	ncome from other sources					
			income chargeable to tax at normal applicable rates	(1a+ 1b+ 1c+			1	
	8	Di	vidends, Gross (ai+aii+aiii)		1	a		
		i	Dividend income other than ii and ai					
		_	III e e e e e e e e e e e e e e e e e e					
			Dividend income u/s 2(22)(e) aii					
	Ļ		Dividend income u/s 2(22)(f) aiii			. 1		
	t		terest, Gross (bi + bii + biii + biv + bv + bvi + bvii + b		1	b		
		1	From Savings Bank	bi	_			
		ii	From Deposits (Bank/ Post Office/ Co-operative)	bii				
			Society/)		_			
7.0			From Income-tax Refund	biii biv				
Ä		11	In the nature of Pass-through income/Loss Interest accrued on contributions to provident	DIV	-			
R			fund to the extent taxable as per first proviso to					
10		v	section 10(11)	by				
Š		'	section 10(11)	DV				
ER								
OTHER SOURCES			Interest accrued on contributions to provident					
Ó			fund to the extent taxable as per Second proviso to					
		v	section 10(11)	bvi				
			Interest accrued on contributions to provident					
		vi	i fund to the extent taxable as per first proviso to	bvii				
			section 10(12)					
			Interest accrued on contributions to provident					
		vi	ifund to the extent taxable as per second proviso to	bviii				
		_	section 10(12)		_			
-			Others	bix	1	. 1		
	(	: Kt	ental income from machinery, plants, buildings, etc.,	Gross	1	-		
	d		come of the nature referred to in section $56(2)(x)$ whi	ch is chargeab	ole   1	u		
	"	to	tax (di + dii + diii + div + dv)					
		- i	Aggregate value of sum of money received without	consideration	d			
		_	To acces to accession and the contract of the		-			
		ii	stamp duty value of property	it considerati	on, d	ii		
			In case immovable property is received	for inadeau	ate			
		ii	i consideration, stamp duty value of property in			ii		
			consideration					
			In case any other property is received without co	onsideration, f	air ,			
		iv	market value of property		aı	·V		
		v	In case any other property is received for inadequa		on,			
			fair market value of property in excess of such cons	ideration	u	*		
	e	_	ny other income (please specify nature)		1	e		
		Sl. No	Nature			Amount		
		1	'					
			Income from retirement benefit account maintained	l in a notified				
		2	country u/s 89A	a in a nomica				
			Income from retirement benefit account maintained	l in a country				
		3	other than notified country u/s 89A					
		Ι.	Income tayable during the previous year on which i	relief u/s 89A				
		4	was claimed in any earlier previous year					
		5	Any specified sum received by a unit holder from a	:				
		3	during the previous year referred to in section 56(2)					
			Any sum is received, including the amount allocated	d by way of				
1		6	bonus, at any time during a previous year, under a					
	L		policy referred to in section 56(2)(xiii)					
1	$\downarrow$		ows can be added as required					
	2 Ir	con	ne chargeable at special rates (2ai+2aii+ 2b+ 2c+ 2d +			l. No. 1)	2	
		ai	Winnings from lotteries, crossword puzzles, races, o	card games etc	. 2	ai		
1 1	1		chargeable u/s 115BB		1 -			

	Inco 115I		vay of winnings from o	online ga	mes char	geabl	e u/s	2aii	
b			rgeable u/s 115BBE (bi	i + bii + l	<u>biii</u> + biv	+ bv +	- bvi)	2b	
			edits u/s 68		bi		•		
	ii	Unexpla	ained investments u/s (	<b>59</b>	bii				
	iii	Unexpla	ained money etc. u/s 69	)A	biii				
	iv	Undiscl	osed investments etc. u	ı/s 69B	biv				
	v	Unexpla	ained expenditure etc.	u/s 69C	bv				
	vi	Amoun	t borrowed or repaid o	n	bvi				
		hundi u	/s 69D						
с			d balance of recognise					2c	
	S	S.No.	Assessment Year		benefit	Ta	x benefit	_	
		(i)	(ii)	(i	ii)		(iv)	4	
_									
d			ncome chargeable at sp				dxx)	2d	
			ds received by non-re			di			
			y) or foreign compan (a)(i) other than pro						
		115A(1) 115A(1)		oviso to	section				
			nd received by non-res	sident (n	of heing	dia		-	
			y) or foreign compan			uia			
			rnational Financial Se						
			d to in sub-section						
			chargeable under pro						
		115A(1)							
			received from Gover						
			on foreign currency	debts ch	argeable				
			A(1)(a)(ii)					-	
	iii Interest received from Infrastruct Fund chargeable u/s 115A(1)(a)(iia)				re Debt	diii			
			t referred to in sect		II C (1)	div		4	
			i referred to in sect able u/s 115A(1)(a)(iiaa		iLC (1)-	uiv			
			t referred to in se		941.D -	dv		1	
	• •		ble u/s 115A(1)(a)(iiab		) TLD	u,			
			ated income being int		ferred to	dvi		1	
	vi			chargea					
			)(a)(iiac)						
			from units of UTI						
	vii		specified in section 10						
		in For		chargea	ible u/s				
		115A(1)	(a)(111) from royalty or fe	oc for	toobnical	4-:::			
		services	received from Gover	mment o	r Indian	uviii			
	viii	concern	i - chargeable u/s 1	115A(1)(	b)(A) &				
		115A(1)		(-)(	- / ( /				
			by way of intere	est or	n bonds	dix			
	ix	purchas	sed in foreign cur	rency l	by non-				
			ts - chargeable u/s 115.						
			by way of divid						
			sed in foreign cur		by non-				
			ts - chargeable u/s 115.		n CDD-	4:			
			by way of dividen sed in foreign currence			uxi			
			ible u/s 115ACA	cy by re	siuciits -				
			(other than dividend	) receive	ed by an	dxii			
			respect of securities (						
			d to in section 115AB)						
		115AD(							
			by way of interest re						
			ls or Government secu						
	in section 194LD – chargeable as po				r proviso				
	to section 115AD(1)(i)				nonton-	4:-			
	xiv Income received by non-residents sor sports associations chargeable u/s					axiv			
	<u> </u>	or shor	associations charge	usic u/s	LIJUUA		1		

	xv		nous Don		certai	in cases	dxv					
		Interest	referred 1)-chargeal	to in Pr								
	xvii	Income develop	by way ed and regi	of royal stered in I	ty fron ndia - cl	n patent nargeable	dxvii					
	xviii	Income chargea	by way of able u/s 115	transfer o BBG	of carbor	n credits-	dxviii					
Income being dividend received by an FII in dxix respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)												
	vv		ent Income ble u/s 115		Resident	Indian -	dxx					
			gh income at special ra					other sour	ces cla	aimed as	2e	
f	Amo	ount inc	luded in 1 a per DTAA (	and 2 abov	e, which	is claime	ed as c	hargeable	at spe	cial rates	2f	
			Item No.1ai,	Country name & Code		Rate as per Treaty (enter NIL, if not chargeable)		of I T	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											

3		ons under section 57 (ander 2a, 2b, 2d, 2e & 2f)	at special						
	a(i)	Expenses / Deductions "C" (in case of other th	s other tha	n entered pension)	in <sub>3a(i)</sub>				
	a(ii)	Deduction u/s 57(iia) (i only)	n case of fa	mily pensi	on <sub>3a(ii)</sub>				
	b	Depreciation (available in 1.C of "Schedule OS		ome offere	ed 3b				
	C	Interest expenditure or 57(1)(Available only if and/ or 1a(ii))			i) 3c				
	ci	Eligible Interest expenditivalue	ure u/s 57(1)	– computed	d 3ci				
	d	Total			3d				I
		ts not deductible u/s 58		4					
		chargeable to tax u/s 59		5					
		claimed for relief from		5a					
	reducin	ome from other sources g income related to DTA nedule CYLA)						6	
7	<b>Income</b> if negati	from other sources (oth	er than fro	m owning	race hors	<b>es)</b> (2 +6 ) (enter	r 6 as nil,	7	
8	Income	from the activity of own	ning and ma	aintaining	race hors	es			
	a Rec			8a					
	rece	uctions under section 5' ipts at 8a only		on					
		ounts not deductible u/s		8c					
	d Pro	fits chargeable to tax u/s	s 59	8d					T
	e Bala	ance $(8a - 8b + 8c + 8d)$	(if negative	take the fi	gure to 10:	xvi of Schedule (	CFL)	8e	
9	Income	under the head "Incom	negative)	9					
10	Informa	ation about accrual/rece							
	S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/ to 15/12		From 16/3 to 31/3		
			(i)	(ii)	(iii)	(iv)	(v)		

	Income by way of			
	winnings from			
	lotteries, crossword			
1	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			
3a	referred in Sl. No.			
-	1a(i)			
	Dividend Income			
3b	referred in Sl. No.			
30	1a(iii)			
	Dividend Income u/s			
	115A(1)(a)(i) other			
	than proviso to section			
4	115A(1)(a)(A) @ 20%			
	Income) Dividend income			
_	under proviso to			
5	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 section			
8	115AB) u/s			
	115AD(1)(i) @ 20%			
	(Including PTI			
	Income)			
	Income from			
	retirement benefit			
_	account maintained in			
9	a country specified u/s			
	89A but not claimed			
	for relief from			
	taxation u/s 89A			
	Dividend income			
10	chargeable at DTAA			
	Rates			le SPI while computing the inc

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

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	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining afte set off  5=1-2-3-4
i	Loss to be set off (Fill this row only if computed figure is negative)	1	(3 of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	3-1-2-3-4
ii	Salaries	(6 of Schedule S)				
	House property	(3 of Schedule HP)				
	Income from Business (excluding speculation profit and income from specified business) or profession	(A37 of Schedule BP)				
v	Speculative Income	(3ii of item E of Schedule BP)				
vi	Specified Business Income	(3iii of item E of Schedule BP)				
viia	Short-term capital gain taxable @ 15%	(11ii of item E of Schedule CG)				
viib	Short-term capital gain taxable @ 20%	Schedule CG)				
viii	Short-term capital gain taxable @ 30%	(11iv of item E of Schedule CG)				
ix	Short-term capital gain taxable at applicable rates	(11v of item E of Schedule CG)				
x	Short-term capital gain taxable at special rates in India as per DTAA	(11vi of item E of Schedule CG)				
xia	Long term capital gain taxable @ 10%	(11vii of item E of Schedule CG)				
xib	Long term capital gain taxable @ 12.5%	(11viii of item E of Schedule CG)				
xii	Long term capital gain taxable @ 20%	(11ix of item E of Schedule CG)				
xiii	Long term capital gains taxable at special rates in India as per DTAA	(11x of item E of Schedule CG)				
xiv	Net income 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)				
	Income from other sources taxable at special rates in India as per DTAA	(2f of Schedule OS)				
xvii	Total loss set off					
xviii	Loss remaining after set-off	(i – xvii)				

Sch	edul	e BFLA Details of Income af	ter Set off of Brough	t Forward Losses of	earlier years		
	Sl.	Head/ Source of Income	Income after set off,	Brought forward loss	Brought	<b>Brought forward</b>	Current
F	No.		if any, of current	set off	forward	allowance under	year's income
€			year's losses as per 5		depreciation	section 35(4) set	remaining
Į.			of Schedule CYLA)		set off	off	after set off
ADJUSTMENT			1	2	3	4	5
Ğ		Salaries	(5ii of Schedule				
	1	Salaries	CYLA)				
ross	ii	House property	(5iii of Schedule	(B/f house property			
	11	House property	CYLA)	loss)			
FORWARD				(B/f business loss, other	(Note: B/F		
×				than speculation or	depreciation set		
OF		Business (excluding speculation		specified business loss)	off will be		
	iii	income and income from	(5iv of Schedule	(Note: B/F loss set off	restricted to		
H	111	specified business)	CYLA)	will be restricted to	business income		
ΙŽ		specified business)		business income	excluding		
BROUGHT				excluding income u/s	income u/s		
В				44BB)	44BB)		

iv	Speculation Income	(5v of Schedule	(B/f normal business or		
	_	CYLA) (5vi of Schedule	speculation loss) (B/f normal business or		
v	Specified Business Income	CYLA)	specified business loss)		
via	Short-term capital gain taxable @ 15%		(B/f short-term capital loss)		
vib	Short-term capital gain taxable @ 20%	(5viib 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)		
xa	Long-term capital gain taxable @ 10%	(5xia of Schedule CYLA)	(B/f short-term or long- term capital loss)		
xb	Long-term capital gain taxable @ 12.5%	(5xib 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	(5xiv of Schedule CYLA)			
xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)		
xv	Income from other sources taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)			
xvi	Total of brought forward loss set 2v + 2via _ 2vib + 2vii +2viii + 2ix 2xii + 2xiv)				
xvii	Current year's income remaining 5xa+5xb + 5xi +5xii + 5xiii+ 5xiv -		(5i + 5ii + 5iii + 5iv + 5v + 5v + 5v + 5	- 5via+5vib + 5vii + 5viii	+ 5ix +

Sch	edu	le CFL D	etails of Losses	s to be ca	arried fo	rward to	future y	ears				
	Sl.	Assessment		House		om busine		Loss from	Loss from	Short-term	Long-term	Loss from
	No.	Year	(DD/MM/YYYY)			ss from spe		speculative		capital loss	Capital loss	owning and
				loss	busin	ess and spe	ecified	business	business			maintaining
						business	-					race horses
					Brought		Brought					
					forward Business	as adjusted	forward Business					
					Loss	on	Loss					
					LUSS	account	available					
SS						of	for set					
Q						taxation	off					
FI						u/s	during					
0						115BAC	the year					
12						(1A)						
CARRY FORWARD OF LOSS	1	2	3	4	5a	5b	5c=5a- 5b	6	7	8	9	10
OR	i	2010-11										
Œ	ii	2011-12										
<b>№</b>	iii	2012-13										
4R	iv	2013-14										
$\mathbf{C}'$	v	2014-15										
	vi	2015-16										
	vii	2016-17										
	viii	2017-18										
		2018-19										
	X	2019-20										
	xi	2020-21										
		2021-22										
	xiii	2022-23										
	xiv	2023-24										
	XV	2024-25										
		Total of										
	xvi	earlier year										
		losses b/f										

xvii	Adjustment of above losses in Schedule BFLA	(2ii of Schedule BFLA)	(2iii of Schedule BFLA)	(2iv of Schedule BFLA)	(2v of Schedule BFLA)			(2xiv of Schedule BFLA)
xviii	2025-26 (Current year losses to be carried forward)	(2xviii of Schedule CYLA)		Schedule		, ,	(( 7xii + 8xii+9xii+10xii) of item E of Schedule CG)	(8e of Schedule OS, if –ve)
xix	Total loss Carried forward to future years							

Schedu	lle UD Una	bsorbed dep	reciation and	d allowance un	der section 35	5(4)				
Sl No	Assessment Year		Depr	reciation		Allowan	Allowance under section 35(4)			
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation u/s 115BAC(1A)	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year		
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)		
	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.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			

Sche	lule	10AA Dedu	ction under section 10AA				
	Ded	uctions in respect o					
TION	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction		
DEDUCTION U/S 10AA	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
ī	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
	c	Total deduction ur	nder section 10AA (a + b)			c	

Sch	edul	Details of donations entitled for deduction	under sect	tion 80G				
	A	Donations entitled for 100% deduction without qualifying limit						
		Name and address of done	PAN of Donee	Amo	ount of donation			Amount of ation
					Donation in	Total		
				cash	other mode	Donation		
		i						
		ii l						
		iii Total						
	В	Donations entitled for 50% deduction without qualifying limit						
		Name and address of done	PAN of Donee	Amo	ount of donat	ion		Amount of ation
SNC				Donation in cash	Donation in other mode			
		i						
(A)		ii						
Ō		iii Total						
OF D	C	Donations entitled for 100% deduction subject to qualifying limit						
DETAILS OF DONATIONS		Name and address of done	PAN of Donee	Amount of donation				Amount of ation
T				Donation in	Donation in	Total		
DE				cash	other mode	Donation		
		i						
		ii						
		iii Total						
	D	Donations entitled for 50% deduction subject to qualifying limit						
		Name and address of donee	PAN of Donee	ARN (Donation Reference Number)	Amo	unt of donat	ion	Eligible Amount of donation
					Donation in cash	Donation in other mode		
		i		-	-			
		ii						

	edule 80GGA Details plicable in the case of a	of donations for sc	ientific resear	ch or rural developm	ent		
	tner of firm deriving y profit from the firm)						
S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of Donee	PAN of Donee	Amo	Eligible Amount of donation		
				Donation in cash	Donation in	Total	
					other mode	Donation	
i							
ii							
	Total donation						

	Schedule SoGGC Details of contributions made to political parties											
S. No.	Date	Am	ount of contribut	ion	Eligible amount of contribution	Transaction Reference number for UPI transfer or Cheque number/ IMPS/NEFT/RTGS	IFS code of Bank					
		Contribution in cash Contribution in other mode		Total Contribution	contribution	number/ LVIFS/NEF I/RTGS						
i												
	(add rows)											
	Total contribution											

Sch	edule 80DD	Details of deduction disability	tion in respect o	f maintenance i	ncluding medi	cal treatment	of a dependent	who is a person	with
Nature of disability		Type of dependent	PAN of the dependent	Aadhaar of the dependent	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	Ack No of Form as per Rule 11A(2)(ii) (if available)	UDID Number (If available)	Amount
2.	Dependent person with disability Dependent person with severe disability	1. Spouse 2. Son 3. Daughter 4. Father 5. Mother 6. Brother 7. Sister 8. Member of the HUF (in case of HUF)							

Schedule 80	U D	Details of deduction in case of a person with disability									
Nature of di	isability	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	Ack No of Form as per Rule 11A(2)(ii) (if available)	UDID Number (If available)	Amount					
Self wirdisabili     Self wirdisabili	ity th severe										

Sch	Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iii) or 35(1)(iii) or 35(2AA)]											
	Nam	e and address of done	PAN of Donee	Amou	ınt of donat	tion	Eligible Amount of donation					
				Donation in cash	Donation in other mode	Total Donation						
	i											
	ii											
	iii	Total										

Sc	hedule 80-IA					
	Deduction in respect of profits of	a1	Undertaking No.	(item 30 of Form 10CCB of the undertaking)		
	an undertaking referred to in section 80-IA(4)(iv) [Power]	a2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
b	Total deductions under section 80-	IA (	a1 + a2 )		b	

Scl	nedule 80-IB	Deductions under section 80-IB				
		case of undertaking which begins	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
a	[Section 80-IB(9]	duction or refining of mineral oil )]		Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
h	Deduction in the	case of an undertaking developing	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
D	and building hou	sing projects [Section 80-IB(10)]		Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		case of an undertaking engaged in ervation and packaging of fruits,	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
С	vegetables, meat	, meat products, poultry, marine or 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	

Scheo	lul	e 80	-IE	Dedu	ctions under section	80-IE			
	a	Ded	luction in res	pect of	undertaking located	in North-East			
				aal	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		aa	Assam	aa2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
			Arunachal	ab1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		ab	Pradesh	ab2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
				ac1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		ac	Manipur	ac2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
Е				ad1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
I-08 S		ad	Mizoram	ad2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
DEDUCTION U/S 80-IE				ae1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
СПС		ae	Meghalaya	ae2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
EDU				afl	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		af	Nagaland	af2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
				ag1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		ag	Tripura	ag2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
				ah1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		ah	Sikkim	ah2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		ai	Total deduct aa1 to ah2)	ion for	undertakings locate	d in North-east (total of	ai		
	b	Tot	al deduction	under	section 80-IE: (ai)		b		

Sch						under Chapter VI-A		
	1	Par	t B- Deduction in respect	of certair	ı pa	yments		
		a	<b>80C</b> (Details are to be filled in the dropdown to be provided in the e-Filing utility)			<b>80CCC</b> (Details are to be filled in the drop down to be provided in efiling utility)		
		с	<b>80CCD(1)</b> (Details are to be filled in the drop down to be provided in e-filing utility)		d	80CCD(1B) (Details are to be filled in the drop down to be provided in e-filing utility)		
		e	<b>80CCD(2)</b> (Details are to be filled in the drop down to be provided in efiling utility)		1	<b>80D</b> (Details are to be filled in the drop down to be provided in e-filing utility)		
IONS		g	80DD			80DDB (Details are to be filled in the drop down to be provided in e-filing utility)		
TOTAL DEDUCTIONS		i	<b>80E</b> (Details are to be filled in the drop down to be provided in e-filing utility)			<b>80EE</b> (Details are to be filled in the drop down to be provided in e-filing utility)		
TOTA		k	<b>80EEA</b> (Details are to be filled in the drop down to be provided in e-filing utility)			<b>80EEB</b> (Details are to be filled in the drop down to be provided in e-filing utility)		
		m	80G		n	<b>80GG</b> (Details are to be filled in the drop down to be provided in e-filing utility)		
			80GGA			80GGC		
		_	al Deduction under Part B	-			1	
	2	Par	t C- Deduction in respect		ı inc	comes		
		р	80-IA	(b of Schedule ( IA)	80-	Q 80-IAB		
		r	80-IB	(E of Schedule ( IB)	80-	s 80-IBA		

		t 80-	IE	(e of Schedule	80- U	80.	IJA					
				IE) [Sl.no.								
		v 80J	JAA	5I(eiv) + of Annex			<b>QQB</b> (Details are to drop down to be pr					
		V 003	JAA	to Fort	n		ng utility)	ovidi	cu iii c			
		80I	RRB (Details are	to be							$\dashv$	
		fille	ed in the drop dov	wn to								
		be j	provided in e-fili	ng								
		util Total D	eduction under	Part C (total o	f n to s							2
							comes/other deduc	tion				
		i 807				_	ГТВ					
		iii 80U			iv	800	ССН				$\dashv$	
			y other Deduction the e-filing utili									
		v (De	tails are to be fill									
			drop down to be									
			vided in e-filing to Deduction under		D (tote	al of	i ii iii ivand v)					3
	4		eduction under									4
		ı		•			,					-
Sch	iedul	le AMT	<b>Computation</b>	of Alternate M	inimuı	n I	ax payable under	secti	on 115	5JC		
1	Tota	l Incom	e as per item 14	of PART-B-T	I			1				
2	Adiu	stment	as per section 1	15JC(2)								
			on claimed unde			2a						
	_ iı	ncluded	in Chapter VI-	A under the h	eading							
	•		ductions in resp	ect of certain								
		ncomes'				2b						
-			on claimed u/s 10			20						
			on claimed u/s 35 ant of depreciati			2c						
			ch deduction is			20						
	d T	Total Ad	ljustment (2a+ 2	(b+ 2c)		2d						
2	Adiu	isted To	tal Income unde	er section 115.J	<b>C</b> (1) (1	+20	I)		3			
3			l Total Income u			1			3			
	a le	ocated i	n IFSC, if any			_ [	Ba					
l		Adjusted Jnits (3-	l Total Income u 3a)	i/s 115JC from	other	3	ВЬ					
				15JC [(9% of	(3a)+1	18.5	% of (3b)] (if 3 is		4			
7	great	ter than	Rs. 20 lakh)									
G-				<b>.</b> • • •	1.,		11 dd##*					
		le AMT		ation of tax cre			section 115JD 6 (1d of Part-B-TT)	L)			1	
							year 2025-26 (2i o		rt-B-T	TI)	2	
	Ame	ount of	tax against whic				er(2-1) if 2 is gre				3	
4		erwise e		Arrailable (Cur	m of A	MI	omodit utilizad da		- tha			is subject to maximum of
							sum of AMT Cre					is subject to maximum of
	S.	1	essment Year	· · · · · · · · · · · · · · · · · · ·			Credit			AT Cre		Balance AMT Credit
	No.		(A)	Gross	Set-of					ized du	_	Carried Forward
				(B1)	earli assessr		forward to the current assessment			e Curre ssment		$(\mathbf{D}) = (\mathbf{B3}) - (\mathbf{C})$
					assessi yeai		year	uciil	1 1000	(C)	1 Ca1	
					(B2		(B3) = (B1) - (	<b>B2</b> )				
		2013-14										
		2014-15 2015-16										
		2016-17										
	v	2017-18										
	vi	2018-19						_		·	Ī	

	vii	2019-20					
	viii	2020-21					
	ix	2021-22					
	X	2022-23					
	xi	2023-24					
	xii	2024-25					
	xiii	Current AY (enter 1 - 2, if 1>2 else enter 0)					
	xiv	Total					
5	Am (C)]	ount of tax credit under	section 115	JD utilized duri	ng the year [total of	item no 4 5	
6	Am (D)]	ount of AMT liability av	vailable for	credit in subsequ	uent assessment year	rs [total of 4 6	

Schedu	ile SPI Income of specified j	persons (spouse, minor chil	d etc.) includable	in income of the assess	ee as per section 64
Sl No	Name of person	PAN/Aadhaar No. of person (optional)	Relationship	Amount (Rs)	Head of Income in which included
1					
2					
3					

Scl	hedule Sl					
	Sl No	Section	Ø	Special rate (%)	Income(i)	Tax thereon (ii)
	1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule OS)	(2civ of Schedule OS)
TE	2a	111A or Section 115AD(1)(b)(ii)-Proviso (STCG on shares units on which where STT paid) [where transfer was before 23 <sup>rd</sup> July 2024 as applicable]		15	(part of 5via of Schedule BFLA)	
SPECIAL RATE		111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares units on which STT paid) [ where transfer was on or after 23 <sup>rd</sup> July 2024 as applicable]		20	(part of 5vib of Schedule BFLA)	
SP.	3	115AD(STCG for FIIs on securities where STT not paid)		30	(part of 5vi of Schedule BFLA)	
		Proviso to 112(1) (LTCG on listed securities/ units with indexation) [where transfer was before 23 <sup>rd</sup> July 2024 as applicable and tax thereon after taking into account Sl. no. B3(i)(h) of Schedule CG, if any]			(part of 5xi of Schedule BFLA)	
	4b	112(1) (LTCG on listed securities/ units) [where transfer was on or after 23 <sup>rd</sup> July 2024 as applicable]		12.5	(part of 5xl of Schedule BFLA)	
	5a	$112(1)(c)(iii)$ (LTCG for non-resident on unlisted securities or other than Listed debentures) [where transfer was before $23^{rd}$ July 2024 as applicable]		10	(part of 5xc of Schedule BFLA)	
	5b	112(1)(c)(iii) (LTCG for non-resident on unlisted securities) [where transfer was on or after 23 <sup>rd</sup> July 2024 as applicable]		12.5	(part of 5xl of Schedule BFLA)	
	6a	115AC (LTCG for non-resident on bonds/GDR) [where transfer was before 23 <sup>rd</sup> July 2024 as applicable]		10	(part of 5xa of Schedule BFLA)	
	6b	115AC (LTCG for non-resident on bonds/GDR) [where transfer was on or after 23 <sup>rd</sup> July 2024 as applicable]		12.5	(part of 5xl of Schedule BFLA)	
	7a	115AC (Income by way of interest received by non-resident on bonds purchased in foreign currency)		10	(part of 2d of Schedule OS)	
	7b	115AC (Income by way of Dividend received by non-resident from GDR purchased in foreign currency)		10	(part of 2d of Schedule OS)	

8a	115ACA (LTCG for an employee of specified company on GDR) [where transfer was before 23 <sup>rd</sup> July 2024 as applicable]			(part of 5xc of Schedule BFLA)	
8b	115ACA (LTCG for an employee of specified company on GDR) [ where transfer was on or after 23 <sup>rd</sup> July 2024 as applicable]		12.5	(part of 5xl of Schedule BFLA)	
9	115AD (LTCG for FIIs on securities)		10	(part of 5xd of Schedule BFLA)	
10a	115E (LTCG for non-resident Indian on foreign exchange asset) [where transfer was before 23 <sup>rd</sup> July 2024 as applicable]		10	(part of 5xc of Schedule BFLA)	
10b	115E (LTCG for non-resident Indian on foreign exchange asset) [where transfer was on or after 23 <sup>rd</sup> July 2024 as applicable]	0	12.5	(part of 5xl of Schedule BFLA)	
11a	112 (LTCG on others) [where transfer / event was before 23 <sup>rd</sup> July 2024 as applicable]		20	(5xi of Schedule BFLA)	
11b	112 (LTCG on others) [where transfer / event was on or after $23^{rd}$ July 2024 as applicable] and tax thereon after taking into account Sl. no. $\Sigma$ B1eii of Schedule CG, if any.		12.5 (as reduced by B1eii of Schedule CG if any)	of Schedule	
12a	112A or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which STT is paid) [where transfer was before 23 <sup>rd</sup> July 2024 as applicable]		10	(part of 5xc of Schedule BFLA)	
12b	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid) [where transfer was on or after $23^{rd}$ July 2024 as applicable]		12.5	(part of 5xl of Schedule BFLA)	
13	STCG Chargeable at special rates in India as per DTAA			(part of 5ix of Schedule BFLA)	
14	LTCG Chargeable at special rates in India as per DTAA			(part of 5xi of Schedule BFLA)	
15a	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2ai of Schedule OS)	
15b	115BBJ (Winning 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	115BBH (Tax on income from virtual digital asset)				
	A Income under head business or profession		30	(A3g of Schedule BP)	
	B 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)	
	B Income under head other sources		10	(2d of Schedule OS)	
19	115BBG (Tax on income from transfer of carbon credits)				
	Income under head business or profession		10	(3f of Schedule BP)	
	Income under head other sources B		10	(2d of Schedule OS)	
20	115A(1)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)		10	(part of 2d of Schedule OS)	

21	Income from other sources chargeable at special rates in India as per DTAA			(part of
				5xv of
		_		Schedule
				BFLA)
22a	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		15	(part of
				5via of
				Schedule
				BFLA)
22b	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 20%		20	(part of
				5vib of
		_		Schedule
				BFLA)
	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%		30	(part of 5vi
23				of Schedule
				BFLA)
	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		10	(part of 5xc
24a	u/s. 112A			of Schedule
				BFLA)
	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 12.5%	_	12.5	(part of 5xl
24b	u/s 112A			of Schedule
				BFLA)
	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	_	10	(part of 5xc
25a	u/s. other than section 112A			of Schedule
				BFLA
	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 12.5%	_	12.5	(part of 5xl
25b	under sections other than u/s 112A			of Schedule
				BFLA)
	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20	(part of 5xi
26				of Schedule
				BFLA)
	Pass through income in the nature of income from other source chargeable at special			(2e of
27	rates (Drop down to be provided in e-filing utility)			Schedule
				OS)
••	Any other income chargeable at special rate (Drop down to be provided in e-filing utility)			(2d of
28				Schedule
				OS)
			Total	

S	ched	ule IF	Informat	tion regarding part	nership firms i	n which you a	re partner		
~	Nu	mber of	firms in v	vhich you are partı	ner				
WHICH PARTNER	Sl. No.	IF	e of the irm	PAN of the firm	Whether the firm is liable for audit?	Whether section 92E is applicable to firm?	Percentage Share in the profit	Amount of share in the profit	Capital balance on 31st March in the firm
ICH	110.				(Yes/No)	to firm? (Yes/ No)	of the firm	i	ii
MH	1								
Z	2								
FIRMS	3								
FIR	4	Total		•		•	•		

Sch	edu	le E	Details of Exempt Income (Income not to be included in Total Income or no	t chargeable to tax)
	1		rest income	1
	2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	
		i	Expenditure incurred on agriculture ii	
$\Xi$		iii	Unabsorbed agricultural loss of previous eight assessment years   iii	
COME			Agricultural income portion relating to Rule 7, 7A, 7B(1), iv 7B(1A) and 8 (from Sl. No. 38 of Sch. BP)	
INC			Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)	2
PT		vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)	
X		VI	following details (Fill up details separately for each agricultural land)	
EXEMPT			a Name of district along with pin code in which agricultural land is located	
Œ			b Measurement of agricultural land in Acre	
			Whether the agricultural land is owned or held on lease (drop down to be	
			provided)	
			d Whether the agricultural land is irrigated or rain-fed (drop down to be provided)	
	3	Oth	er exempt income (including exempt income of minor child) (please specify)	3

4	Inco	me claimed as no	t chargeable to	tax as per DT.	AA				
	Sl.	Amount of income	Nature of income	Country name &	Article of DTAA	Head of Income	Whether TRC		
	No.			Code			obtained		
							(Y/N)		
	I								
	II								
	III	Total Income from	m DTAA claim	ed as not char	geable to tax			4	
5	Pass	through income	claimed as not	chargeable to	tax (Schedule	PTI)		5	
6	Tota	ıl (1+2+3+4+5)			•			6	

	dule I Sl.	Investment	Name of	PAN of	Sl.		ad of income	Current	Share of		TDS or
	51.	entity covered	business	the	51.	1100	id of income	Year	current	Net	such
		by section	trust/	business				income	year loss	Income/	amoun
		115U/	investment	trust/				meome	distributed	Loss	if any
		115UA/115UB	fund	investment					by	9=7-8	II ally
		1130A/1130B	Tullu	fund					Investment	<i>3-1-</i> 0	
				Tulid					fund		
									Tuna		
	(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
	1.	(drop down to be			i		se property				
		provided)			ii	Cap	ital Gains		1		1
						a	Short term				
						a1	Section				
							111A				
						b	Long term				
						b1	Section				
							112A				
						B2	Sections				
							other than				
							112A				
1					iii		er Sources		_		
IAI						a	Dividend				
3						b	Others				
					iv		me claimed to	be exempt			1
1						Α	u/s				
							10(23FBB)				
2						В	u/s				
3						-					
						С	u/s				
2	2.				i	Цоп	se property				
٦	۷.				ii		ital Gains				
					- 11	А	Short term				
						al	Section				
						aı	111A				
						В	Long term				
						b1	Section				
						01	112A				
						b2	Sections				
						02	other than				
							112A				
					iii	Oth	er Sources				
					111	1	Dividend		-		
						2	Others		-		
					iv		me claimed to	he evemnt			
					1 1	a	u/s	oc exempt			
						a	10(23FBB)				
						b	u/s				
						С	u/s				
							u/s				

Sche	Schedule- TPSA Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility  Amount of primary adjustments on which option u/s 92CE(2A) is exercised & such excess												
S	1	Amount of primary a money has not been re											
LZ	1	adjustments made in		ine total of									
E E		a Additional Incom	ie tax payable @ 1										
157 27	2	b Surcharge @ 12%											
T EE	_		$\frac{\text{ion cess on } (\mathbf{a} + \mathbf{b})}{\mathbf{b}}$										
122	2	d   Total Additional Taxes paid	tax payable ( a + b	( + c)									
A Z	4	Net tax payable (2d-3	3)										
		rice tan payable (aa c											
1 ZE		Date(s) of deposit of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6					
DAR	-	tax on secondary	Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)	Date 3 (DD/MM/YYYY)	Date 4 (DD/MM/YYYY)	Date 5 (DD/MM/YYYY)	Date 6 (DD/MM/YYYY)					
SECTI	5	tax on secondary adjustments as per											
SCONDAR ER SECTI	5	tax on secondary adjustments as per section 92CE(2A)											
V SECONDARY ADJUSTMENTS SPER SECTION 92CE(2A)		tax on secondary adjustments as per											
ON		tax on secondary adjustments as per section 92CE(2A) Name of Bank and		**** -									
ON	7	tax on secondary adjustments as per section 92CE(2A) Name of Bank and Branch BSR Code Serial number of		**** -									
		tax on secondary adjustments as per section 92CE(2A) Name of Bank and Branch BSR Code		**** -									

Sch	edı	ıle FSI		De	tails of Income fr	om outside India	and tax reli	ef (available or	ly in case of res	sident)
			Identification		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	(e)= (c) or (d)	Relevant article of DTAA if relief claimed u/s 90 or 90A
DIA		utility)			(a)	<b>(b)</b>	(c)	(d)	(e)	<b>(f)</b>
	1				Salary					
IDE					House Property					
FROM OUTSIDE INDIA				1111	Business or Profession					
M				iv	Capital Gains					
80				v	Other sources					
E					Total					
INCOME					Salary					
9	2				House Property					
Z				111	Business or Profession					
				iv	Capital Gains					
				v	Other sources					
					Total					
	NC	OTE	Please refer to	the	instructions for f	illing out this sch	edule.			

Schedule TR Summary of tax relief claimed for taxes paid outside India (available only in case of resident)											
	1	Details of Tax re	lief claimed								
		Country Code	Taxpayer	Total taxes paid outside India	Total tax relief availal	ole	Section under which				
IA			Identification	(total of (c) of Schedule FSI in	(total of (e) of Schedule	FSI	relief claimed				
INDIA			Number	respect of each country)	in respect of each count	try)	(specify 90, 90A or				
ŒΙ					_	-	91)				
OUTSIDE		(a)	(b)	(c)	(d)		(e)				
TO											
PAID											
TAX											
<b>T</b> T			Total								
FOR	2	Total Tax relief a	available in respect	of country where DTAA is appl	icable (section 90/90A)	2					
EF.	4	(Part of total of 1	(d))			4					
3LD	3	Total Tax relief a	available in respect	of country where DTAA is not a	applicable (section 91)	3					
R	3	(Part of total of 1	(d))			?					
TAX RELIEF				on which tax relief was allowed							
1	4	refunded/credite	d by the foreign tax	authority during the year? If y	es, provide the details	4	Yes/No				
		below									

	a	Amount of tax refunded		b	Assessment year in which tax relief allowed in India	
NC ►	)TE	Please refer to the in	structions for filling ou	t thi	is schedule.	

A1		s of Fore ecember		sitory Acco	unts held (i	includin	g any b	eneficial i	nterest)	at any	time du	ring the	calenda	ar year e	nding as on
Sl No	Count y nam	r Count	ry code	Name of financial institution	Address of financial institutio n	ZIP co		count S	tatus		Account ening dat	e ba	Peak ilance ing the eriod	Closing balance	
(1)	(2)	(	3)	(4)	(5)	(6)	(	7)	(8)		(9)		(10)	(11)	(12)
(i)															
(ii) A2				odial Accou	nts held (in	cluding	any be	neficial in	terest) a	t any	ime duri	ng the	calenda	r year ei	l nding as on
SI No	Count ry name	Coun cod	try N	inancial	Address of financial institution	ZIP	Account number		Accor open dat	ing	Peak balance during the period	Closin	ee pacco (dro	aid/cred unt duri p down to pecifying amou rest/divid n sale or to nancial a	end/proceed redemption ssets/ other
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)		(10)	(11)		inco	
(i)	(2)	(3)		(4)	(3)	(0)	(1)	(0)	(9)	<u>'</u>	(10)	(11)		(1	<i>2)</i>
(ii)															
Sl No	Count ry name	Cour	ntry code	Name of entity	of Addres s of entity	ZIP	Nature of entity	Date of acquiring the interest	the	e of i	Peak value of nvestme t during the period	Closin g value	paid/o d v resp the h durin	with	Total gros proceeds from sale of redemption of investment during the period
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	)	(10)	(11)	(1	12)	(13)
(i)	1								-				1	-	
(ii)				Value Insu			Annuit	y Contrac	t held (i	includi	ng any b	eneficia	l intere	st) at any	time duri
Sl No	Count ry name		ear endin	instit which	December f financial ution in insurance act held	Addr	ess of ncial aution	ZIP co		Date o	ct surre	cash va ender va ne contr	alue of	paid/cr resp contrac	ross amou redited wit ect to the et during the
			(2)		(4)	(5	5)	(6)		(7)		(8)			(9)
(1)	(2)		(3)		(4)				7					1	
(i)	(2)		(3)		(4)	,									
(i) (ii)	Detail		ancial I	nterest in	any Entit		(inclu	ling any	benefic	cial in	terest) a	at any	time d	uring th	e calend
(i) (ii) B	Detail year e	nding a	nancial I	nterest in	any Entit	y held									
(i) (ii)	Detail year e	nding a	ancial I	nterest in December	any Entiter 2024 Nati	y held ure of erest-	Da sin	te To	tal tment	Incon	ne Nat	ure In	come ta	axable ar	nd offered i
(i) (ii) B	Detail year e Coun try Nam	ending a	nancial I as on 31 <sup>s</sup> Nature o	nterest in December Name and Addres	any Entiter 2024  Nations Direct/	y held ure of erest- Benefici	Da sin	te To	otal tment st) (in	Incon accru	ne Nated o	ure In	come ta	axable ar this retu	nd offered i rn dul Iten
(i) (ii) B	Detail year e Coun try	ending a	nancial I as on 31 <sup>s</sup> Nature o	nterest in December	any Entiter 2024  Nations of Direct/ Jones	y held ure of erest-	Da sin	te To	tal tment	Incon	ne Nated o	ure In	icome ta	axable ar	nd offered urn dul Iten ere numb red of
(i) (ii) B	Detail year e Coun try Nam e and	ending a	nancial I as on 31 <sup>s</sup> Nature o	nterest in December of Name Addres of the	any Entiter 2024  Nate Into S  Direct/ J  ow  Bene	y held ure of erest- Benefici	Da sin	te Toce Investigation of the contract of the c	otal tment st) (in	Incon accru	ne Nated o	ure In	icome ta	axable ar this retu t Sche e wh	nd offered arn dul Iter ere numl red of sched

(i)																	
(ii)																	
• ′	Details	of I	nmovah	o Prop	arty h	old (ir	neludina	anv	benefic	ial inte	erest) at a	anv i	l time du	ring the	calandar	r waai	r andi
C	l l		ecember	_	orty II	iciu (ii	iiciuuiiig	any	benefic	iai iiiu	cresi) at a	any	unic uui	ing the	caiciiuai	yca	i chu
Sl	Countr			ress Ov	nersh	in-	Date of		Total	1	Income	N:	ature of	Income	taxable a	and of	ffered
No	Name	,	de of t		Direct/	•	quisition	Inv	estment		derived		ncome	Income	this ret		
	and cod		Prop		nefici			ı	) (in rupe	`	rom the			Amou		edul	Itei
				(	wner	/				р	roperty				e w	here	num
				Be	neficia	ıry									offe	ered	of
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(1)	(2a)	(2	b) (3	)	(4)		(5)		(6)		(7)		(8)	(9)	(1	10)	(11
(i)																	
(ii)																	
D	Details	of a	ny other	Capita	ıl Ass	set hel	ld (includ	ling	any bei	neficia	l interest	t) at	any tin	ne during	the c	alend	dar y
			31st De	_					•				•				
Sl	Countr			e of Ov			Date of		Total	]	Income	N	ature of	Income	taxable a	and of	ffered
No	Name	Co			) Direct/	_	quisition	Inv	estment	(at	derived	I	ncome		this ret	turn	
	and cod	e		В	nefici	al		cost	) (in rupe	es) f	rom the			Amoun	Schedu	ule	Ite
					wner	/					asset			t	wher	e	num
				Be	neficia	ıry									offere	ed	0
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(1)	(2a)	(21	) (3)		(4)		(5)		(6)		(7)		(8)	(9)	(10)		(1
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` '	Details	of a	count(s	in whi	ch vo	u have	e signing	autl	hority h	eld (ir	cluding a	any i	beneficia	al interes	t) at any	time	e dui
` '	l l				-				-		ncluding a	-			-	time	e dui
E	the ca	lend	ar year e	nding a	s on .	31st De	ecember	2024	and wl	nich ha	as not be	en in	cluded i	n A to D	above.		
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(1) (i) (ii) (i) (ii) (ii) (ii) (iii)	the ca Name of Institu in whice account held (2a) Details Count ry Name and code (2a)	llend f the tion h the ttis l Cod e (2b)	Address of the Institution n (2b)  Tusts, cree Name an address of the trus  (3)	Country Name and Code  (3a)  ated und Name and Address (4)  incomer the hear	S on 3 ZIP Cod e (3b) der t l l ess access S	Name and ddress of Settlor (5)	ecember e of Acce e unt ler  vs of a co Name a address Benefici es  (6)	2024 ount nber	and will Peak Ba Investu during year rupe:  (6)  Ty outsid Date since position held  (7)	e Indi incom is ta your	as not bed Whether income accrued taxable your hands? (7)  a, in whichether the derived taxable in hands?	en in er e is is in ch ye If (8 In de fro	ocluded i If (7) is yes, Income accrued in the account (8)  ou are a 3) is yes, come erived on the rust (9)	in A to D If (7) is Amount  (9)  trustee, I If (8) is yes  Amount  (10)	above. yes, Incon this rete Schedul e where offered (10)  Deneficia s, Income return Schedul e where offered (11)  1- items	me offi urn Item of s  nry of offer a Item of s	(11)  r sett red in num sched (12)  F ab
(1) (i) (ii) (i) (ii) (ii) (ii) (iii)	the ca Name of Institu in which account (2a)  Details  Count ry  Name and code (2a)  Details  Or, (ii)	lend f the tion h the at is l  Cod e  (2b)	Address of the Institution n (2b)  Tusts, cree Name an address of the trus  (3)	Country Name and Code  (3a)  ated und Namof and trust (4)  incomer the he	ZIP Cod e (3b)	Name and ddress of settlor (5)	ecember e of Acce e unt ler  vs of a co Name a address Benefici es  (6)	2024 ount nber	and will Peak Ba Investu during year rupe:  (6)  Ty outsid Date since position held  (7)	e Indi incom is ta your	as not bed Whether income accrued taxable your hands? (7)  a, in whichether the derived table in hands? (8)	ch your sich i	ocluded i If (7) is yes, Income accrued in the account (8)  ou are a 3) is yes, come erived on the rust (9)	in A to D If (7) is Amount  (9)  trustee, l If (8) is yes  Amount  (10)	above. yes, Incorthis retr Schedul e where offered (10)  Deneficia s, Income return Schedul e where offered (11)  1- items	me offi urn Item of s  nry offer offer of s  A to	fered i num sched (11)  r sett red in n num sched (12)
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(1) (i) (ii) (ii) (ii) (ii) (iii) G SI No	Details or, (ii) Countr Name and code	lend f the tion h the at is l  Cod e  (2b)	ryear e Address of the Institution (2b)  rusts, cre Name an address the trus  (3)	country Name and Code  (3a)  ated und Namof and of trust  (4)  incom the he	ZIP   Cod   e   (3b)	Name and ddress of settlor (5)	ecember e of Acce e unt ler  vs of a co Name a address Benefici es  (6)  Income derived	2024 ount nber	and will Peak Ba Investuduring year rupe  (6  y outsid Date since position held  (7)	e Indi  with the session of the sess	as not bed Whether income accrued taxable your hands? (7)  a, in which thether the derived xable in hands? (8)	ch your lift (8 In dee from th	ocluded if If (7) is yes, Income accrued in the account (8)  ou are a (8) is yes, I (9) is not in xable in	in A to D If (7) is Amount  (9)  trustee, l If (8) is yes  Amount  (10)  If (6) is  Amoun	above. yes, Inconthis retical Schedul e where offered (10)  beneficials, Income return Schedul e where offered (11)  - items yes, Inconthis retical yes, Inconthis retical yes, Inconthis retical yes, Inconthis retical yes,	me offi urn Item of s  nry offer offs  Item of s  Item of s	(11)  r sett red in num sched  (12)  F ab
(1) (i) (ii) (ii) (ii) (ii) (ii) (ii) (i	Details Count ry Name and code (2a)  Details Count ry Name and code (2a)  Countr Name and	lend f the tion h the at is l  Cod e  (2b)	Address of the Institution n (2b)  Tusts, cree Name an address of the trus  (3)	country Name and Code  (3a)  ated und Namof and of trust  (4)  incom the he	ZIP Cod e (3b) der t t l l l l l l l l l l l l l l l l l	Name and ddress of settlor (5)	ecember e of Acce e unt ler  vs of a co Name a address Benefici es  (6)  rom any s or profe	2024 ount nber	Peak Ba Investu during year rupe  (6  Ty outsid Date since position held (7)	e Indi  with the session of the sess	as not bed Whether income accrued taxable your hands? (7)  a, in which thether the derived xable in hands? (8)	ch your sich i	ocluded if If (7) is yes, Income accrued in the account (8)  ou are a (8) is yes, I (9) is not in xable in	in A to D If (7) is Amount  (9)  trustee, I If (8) is yes  Amount  (10)  If (6) is  Amoun t	above. yes, Incorthis retrospective offered (10)  Deneficials, Income return Schedul e where offered (11)  - items  yes, Incorthis retrospective of the second of the seco	me offi urn Item of s  nry offer offs  Item of s  Item of s	fered in num chedu (11)  r sett red in n num chedu (12)

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.

Sch	ıedu	le 5A Informat	tion regarding a	pportionment of income k	oetween spouses governed	l by Portuguese Civil Code
	Nan	ne of the spouse				
	PAN	N/Aadhaar No. of the s	pouse			
	Wh	ether books of accour	ler any other provisions	Yes/No		
	(oth	er than u/s 92E) of tl	his Act or under	r any other Acts? or Wl	nether your spouse is a	
				quired to be audited u/s		
	und	er any other provision	s (other than u/s	92E) of this Act or under	any other Acts?	
				audited u/s 92E? or W		Yes/No
	part	tner of a firm whose ac	counts are requ	ired to be audited u/s 92E	under this Act?	
		Heads of Income	Receipts	Amount apportioned in	Amount of TDS	TDS apportioned in the
			received under	the hands of the spouse	deducted on income at	hands of spouse
			the head		(ii)	
		(i)	(ii)	(iii)	(iv)	(v)
	1	House Property				
	2	Business or				
		profession				
	3	Capital gains				
	4	Other sources				
	5	Total				

Sch AL	iedu	e Assets and Liabilities at the where total income exceeds		her than those in	cluded in Part A- BS) (applicable in a case
	A	Details of immovable assets	100 1 01 01 0)		
	Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.
	(1)	(2)	(3)	(4)	(5)
	(i)				
	(ii)				
Š		Details of movable assets			
FE	Sl. No.	D	escription		Amount (cost) in Rs.
ij	(1)		(2)		(3)
AB	(i)	Jewellery, bullion etc.			
AND LIABILITIES	(ii)	Archaeological collections, draw of art		oture or any work	
	(iii)	Vehicles, yachts, boats and airci	afts		
SL	(iv)	Financial assets			Amount (cost) in Rs.
ASSETS		(a) Bank (including all deposits	)		
Ā		(b) Shares and securities			
0		(c) Insurance policies			
Ħ		(d) Loans and advances given			
DETAILS OF		(e) Cash in hand			
$\Box$	C	Interest held in the assets of a	a firm or association	of persons (AO	P) as a partner or member thereof
	Sl. No.	Name and address of the firm(s)/ AOP(s)	PAN of the f	irm/ AOP	Assessee's investment in the firm/ AOP on cost basis
	(1)	(2)	(3)		(4)
	(i)				
	(ii)				
	D	Liabilities in relation to Asset	ts at (A + B + C)		
N	TE	Please refer to instructions for fi	illing out this schedule.		

Sch GS'	edule T	INFORMATION REGARDING TURNO	OVER/GROSS RECEIPT REPORTED FOR GST
S	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
TAIL F GSI	(1)	(2)	(3)
DET			
NO	OTE >	Please furnish the information above for each	GSTIN No. separately

defe	Schedule: Tax deferred on ESOP  Information related to 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											
DETAILS	SI. No.	Assessment Year	Amount of Tax deferred brought forward	Has any of the following previous year release.  Such specified security or sweat equity shares were sold (i)Fully (ii)Partly (iii)Partly (iii)Not sold.  Specify the date and amount of tax attributed to such sale out of Col 3.  (Details to be provided as per utility)			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	4	5	6	7	8				
	1	2021-22	Sl. No. 8 of Schedule ESOP for last year									
	2	2022-23	Sl. No. 8 of Schedule ESOP for last year			(To be enabled from AY 2026-27 ) (Payment to be made in FY 2025-26)						
	3	2023-24	Sl. No. 8 of Schedule ESOP for last year									
	4	2024-25	Sl. No. 8 of Schedule ESOP for last year									
	5	2025-26										

## PART-B

Part	: B -		PARI-E	,				
TI		Com	putation of total income					_
	1	Salaries	(6 of Schedule S)				1	
		Income f	rom house property (3 of Schedule-HP) (enter nil	if lo	ss)		2	
	3		nd gains from business or profession					
		i spec	it and gains from business other than ulative business and specified business (A37 of dule BP) (enter nil if loss)	3i				
		ii Tabl	it and gains from speculative business (3(ii) of e E of Schedule BP) (enter nil if loss and take the e to schedule CFL)	3ii				
		Prof iii Tabl	it and gains from specified business (3(iii) of e E of Schedule BP) (enter nil if loss and take the	3iii				
		figure to schedule CFL)  iv   Income chargeable to tax at special rates (3e, 3f & 3iv)   3g of Schedule BP)						
		v Tota	$\mathbf{d} (3\mathbf{i} + 3\mathbf{i}\mathbf{i} + 3\mathbf{i}\mathbf{i}\mathbf{i} + 3\mathbf{i}\mathbf{v})$ (enter nil if $3v$ is a loss)				3v	
	4	Capital g						
		a Shor	t term	<u> </u>		T		
		ia	<b>Short-term chargeable</b> @ <b>15%</b> (11ii of item E of schedule CG)		aia			
		ib	<b>Short-term chargeable</b> @ <b>20%</b> (11iii of item E of schedule CG)		aib			
		ii	<b>Short-term chargeable</b> @ <b>30%</b> (11iv of item E of schedule CG)		aii			
		iii	<b>Short-term chargeable at applicable rate</b> (11v of item E of schedule CG)		aiii			
TOTAL INCOME		iv	Short-term chargeable at special rates in India a per DTAA (11vi of item E of Schedule CG)		aiv			
INC		v	Total Short-term (aia+aib + aii + aiii + aiv) (ente nil if loss)	r	4av			
LAL		b Long	g-term					
TOJ		ia	Long-term chargeable @ 10% (11vii of item E of schedule CG)		bia			
		ib	<b>Long-term chargeable</b> @ <b>12.5%</b> (11viii of item E of schedule CG)	of	bib			
		ii	<b>Long-term chargeable @ 20%</b> (11ix of item E of schedule CG)		bii			
		iii	Long-term chargeable at special rates in India as per DTAA (11x of item E of schedule CG)		biii			
			<b>Total Long-term (bia +bib + bii+biii)</b> (enter nil if loss)	4	4biv			
			of Short-term/Long-term capital gains (4av+4biv) (			if loss)	4c	
		d Capi	tal gain chargeable @ 30% u/s 115BBH (C2 of schedule	c CG	)		4d	
		e Total	capital gains (4c + 4d)				4e	
	5	Income f	rom other sources					
		1	income from other sources chargeable to tax a hal applicable rates (6 of Schedule OS) (enter nil į		5a			
		b Inco	me chargeable to tax at special rates (2 of dule OS)		5b			
		c Inco	me from the activity of owning and maintaining horses ( 8e of Schedule OS) (enter nil if loss)	g	5c			
			Il $(5a + 5b + 5c)$ (enter nil if loss)	1	5d			
	6 Total of head wise income (1 + 2 + 3v +4e +5d)							
	7	Losses of CYLA)	current year to be set off against 6 (total of 2xvii,	<i>3x</i> ı	ii ar	nd 4xvii of Schedule	7	
	8		<b>after set off current year losses</b> $(6-7)$ (total of ser of Schedule CYLA+5b+3iv)	ial 1	num	ber (ii) to (xvi)	8	

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 137

	<b>Brought forward losses to be set off against 8</b> (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	9	
	<b>Gross Total income (8-9)</b> (also total of serial no (i) to (xiv) of column 5 of Schedule BFLA+5b+3iv)	10	
	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10	11	
12	Deductions under Chapter VI-A		
	a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of i, ii, iii, iv, v, viii, xiii, xiv) of column 5 of BFLA]	12a	
	b Part-C of Chapter VI-A [(2 of Schedule VI-A]	12b	
	c Total (12a + 12b) [limited upto (10-11)]	12c	
13	Deduction u/s 10AA (c of Sch. 10AA)	13	
	Total income (10 - 12c - 13)	14	
15	<b>Income which is included in 14 and chargeable to tax at special rates</b> (total of (i) of schedule SI)	15	
16	Net agricultural income/ any other income for rate purpose (2v of Schedule EI)	16	
17	<b>Aggregate income</b> $(14-15+16)$ [applicable if $(14-15)$ exceeds maximum amount not chargeable to tax]	17	
18	Losses of current year to be carried forward (total of row xviii of Schedule CFL)	18	
19	Deemed income under section 115JC (3 of Schedule AMT)	19	

Par	t B -	- TT	Computation of tax liability on total	l incom	e									
	1	a	Tax payable on deemed total income und	er sectio	n 115	5JC (4 of	Sch	edule AMT)	1a					
		b	Surcharge on (a) (if applicable)						1b					
		c	Health and Education Cess @ 4% on (1a	+1b) ab	ove				1c					
		d	Total Tax Payable on deemed total incon	ne (1a+1	b+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 Sc.	hedule-S	<i>I</i> 2b									
		c	<b>Rebate on agricultural income</b> [applicable of Part B-TI exceeds maximum amount not charge		2c									
		d	· ,	Tax Payable on Total Income (2a + 2b – 2c)										
Y.			Rebate under section 87A		2e									
LII		f	Tax payable after rebate (2d – 2e)	2f										
COMPUTATION OF TAX LIABILITY			Surcharge		cor	Surcharge computed before Surcharge after marginal relief								
T.			i @ 25% of 17(ii) of Schedule SI	2gi			ia							
ON OI			ii @10% or 15%, as applicable (Refer Instructions)	2gii			iia							
JTATI			iii On [(2f) – 17(ii) of Schedule SI-tax on income referred in 2G(ii)above )]]	2giii										
ÆΓ			iv Total (ia + iia)					l	2giv					
COI		Н	Health and Education Cess @ 4% on (21	F + 2Giii	i)				2Н					
		I	Gross tax liability (2F+ 2Giv + 2H)						2I					
	3	Gro	ss tax payable (higher of 1d and 2I)						3					
	3a		on income without including income on perq a employer, being an eligible start-up referred					2)(vi) received	3a					
	3b		deferred - relatable to income on perquisites loyer, being an eligible start-up referred to in s	received from	3b									
			deferred from earlier years but payable during rred on ESOP)	schedule Tax	3c									
	4		dit under section 115JD of tax paid in ear n 1d) (5 of Schedule AMTC)	is more	4									
	5	Tax	payable after credit under section 115JD	(3a +3c	- 4)				5					
	6	Tax	relief											

			89 (Please ensu iis relief)	re to subn	nit Form 10E to	6a								
			90/ 90A (2 of S	chedule TR)		6b								
			91 ( 3 of Schedule			6c								
			6a + 6b+ 6c)	,						6d				
	7	<u> </u>	lity (5 – 6d) (er	ıter zero if n	egative)					7				
		Interest and	-		,									
				rnishing t	he return (secti	ion	8a							
					advance tax (se		8b							
			for deferment o	f advance	tax (section 234	4C)	8c							
		l			rn of income (s		8d							
		<del> </del>	terest and Fee	Payable (	8a+8b+8c+8d)					8e				
	9	Aggregate li	ability $(7 + 8e)$							9				
	10	Taxes Paid												
8		a Advanc	e Tax (from coli	umn 5 of 17	7A)	10a								
TAXES PAID		b TDS (to	tal of column <b>5</b>	of 18B and	column 9 of	10b								
ES		c TCS (ca	lumn 7(i) of171	10c										
AX		_	sessment Tax (f	10d										
		e Total Ta	axes Paid (10a-	+10b+10c+	-10d)					10e				
	11	l			an 10e, else enter	· <b>(</b> )				11				
				ink account)	12									
		Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)   12   Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)   Select Yes or No.												
Ę	i.			cludi	luding dormant accounts)									
BANK ACCOUNT		Sl. IFS Co	Bank		Account	Type of			Account for refund					
<u> </u>		Bank	Accounts held	in India			ľ	Number	accoun		credit (tic	k at least one account $\sqrt{}$		
AC									(Dropdown		1)			
M									be provided e-filing util					
BA										,				
		I												
		п												
		11												
		Note: 1. All b	ank accounts hel	d at any tim	e are to be repor	ted, exce	ept d	lormant A/c			e.			
		2. In case, m	uitipie accounts a	ire selectea,	, the retund Will B	oe creatt	ea t	o one of the	<b>уандатед асс</b>	ounts	atter pro	cessing the return.		
	Rows can be added as required													
	ii.	ii. b) Non- residents, not having bank account in India may, at their option, furnish the details of one foreign bank account:												
		Sl. No.	SWIFT Code	Name of	f the Bank			Country	of Location			IBAN		
		1												
	14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India?												
[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]														

15	If the	e retu	rn ha	s bee	n prep	oared	by a	Tax l	Retu	rn P	repa	arer	(TI	RP)	give	furt	her (	detai	ils be	low:								
Ide	ntificati	ion No	o. of T	ΓRP					Nan										Co	ounte	er Siş	gnatu	ire of	TRP	1			
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SI No	TDS credit relating to self /other	PAN/Aadhaar No. of Other	TAN of the Deductor/ PAN/ Aadhaar	Section under which TDS is deducted	Unclain TDS bro forward	ught	Financial	e current Year (TDS during the 25)	Year (on income is this year	lit being claimed this ly if corresponding s being offered for tax , not applicable if TDS ed u/s 194N)	Corresp Receipt/wi offe	TDS credit being carried forward	
	person [spouse as per section 5A/other person as per rule 37BA(2)]	other person)	No. of Tenant/ Buyer		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)	in own hands	in own Claimed in the hands		Head of Income	Tor waru
(1)	(2)	(3)	(4)	(4a)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
								Income TDS	3	Income TDS PAN/ Aadhaan No.	r		
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D			x Collected at Sour		As per For	m 27D issue			-			
	Sl. No.	TCS credit relating to self /other person	Tax Deduction and Tax Collection Account Number of	`	Unclaimed TCS brought forward (b/f)			the current . Year	TCS ci		TCS credit being carried forward	
TCS		[spouse as per section 5A/ other person as per rule 37i(1)]	the Collector	TCS credit related to other person)	Fin. Year in which collected	Amount b/f	Collected in own hands	Collected in the hands of spouse as per section 5A or any other person as per rule 37i(1) (if applicable)	Claimed in own hands	Claim the ha of spo per se 5A or other person per ru 37i(1)	nds use as ction any n as lle	
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			.,,,	` ′	` ′	` ′				TCS	PAN	. ,
	i		NOTE ► Please	enter total	of column (	[ 7)(i) in 10c o	of Part B	<u> </u> -TTI				

## **VERIFICATION**

correct and complete and is in according further declare that I am making competent to make this return and instruction). I further declare that	rdance with the provision of returns in my capac verify it. I am holding puthe critical assumptions	elief, the information given in the return and ons of the Income-tax Act, 1961.  Eity as (drop down to be propermanent account number (see specified in the agreement have been satist. (Applicable in a case where return is further than the second of the	ovided) and I am also if allotted) (Please see sfied and all the terms
Date	Place	Sign here <b>→</b> ".	
		[F.No. 3701	42/14/2025-TPL]
	SURBEN	NDU THAKUR, Under Secy., Tax Pol	icy and Legislation

**Note:-** The principal rules were published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-Section (ii) *vide* notification number S.O. 969 (E), dated the 26th March, 1962 and was last amended *vide* notification number G.S.R. 271(E), dated the 29<sup>th</sup> April, 2025.

**Explanatory Memorandum:** - It is hereby certified that no person shall be adversely affected by giving retrospective effect to these rules.