

[For individuals being a resident other than not ordinarily resident having Income from Salaries, one house property, other sources (Interest etc.) and having total income upto Rs.50 lakh]
(Refer instructions for eligibility)

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PART A GENERAL INFORMATION

PAN		Name	Aadhaar Number (12 digit)/Aadhaar Enrolment Id (28 digit) (If eligible for Aadhaar)	
Mobile No.		Address: Flat/Door/Block No.	Name of Premises/Building/Village	
Email Address		Area/locality	Town/City/District	State
			Country	Pin code
Return filed (Tick) [Please see instruction-] <input type="checkbox"/> On or before due date- u/s 139(1), <input type="checkbox"/> Belated- u/s 139(4), <input type="checkbox"/> Revised - u/s 139(5), <input type="checkbox"/> u/s 119(2)(b), or in response to notice u/s <input type="checkbox"/> 139(9)-Defective, <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A/153C			Employer, if any – <input type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Others	
If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)			/ /	
If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter date of such notice			/ /	
Are you governed by Portuguese Civil Code as per section 5A? Tick <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" fill PAN of the Spouse)				

PART B GROSS TOTAL INCOME

Whole- Rupee (₹) only

SALARY / PENSION	B1	i Salary (excluding all allowances, perquisites and profit in lieu of salary)	i		
		ii Allowances not exempt	ii		
		iii Value of perquisites	iii		
		iv Profit in lieu of salary	iv		
		v Deductions u/s 16	v		
		vi Income chargeable under the head 'Salaries' (i + ii + iii + iv – v)		B1	
HOUSE PROPERTY	B2	Tick applicable option <input type="checkbox"/> Self Occupied <input type="checkbox"/> Let Out	If let out, furnish details below –		
		i Gross rent received/ receivable/ lettable value	i		
		ii Tax paid to local authorities	ii		
		iii Annual Value (i – ii)	iii		
		iv 30% of Annual Value	iv		
		v Interest payable on borrowed capital	v		
	vi Income chargeable under the head 'House Property' (iii – iv – v)		B2 ()		
B3	Income from Other Sources				B3
B4	Gross Total Income (B1+B2+B3) (If loss, put the figure in negative)				B4()

PART C – DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act)

80C		80D		80G		80TTA	
Any Other (Please specify section)							
Total deductions		C1	Total Income (B4-C1)		C2		

PART D – COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	D2	Rebate u/s 87A	D3	Tax after Rebate
D4	Cess, on D3	D5	Total Tax and Cess	D6	Relief u/s 89(1)
D7	Interest u/s 234A	D8	Interest u/s 234B	D9	Interest u/s 234C
D10	Fee u/s 234F	D11	Total Tax, Fee and Interest (D5+D7+D8+D9+D10 – D6)		
D12	Total Taxes Paid	D13	Amount payable (D11-D12) (if D11>D12)	D14	Refund (D12-D11) (if D12>D11)
Exempt Income: For reporting purpose		10 (38)	10(34)	Agricultural Income (≤ Rs.5000)	Others Pls. specify

PART E – OTHER INFORMATION

D15	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)				
Sl.	IFS Code of the Bank	Name of the Bank	Account Number	(tick one account <input checked="" type="checkbox"/> for refund)	
I					
II					

Schedule-IT Details of Advance Tax and Self-Assessment Tax payments

	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
R1				
R2				

Schedule-TDS Details of TDS/TCS [As per Form 16/16A/27D issued or Form 26QC furnished by Deductor(s)/ Employer(s)/ Collector(s)]

	TAN of deductor/ PAN of the Tenant	Name of the Deductor/ Collector/Tenant	Amount which is subject to tax deduction /collection	Year of tax deduction/ collection	Tax Deducted/ collected	Amount out of (5) claimed this Year
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)
T1						
T2						

VERIFICATION

I, _____ son/ daughter of _____ solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it. I am holding permanent account number _____ (if allotted) (Please see instruction).
Date: _____ Sign: _____

Stamp Receipt No., Seal, Date & Sign
of Receiving Official

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

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

INDIAN INCOME TAX RETURN

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

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

(Also see attached instructions)

Assessment Year

2 0 1 8 - 1 9

Part A-GEN

GENERAL

PERSONAL INFORMATION

First name	Middle name	Last name	PAN
Flat/Door/Block No.		Name of Premises/Building/Village	Status (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Individual <input type="checkbox"/> HUF
Road/Street/Post Office		Date of Birth/ Formation (DD/MM/YYYY)	
Area/locality		Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar)	
Town/City/District		State	Pin code/Zip code
		Country	Employer Category (if in employment) (Tick) <input checked="" type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Others
Residential/Office Phone Number with STD code/ Mobile No. 1		Mobile No. 2	
Email Address-1 (self)		Income Tax Ward/Circle	
Email Address-2			
(a)	Return filed (Tick) [Please see instruction number-7] <input type="checkbox"/> On or before due date-139(1), <input type="checkbox"/> After due date-139(4), <input type="checkbox"/> Revised Return- 139(5), <input type="checkbox"/> Modified return- 92CD, <input type="checkbox"/> under section 119(2)(b), or In response to notice <input type="checkbox"/> 139(9)-Defective, <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A/153C		
(b)	If revised/defective/modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)		/ /
(c)	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement		/ /
(d)	Residential Status Tick applicable option <input type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident	Do you want to claim the benefit under section 115H? (applicable in case of resident) <input type="checkbox"/> Yes <input type="checkbox"/> No	
(e)	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? <input type="checkbox"/> Yes <input type="checkbox"/> No		
(f)	Are you governed by Portuguese Civil Code as per section 5A? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A)		
(g)	Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -		
(1)	Name of the representative		
(2)	Address of the representative		
(3)	Permanent Account Number (PAN) of the representative		

FILING STATUS

PART-B

Part B - TI

Computation of total income

TOTAL INCOME

1	Salaries (6 of Schedule S)	1	
2	Income from house property (3b of Schedule HP) (enter nil if loss)	2	
3	Capital gains		
a	Short term		
i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	ai	
ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	aii	
iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	aiii	
iv	Total Short-term (ai + aii + aiii)	3aiv	

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

For Office Use Only
Receipt No.

Date

Seal and Signature of receiving official

	b Long-term		
	i	Long-term chargeable @ 10% (7v of item E of schedule CG)	bi
	ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	bii
	iii	Total Long-term (bi + bii) (enter nil if loss)	3biii
	c Total capital gains (3aiv + 3biii) (enter nil if loss)		3c
4	Income from other sources		
	a	from sources other than from owning race horses and income chargeable to tax at special rate (1k of Schedule OS) (enter nil if loss)	4a
	b	Income chargeable to tax at special rate (1fviii of Schedule OS)	4b
	c	from the activity of owning and maintaining race horses (3e of Schedule OS) (enter nil if loss)	4c
	d	Total (4a + 4b + 4c) (enter nil if loss)	4d
5	Total (1+2+3c+4d)		5
6	Losses of current year set off against 5 (total of 2xi and 3xi of Schedule CYLA)		6
7	Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA+4b)		7
8	Brought forward losses set off against 7 (2x of Schedule BFLA)		8
9	Gross Total income (7-8) (3xi of Schedule BFLA +4b)		9
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9		10
11	Deductions under Chapter VI-A [t of Schedule VIA and limited to (9-10)]		11
12	Total income (9 - 11)		12
13	Income which is included in 12 and chargeable to tax at special rates (total of (i) of schedule SI)		13
14	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)		14
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]		15
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)		16

Part B -TTI
Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	Tax payable on total income		
		a	Tax at normal rates on 15 of Part B-TI	1a
		b	Tax at special rates (total of col. (ii) of Schedule SI)	1b
		c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	1c
		d	Tax Payable on Total Income (1a + 1b – 1c)	1d
	2	Rebate under section 87A		2
	3	Tax payable after rebate (1d - 2)		3
	4	Surcharge		
		i	25% of 12(ii) of Schedule SI	4i
		ii	On [(3) – (12(ii) of Schedule SI)]	4ii
		iii	Total i + ii	4iii
	5	Education cess, including secondary and higher education cess on (3 + 4iii)		5
	6	Gross tax liability (3 + 4iii + 5)		6
	7	Tax relief		
		a	Section 89	7a
		b	Section 90/ 90A (2 of Schedule TR)	7b
		c	Section 91 (3 of Schedule TR)	7c
		d	Total (7a + 7b+ 7c)	7d
	8	Net tax liability (6 – 7d) (enter zero if negative)		8
	9	Interest and fee payable		
		a	Interest for default in furnishing the return (section 234A)	9a
		b	Interest for default in payment of advance tax (section 234B)	9b
		c	Interest for deferment of advance tax (section 234C)	9c
		d	Fee for default in furnishing return of income (section 234F)	9d
		e	Total Interest and Fee Payable (9a+9b+9c+9d)	9e
	10	Aggregate liability (8 + 9e)		10
TAXE \$ PAID	11	Taxes Paid		
		a	Advance Tax (from column 5 of 19A)	11a

	b	TDS (total of column 5 of 19B and column 9 of 19C)										11b			
	c	TCS (total of column 5 of 19D)										11c			
	d	Self-Assessment Tax (from column 5 of 19A)										11d			
	e	Total Taxes Paid (11a+11b+11c+11d)										11e			
	12	Amount payable (Enter if 10 is greater than 11e, else enter 0)										12			
	13	Refund (If 11e is greater than 10) (Refund, if any, will be directly credited into the bank account)										13			
BANK ACCOUNT	14	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)													
		Sl.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)					Name of the Bank			Account Number (IBAN in case of foreign Bank Accounts)			Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)	
	i														
	ii														
	15	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]										<input type="checkbox"/> Yes <input type="checkbox"/> No			

VERIFICATION

I, _____ son/ daughter of _____, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making return in my capacity as _____ and I am also competent to make this return and verify it. I am holding permanent account number _____ (if allotted) (Please see instruction) I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Place
Date

Sign here →

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

Identification No. of TRP										Name of TRP										Counter Signature of TRP									
If TRP is entitled for any reimbursement from the Government, amount thereof										17																			

18 TAX PAYMENTS

ADVANCE/ SELF ASSESSMENT TAX	A Details of payments of Advance Tax and Self-Assessment Tax																				
	Sl No	BSR Code					Date of Deposit (DD/MM/YYYY)					Serial Number of Challan					Amount (Rs)				
	(1)	(2)					(3)					(4)					(5)				
	i																				
	ii																				
	iii																				
iv																					
NOTE ▶ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 11a & 11d of Part B-TTI																					

TDS ON SALARY	B Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]																			
	Sl No	Tax Deduction Account Number (TAN) of the Employer					Name of the Employer					Income chargeable under Salaries					Total tax deducted			
	(1)	(2)					(3)					(4)					(5)			
	I																			
II																				
NOTE ▶ Please enter total of column 5 in 11b of Part B-TTI																				

TDS ON OTHER INCOME	C Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 26QB/26QC furnished by Deductor(s)]																		
	Sl No	TAN of the Deductor/ PAN of the Buyer/ Tenant	Name of the Deductor/ Buyer/Tenant	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year			TDS credit out of (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS credit out of (7) or (8) being carried forward						
					Fin. Year in which deducted	Amount b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)								
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)						
								Income	TDS	PAN of spouse/ other person		Income	TDS	PAN of spouse/ other person					

i														
ii														
NOTE ► Please enter total of column 9 in 11b of Part B-TTI														
D	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]													
TCS	Sl No	Tax Deduction and Collection Account Number of the Collector	Name of the Collector	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable								
	(1)	(2)	(3)	(4)	(5)	(6)								
	I													
	Ii													
	NOTE ► Please enter total of column (5) in 11c of Part B-TTI													

NOTE: PLEASE FILL SCHEDULES TO THE RETURN FORM (PAGES S1 – S13) AS APPLICABLE

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule S **Details of Income from Salary**

SALARIES	Name of Employer				PAN of Employer (if available)																										
	Address of employer				Town/City				State				Pin code																		
	1 Salary (Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below)														1																
	2 Allowances not exempt (refer Form 16 from employer)														2																
	3 Value of perquisites (refer Form 16 from employer)														3																
	4 Profits in lieu of salary (refer Form 16 from employer)														4																
5 Deduction u/s 16 (Entertainment allowance by Government and tax on employment)														5																	
6 Income chargeable under the Head 'Salaries' (1+2+3+4-5)														6																	
7 Allowances exempt under section 10 (Not to be included in 6 above)														7																	
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30px;">i</td> <td style="width:50%;">Travel concession/assistance received [(sec. 10(5))]</td> <td style="width:10%;">7i</td> <td style="width:10%;"></td> </tr> <tr> <td>ii</td> <td>Tax paid by employer on non-monetary perquisite [(sec. 10(10CC))]</td> <td>7ii</td> <td></td> </tr> <tr> <td>iii</td> <td>Allowance to meet expenditure incurred on house rent [(sec. 10(13A))]</td> <td>7iii</td> <td></td> </tr> <tr> <td>iv</td> <td>Other allowances</td> <td>7iv</td> <td></td> </tr> </table>														i	Travel concession/assistance received [(sec. 10(5))]	7i		ii	Tax paid by employer on non-monetary perquisite [(sec. 10(10CC))]	7ii		iii	Allowance to meet expenditure incurred on house rent [(sec. 10(13A))]	7iii		iv	Other allowances	7iv			
i	Travel concession/assistance received [(sec. 10(5))]	7i																													
ii	Tax paid by employer on non-monetary perquisite [(sec. 10(10CC))]	7ii																													
iii	Allowance to meet expenditure incurred on house rent [(sec. 10(13A))]	7iii																													
iv	Other allowances	7iv																													

Schedule HP **Details of Income from House Property (Please refer to instructions)**

HOUSE PROPERTY	1 Address of property 1														Town/ City				State				PIN Code							
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)																													
	Your percentage of share in the property																													
	Name of Co-owner(s)										PAN of Co-owner(s)e										Percentage Share in Property									
	I																													
	II																													
	[Tick <input checked="" type="checkbox"/> the applicable option]										Name(s) of Tenant (if let out)										PAN of Tenant(s) (if available)									
	<input type="checkbox"/> Let out										I																			
	<input type="checkbox"/> Self-occupied										II																			
	<input type="checkbox"/> Deemed let out																													
	a Annual letable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)														1a															
	b The amount of rent which cannot be realized										1b																			
	c Tax paid to local authorities										1c																			
	d Total (1b + 1c)										1d																			
	e Annual value (1a – 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)														1e															
	f Annual value of the property owned (own percentage share x 1e)														1f															
	g 30% of 1f										1g																			
	h Interest payable on borrowed capital										1h																			
	i Total (1g + 1h)										1i																			
	j Income from house property 1 (1f – 1i)														1j															
2 Address of property 2														Town/ City				State				PIN Code								
Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)																														
Your percentage of share in the property.																														
Name of Co-owner(s)										PAN of Co-owner(s)										Percentage Share in Property										

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

A Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)											
Short-term Capital Gains	1	From sale of land or building or both									
	a	i	Full value of consideration received/receivable				ai				
		ii	Value of property as per stamp valuation authority				aii				
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)				aiii				
	b	Deductions under section 48									
		i	Cost of acquisition without indexation				bi				
		ii	Cost of Improvement without indexation				bii				
		iii	Expenditure wholly and exclusively in connection with transfer				biii				
		iv	Total (bi + bii + biii)				biv				
	c	Balance (aiii – biv)					1c				
	d	Deduction under section 54B (Specify details in item D below)					1d				
	e	Short-term Capital Gains on Immovable property (1c - 1d)							A1e		
	2	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)									
		a	Full value of consideration					2a			
		b	Deductions under section 48								
			i	Cost of acquisition without indexation				bi			
			ii	Cost of Improvement without indexation				bii			
			iii	Expenditure wholly and exclusively in connection with transfer				biii			
			iv	Total (i + ii + iii)				biv			
		c	Balance (2a – biv)					2c			
		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)					2d			
		e	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d)							A2e	
	3	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)									
	a	STCG on transactions on which securities transaction tax (STT) is paid							A3a		
	b	STCG on transactions on which securities transaction tax (STT) is not paid							A3b		
4	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD										
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details								
		a	Full value of consideration received/receivable in respect of unquoted shares								
		b	Fair market value of unquoted shares determined in the prescribed manner								

Long-term Capital Gains			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							
			iii	Total (ic + ii)				aiii			
			b	Deductions under section 48							
			i	Cost of acquisition without indexation				bi			
			ii	Cost of improvement without indexation				bii			
			iii	Expenditure wholly and exclusively in connection with transfer				biii			
			iv	Total (i + ii + iii)				biv			
			c	Balance (4aiii – biv)				4c			
			d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)				4d			
			e	Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d)					A4e		
	5		From sale of assets other than at A1 or A2 or A3 or A4 above								
			a	i				In case assets sold include shares of a company other than quoted shares, enter the following details			
				a	Full value of consideration received/receivable in respect of unquoted shares						
				b	Fair market value of unquoted shares determined in the prescribed manner						
				c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)			ic			
				ii	Full value of consideration in respect of assets other than unquoted shares						
				iii	Total (ic + ii)			aiii			
			b	Deductions under section 48							
			i	Cost of acquisition without indexation			bi				
			ii	Cost of Improvement without indexation			bii				
			iii	Expenditure wholly and exclusively in connection with transfer			biii				
			iv	Total (i + ii + iii)			biv				
			c	Balance (5aiii – biv)			5c				
			d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			5d				
		e	STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)				A5e				
6		Amount deemed to be short term capital gains									
		a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below								
		Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
					Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
		i	2015-16	54B							
		b	Amount deemed to be short term capital gains, other than at 'a'								
		Total amount deemed to be short term capital gains (aXi + b)								A6	
7		Amount of STCG included in A1-A6 but not chargeable to tax or chargeable at special rates in India as per DTAA									
		Sl. No.	Amount of income	Item No. A1 to A6 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
		I									
		II									
		a	Total amount of STCG not chargeable to tax in India as per DTAA								A7a
		b	Total amount of STCG chargeable at special rates in India as per DTAA								A7b
8		Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6-A7a)								A8	
B		Long-term capital gain (LTCG) (Sub-items 4, 5 & 6 are not applicable for residents)									
		1	From sale of land or building or both								
		a	i	Full value of consideration received/receivable				ai			
			ii	Value of property as per stamp valuation authority				aii			
			iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)				aiii			
		b	Deductions under section 48								

	i	Cost of acquisition with indexation	bi		
	ii	Cost of Improvement with indexation	bii		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (bi + bii + biii)	biv		
c		Balance (aiii – biv)	1c		
d		Deduction under section 54/54B/54EC/54EE/54F/54GB (Specify details in item D below)	1d		
e		Long-term Capital Gains on Immovable property (1c - 1d)		B1e	
2		From sale of bonds or debenture (other than capital indexed bonds issued by Government)			
	a	Full value of consideration	2a		
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi		
	ii	Cost of improvement without indexation	bii		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (bi + bii + biii)	biv		
c		Balance (2a – biv)	2c		
d		Deduction under sections 54EC/54EE/54F (Specify details in item D below)	2d		
e		LTCG on bonds or debenture (2c – 2d)		B2e	
3		From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA			
	a	Full value of consideration	3a		
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi		
	ii	Cost of improvement without indexation	bii		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (bi + bii + biii)	biv		
c		Balance (3a – biv)	3c		
d		Deduction under sections 54EC/54EE/54F (Specify details in item D below)	3d		
e		Long-term Capital Gains on assets at B3 above (3c – 3d)		B3e	
4		For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
	a	LTCG computed without indexation benefit	4a		
	b	Deduction under sections 54EC/54EE/54F (Specify details in item D below)	4b		
c		LTCG on share or debenture (4a-4b)		B4c	
5		For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD			
	a	i In case securities sold include shares of a company other than quoted shares, enter the following details			
		a Full value of consideration received/receivable in respect of unquoted shares			
		b Fair market value of unquoted shares determined in the prescribed manner			
		c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		
	ii	Full value of consideration in respect of securities other than unquoted shares			
	iii	Total (ic + ii)	aiii		
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi		
	ii	Cost of improvement without indexation	bii		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (bi + bii + biii)	biv		
c		Balance (5aiii – biv)	5c		
d		Deduction under sections 54EC/54EE/54F (Specify details in item D below)	5d		
e		Long-term Capital Gains on assets at 5 above in case of NON-RESIDENT (5c – 5d)		B5e	
6		From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)			
	a	LTCG on sale of specified asset (computed without indexation)	6a		
	b	Less deduction under section 115F (Specify details in item D below)	6b		
c		Balance LTCG on sale of specified asset (6a – 6b)		B6c	
	d	LTCG on sale of asset, other than specified asset (computed without indexation)	6d		
	e	Less deduction under section 115F (Specify details in item D below)	6e		
f		Balance LTCG on sale of asset, other than specified asset (6d – 6e)		B6f	
7		From sale of assets where B1 to B6 above are not applicable			

	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details							
			a	Full value of consideration received/receivable in respect of unquoted shares						
			b	Fair market value of unquoted shares determined in the prescribed manner						
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)			ic			
		ii	Full value of consideration in respect of assets other than unquoted shares							
		iii	Total (ic + ii)				aiii			
		b	Deductions under section 48							
			i	Cost of acquisition with indexation			bi			
			ii	Cost of improvement with indexation			bii			
			iii	Expenditure wholly and exclusively in connection with transfer			biii			
			iv	Total (bi + bii + biii)			biv			
		c	Balance (7aiii – biv)				7c			
		d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)				7d			
		e	Long-term Capital Gains on assets at B7 above (7c-7d)						B7e	
8	Amount deemed to be long-term capital gains									
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?									
	Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
	i	2014-15	54/54F/ 54GB							
ii	2015-16	54B								
b	Amount deemed to be long-term capital gains, other than at 'a'									
	Total amount deemed to be long-term capital gains (aXi + aXii + b)						B8			

9	Amount of LTCG included in B1- B8 but not chargeable to tax or chargeable at special rates in India as per DTAA										
	Sl. No.	Amount of income	Item No. B1 to B8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
	I										
	II										
	a	Total amount of LTCG not chargeable to tax as per DTAA									B9a
	b	Total amount of LTCG chargeable at special rates as per DTAA									B9b
10	Total long term capital gain chargeable under I.T. Act [B1e + B2e + B3e + B4c + B5e + B6c+ B6f+ B7e+ B8 - B9a] (In case of loss take the figure to 5xi of schedule CFL)										B10
C	Income chargeable under the head "CAPITAL GAINS" (A8 + B10) (take B10 as nil, if loss) (If C is negative, take the figure to 4xi of schedule CFL and if it is positive, take the figure to respective row in item E)										C
D	Information about deduction claimed against Capital Gains										
	1	In case of deduction u/s 54/54B/54EC/54EE/54F/54GB/115F give following details									
		a	Deduction claimed u/s 54								
		i	Date of transfer of original asset				ai	dd/mm/yyyy			
		ii	Cost of new residential house				aii				
		iii	Date of purchase/construction of new residential house				aiii	dd/mm/yyyy			
		iv	Amount deposited in Capital Gains Accounts Scheme before due date				aiv				
		v	Amount of deduction claimed				av				
	b	Deduction claimed u/s 54B									
		i	Date of transfer of original asset				bi	dd/mm/yyyy			
		ii	Cost of new agricultural land				bii				
		iii	Date of purchase of new agricultural land				biii	dd/mm/yyyy			
		iv	Amount deposited in Capital Gains Accounts Scheme before due date				biv				
	v	Amount of deduction claimed				bv					
	c	Deduction claimed u/s 54EC									
		i	Date of transfer of original asset				ci	dd/mm/yyyy			
		ii	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)				cii				
		iii	Date of investment				ciii	dd/mm/yyyy			

	iv	Amount of deduction claimed	civ	
d	Deduction claimed u/s 54EE			
	i	Date of transfer of original asset	di	dd/mm/yyyy
	ii	Amount invested in specified asset	dii	
	iii	Date of investment	dihi	dd/mm/yyyy
	iv	Amount of deduction claimed	div	
e	Deduction claimed u/s 54F			
	i	Date of transfer of original asset	ei	dd/mm/yyyy
	ii	Cost of new residential house	eii	
	iii	Date of purchase/construction of new residential house	eiii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	eiv	
	v	Amount of deduction claimed	ev	
f	Deduction claimed u/s 54GB			
	i	Date of transfer of original residential property	fi	dd/mm/yyyy
	ii	PAN of the eligible company	fii	
	iii	Amount utilised for subscription of equity shares of eligible company	fiii	
	iv	Date of subscription of shares	fiv	dd/mm/yyyy
	v	Cost of new plant and machinery purchased by the eligible company	fv	
	vi	Date of purchase of plant and machinery	fvi	dd/mm/yyyy
	vii	Amount deposited in Capital Gains Accounts Scheme before due date	fvii	
	viii	Amount of deduction claimed	fviii	
g	Deduction claimed u/s 115F (for Non-Resident Indians)			
	i	Date of transfer of original foreign exchange asset	gi	dd/mm/yyyy
	ii	Amount invested in new specified asset or savings certificate	gii	
	iii	Date of investment	giii	dd/mm/yyyy
	iv	Amount of deduction claimed	giv	
h	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g)		1h	

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 which is chargeable under DTAA)										
Sl.	Type of Capital Gain		Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)	
				15%	30%	applicable rate	10%	20%		
				1	2	3	4	5		6
i	Loss to be set off (Fill this row if computed figure is negative)			(A2e+A3a)	A4e	(A1e+A3b+A5e+A6)	(B3e+B5e+B6c)	(B1e+B2e+B4c+B6f+B7e+B8)		
ii	Short term capital gain	15%	(A2e+A3a)							
iii		30%	A4e							
iv		applicable rate	(A1e+A3b+A5e+A6)							
v	Long term capital gain	10%	(B3e+B5e+B6c)							
vi		20%	(B1e+B2e+B4c+B6f+B7e+B8)							
vii	Total loss set off (ii + iii + iv + v + vi)									
viii	Loss remaining after set off (i – vii)									
F Information about accrual/receipt of capital gain										
	Type of Capital gain / Date					Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.									
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.									
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.									
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.									
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.									
NOTE ► Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head										

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

Schedule OS Income from other sources

OTHER SOURCES

1 Income										
a Dividends, Gross		1a								
b Interest, Gross		1b								
c Rental income from machinery, plants, buildings, etc., Gross		1c								
d Others, Gross (excluding income from owning race horses) Mention the nature										
i Winnings from lotteries, crossword puzzles etc.		1di								
ii										
a Cash credits u/s 68										
b Unexplained investments u/s 69										
c Unexplained money etc. u/s 69A										
d Undisclosed investments etc. u/s 69B										
e Unexplained expenditure etc. u/s 69C										
f Amount borrowed or repaid on hundi u/s 69D										
Total (a + b + c + d + e + f)		1dii								
iii Income of the nature referred to in section 56(2)(x) which is chargeable to tax										
a Aggregate value of sum of money received without consideration										
b In case immovable property is received without consideration, stamp duty value of property										
c In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration										
d In case any other property is received without consideration, fair market value of property										
e In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration										
Total (a + b + c + d + e)		1diii								
iv		1div								
v Total (1di + 1dii + 1diii + 1div)		1dv								
e Total (1a + 1b + 1c + 1dv)		1e								
f Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)										
i Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (u/s 115BB)		1fi								
ii Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA)		1fii								
iii Deemed Income chargeable to tax u/s 115BBE		1fiii								
iv Income from patent chargeable u/s 115BBF		1fiv								
v Income from transfer of carbon credits u/s 115BBG		1fv								
vi Any other income chargeable to tax at the rate specified under Chapter XII/XII-A		1fvi								
vii Income chargeable at special rates under DTAA										
	Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	I									
	II									
	III	Total amount of income chargeable at special rates under DTAA								1fvii
viii Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiii + 1fiv + 1fv + 1fvi + 1fvii)		1fviii								
g Gross amount chargeable to tax at normal applicable rates (1e-1fviii)		1g								
h Deductions under section 57 (other than those relating to income under 1fi, 1fii, 1fiii, 1fiv, 1fv, 1fvi & 1fvii for non-residents)										
i Expenses / Deductions		hi								
ii Depreciation		hii								
iii Total		hiii								
i Amounts not deductible u/s 58		1i								
j Profits chargeable to tax u/s 59		1j								
k Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii + 1i + 1j) (If negative take the figure to 3ix of schedule CYLA)		1k								
2 Income from other sources (other than from owning race horses) (1fviii + 1k) (enter 1k as nil, if negative)		2								
3 Income from the activity of owning and maintaining race horses										
a Receipts		3a								
b Deductions under section 57 in relation to (4)		3b								
c Amounts not deductible u/s 58		3c								

	d	Profits chargeable to tax u/s 59	3d		
	e	Balance (3a – 3b + 3c + 3d) (if negative take the figure to 6xi of Schedule CFL)	3e		
4		Income under the head “Income from other sources” (2 + 3e) (take 3e as nil if negative)	4		

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

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

CURRENT YEAR LOSS ADJUSTMENT	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			1	2	3	4=1-2-3
	i	Loss to be set off →		(3b of Schedule HP)	(1k of Schedule-OS)	
	ii	Salaries	(6 of Schedule S)			
	iii	House property	(3b of Schedule HP)			
	iv	Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)			
	v	Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)			
	vi	Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)			
	vii	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)			
	viii	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)			
	ix	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	(1k of schedule OS)			
	x	Profit from owning and maintaining race horses	(3e of schedule OS)			
	xi	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x)				
	xii	Loss remaining after set-off (i - xi)				

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

BROUGHT FORWARD LOSS ADJUSTMENT	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
			1	2	3
	i	Salaries	(4ii of schedule CYLA)		
	ii	House property	(4iii of schedule CYLA)	(B/f house property loss)	
	iii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)	(B/f short-term capital loss)	
	iv	Short-term capital gain taxable @ 30%	(4v of schedule CYLA)	(B/f short-term capital loss)	
	v	Short-term capital gain taxable at applicable rates	(4viof schedule CYLA)	(B/f short-term capital loss)	
	vi	Long-term capital gain taxable @ 10%	(4vii of schedule CYLA)	(B/f short-term or long-term capital loss)	
	vii	Long term capital gain taxable @ 20%	(4viii of schedule CYLA)	(B/f short-term or long-term capital loss)	
	viii	Other sources (excluding profit from owning race horses and winnings from lottery, game etc.)	(4ix of schedule CYLA)		
	ix	Profit from owning and maintaining race horses	(4x of schedule CYLA)	(B/f loss from horse races)	
	x	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2+vi2+vii2+ix2)			
	xi	Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3+ vi3+ vii3 + viii3+ ix3)			

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

CARRY FORWARD OF LOSS		Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
		1	2	3	4	5	6
	i	2010-11					
	ii	2011-12					
	iii	2012-13					
	iv	2013-14					

v	2014-15					
vi	2015-16					
vii	2016-17					
viii	2017-18					
ix	Total of earlier year losses					
x	Adjustment of above losses in Schedule BFLA		(2ii of schedule BFLA)			(2ix of schedule BFLA)
xi	2018-19 (Current year losses)		(2xii of schedule CYLA)	((2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii) of item E of schedule CG)	(3e of schedule OS, if -ve)
xii	Total loss carried forward to future years					

Schedule VI-A Deductions under Chapter VI-A

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

Schedule 80G Details of donations entitled for deduction under section 80G

DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
		i			
		ii			
		iii	Total		
	B	Donations entitled for 50% deduction without qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
		i			
		ii			
		iii	Total		
	C	Donations entitled for 100% deduction subject to qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
		i			
		ii			
		iii	Total		
	D	Donations entitled for 50% deduction subject to qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
		i			

	ii				
	iii	Total			
E	Total donations (Aiii + Biii + Ciii + Diii)				

Schedule SPI Income of specified persons (spouse, minor child etc.) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)

Sl No	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)
1					
2					
3					

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

Sl No	Section	<input checked="" type="checkbox"/>	Special rate (%)	Income i	Tax thereon ii
1	111A (STCG on shares units on which STT paid)	<input type="checkbox"/>	15	(3iii of schedule BFLA)	
2	115AD (STCG for FIIs on securities where STT not paid)	<input type="checkbox"/>	30	(3iv of schedule BFLA)	
3	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10	(part of 3vi of schedule BFLA)	
4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	<input type="checkbox"/>	10	(part of 3vi of schedule BFLA)	
5	115AC (LTCG for non-resident on bonds/GDR)	<input type="checkbox"/>	10	(part of 3vi of schedule BFLA)	
6	115ACA (LTCG for an employee of specified company on GDR)	<input type="checkbox"/>	10	(part of 3vi of schedule BFLA)	
7	115AD (LTCG for FIIs on securities)	<input type="checkbox"/>	10	(part of 3vi of schedule BFLA)	
8	115E (LTCG for non-resident indian on specified asset)	<input type="checkbox"/>	10	(part of 3vi of schedule BFLA)	
9	112 (LTCG on others)	<input type="checkbox"/>	20	(3vii of schedule BFLA)	
10	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30	(1fi of schedule OS)	
11	115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)	<input type="checkbox"/>	10	(1fii of schedule OS)	
12	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	60	(1fiii of schedule OS)	
13	115BBF (Tax on income from patent)	<input type="checkbox"/>	10	(1fiv of schedule OS)	
14	115BBG (Tax on income from transfer of carbon credits)	<input type="checkbox"/>	10	(1fv of schedule OS)	
15	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)	<input type="checkbox"/>	10	(part of 1fvi of schedule OS)	
16	Chargeable under DTAA rate	<input type="checkbox"/>		(part of 1fvii of schedule OS + A7b and B9b of schedule CG)	
Total					

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

EXEMPT INCOME	1	Interest income	1	
	2	Dividend income from domestic company (amount not exceeding Rs. 10 lakh)	2	
	3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	
	4	i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
		ii Expenditure incurred on agriculture	ii	
		iii Unabsorbed agricultural loss of previous eight assessment years	iii	
		iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
	5	Others, including exempt income of minor child	5	
	6	Total (1+2+3+4+5)	6	

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

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

				iv	Income claimed to be exempt		
				a	u/s 10(23FBB)		
				b	u/s		
				c	u/s		

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

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

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

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

Schedule FA		Details of Foreign Assets and Income from any source outside India										
DETAILS OF FOREIGN ASSETS	A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year										
	Sl No	Country Name and Code	Name and Address of the Bank	Account holder name	Status- Owner/ Beneficial owner/ Beneficiary	Account Number	Account opening date	Peak Balance During the Year (in rupees)	Interest accrued in the account	Interest taxable and offered in this return		
										Amount	Schedule where offered	Item number of schedule
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(i)											
	(ii)											
B		Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year										

SI No	Country	Nature of	Name and	Nature of Interest- Direct/ Beneficial owner/ Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
	Name and code	entity	Address of the Entity						Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year											
SI No	Country Name and code	Address of the Property	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)											
(ii)											
D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year											
SI No	Country Name and code	Nature of Asset	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)											
(ii)											
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.											
SI No	Name of the Institution in which the account is held	Address of the Institution	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)											
(ii)											
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor											
SI No	Country Name and code	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											
G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession											
SI No	Country Name and code	Name and address of the person from whom derived		Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return				
							Amount	Schedule where offered	Item number of schedule		
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)		
(i)											
(ii)											

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

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

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

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

DETAILS OF ASSETS AND LIABILITIES	A	Details of immovable asset		
	Sl. No.	Description	Address	Amount (cost) in Rs.
	(1)	(2)	(3)	(4)
	(i)			
	(ii)			
	B	Details of movable asset		
	Sl. No.	Description	Amount (cost) in Rs.	
	(1)	(2)	(3)	
	(i)	Jewellery, bullion etc.		
	(ii)	Archaeological collections, drawings, painting, sculpture or any work of art		
	(iii)	Vehicles, yachts, boats and aircrafts		
	(iv)	Financial asset	Amount (cost) in Rs.	
		(a) Bank (including all deposits)		
		(b) Shares and securities		
		(c) Insurance policies		
		(d) Loans and advances given		
		(e) Cash in hand		
	C	Liability in relation to Assets at (A + B)		

NOTE ►

Please refer to instructions for filling out this schedule.

NOTE ► Please refer to instructions for filling out this schedule.

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)

(Also see attached instructions)

Assessment Year

2018-19

Part A-GEN

GENERAL

PERSONAL INFORMATION	First name		Middle name		Last name		PAN	
	Flat/Door/Block No		Name Of Premises/Building/Village		Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF			
	Road/Street/Post Office		Date of Birth/Formation (DD/MM/YYYY)					
	Area/locality		Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar)					
	Town/City/District		State		Pin code/Zip code		Employer Category (if in employment) (Tick) <input checked="" type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Others	
			Country					
	Residential/Office Phone Number with STD code / Mobile No. 1				Mobile No. 2			
	Email Address-1 (self)						Income Tax Ward/Circle	
	Email Address-2							
FILING STATUS	(a) Return filed (Tick) [Please see instruction number-7] <input type="checkbox"/> On or Before due date -139(1) <input type="checkbox"/> After due date -139(4) <input type="checkbox"/> Revised Return- 139(5), <input type="checkbox"/> Modified return- 92CD <input type="checkbox"/> under section 119(2)(b), or In response to notice <input type="checkbox"/> 139(9)-Defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C							
	(b) If revised/Defective/Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)							
	(c) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement							
	(d) Residential Status		Tick applicable option <input type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident		Do you want to claim the benefit under section 115H? (applicable in case of resident)		<input type="checkbox"/> Yes <input type="checkbox"/> No	
	(e) Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? <input type="checkbox"/> Yes <input type="checkbox"/> No							
	(f) Are you governed by Portuguese Civil Code as per section 5A? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A)							
	(g) Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, furnish following information -							
	(1) Name of the representative							
	(2) Address of the representative							
	(3) Permanent Account Number (PAN) of the representative							
AUDIT INFORMATION	(h) In case of non-resident, is there a permanent establishment (PE) in India? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No							
	(a) Are you liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No							
	(b) Are you liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No							
	(c) If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No							
	If Yes, furnish the following information below							
	(1) Date of furnishing of the audit report (DD/MM/YYYY)		/ /					
	(2) Name of the auditor signing the tax audit report							
	(3) Membership No. of the auditor							
	(4) Name of the auditor (proprietorship/ firm)							
	(5) Proprietorship/firm registration number							
(6) Permanent Account Number (PAN) of the proprietorship/ firm								

For Office Use Only

For Office Use Only

Receipt No.

Date

Seal and Signature of receiving official

(7)	Date of report of the audit														
(d)	If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction 6))														
	92E						115JC								

NATURE OF BUSINESS		NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS			
S.No.	Code [Please see instruction No.7(i)]	Trade name of the proprietorship, if any		Description	
(i)					
(ii)					
(iii)					

Part A-BS **BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OF THE PROPRIETORY BUSINESS OR PROFESSION** (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)

SOURCES OF FUNDS	1	Proprietor's fund				
	a	Proprietor's capital				a
	b	Reserves and Surplus				
	i	Revaluation Reserve		bi		
	ii	Capital Reserve		bii		
	iii	Statutory Reserve		biii		
	iv	Any other Reserve		biv		
	v	Total (bi + bii + biii + biv)				bv
	c	Total proprietor's fund (a + bv)				1c
	2	Loan funds				
	a	Secured loans				
	i	Foreign Currency Loans		ai		
	ii	Rupee Loans				
		A	From Banks	iiA		
		B	From others	iiB		
		C	Total (iiA + iiB)	iiC		
	iii	Total (ai + iiC)				aiii
	b	Unsecured loans (including deposits)				
	i	From Banks		bi		
	ii	From others		bii		
	iii	Total (bi + bii)				biii
	c	Total Loan Funds (aiii + biii)				2c
APPLICATION OF FUNDS	3	Deferred tax liability				3
	4	Sources of funds (1c + 2c + 3)				4
	1	Fixed assets				
	a	Gross: Block		1a		
	b	Depreciation		1b		
	c	Net Block (a – b)		1c		
	d	Capital work-in-progress		1d		
	e	Total (1c + 1d)				1e
	2	Investments				
	a	Long-term investments				
	i	Government and other Securities - Quoted		ai		
	ii	Government and other Securities – Unquoted		a ii		
	iii	Total (ai + a ii)				aiii

NO ACCOUNT CASE	b Short-term investments				
	i	Equity Shares, including share application money	bi		
	ii	Preference Shares	bii		
	iii	Debentures	biii		
	iv	Total (bi + bii + biii)		biv	
	c	Total investments (aiii + biv)		2c	
	3 Current assets, loans and advances				
	a	Current assets			
	i	Inventories			
		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		a ii	
	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 + a ii + iiiC + aiv)		av	
	b	Loans and advances			
	i	Advances recoverable in cash or in kind or for value to be received	bi		
	ii	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	Current 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		
		B Provision for Leave encashment/Superannuation/Gratuity	iiB		
		C Other Provisions	iiC		
		D Total (iiA + iiB + iiC)		iiD	
	iii	Total (iE + iiD)		diii	
	e	Net current assets (3c – diii)		3e	
	4	Miscellaneous expenditure not written off or adjusted	4a		
	b	Deferred tax asset	4b		
	c	Profit and loss account/ Accumulated balance	4c		
	d	Total (4a + 4b + 4c)		4d	
	5	Total, application of funds (1e + 2c + 3e +4d)		5	
	6	In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31 st day of March, 2018, in respect of business or profession)			
	a	Amount of total sundry debtors		6a	
	b	Amount of total sundry creditors		6b	
	c	Amount of total stock-in-trade		6c	

Part A-P&L**Profit and Loss Account for the financial year 2017-18** (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

CREDITS TO PROFIT AND LOSS ACCOUNT	1	Revenue from operations				
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
	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			
	B	Gross receipts from Profession				B
C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied					
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)				1D	
2	Other income					
i	Rent	i				
ii	Commission	ii				
iii	Dividend income	iii				
iv	Interest income	iv				
v	Profit on sale of fixed assets	v				
vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi				
vii	Profit on sale of other investment	vii				
viii	Profit on account of currency fluctuation	viii				
ix	Agricultural income	ix				
x	Any other income (specify nature and amount)					
a		xa				
b		xb				
c	Total (xa + xb)	xc				
xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)				2xi	
3	Closing Stock					
i	Raw material	3i				
ii	Work-in-progress	3ii				
iii	Finished goods	3iii				
	Total (3i + 3ii + 3iii)	3iv				
4	Total of credits to profit and loss account (1D + 2xi + 3iv)				4	
DEBITS TO PROFIT AND LOSS ACCOUNT	5	Opening Stock				
	i	Raw material	5i			
	ii	Work-in-progress	5ii			
	iii	Finished goods	5iii			
	iv	Total (5i + 5ii + 5iii)	5iv			

6	Purchases (net of refunds and duty or tax, if any)				6	
7	Duties and taxes, paid or payable, in respect of goods and services purchased					
	i	Custom duty	7i			
	ii	Counter veiling duty	7ii			
	iii	Special additional duty	7iii			
	iv	Union excise duty	7iv			
	v	Service tax	7v			
	vi	VAT/ Sales tax	7vi			
	vii	Central Goods & Service Tax (CGST)	7vii			
	viii	State Goods & Services Tax (SGST)	7viii			
	ix	Integrated Goods & Services Tax (IGST)	7ix			
	x	Union Territory Goods & Services Tax (UTGST)	7x			
	xi	Any other tax, paid or payable	7xi			
	xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)			7xii	
8	Freight				8	
9	Consumption of stores and spare parts				9	
10	Power and fuel				10	
11	Rents				11	
12	Repairs to building				12	
13	Repairs to machinery				13	
14	Compensation to employees					
	i	Salaries and wages	14i			
	ii	Bonus	14ii			
	iii	Reimbursement of medical expenses	14iii			
	iv	Leave encashment	14iv			
	v	Leave travel benefits	14v			
	vi	Contribution to approved superannuation fund	14vi			
	vii	Contribution to recognised provident fund	14vii			
	viii	Contribution to recognised gratuity fund	14viii			
	ix	Contribution to any other fund	14ix			
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x			
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)			14xi	
	xii	a	Whether any compensation, included in 14xi, paid to non-residents	xiia	Yes / No	
		b	If Yes, amount paid to non-residents	xiib		
15	Insurance					
	i	Medical Insurance	15i			
	ii	Life Insurance	15ii			
	iii	Keyman's Insurance	15iii			
	iv	Other Insurance including factory, office, car, goods, etc.	15iv			
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v	
16	Workmen and staff welfare expenses				16	
17	Entertainment				17	
18	Hospitality				18	
19	Conference				19	
20	Sales promotion including publicity (other than advertisement)				20	
21	Advertisement				21	
22	Commission					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)			22iii	

23	Royalty					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)			23iii	
24	Professional / Consultancy fees / Fee for technical services					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)			24iii	
25	Hotel, boarding and Lodging				25	
26	Traveling expenses other than on foreign traveling				26	
27	Foreign travelling expenses				27	
28	Conveyance expenses				28	
29	Telephone expenses				29	
30	Guest House expenses				30	
31	Club expenses				31	
32	Festival celebration expenses				32	
33	Scholarship				33	
34	Gift				34	
35	Donation				35	
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
	i	Union excise duty	36i			
	ii	Service tax	36ii			
	iii	VAT/ Sales tax	36iii			
	iv	Cess	36iv			
	v	Central Goods & Service Tax (CGST)	36v			
	vi	State Goods & Services Tax (SGST)	36vi			
	vii	Integrated Goods & Services Tax (IGST)	36vii			
	viii	Union Territory Goods & Services Tax (UTGST)	36viii			
	ix	Any other rate, tax, duty or cess incl STT and CTT	36ix			
	x	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36viii + 36ix)			36x	
37	Audit fee				37	
38	Other expenses (specify nature and amount)					
	i		i			
	ii		ii			
	iii	Total (i + ii)			38iii	
39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)					
	i			39i		
	ii			39ii		
	iii			39iii		
	iv	Others (more than Rs. 1 lakh) where PAN is not available	39iv			
	v	Others (amounts less than Rs. 1 lakh)	39v			
	vi	Total Bad Debt (39i + 39ii + 39iii + 39iv + 39v)			39vi	
40	Provision for bad and doubtful debts				40	
41	Other provisions				41	
42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36x + 37 + 38iii + 39vi + 40 + 41)]				42	
43	Interest					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)			43iii	

PROVISIONS FOR TAX AND APPROPRIATIONS	44	Depreciation and amortisation	44	
	45	Profit before taxes (42 – 43iii – 44)	45	
	46	Provision for current tax	46	
	47	Provision for Deferred Tax and deferred liability	47	
	48	Profit after tax (45 - 46 - 47)	48	
	49	Balance brought forward from previous year	49	
	50	Amount available for appropriation (48 + 49)	50	
	51	Transferred to reserves and surplus	51	
	52	Balance carried to balance sheet in proprietor's account (50 – 51)	52	
	53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in respect of business or profession		
NO ACCOUNT CASE		(i) For assessee carrying on Business		
	a	Gross receipts	53(i)a	
	b	Gross profit	53(i)b	
	c	Expenses	53(i)c	
	d	Net profit	53(i)d	
		(ii) For assessee carrying on Profession		
	a	Gross receipts	53 (ii)a	
	b	Gross profit	53 (ii)b	
	c	Expenses	53 (ii)c	
	d	Net profit	53 (ii)d	
		Total (53(i)d + 53(ii)d)	53	

Part A- OI Other Information (optional in a case not liable for audit under section 44AB)

OTHER INFORMATION	1	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> mercantile <input type="checkbox"/> cash		
	2	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No		
	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a	
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b	
	4	Method of valuation of closing stock employed in the previous year		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		<input type="checkbox"/>
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		<input type="checkbox"/>
	c	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No		
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	
	5	Amounts not credited to the profit and loss account, being -		
	a	the items falling within the scope of section 28	5a	
	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	
	c	escalation claims accepted during the previous year	5c	
	d	any other item of income	5d	
	e	capital receipt, if any	5e	
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses		
	a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a	
	b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b	
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	

	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d			
	e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e			
	f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f			
	g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g			
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h			
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i			
	j	Amount of contributions to any other fund	6j			
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k			
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l			
	m	Provision for bad and doubtful debts [36(1)(viiia)]	6m			
	n	Amount transferred to any special reserve [36(1)(viii)]	6n			
	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o			
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p			
	q	Any other disallowance	6q			
	r	Total amount disallowable under section 36 (total of 6a to 6q)		6r		
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37					
	a	Expenditure of capital nature [37(1)]	7a			
	b	Expenditure of personal nature [37(1)]	7b			
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c			
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d			
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e			
	f	Any other penalty or fine	7f			
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g			
	h	Amount of any liability of a contingent nature	7h			
	i	Any other amount not allowable under section 37	7i			
	j	Total amount disallowable under section 37 (total of 7a to 7i)			7j	
8	A Amounts debited to the profit and loss account, to the extent disallowable under section 40					
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa			
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab			
	c	Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac			
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad			
	e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae			
	f	Amount paid as wealth tax [40(a)(iaa)]	Af			
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag			
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah			
	i	Any other disallowance	Ai			
	j	Total amount disallowable under section 40(total of Aa to Ai)			8Aj	
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B	
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A					
	a	Amounts paid to persons specified in section 40A(2)(b)	9a			

	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b		
	c	Provision for payment of gratuity [40A(7)]	9c		
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d		
	e	Any other disallowance	9e		
	f	Total amount disallowable under section 40A		9f	
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		
	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 or a primary co-operative agricultural and rural development bank	10e		
	f	Any sum payable towards leave encashment	10f		
	g	Any sum payable to the Indian Railways for the use of railway assets	10g		
	h	Total amount allowable under section 43B (total of 10a to 10g)		10h	
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e		
	f	Any sum payable towards leave encashment	11f		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g		
	h	Total amount disallowable under Section 43B (total of 11a to 11g)		11h	
12	Amount of credit outstanding in the accounts in respect of				
	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	
13	Amounts deemed to be profits and gains under section 33AB or 33ABA				13
14	Any amount of profit chargeable to tax under section 41				14
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15

Part A – QD Quantitative details (optional in a case not liable for audit under section 44AB)

QUANTITATIVE DETAILS	(a)	In the case of a trading concern		
	1	Opening stock	1	
	2	Purchase during the previous year	2	
	3	Sales during the previous year	3	
	4	Closing stock	4	
	5	Shortage/ excess, if any	5	
	(b)	In the case of a manufacturing concern		
	6	Raw materials		
	a	Opening stock	6a	
	b	Purchases during the previous year	6b	
	c	Consumption during the previous year	6c	
	d	Sales during the previous year	6d	
	e	Closing stock	6e	
	f	Yield finished products	6f	
	g	Percentage of yield	6g	
	h	Shortage/ excess, if any	6h	
	7	Finished products/ By-products		
	a	opening stock	7a	
	b	purchase during the previous year	7b	
	c	quantity manufactured during the previous year	7c	
	d	sales during the previous year	7d	
	e	closing stock	7e	
	f	shortage/ excess, if any	7f	

Part B – TI Computation of total income

TOTAL INCOME	1	Salaries (6of Schedule S)		1	
	2	Income from house property (3b of Schedule-HP) (enter nil if loss)		2	
	3	Profits and gains from business or profession			
	i	Profit and gains from business other than speculative business and specified business (A38 of Schedule BP) (enter nil if loss)	3i		
	ii	Profit and gains from speculative business (B42 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii		
	iii	Profit and gains from specified business (C48 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3iii		
	iv	Income from patent u/s 115BBF (3e of Schedule BP)	3iv		
	v	Income from transfer of carbon credits u/s 115BBG (3f of Schedule BP)	3v		
	vi	Total (3i + 3ii + 3iii + 3iv + 3v) (enter nil if 3vi is a loss)		3vi	
	4	Capital gains			
	a	Short term			
	i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	ai		
	ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	a ii		
	iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	a iii		
	iv	Total Short-term (ai + a ii + a iii)	4aiv		
	b	Long-term			
	i	Long-term chargeable @ 10% (7v of item E of schedule CG)	bi		
	ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	b ii		
	iii	Total Long-term (bi + b ii) (enter nil if loss)	4biii		
	c	Total capital gains (4aiv + 4biii) (enter nil if loss)		4c	
	5	Income from other sources			
	a	from sources other than from owning race horses and income chargeable to tax at special rate (1k of Schedule OS) (enter nil if loss)	5a		
	b	Income chargeable to tax at special rate (1fvii of Schedule OS)	5b		
	c	from the activity of owning and maintaining race horses (3e of Schedule OS) (enter nil if loss)	5c		

	d	Total (5a + 5b + 5c) (enter nil if loss)	5d	
6		Total (1 + 2 + 3vi + 4c + 5d)	6	
7		Losses of current year to be set off against 6 (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)	7	
8		Balance after set off current year losses (6 – 7) (total of column 5 of Schedule CYLA + 5b)	8	
9		Brought forward losses to be set off against 8 (total of 2xiii, 3xiii and 4xiii of Schedule BFLA)	9	
10		Gross Total income (8-9) (5xiv of Schedule BFLA + 5b)	10	
11		Income chargeable to tax at special rate under section 111A, 112 etc. included in 10	11	
12		Deduction u/s 10AA (c of Sch. 10AA)	12	
13		Deductions under Chapter VI-A		
	a	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)]	13a	
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)]	13b	
	c	Total (13a + 13b) [limited upto (10-11)]	13c	
14		Total income (10 - 12-13c)	14	
15		Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	
16		Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	16	
17		Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	
18		Losses of current year to be carried forward (total of row xi of Schedule CFL)	18	

Part B – TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY

1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)			1a		
	b	Surcharge on (a) (if applicable)			1b		
	c	Education Cess, including secondary and higher education cess on (1a+1b) above			1c		
	d	Total Tax Payable on deemed total income (1a+1b+1c)			1d		
2	Tax payable on total income						
	a	Tax at normal rates on 17 of Part B-TI	2a				
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b				
	c	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	2c				
	d	Tax Payable on Total Income (2a + 2b – 2c)			2d		
	e	Rebate under section 87A			2e		
	f	Tax payable after rebate (2d – 2e)			2f		
	g	Surcharge					
	i	25% of 13(ii) of Schedule SI	2gi				
	ii	On [(2f) – (13(ii) of Schedule SI)]	2gii				
	iii	Total (i + ii)			2giii		
	h	Education cess, including secondary and higher education cess on (2f + 2giii)			2h		
	i	Gross tax liability (2f + 2giii + 2h)			2i		
3	Gross tax payable (higher of 1d and 2i)					3	
4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)					4	
5	Tax payable after credit under section 115JD (3 - 4)					5	
6	Tax relief						
	a	Section 89	6a				
	b	Section 90/ 90A (2 of Schedule TR)	6b				
	c	Section 91 (3 of Schedule TR)	6c				
	d	Total (6a + 6b+ 6c)			6d		
7	Net tax liability (5 - 6d) (enter zero if negative)					7	
8	Interest and fee payable						
	a	Interest for default in furnishing the return (section 234A)	8a				
	b	Interest for default in payment of advance tax (section 234B)	8b				
	c	Interest for deferment of advance tax (section 234C)	8c				
	d	Fee for default in furnishing return of income (section 234F)	8d				
	e	Total Interest and Fee Payable (8a+8b+8c+8d)			8e		
9	Aggregate liability (7 + 8e)					9	
10	Taxes Paid						
	a	Advance Tax (from column 5 of 18A)	10a				

S

	b	TDS (total of column 5 of 18B and column 8 of 18C)	10b			
	c	TCS (column 7 of 18D)	10c			
	d	Self-Assessment Tax (from column 5 of 18A)	10d			
	e	Total Taxes Paid (10a+10b+10c+10d)				10e
	11	Amount payable (Enter if 9 is greater than 10e, else enter 0)				11
	12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)			12	
BANK ACCOUNT	13	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)				
		Sl.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)	Name of the Bank	Account Number (IBAN in case of foreign Bank Accounts)	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)
	i					
	ii					
	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? <i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</i>				<input type="checkbox"/> Yes <input type="checkbox"/> No

VERIFICATION

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

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

Place
Date

Sign here →

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

Identification No. of TRP		Name of TRP	Counter Signature of TRP
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>			
If TRP is entitled for any reimbursement from the Government, amount thereof			16

17 TAX PAYMENTS

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

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

NOTE ► Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI

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

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

NOTE ► Please enter total of column 5 in 10b of Part B-TTI

C Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 26QB/26QC furnished by Deductor(s)]															
TDS ON OTHER INCOME	Sl No	TAN of the Deductor/ PAN of the Buyer/ Tenant	Name of the Deductor/ Buyer/Tenant	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year			TDS credit out of (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS credit out of (7) or (8) being carried forward		
					Fin. Year in which deducted	Amount b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)			Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)		(11)	
								Income	TDS	PAN of spouse/ other person		Income	TDS	PAN of spouse/ other person	
	i														
	ii														
	NOTE ► Please enter total of column 8 in 10b of Part B-TTI														
D Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]															
TDS ON OTHER INCOME	Sl. No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)			Amount out of (5) or (6) being carried forward					
				Fin. Year in which collected	Amount b/f										
	(1)	(2)	(3)	(4)	(5)	(6)	(7)			(8)					
	i														
	ii														
NOTE ► Please enter total of column (7) in 10c of Part B-TTI															

NOTE: PLEASE FILL SCHEDULES TO THE RETURN FORM (PAGES S1-S22) AS APPLICABLE

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule S Details of Income from Salary

SALARIES	Name of Employer				PAN of Employer (if available)											
	Address of employer				Town/City				State				Pin code			
	1	Salary (Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below)										1				
	2	Allowances not exempt (refer Form 16 from employer)										2				
	3	Value of perquisites (refer Form 16 from employer)										3				
	4	Profits in lieu of salary (refer Form 16 from employer)										4				
	5	Deduction u/s 16 (Entertainment allowance by Government and tax on employment)										5				
	6	Income chargeable under the Head 'Salaries' (1 + 2 + 3 + 4 – 5)										6				
7	Allowances exempt under section 10 (Not to be included in 6 above)										7					
	i	Travel concession/assistance received [(sec. 10(5))]				7i										
	ii	Tax paid by employer on non-monetary perquisite [(sec. 10(10CC))]				7ii										
	iii	Allowance to meet expenditure incurred on house rent [(sec. 10(13A))]				7iii										
	iv	Other allowances				7iv										

Schedule HP Details of Income from House Property (Please refer to instructions)

HOUSE PROPERTY	1	Address of property 1				Town/ City				State				PIN Code			
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)																
	Your percentage of share in the property. 																
	Name of Co-owner(s)				PAN of Co-owner (s)				Percentage Share in Property								
	I																
	II																
	[Tick <input checked="" type="checkbox"/> the applicable option] <input type="checkbox"/> Let out <input type="checkbox"/> Self-occupied <input type="checkbox"/> Deemed let out				Name(s) of Tenant (if let out)				PAN of Tenant(s) (if available)								
					I												
					II												
	a	Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)										1a					
	b	The amount of rent which cannot be realized				1b											
	c	Tax paid to local authorities				1c											
	d	Total (1b + 1c)				1d											
	e	Annual value (1a – 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)										1e					
	f	Annual value of the property owned (own percentage share x 1e)										1f					
g	30% of 1f				1g												
h	Interest payable on borrowed capital				1h												
i	Total (1g+ 1h)				1i												
j	Income from house property 1 (1f – 1i)										1j						
2	Address of property 2				Town/ City				State				PIN Code				
Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)																	
Your percentage of share in the property 																	
Name of Co-owner(s)				PAN of Co-owner (s)				Percentage Share in Property (optional)									
I																	
II																	
[Tick <input checked="" type="checkbox"/> the applicable option] <input type="checkbox"/> Let out <input type="checkbox"/> Self-occupied <input type="checkbox"/> Deemed let out				Name(s) of Tenant (if let out)				PAN(s) of Tenant (if available)									
				I													
				II													

a	Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)	2a	
b	The amount of rent which cannot be realized	2b	
c	Tax paid to local authorities	2c	
d	Total (2b + 2c)	2d	
e	Annual value (2a – 2d)	2e	
f	Annual value of the property owned (own percentage share x 2e)	2f	
g	30% of 2f	2g	
h	Interest payable on borrowed capital	2h	
i	Total (2g + 2h)	2i	
j	Income from house property 2 (2f – 2i)	2j	
3	Income under the head “Income from house property”		
a	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	3a	
b	Total (1j + 2j + 3a) (if negative take the figure to 2i of schedule CYLA)	3b	

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

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION	A	From business or profession other than speculative business and specified business		
	1	Profit before tax as per profit and loss account (item 45 and 53 of Part A-P&L)	1	
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)	2a	
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)	2b	
	3	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG	a	Salaries
			b	House property
			c	Capital gains
			d	Other sources
			e	u/s 115BBF
			f	u/s 115BBG
	4	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44BBB/44D/44DA/Chapter-XII-G/ First Schedule of Income-tax Act	4	
	5	Income credited to Profit and Loss account (included in 1) which is exempt		
		a	Share of income from firm(s)	5a
		b	Share of income from AOP/ BOI	5b
		c	Any other exempt income (specify nature and amount)	
		i		ci
		ii		cii
		iii	Total (ci + cii)	5ciii
	d	Total exempt income (5a + 5b + 5ciii)	5d	
	6	Balance (1– 2a – 2b – 3a - 3b – 3c - 3d – 3e - 3f – 4– 5d)	6	
	7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG	a	Salaries
			b	House property
			c	Capital gains
			d	Other sources
			e	u/s 115BBF
			f	u/s 115BBG
	8	Expenses debited to profit and loss account which relate to exempt income	8	
	9	Total (7a + 7b + 7c + 7d + 7e + 7f + 8)	9	
	10	Adjusted profit or loss (6+9)	10	
	11	Depreciation and amortisation 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)(ia) (item 6 of Schedule-DEP)	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	
	13	Profit or loss after adjustment for depreciation (10 +11 – 12iii)	13	
	14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	

15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)	15			
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)	16			
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)	17			
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)	18			
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19			
20	Deemed income under section 41	20			
21	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			
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)	24			
25	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)	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			
28	Deduction allowable under section 32AD	28			
29	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 P&L account, it will go to item 24)	29			
30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	30			
31	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)	31			
32	Any other amount allowable as deduction	32			
33	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)	33			
34	Total (27+28+29+30+31+32+33)			34	
35	Income (13+26-34)			35	
36	Profits and gains of business or profession deemed to be under -				
	i	Section 44AD	36i		
	ii	Section 44ADA	36ii		
	iii	Section 44AE	36iii		
	iv	Section 44B	36iv		
	v	Section 44BB	36v		
	vi	Section 44BBA	36vi		
	vii	Section 44BBB	36vii		
	viii	Section 44D	36viii		
	ix	Section 44DA	36ix		(item 4 of Form 3CE)
	x	First Schedule of Income-tax Act	36x		
	xi	Total (36i to 36x)		36xi	
37	Net profit or loss from business or profession other than speculative and specified business (35+36xi)			37	
38	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)			A38	
B	Computation of income from speculative business				

	39	Net profit or loss from speculative business as per profit or loss account	39	
	40	Additions in accordance with section 28 to 44DA	40	
	41	Deductions in accordance with section 28 to 44DA	41	
	42	Income from speculative business (39+40-41) (if loss, take the figure to 6xi of schedule CFL)	B42	
C	Computation of income from specified business under section 35AD			
	43	Net profit or loss from specified business as per profit or loss account	43	
	44	Additions in accordance with section 28 to 44DA	44	
	45	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	45	
	46	Profit or loss from specified business (43+44-45)	46	
	47	Deductions in accordance with section 35AD(1)	47	
	48	Income from Specified Business (46-47) (if loss, take the figure to 7xi of schedule CFL)	C48	
	49	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	C49	
D	Income chargeable under the head 'Profits and gains from business or profession' (A38+B42+C48)			D
E	Intra head set off of business loss of current year			
	Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off
			(1)	(2)
	i	Loss to be set off (Fill this row only if figure is negative)		(A38)
	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)		

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

Schedule DPM Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

DEPRECIATION ON PLANT AND MACHINERY	1	Block of assets	Plant and machinery		
	2	Rate (%)	15	30	40
			(i)	(ii)	(iii)
	3(a)	Written down value on the first day of previous year			
	3(b)	Written down value on the first day of previous year, of those block of assets which were eligible for depreciation @ 50%, 60% or 80% as per the old Table			
	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			
	6	Amount on which depreciation at full rate to be allowed (3(a) + 3(b) + 4 -5) (enter 0, if result is negative)			
	7	Additions for a period of less than 180 days in the previous year			
	8	Consideration or other realizations during the year out of 7			
	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)			
	10	Depreciation on 6 at full rate			
	11	Depreciation on 9 at half rate			
	12	Additional depreciation, if any, on 4			
	13	Additional depreciation, if any, on 7			
	14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days			
	15	Total depreciation (10+11+12+13+14)			

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

Schedule DOA Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

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

Schedule DEP Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)

SUMMARY OF DEPRECIATION ON	1	Plant and machinery					
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM -17i or 18i as applicable)	1a				
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b				
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c				
	d	Total depreciation on plant and machinery (1a + 1b + 1c)			1d		
	2	Building (not including land)					

	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		
	d	Total depreciation on building (total of 2a + 2b + 2c)		2d	
3	Furniture and fittings (Schedule DOA- 12v)				3
4	Intangible assets (Schedule DOA- 12vi)				4
5	Ships (Schedule DOA- 12vii)				5
6	Total depreciation (1d+2d+3+4+5)				6

Schedule DCG Deemed Capital Gains on sale of depreciable assets

DEEMED CAPITAL GAINS	1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c		
	d	Total (1a +1b + 1c)		1d	
	2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
	d	Total (2a + 2b + 2c)		2d	
	3	Furniture and fittings (Schedule DOA- 17v)			3
	4	Intangible assets (Schedule DOA- 17vi)			4
	5	Ships (Schedule DOA- 17vii)			5
	6	Total (1d+2d+3+4+5)			6

Schedule ESR 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 (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(ia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			

Schedule CG Capital Gains

Short-term Capital Gains	A	Short-term Capital Gains (STCG) (Sub-items 4 and 5 are not applicable for residents)				
	1	From sale of land or building or both				
	a	i	Full value of consideration received/receivable	ai		
		ii	Value of property as per stamp valuation authority	aii		
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii		
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi		
		ii	Cost of Improvement without indexation	bii		
		iii	Expenditure wholly and exclusively in connection with transfer	biii		
		iv	Total (bi + bii + biii)	biv		
	c	Balance (aiii – biv)		1c		

	d	Deduction under section 54B/54D/ 54G/54GA (Specify details in item D below)		1d			
	e	Short-term Capital Gains on Immovable property (1c - 1d)				A1e	
2	From slump sale						
	a	Full value of consideration	2a	(5 of Form 3CEA)			
	b	Net worth of the under taking or division	2b	(6(e) of Form 3CEA)			
	c	Short term capital gains from slump sale (2a-2b)				A2c	
3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)						
	a	Full value of consideration		3a			
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi			
		ii	Cost of Improvement without indexation	bii			
		iii	Expenditure wholly and exclusively in connection with transfer	biii			
		iv	Total (i + ii + iii)	biv			
	c	Balance (3a – biv)		3c			
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3d			
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)				A3e	
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
	a	STCG on transactions on which securities transaction tax (STT) is paid				A4a	
	b	STCG on transactions on which securities transaction tax (STT) is not paid				A4b	
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details				
		a	Full value of consideration received/receivable in respect of unquoted shares				
		b	Fair market value of unquoted shares determined in the prescribed manner				
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
		ii	Full value of consideration in respect of securities other than unquoted shares				
		iii	Total (ic + ii)	aiii			
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi			
		ii	Cost of improvement without indexation	bii			
		iii	Expenditure wholly and exclusively in connection with transfer	biii			
		iv	Total (i + ii + iii)	biv			
	c	Balance (5aiii – biv)		5c			
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d			
	e	Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)				A5e	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details				
		a	Full value of consideration received/receivable in respect of unquoted shares				
		b	Fair market value of unquoted shares determined in the prescribed manner				
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
		ii	Full value of consideration in respect of assets other than unquoted shares				
		iii	Total (ic + ii)	aiii			
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi			
		ii	Cost of Improvement without indexation	bii			
		iii	Expenditure wholly and exclusively in connection with transfer	biii			
		iv	Total (i + ii + iii)	biv			

Long-term Capital Gains	c	Balance (6aiii – biv)					6c						
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)					6d						
	e	Deemed short term capital gains on depreciable assets (6 of schedule-DCG)					6e						
	f	Deduction under section 54D/54G/54GA					6f						
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f)								A6g			
	7	Amount deemed to be short term capital gains											
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below											
		Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)						
					Year in which asset acquired/constructed	Amount utilised out of Capital Gains account							
	i	2014-15	54D/54G/54GA										
	ii	2015-16	54B										
	b	Amount deemed to be short term capital gains u/s 54B/54D/54G/54GA, other than at 'a'											
	Total amount deemed to be short term capital gains (Xi + Xii + b)										A7		
	8	Amount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates as per DTAA											
		Sl. No.	Amount of income	Item No. A1 to A7 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			
I													
II													
a	Total amount of STCG not chargeable to tax as per DTAA										A8a		
b	Total amount of STCG chargeable at special rates as per DTAA										A8b		
9	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7 -A8a)										A9		
B	Long-term capital gain (LTCG) (Sub-items 5, 6 & 7 are not applicable for residents)												
Long-term Capital Gains	1	From sale of land or building or both											
	a	i	Full value of consideration received/receivable					ai					
		ii	Value of property as per stamp valuation authority					aii					
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)					aiii					
	b	Deductions under section 48											
		i	Cost of acquisition with indexation					bi					
		ii	Cost of Improvement with indexation					bii					
		iii	Expenditure wholly and exclusively in connection with transfer					biii					
		iv	Total (bi + bii + biii)					biv					
	c	Balance (aiii – biv)					1c						
	d	Deduction under section 54/54B/54D/54EC/54EE/54F/54G/54GA/54GB (Specify details in item D below)					1d						
	e	Long-term Capital Gains on Immovable property (1c - 1d)										B1e	
	2	From slump sale											
	a	Full value of consideration					2a	(5 of Form 3CEA)					
	b	Net worth of the under taking or division					2b	(6(e) of Form 3CEA)					
	c	Balance (2a – 2b)					2c						
	d	Deduction u/s 54EC/54EE /54F (Specify details in item D below)					2d						
	e	Long term capital gains from slump sale (2c-2d)										B2e	
	3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)											
	a	Full value of consideration					3a						
	b	Deductions under section 48											
		i	Cost of acquisition without indexation					bi					
		ii	Cost of improvement without indexation					bii					
		iii	Expenditure wholly and exclusively in connection with transfer					biii					
		iv	Total (bi + bii +biii)					biv					
c	Balance (3a – biv)					3c							

	d	Deduction under sections 54EC/54EE /54F (Specify details in item D below)		3d	
	e	LTCG on bonds or debenture (3c – 3d)			B3e
4	From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA				
	a	Full value of consideration		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	
	iv	Total (bi + bii +biii)		biv	
	c	Balance (4a – biv)		4c	
	d	Deduction under sections 54EC/54EE /54F (Specify details in item D		4d	
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)			B4e
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	LTCG computed without indexation benefit		5a	
	b	Deduction under sections 54EC/54EE /54F (Specify details in item D		5b	
	c	LTCG on share or debenture (5a-5b)			B5c
6	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD				
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares		
		b	Fair market value of unquoted shares determined in the prescribed manner		
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
		ii	Full value of consideration in respect of securities other than unquoted shares		
		iii	Total (ic + ii)	aiii	
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	
		ii	Cost of improvement without indexation	bii	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	
		iv	Total (bi + bii +biii)	biv	
	c	Balance (6aiii – biv)		6c	
	d	Deduction under sections 54EC/54EE /54F (Specify details in item D		6d	
	e	Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c – 6d)			B6e
7	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)				
	a	LTCG on sale of specified asset (computed without indexation)		7a	
	b	Less deduction under section 115F (Specify details in item D below)		7b	
	c	Balance LTCG on sale of specified asset (7a – 7b)			B7c
	d	LTCG on sale of asset, other than specified asset (computed without indexation)		7d	
	e	Less deduction under section 115F (Specify details in item D below)		7e	
	f	Balance LTCG on sale of asset, other than specified asset (7d – 7e)			B7f
8	From sale of assets where B1 to B7 above are not applicable				
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares		
		b	Fair market value of unquoted shares determined in the prescribed manner		
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
		ii	Full value of consideration in respect of assets other than unquoted shares		
		iii	Total (ic + ii)	aiii	
	b	Deductions under section 48			
		i	Cost of acquisition with indexation	bi	
		ii	Cost of improvement with indexation	bii	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	

	iv	Total (bi + bii +biii)					biv					
c	Balance (8aiii – biv)					8c						
d	Deduction under section 54D/54EC/54EE /54F/54G/54GA (Specify)					8d						
e	Long-term Capital Gains on assets at B8 above (8c-8d)										B8e	
9	Amount deemed to be long-term capital gains											
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below											
	Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)						
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account							
	i	2014-15	54/54D/54F/54G/54GA									
	ii	2015-16	54B									
b	Amount deemed to be long-term capital gains, other than at 'a'											
	Total amount deemed to be long-term capital gains (Xi + Xii + b)										B9	
10	Amount of LTCG included in items B1 to B9 but not chargeable to tax or chargeable at special rates in India as per DTAA											
	Sl. No.	Amount of income	Item No. B1 to B9 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	I											
	II											
a	Total amount of LTCG not chargeable to tax as per DTAA										B10a	
b	Total amount of LTCG chargeable at special rates as per DTAA										B10b	
11	Total long term capital gain chargeable under I.T. Act [B1e +B2e+ B3e +B4e + B5c + B6e + B7c + B7f + B8e+ B9-B10a] (In case of loss take the figure to 9xi of schedule CFL)										B11	
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B11) (take B11as nil, if loss)										C	
D	Information about deduction claimed against Capital Gains											
1	In case of deduction u/s 54/54B/54D/54EC/54EE /54F/54G/54GA/115F give following details											
a	Deduction claimed u/s 54											
i	Date of transfer of original asset					ai	dd/mm/yyyy					
ii	Cost of new residential house					aii						
iii	Date of purchase /construction of new residential house					aiii	dd/mm/yyyy					
iv	Amount deposited in Capital Gains Accounts Scheme before due date					aiv						
v	Amount of deduction claimed					av						
b	Deduction claimed u/s 54B											
i	Date of transfer of original asset					bi	dd/mm/yyyy					
ii	Cost of new agricultural land					bii						
iii	Date of purchase of new agricultural land					biii	dd/mm/yyyy					
iv	Amount deposited in Capital Gains Accounts Scheme before due date					biv						
v	Amount of deduction claimed					bv						
c	Deduction claimed u/s 54D											
i	Date of acquisition of original asset					ci	dd/mm/yyyy					
ii	Cost of purchase/ construction of new land or building for industrial undertaking					cii						
iii	Date of purchase of new land or building					ciii	dd/mm/yyyy					
iv	Amount deposited in Capital Gains Accounts Scheme before due date					civ						
v	Amount of deduction claimed					cv						
d	Deduction claimed u/s 54EC											
i	Date of transfer of original asset					di	dd/mm/yyyy					
ii	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)					dii						
iii	Date of investment					diii	dd/mm/yyyy					
iv	Amount of deduction claimed					div						
e	Deduction claimed u/s 54EE											
i	Date of transfer of original asset					ei	dd/mm/yyyy					
ii	Amount invested in specified asset					eii						

	iii	Date of investment	eiii	dd/mm/yyyy	
	iv	Amount of deduction claimed	eiv		
f	Deduction claimed u/s 54F				
	i	Date of transfer of original asset	fi	dd/mm/yyyy	
	ii	Cost of new residential house	fii		
	iii	Date of purchase/construction of new residential house	fihi	dd/mm/yyyy	
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	fiiv		
	v	Amount of deduction claimed	fiiv		
g	Deduction claimed u/s 54G				
	i	Date of transfer of original asset from urban area	gi	dd/mm/yyyy	
	ii	Cost and expenses incurred for purchase or construction of new asset	gii		
	iii	Date of purchase/construction of new asset in an area other than urban area	giii	dd/mm/yyyy	
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	giiiv		
	v	Amount of deduction claimed	giiiv		
h	Deduction claimed u/s 54GA				
	i	Date of transfer of original asset from urban area	hi	dd/mm/yyyy	
	ii	Cost and expenses incurred for purchase or construction of new asset	hii		
	iii	Date of purchase/construction of new asset in SEZ	hihi	dd/mm/yyyy	
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	hiiv		
	v	Amount of deduction claimed	hiiv		
i	Deduction claimed u/s 115F (for Non-Resident Indians)				
	i	Date of transfer of original foreign exchange asset	ii	dd/mm/yyyy	
	ii	Amount invested in new specified asset or savings certificate	iii		
	iii	Date of investment	iihi	dd/mm/yyyy	
	iv	Amount of deduction claimed	iiiv		
j	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h + 1i)		1j		
2	In case of deduction u/s 54GB, furnish PAN of the company				

E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 & B10 which is chargeable under DTAA)							
Sl.	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7 = 1-2-3-4-5-6)
			15%	30%	applicable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative) →		(A3e+A4a)	A5e	(A1e+A2c+A4b+A6g+A7+A8b)	(B4e+B6e+B7c)	(B1e+B2e+B3e+B5c+B7f+B8e+B9)	
ii	Short term capital gain	15%	(A3e+A4a)					
iii		30%	A5e					
iv		applicable rate	(A1e+A2c+A4b+A6g+A7+A8b)					
v	Long term capital gain	10%	(B4e+ B6e+B7c)					
vi		20%	(B1e+B2e+B3e+ B5c+B7f+B8e+B9)					
vii	Total loss set off (ii + iii + iv + v + vi)							
viii	Loss remaining after set off (i – vii)							

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

5	Long- term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.					
NOTE ►		Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head				

Schedule OS Income from other sources

OTHER SOURCES

1	Income										
a	Dividends, Gross	1a									
b	Interest, Gross	1b									
c	Rental income from machinery, plants, buildings, etc., Gross	1c									
d	Others, Gross (excluding income from owning race horses)Mention the nature										
i	Winnings from lotteries, crossword puzzles etc.	1di									
ii	a	Cash credits u/s 68									
	b	Unexplained investments u/s 69									
	c	Unexplained money etc. u/s 69A									
	d	Undisclosed investments etc. u/s 69B									
	e	Unexplained expenditure etc. u/s 69C									
	f	Amount borrowed or repaid on hundi u/s 69D									
		Total (a + b + c + d + e + f)	1dii								
iii	Income of the nature referred to in section 56(2)(x) which is chargeable to tax										
	a	Aggregate value of sum of money received without consideration									
	b	In case immovable property is received without consideration, stamp duty value of property									
	c	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration									
	d	In case any other property is received without consideration, fair market value of property									
	e	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration									
		Total (a+ b + c +d + e)	1diii								
iv			1div								
v			1dv								
vi	Total (1di + 1dii+ 1diii+ 1div+1dv)		1dvi								
e	Total (1a + 1b + 1c + 1dvi)		1e								
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)										
i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)		1fi								
ii	Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA)		1fii								
iii	Deemed Income chargeable to tax u/s 115BBE		1fiii								
iv	Income from patent chargeable u/s 115BBF		1fiv								
v	Income from transfer of credits u/s 115BBG		1fv								
vi	Any other income chargeable to tax at the rate specified under Chapter XII/XII-A		1fvi								
vii	Income chargeable at special rates under DTAA										
	Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
	I										
	II										
	III	Total amount of income chargeable at special rates under DTAA								1fvii	
viii	Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii+1fiv+1fv+1fvi + 1fvii)		1fviii								
g	Gross amount chargeable to tax at normal applicable rates (1e – 1fviii)		1g								
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii, 1fiii, 1fiv, 1fv, 1fvi & 1fvii)										
i	Expenses / Deductions		hi								
ii	Depreciation		hii								

	iii	Total	hiii		
i	Amounts not deductible u/s 58		1i		
j	Profits chargeable to tax u/s 59		1j		
k	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii + 1i + 1j) (If negative take the figure to 4i of schedule CYLA)		1k		
2	Income from other sources (other than from owning race horses) (1fviii + 1k) (enter 1k as nil, if negative)		2		
3	Income from the activity of owning and maintaining race horses				
a	Receipts	3a			
b	Deductions under section 57 in relation to (4)	3b			
c	Amounts not deductible u/s 58	3c			
d	Profits chargeable to tax u/s 59	3d			
e	Balance (3a – 3b + 3c + 3d) (if negative take the figure to 10xi of Schedule CFL)		3e		
4	Income under the head “Income from other sources” (2 + 3e) (take 3e as nil if negative)		4		

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

Schedule CYLA Details of Income after set-off of current years losses

CURRENT YEAR LOSS ADJUSTMENT	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	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 after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off ->		(3b of Schedule – HP)	(2v of item E of Schedule BP)	(1k of Schedule-OS)	
	ii	Salaries	(7 of Schedule S)				
	iii	House property	(3b of Schedule HP)				
	iv	Income from Business (excluding speculation profit and income from specified business) or profession	(A38 of Schedule BP)				
	v	Speculative Income	(3ii of item E of schedule BP)				
	vi	Specified Business Income	(3iii of item E of schedule BP)				
	vii	Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)				
	viii	Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)				
	ix	Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)				
	x	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)				
	xi	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)				
	xii	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	(1k of schedule OS)				
	xiii	Profit from owning and maintaining race horses	(3e of schedule OS)				
	xiv	Total loss set off					
	xv	Loss remaining after set-off (i - xiv)					

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

BROUGHT FORWARD LOSS ADJUSTMENT	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
	i	Salaries	(5ii of schedule CYLA)				
	ii	House property	(5iii of schedule CYLA)	(B/f house property loss)			
	iii	Business (excluding speculation income and income from specified business)	(5iv of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
	iv	Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
	v	Specified Business Income	(5vi of schedule CYLA)	(B/f normal business or specified business loss)			
	vi	Short-term capital gain taxable @ 15%	(5vii of schedule CYLA)	(B/f short-term capital loss)			

vii	Short-term capital gain taxable @ 30%	(5viii of schedule CYLA)	(B/f short-term capital loss)			
viii	Short-term capital gain taxable at applicable rates	(5ix of schedule CYLA)	(B/f short-term capital loss)			
ix	Long-term capital gain taxable @ 10%	(5x of schedule CYLA)	(B/f short-term or long-term capital loss)			
x	Long term capital gain taxable @ 20%	(5xi of schedule CYLA)	(B/f short-term or long-term capital loss)			
xi	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	(5xii of schedule CYLA)				
xii	Profit from owning and maintaining race horses	(5xiii of schedule CYLA)	(B/f loss from horse races)			
xiii	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2+vi2+vii2+viii2+ix2+x2+xii2)					
xiv	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5 +xii5)					

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

Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i	2010-11								
ii	2011-12								
iii	2012-13								
iv	2013-14								
v	2014-15								
vi	2015-16								
vii	2016-17								
viii	2017-18								
ix	Total of earlier year losses b/f								
x	Adjustment of above losses in Schedule BFLA		(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)	(2v of schedule BFLA)			(2xii of schedule BFLA)
xi	2018-19 (Current year losses)		(2xv of schedule CYLA)	(3xv of schedule CYLA)	(B42 of schedule BP, if -ve)	(C48 of schedule BP, if -ve)	(2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii) of item E of schedule CG)	(3e of schedule OS, if -ve)
xii	Total loss Carried forward to future years								

Schedule UD Unabsorbed depreciation and allowance under section 35(4)

SI No	Assessment Year	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	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)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment Year						
ii							
iii							
iv							
v	Total		(3xiii of BFLA)			(4xiii of BFLA)	

Schedule ICDS Effect of Income Computation Disclosure Standards on profit

Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if	

	<i>the same is separately reported at col. 4d or 4e of Part A-OI)</i>	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities <i>(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)</i>	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) <i>(if positive)</i>	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) <i>(if negative)</i>	

Schedule 10AA Deduction under section 10AA

DEDUCTION U/S 10AA	Deductions in respect of units located in Special Economic Zone						
	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction		
	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
	c	Total deduction under section 10AA (a + b)				c	

Schedule 80G Details of donations entitled for deduction under section 80G

DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit				
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii	Total			
	B	Donations entitled for 50% deduction without qualifying limit				
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii	Total			
	C	Donations entitled for 100% deduction subject to qualifying limit				
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii	Total			
	D	Donations entitled for 50% deduction subject to qualifying limit				
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii	Total			
	E	Total eligible amount of donations (Aiii + Biii + Ciii + Diii)				

Schedule 80-IA

a	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	a1	Undertaking No. 1	<i>(item 30 of Form 10CCB of the undertaking)</i>	
		a2	Undertaking No. 2	<i>(item 30 of Form 10CCB of the undertaking)</i>	

b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	b1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)	
		b2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)	
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	c1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)	
		c2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)	
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	d1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)	
		d2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)	
e	Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2+ d1 + d2)			e	

Schedule 80-IB Deductions under section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
		d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
		e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)	
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	k1	Undertaking no. 1	(11(v) of Form 10CCBC)	
		k2	Undertaking no. 2	(11(v) of Form 10CCBC)	
l	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	l1	Undertaking no. 1	(11(d) of Form 10CCBD)	
		l2	Undertaking no. 2	(11(d) of Form 10CCBD)	
m	Total deduction under section 80-IB (Total of a1 to l2)			m	

Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE

DEDUCTION U/S 80-IC	a	Deduction in respect of undertaking located in Sikkim	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
			a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	b	Deduction in respect of undertaking located in Himachal Pradesh	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
			b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)

c	Deduction in respect of undertaking located in Uttarakhand				c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
					c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
d	Deduction in respect of undertaking located in North-East						
da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
db	Arunachal Pradesh	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
dc	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
de	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
dg	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)				dh		
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)				e		

Schedule VI-A Deductions under Chapter VI-A

TOTAL DEDUCTIONS	1	Part B- Deduction in respect of certain payments						
	a	80C		b	80CCC			
	c	80CCD(1)		d	80CCD(1B)			
	e	80CCD(2)		f	80CCG			
	g	80D		h	80DD			
	i	80DDB		j	80E			
	k	80EE		l	80G			
	m	80GG		n	80GGC			
	Total Deduction under Part B (total of a to n)						1	
	2	Part C- Deduction in respect of certain incomes						
	o	80-IA	(e of Schedule 80-IA)	p	80-IAB			
	q	80-IB	(m of Schedule 80-IB)	r	80-IBA			
	s	80-IC/ 80-IE	(e of Schedule 80-IC/ 80-IE)	t	80JJA			
	u	80JJAA		v	80QQB			
	w	80RRB						
	Total Deduction under Part C (total of o to w)						2	
	3	Part CA and D- Deduction in respect of other incomes/other deduction						
	x	80TTA		y	80U			
	Total Deduction under Part CA and D (total of x and y)						3	
	4	Total deductions under Chapter VI-A (1 + 2 + 3)					4	

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

1	Total Income as per item 14 of PART-B-TI	1	
2	Adjustment as per section 115JC(2)		
a	Deduction claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a	
b	Deduction claimed u/s 10AA	2b	
c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	
d	Total Adjustment (2a+ 2b+ 2c)	2d	
3	Adjusted Total Income under section 115JC(1) (1+2d)	3	
4	Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)	4	

Schedule AMTC Computation of tax credit under section 115JD

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

Schedule SPI Income of specified persons (spouse, minor child etc.) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)

Sl No	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)
1					
2					
3					

Schedule SI Income chargeable to tax at special rates (please see instructions No. 7 for rate of tax)

SI No	Section	<input checked="" type="checkbox"/>	Special rate (%)	Income (i)	Tax thereon (ii)
1	111A (STCG on shares units on which where STT paid)	<input type="checkbox"/>	15	(5vi of schedule BFLA)	
2	115AD (STCG for FIIs on securities where STT not paid)	<input type="checkbox"/>	30	(5vii of schedule BFLA)	
3	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10	(part of 5ix of schedule BFLA)	
4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	<input type="checkbox"/>	10	(part of 5ix of schedule BFLA)	
5	115AC (LTCG for non-resident on bonds/GDR)	<input type="checkbox"/>	10	(part of 5ix of schedule BFLA)	
6	115AC (Income of non-resident from bonds or GDR purchased in foreign currency)	<input type="checkbox"/>	10	(part of 1fii of schedule OS)	
7	115ACA (LTCG for an employee of specified company on GDR)	<input type="checkbox"/>	10	(part of 5ix of schedule BFLA)	
8	115AD (LTCG for FIIs on securities)	<input type="checkbox"/>	10	(part of 5ix of schedule BFLA)	
9	115E (LTCG for non-resident indian on specified asset)	<input type="checkbox"/>	10	(part of 5ix of schedule BFLA)	

10	112 (LTCG on others)	<input type="checkbox"/>	20	(5x of schedule BFLA)	
11	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30	(1fi of schedule OS)	
12	115BBDA (Dividend income from domestic company exceeding Rs.10lakh)	<input type="checkbox"/>	10	(1fii of schedule OS)	
13	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	60	(1fiii of schedule OS)	
14	115BBF (Tax on income from patent)				
	a Income under head business or profession	<input type="checkbox"/>	10	(3e of schedule BP)	
	b Income under head other sources	<input type="checkbox"/>	10	(1fiv of schedule OS)	
15	115BBG (Tax on income from transfer of carbon credits)				
	a Income under head business or profession	<input type="checkbox"/>	10	(3f of schedule BP)	
	b Income under head other sources	<input type="checkbox"/>	10	(1fv of schedule OS)	
16	115A(b) (Income of a non-resident from Royalty)	<input type="checkbox"/>	25	(part of 1fvi of schedule OS)	
17	Chargeable under DTAA rate	<input type="checkbox"/>		(part of 1fvii of schedule OS + A8b and B10b of schedule CG)	
18		<input type="checkbox"/>			
			Total		

Schedule IF Information regarding partnership firms in which you are partner

FIRMS IN WHICH PARTNER	Number of firms in which you are partner						
	Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Capital balance on 31 st March in the firm
						i	ii
	1						
	2						
	3						
	4	Total					

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

EXEMPT INCOME	1	Interest income	1	
	2	Dividend income from domestic company (amount not exceeding Rs. 10 lakh)	2	
	3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	
	4	i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
		ii Expenditure incurred on agriculture	ii	
		iii Unabsorbed agricultural loss of previous eight assessment years	iii	
		iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
	5	Others, including exempt income of minor child (please specify)	5	
	6	Total (1+2+3+4+5)	6	

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

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

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

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

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

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

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

Schedule FA		Details of Foreign Assets and Income from any source outside India										
DETAILS OF FOREIGN ASSETS	A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year										
	Sl No	Country Name and Code	Name and Address of the Bank	Account holder name	Status- Owner/ Beneficial owner/ Beneficiary	Account Number	Account opening date	Peak Balance During the Year (in rupees)	Interest accrued in the account	Interest taxable and offered in this return		
										Amount	Schedule where offered	Item number of schedule
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(i)											
	(ii)											
	B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year										
	Sl	Country	Nature of	Name and	Nature of	Date since	Total	Income	Nature of	Income taxable and offered in this return		

No	Name and code	entity	Address of the Entity	Interest-Direct/ Beneficial owner/ Beneficiary	held	Investment (at cost) (in rupees)	accrued from such Interest	Income	Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
(i)												
(ii)												
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year												
Sl No	Country Name and code	Address of the Property	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return				
								Amount	Schedule where offered	Item number of schedule		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
(i)												
(ii)												
D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year												
Sl No	Country Name and code	Nature of Asset	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return				
								Amount	Schedule where offered	Item number of schedule		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
(i)												
(ii)												
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.												
Sl No	Name of the Institution in which the account is held	Address of the Institution	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return				
								Amount	Schedule where offered	Item number of schedule		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
(i)												
(ii)												
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor												
Sl No	Country Name and code	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
(i)												
(ii)												
G Details of any other income derived from any source outside India which is not included in, (i) items A to F above and, (ii) income under the head business or profession												
Sl No	Country Name and code	Name and address of the person from whom derived		Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return					
							Amount	Schedule where offered	Item number of schedule			
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(9)		
(i)												
(ii)												

NOTE ►

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

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

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

Schedule AL Asset and Liability at the end of the year (other than those included in Part A- BS) (applicable in a case where total income exceeds Rs.50 lakh)

DETAILS OF ASSETS AND LIABILITIES	A Details of immovable asset			
	Sl. No.	Description	Address	Amount (cost) in Rs.
	(1)	(2)	(3)	(4)
	(i)			
	(ii)			
	B Details of movable asset			
	Sl. No.	Description	Amount (cost) in Rs.	
	(1)	(2)	(3)	
	(i)	Jewellery, bullion etc.		
	(ii)	Archaeological collections, drawings, painting, sculpture or any work of art		
	(iii)	Vehicles, yachts, boats and aircrafts		
	(iv)	Financial asset	Amount (cost) in Rs.	
	(a)	Bank (including all deposits)		
	(b)	Shares and securities		
	(c)	Insurance policies		
	(d)	Loans and advances given		
	(e)	Cash in hand		
	C Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof			
	Sl. No.	Name and address of the firm(s)/ AOP(s)	PAN of the firm/ AOP	Assessee's investment in the firm/ AOP on cost basis
	(1)	(2)	(3)	(4)
	(i)			
	(ii)			
	D Liability in relation to Assets at (A + B + C)			
	NOTE ► Please refer to instructions for filling out this schedule.			

INDIAN INCOME TAX RETURN FOR PRESUMPTIVE INCOME FROM BUSINESS & PROFESSION

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

Assessment Year

2	0	1	8	-	1	9
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(A1) First Name		(A2) Middle Name		(A3) Last Name		(A4) Permanent Account Number	
(A5) Date of Birth/Formation (DD/MM/YYYY)		(A6) Income Tax Ward/Circle		(A7) Flat/Door/Building			
(A8) Name of Premises/ Building/ Village				(A9) Road/Street		(A10) Area/locality	
(A11) Town/City/District		(A12) State & Country		(A13) Pin code/Zip code			
(A14) Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar)						(A15) Status	
						Individual <input type="checkbox"/> HUF <input type="checkbox"/> Firm (other than LLP) <input type="checkbox"/>	
(A16) Mobile No.1 /Residential/Office Phone Number with STD code				(A17) Mobile No. 2		(A18) Email Address	
(A19) Fill only one- Tax Refundable <input type="checkbox"/> Tax Payable <input type="checkbox"/> Nil Tax Balance <input type="checkbox"/>							
(A20) Fill only one-- <input type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident							
(A21) Fill only one: Filed- <input type="checkbox"/> On or before due date -139(1), <input type="checkbox"/> After due date -139(4), <input type="checkbox"/> Revised Return-139(5) or In response to notice <input type="checkbox"/> 139(9)-Defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C or <input type="checkbox"/> u/s 119(2)(b)							
(A22) Whether Person governed by Portuguese Civil Code under Section 5A <input type="checkbox"/>							
(A23) If A22 is applicable, PAN of the Spouse							
(A24) If revised/defective, then enter Receipt No and Date of filing of original return (DD/MM/YYYY)				DD/MM/YYYY			
(A25) If filed in response to notice u/s 139(9) /142(1)/148/153A/153C, enter the date of such notice				DD / MM / YYYY			

PART B GROSS TOTAL INCOME Whole- Rupee(₹) only

B1 Income from Business & Profession NOTE-Enter value from E8 of Schedule BP		B1	
SALARY / PENSION	i Salary (excluding all allowances, perquisites and profit in lieu of salary)	i	
	ii Allowances not exempt	ii	
	iii Value of perquisites	iii	
	iv Profit in lieu of salary	iv	
	v Deductions u/s 16	v	
	vi Income chargeable under the head 'Salaries' (i + ii + iii + iv - v) (NOTE- Ensure to Fill "Sch TDS1" given in Page 5)	B2	
B3 Tick applicable option Self Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> If let out, furnish details below -			
HOUSE PROPERTY	i Gross rent received/ receivable/ lettable value	i	
	ii Tax paid to local authorities	ii	
	iii Annual Value (i - ii)	iii	
	iv 30% of Annual Value	iv	
	v Interest payable on borrowed capital	v	
	vi Income chargeable under the head 'House Property' (iii - iv - v) (If loss, put the figure in negative)	B3 ()	
B4 Income from Other Sources NOTE- Ensure to Fill "Sch TDS2" given in Page 5		B4 ()	
B5 Gross Total Income (B1+B2+B3+B4)		B5 ()	

FOR OFFICE USE ONLY

STAMP RECEIPT NO.
HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL

PAN--

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PART C – DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer to instructions for limits on Amount of Deductions as per “Income Tax Act”)

C1	80C		C2	80CCC		C3	80CCD (1)		
C4	80CCD(1B)		C5	80CCD(2)		C6	80CCG		
C7	80D		C8	80DD		C9	80DDB		
C10	80E		C11	80EE		C12	80G		
C13	80GG		C14	80GGC		C15	80QQB		
C16	80RRB		C17	80TTA		C18	80U		
C19	Total deductions (Add items C1 to C18)							C19	
C20	Taxable Total Income (B5 - C19)							C20	

PART D – TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income (C20)	D1	
D2	Rebate on 87A	D2	
D3	Tax payable after Rebate (D1-D2)	D3	
D4	Surcharge if applicable	D4	
D5	Cess on (D3+D4)	D5	
D6	Total Tax, Surcharge and Cess (D3+D4+D5)	D6	
D7	Relief u/s 89	D7	
D8	Balance Tax after Relief (D6-D7)	D8	
D9	Total Interest u/s 234A	D9	
D10	Total Interest u/s 234B	D10	
D11	Total Interest u/s 234C	D11	
D12	Fee u/s 234F	D12	
D13	Total Tax, Fee and Interest(D8+D9+D10+D11+D12)	D13	
D14	Total Advance Tax Paid	D14	
D15	Total Self-Assessment Tax Paid	D15	
D16	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 7 of Schedule-TDS2)	D16	
D17	Total TCS Collected (total of column (5) of Schedule-TCS)	D17	
D18	Total Taxes Paid (D14+D15+D16+D17)	D18	
D19	Amount payable (D13- D18, If D13> D18)	D19	
D20	Refund (D18 – D13, If D18 > D13)	D20	
D21	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)	D21	

BANK ACCOUNT

D22	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)			
	Sl.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)	Name of the Bank	Account Number (IBAN in case of foreign Bank Accounts)
	i			
	ii			

VERIFICATION

I, _____ son/ daughter of _____ solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as _____ and I am also competent to make this return and verify it. I am holding permanent account number _____ (if allotted) (Please see instruction)

Place:

Sign here ➔

Date :

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

TRP PIN (10 Digit)	Name of TRP	Counter Signature of TRP
Amount to be paid to TRP		

PAN--

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NATURE OF BUSINESS OR PROFESSION IF MORE THAN ONE BUSINESS INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS			
S.No.	Code	Name of the Business	Description
(i)			
(ii)			
(iii)			

SCHEDULE BP – DETAILS OF INCOME FROM BUSINESS OR PROFESSION				
COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD				
E1	Gross Turnover or Gross Receipts			
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	E1a	
	b	Any other mode	E1b	
E2	Presumptive Income under section 44AD			
	a	6% of E1a	E2a	
	b	8% of E1b	E2b	
	c	Total (a + b)	E2c	
NOTE—If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form				
COMPUTATION OF PRESUMPTIVE INCOME UNDER 44ADA (PROFESSION)				
E3	Gross Receipts			E3
E4	Presumptive Income under section 44ADA (50% of E3) NOTE—If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form			E4
COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE				
E5	Presumptive Income from Goods Carriage under section 44AE NOTE—If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form			E5
E6	Salary and interest paid to the partners NOTE – This is to be filled up only by firms			E6
E7	Presumptive Income u/s 44AE (E5-E6)			E7
E8	Income chargeable under Business or Profession (E2c+E4+E7)			E8
INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST				
E9	GST No.			E9
E10	Amount of turnover/Gross receipt as per the GST return filed			E10
FINANCIAL PARTICULARS OF THE BUSINESS				
NOTE—For E11 to E25 furnish the information as on 31 st day of March, 2018				
E11	Partners/ Members own capital			E11
E12	Secured loans			E12
E13	Unsecured loans			E13
E14	Advances			E14
E15	Sundry creditors			E15
E16	Other liabilities			E16
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)			E17
E18	Fixed assets			E18
E19	Inventories			E19
E20	Sundry debtors			E20
E21	Balance with banks			E21
E22	Cash-in-hand			E22
E23	Loans and advances			E23
E24	Other assets			E24
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)			E25
NOTE ▶ Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)				

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

DETAILS OF ASSETS AND LIABILITIES

A Details of immovable asset			
Sl. No.	Description	Address	Amount (cost) in Rs.
(1)	(2)	(3)	(4)
(i)			
(ii)			
B Details of movable asset			
Sl. No.	Description		Amount (cost) in Rs.
(1)	(2)		(3)
(i)	Jewellery, bullion etc.		
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art		
(iii)	Vehicles, yachts, boats and aircrafts		
(iv)	Financial asset	Amount (cost) in Rs.	
	(a) Bank (including all deposits)		
	(b) Shares and securities		
	(c) Insurance policies		
	(d) Loans and advances given		
	(e) Cash in hand		
C Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof			
Sl. No.	Name and address of the firm(s)/ AOP(s)	PAN of the firm/ AOP	Assessee's investment in the firm/ AOP on cost basis
(1)	(2)	(3)	(4)
(i)			
(ii)			
D Liability in relation to Assets at (A + B + C)			

NOTE ► Please refer to instructions for filling out this schedule.

PAN--

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SCHEDULE IT DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

	BSR Code						Date of Deposit (DD/MM/YYYY)						Challan No.						Tax paid					
	Col (1)						Col (2)						Col (3)						Col (4)					
R1																								
R2																								
R3																								
R4																								
R5																								

NOTE ► Enter the totals of Advance tax and Self-Assessment tax in D13 & D14**Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]**

SI No	Tax Collection Account Number of the Collector	Name of the Collector	Details of amount paid as mentioned in Form 26AS.	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable
(1)	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)
i						
ii						

NOTE ► Please enter total of column (5) of Schedule-TCS in D16**SCHEDULE TDS1 DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]**

	TAN	Name of the Employer	Income under Salary	Tax deducted
	Col (1)	Col (2)	Col (3)	Col (4)
S1				
S2				
S3				

NOTE ► Enter the total of column 4 of Schedule-TDS1 and column 7 of Schedule-TDS2 in D15**Schedule TDS2 Details of Tax Deducted at Source on Income Other than Salary [As per Form 16 A issued or Form 26QC furnished by Deductor(s)]**

	TAN of the Deductor/PAN of the buyer/ Tenant	Name of the Deductor/Buyer/ Tenant	Unique TDS Certificate Number	Year of tax deduction	Details of Receipt as mentioned in Form 26AS	Tax Deducted			TDS credit out of (6) or (7) being claimed this year				
						in own hands	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)			in own hands	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		
	Col (1)	Col (2)	Col (3)	Col (4)	Col 5	Col (6)	Col (7)			Col (8)	Col (9)		
							Income	TDS	PAN of spouse/ other person		Income	TDS	PAN of spouse/ other person
T1													
T2													
T3													
T4													

NOTE ► Please enter total of column 4 of Schedule-TDS1 and column 7 of Schedule-TDS2 in D15

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Supplementary Schedule TDS 1(to be used only after exhausting item S1-S3 of Schedule TDS1 in main form etc.)				
	TAN	Name of the Employer	Income under Salary	Tax deducted
	Col (1)	Col (2)	Col (3)	Col (4)
S4				
S5				
S6				
S7				
S8				
S9				
S10				
S11				
S12				
S13				
S14				
S15				
S16				
S17				
S18				
S19				
S20				
S21				
S22				
S23				
S24				
S25				
S26				
S27				
S28				
S29				
S30				

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Supplementary Schedule TDS 2(to be used only after exhausting item T1-T4 of Schedule TDS2 in main form etc)

	TAN of the deductor	Name of the Deductor	Unique TDS Certificate Number	Deducted Year	Tax Deducted	Amount out of (6) claimed this Year	If A23 is applicable, amount claimed in the hands of spouse
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)
T5							
T6							
T7							
T8							
T9							
T10							
T11							
T12							
T13							
T14							
T15							
T16							
T17							
T18							
T19							
T20							
T21							
T22							
T23							
T24							
T25							
T26							
T27							
T28							
T29							
T30							
T31							

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Supplementary Schedule IT (to be used only after exhausting item R1-R5 of Schedule IT in main form etc)

	BSR Code	Date of Deposit (DD/MM/YYYY)	Challan No.	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
R6				
R7				
R8				
R9				
R10				
R11				
R12				
R13				
R14				
R15				
R16				
R17				
R18				
R19				
R20				
R21				
R22				
R23				
R24				
R25				
R26				
R27				
R28				
R29				
R30				
R31				
R32				

PAN-

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Supplementary Schedule TCS (to be used only after exhausting item U1-U5 of Schedule TCS in main form etc)

	Tax Collection Account Number	Name of the Collector	Total Collected	Amount out of (3) claimed this Year	If A23 is applicable amount claimed in the hands of spouse
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
U4					
U5					
U6					
U7					
U8					
U9					
U10					
U11					
U12					
U13					
U14					
U15					
U16					
U17					
U18					
U19					
U20					
U21					
U22					
U23					
U24					
U25					
U26					
U27					
U28					
U29					
U30					

INDIAN INCOME TAX RETURN

[For persons other than,- (i) individual, (ii) HUF, (iii) company
and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

Assessment Year

2018 - 19

Part A-GEN GENERAL

PERSONAL INFORMATION	Name										PAN			
	Is there any change in the name? If yes, please furnish the old name										Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable			
	Flat/Door/Block No				Name of Premises/Building/Village						Date of formation (DDMMYYYY)			
	Road/Street/Post Office				Area/Locality						Status (firm-1, local authority-2, cooperative bank-3, other cooperative society-4, LLP-5, private discretionary trust -6, any other AOP/BOI- 7, artificial juridical person-8) <input type="checkbox"/>			
	Town/City/District				State		Pin code/Zip code				Income Tax Ward/Circle			
					Country									
	Office Phone Number with STD code/ Mobile No. 1										Mobile No. 2			
	Email Address -1													
	Email Address -2													
	FILING STATUS	(a) Return filed [Please see instruction number-6] <input type="checkbox"/> On or before due date-139(1), <input type="checkbox"/> After due date-139(4), <input type="checkbox"/> Revised Return-139(5), <input type="checkbox"/> Modified return- 92CD <input type="checkbox"/> under section 119(2)(b), OR In response to notice <input type="checkbox"/> 139(9)- Defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A <input type="checkbox"/> 153C												
(b) If revised/in response to notice for Defective/Modified, then enter Receipt No and Date of filing original return (DD/MM/YYYY)														
(c) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement														
(d) Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident														
(e) Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? <input type="checkbox"/> Yes <input type="checkbox"/> No														
(f) In the case of non-resident, is there a permanent establishment (PE) in India (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No														
(g) Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.														
(h) Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -														
(1) Name of the representative														
(2) Address of the representative														
(3) Permanent Account Number (PAN) of the representative														
AUDIT INFORMATION	a Whether liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	b Whether liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	c If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, furnish the following information-													
	(i) Date of furnishing of the audit report (DD/MM/YYYY) / /													
	(ii) Name of the auditor signing the tax audit report													
	(iii) Membership no. of the auditor													
	(iv) Name of the auditor (proprietorship/ firm)													
(v) Proprietorship/firm registration number														

	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)																																							
	(vii)	Date of audit report																																							
	d	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YY) (Please see Instruction 6(ii))																																							
		92E								115JC																															
PARTNERS/ MEMBERS/TRUST INFORMATION	e	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?																																							
		Act and section					(DD/MM/YY)					Act and section					(DD/MM/YY)																								
	A	Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details																																							
		Sl.	Name of the Partner/member					Admitted/Retired					Date of admission/retirement					Percentage of share (if determinate)																							
		1.																																							
		2.																																							
	B	Is any member of the AOP/BOI a foreign company? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																																							
	C	If Yes, mention the percentage of share of the foreign company in the AOP/BOI <input type="checkbox"/> <input type="checkbox"/>																																							
	D	Whether total income of any member of the AOP/BOI (excluding his share from such association or body) exceeds the maximum amount which is not chargeable to tax in the case of that member? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																																							
	E	Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust on 31 st day of March, - 2018 or date of dissolution																																							
	S.No	Name and Address					Percentage of share (if determinate)					PAN					Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)					Designated Partner Identification Number, in case partner in LLP					Status (see instruction No. 6(iii))					Rate of Interest on Capital					Remuneration paid/ payable				
	(1)	(2)					(3)					(4)					(5)					(6)					(7)					(8)					(9)				
For persons referred to in section 160(1)(iii) or (iv)	F	To be filled in case of persons referred to in section 160(1)(iii) or (iv)																																							
		1	Whether shares of the beneficiary are indeterminate or unknown?															<input type="checkbox"/> Yes <input type="checkbox"/> No																							
		2	Whether the person referred in section 160(1)(iv) has Business Income?															<input type="checkbox"/> Yes <input type="checkbox"/> No																							
		3	Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor?															<input type="checkbox"/> Yes <input type="checkbox"/> No																							
		4	If both the responses to "1" & "2" above are "No", please furnish the following details:																																						
		(i)	Whether any of the beneficiaries has income exceeding basic exemption limit?															<input type="checkbox"/> Yes <input type="checkbox"/> No																							
		(ii)	Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?															<input type="checkbox"/> Yes <input type="checkbox"/> No																							
		(iii)	Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family?															<input type="checkbox"/> Yes <input type="checkbox"/> No																							
		(iv)	Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?															<input type="checkbox"/> Yes <input type="checkbox"/> No																							
	NATURE OF BUSINESS	G	Nature of business or profession, if more than one business or profession indicate the three main activities/ products																																						
		S.No.	Code [Please see instruction No.7(i)]					Description																																	
		(i)																																							
		(ii)																																							

SOURCES OF FUNDS	A Sources of Funds						
	1 Partners' / members' fund						
		a	Partners' / members' capital		a		
		b	Reserves and Surplus				
			i	Revaluation Reserve	bi		
			ii	Capital Reserve	bii		
			iii	Statutory Reserve	biii		
			iv	Any other Reserve	biv		
			v	Credit balance of Profit and loss account	bv		
	vi	Total (bi + bii + biii + biv + bv)	bvi				
	c	Total partners' / members' fund (a + bvi)		1c			
	2 Loan funds						
		a	Secured loans				
			i	Foreign Currency Loans	ai		
			ii	Rupee Loans			
				A	From Banks	iiA	
				B	From others	iiB	
				C	Total (iiA + iiB)	iiC	
		iii	Total secured loans (ai + iiC)		aiii		
		b	Unsecured loans (including deposits)				
		i	Foreign Currency Loans	bi			
		ii	Rupee Loans				
		A	From Banks	iiA			
		B	From persons specified in section 40A(2)(b) of the I. T. Act	iiB			
		C	From others	iiC			
D	Total Rupee Loans (iiA + iiB + iiC)	iiD					
iii	Total unsecured loans (bi + iiD)		Biii				
c	Total Loan Funds (aiii + Biii)		2c				
3 Deferred tax liability				3			
4 Advances							
	i	From persons specified in section 40A(2)(b) of the I. T. Act	i				
	ii	From others	ii				
	iii	Total Advances (i + ii)		4iii			
5 Sources of funds (1c + 2c + 3 + 4iii)				5			
APPLICATION OF FUNDS	B Application of funds						
	1 Fixed assets						
		a	Gross: Block	1a			
		b	Depreciation	1b			
		c	Net Block (a – b)	1c			
		d	Capital work-in-progress	1d			
		e	Total (1c + 1d)	1e			
	2 Investments						
		a	Long-term investments				
			i	Investment in property	i		
			ii	Equity instruments			
				A	Listed equities	iiA	
				B	Unlisted equities	iiB	
				C	Total	iiC	
	iii	Preference shares		iii			

	iv	Government or trust securities		iv				
	v	Debenture or bonds		v				
	vi	Mutual funds		vi				
	vii	Others		vii				
	viii	Total Long-term investments (i + iiC + iii + iv + v + vi + vii)					aviii	
b	Short-term investments							
	i	Equity instruments						
		A	Listed equities	iA				
		B	Unlisted equities	iB				
		C	Total	iC				
	ii	Preference shares		ii				
	iii	Government or trust securities		iii				
	iv	Debenture or bonds		iv				
	v	Mutual funds		v				
	vi	Others		vi				
vii	Total Short-term investments (iC + ii + iii + iv + v + vi)				bvii			
c	Total investments (aviii + bvii)					2c		
Current assets, loans and advances								
a	Current assets							
	i	Inventories						
		A	Raw materials	iA				
		B	Work-in-progress	iB				
		C	Finished goods	iC				
		D	Stock-in-trade (in respect of goods acquired for trading)	iD				
		E	Stores/consumables including packing material	iE				
		F	Loose tools	iF				
		G	Others	iG				
	H	Total (iA + iB + iC + iD + iE + iF + iG)			iH			
	ii	Sundry Debtors						
		A	Outstanding for more than one year	iiA				
		B	Others	iiB				
		C	Total Sundry Debtors			iiC		
	iii	Cash and bank balances						
		A	Balance with banks	iiiA				
		B	Cash-in-hand	iiiB				
		C	Others	iiiC				
		D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD		
	iv	Other Current Assets				aiv		
v	Total current assets (iH + iiC + iiiD + aiv)				av			
b	Loans and advances							
	i	Advances recoverable in cash or in kind or for value to be received		bi				
	ii	Deposits, loans and advances to corporate and others		bii				
	iii	Balance with Revenue Authorities		biii				
	iv	Total (bi + bii + biii)					biv	
	v	Loans and advances included in biv which is						
		a	for the purpose of business or profession	va				
b		not for the purpose of business or profession	vb					
c	Total (av + biv)					3c		
d	Current liabilities and provisions							
	i	Current liabilities						

NO ACCOUNT CASE						A	Sundry Creditors		
						1	Outstanding for more than one year	1	
						2	Others	2	
						3	Total (1 + 2)	A3	
						B	Liability for leased assets	iB	
						C	Interest Accrued and due on borrowings	iC	
						D	Interest accrued but not due on borrowings	iD	
						E	Income received in advance	iE	
						F	Other payables	iF	
						G	Total (A3 + iB + iC + iD + iE + iF)	iG	
						ii	Provisions		
						A	Provision for Income Tax	iiA	
						B	Provision for Leave encashment/Superannuation/Gratuity	iiB	
						C	Other Provisions	iiC	
						D	Total (iiA + iiB + iiC)	iiE	
						iii	Total (iE + iiD)	diii	
						e	Net current assets (3c – diii)	3e	
						4	a	Miscellaneous expenditure not written off or adjusted	4a
							b	Deferred tax asset	4b
							c	Debit balance in Profit and loss account/ accumulated balance	4c
							d	Total (4a + 4b + 4c)	4d
						5	Total, application of funds (1e + 2c + 3e + 4d)	5	
NO ACCOUNT CASE						C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31 st day of March, - 2018, in respect of business or profession		
						1	Amount of total sundry debtors	C1	
						2	Amount of total sundry creditors	C2	
						3	Amount of total stock-in-trade	C3	
						4	Amount of the cash balance	C4	

Part A-P&L Profit and Loss Account for the financial year 2017-18 (fill items 1 to 53 in a case where regular books of accounts are maintained, otherwise fill item 54)

CREDITS TO PROFIT AND LOSS ACCOUNT						1	Revenue from operations		
						A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)		
						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	
						B	Gross receipts from Profession	B	
						C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied		
						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	

DEBITS TO PROFIT AND LOSS ACCOUNT		ix	Total (i + ii + iii + iv + v + vi + vii + viii)		Cix		
	D	Total Revenue from operations (Aiv + B + Cix)			1D		
	2	Other income					
	i	Rent	i				
	ii	Commission	ii				
	iii	Dividend income	iii				
	iv	Interest income	iv				
	v	Profit on sale of fixed assets	v				
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi				
	vii	Profit on sale of other investment	vii				
	viii	Profit on account of currency fluctuation	viii				
	ix	Agricultural income	ix				
	x	Any other income (<i>specify nature and amount</i>)					
		a		xa			
		b		xb			
		c	Total (xa + xb)	xc			
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)			2xi		
	3	Closing Stock					
	i	Raw material	3i				
	ii	Work-in-progress	3ii				
	iii	Finished goods	3iii				
	Total (3i + 3ii + 3iii)				3iv		
	4	Total of credits to profit and loss account (1D + 2xi + 3iv)			4		
	5	Opening Stock					
	i	Raw material	5i				
	ii	Work-in-progress	5ii				
	iii	Finished goods	5iii				
	iv	Total (5i + 5ii + 5iii)			5iv		
	6	Purchases (net of refunds and duty or tax, if any)			6		
	7	Duties and taxes, paid or payable, in respect of goods and services purchased					
	i	Custom duty	7i				
	ii	Counter veiling duty	7ii				
	iii	Special additional duty	7iii				
	iv	Union excise duty	7iv				
	v	Service tax	7v				
	vi	VAT/ Sales tax	7vi				
	vii	Central Goods & Service Tax (CGST)	7vii				
	viii	State Goods & Services Tax (SGST)	7viii				
	ix	Integrated Goods & Services Tax (IGST)	7ix				
	x	Union Territory Goods & Services Tax (UTGST)	7x				
	xi	Any other tax, paid or payable	7xi				
	xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)			7xii		
	8	Freight			8		
	9	Consumption of stores and spare parts			9		
	10	Power and fuel			10		
	11	Rents			11		
	12	Repairs to building			12		
	13	Repairs to machinery			13		
	14	Compensation to employees					
	i	Salaries and wages	14i				
	ii	Bonus	14ii				

	iii	Reimbursement of medical expenses	14iii		
	iv	Leave encashment	14iv		
	v	Leave travel benefits	14v		
	vi	Contribution to approved superannuation fund	14vi		
	vii	Contribution to recognised provident fund	14vii		
	viii	Contribution to recognised gratuity fund	14viii		
	ix	Contribution to any other fund	14ix		
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x		
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi		
	xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	Yes / No	
		If Yes, amount paid to non-residents	xiib		
15	Insurance				
	i	Medical Insurance	15i		
	ii	Life Insurance	15ii		
	iii	Keyman's Insurance	15iii		
	iv	Other Insurance including factory, office, car, goods, etc.	15iv		
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v		
16	Workmen and staff welfare expenses				16
17	Entertainment				17
18	Hospitality				18
19	Conference				19
20	Sales promotion including publicity (other than advertisement)				20
21	Advertisement				21
22	Commission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		
	ii	To others	ii		
	iii	Total (i + ii)	22iii		
23	Royalty				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		
	ii	To others	ii		
	iii	Total (i + ii)	23iii		
24	Professional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		
	ii	To others	ii		
	iii	Total (i + ii)	24iii		
25	Hotel, boarding and Lodging				25
26	Traveling expenses other than on foreign traveling				26
27	Foreign travelling expenses				27
28	Conveyance expenses				28
29	Telephone expenses				29
30	Guest House expenses				30
31	Club expenses				31
32	Festival celebration expenses				32
33	Scholarship				33
34	Gift				34
35	Donation				35
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	i	Union excise duty	36i		

	ii	Service tax	36ii		
	iii	VAT/ Sales tax	36iii		
	iv	Cess	36iv		
	v	Central Goods & Service Tax (CGST)	36v		
	vi	State Goods & Services Tax (SGST)	36vi		
	vii	Integrated Goods & Services Tax (IGST)	36vii		
	viii	Union Territory Goods & Services Tax (UTGST)	36viii		
	ix	Any other rate, tax, duty or cess incl STT and CTT	36ix		
	x	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36viii + 36ix)	36x		
	37	Audit fee	37		
	38	Salary/Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information under Part A-Gen)	38		
	39	Other expenses (specify nature and amount)			
	i		i		
	ii		ii		
	iii	Total (i + ii)	39iii		
	40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	i		40i		
	ii		40ii		
	iii		40iii		
	iv	Others (more than Rs. 1 lakh) where PAN is not available	40iv		
	v	Others (amounts less than Rs. 1 lakh)	40v		
	vi	Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v)	40vi		
	41	Provision for bad and doubtful debts	41		
	42	Other provisions	42		
	43	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36x + 37 + 38 + 39iii + 40vi + 41+42)]	43		
	44	Interest			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company			
	A	To Partners	ia		
	B	To others	ib		
	ii	Paid in India, or paid to a resident			
	A	To Partners	iaa		
	B	To others	iib		
	iii	Total (ia + ib + iia + iib)	44iii		
	45	Depreciation and amortisation	45		
	46	Profit before taxes (43 – 44iii – 45)	46		
	47	Provision for current tax	47		
	48	Provision for Deferred Tax and deferred liability	48		
	49	Profit after tax (46 - 47 - 48)	49		
	50	Balance brought forward from previous year	50		
	51	Amount available for appropriation (49 + 50)	51		
	52	Transferred to reserves and surplus	52		
	53	Balance carried to balance sheet in partner's account (51 – 52)	53		
	54	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year -2017-18 in respect of business or profession			
PROVISIONS FOR TAX AND APPROPRIATIONS	(i)	For assessee carrying on Business			
	a	Gross receipts	54(i)a		
	b	Gross profit	54(i)b		
	c	Expenses	54(i)c		
	d	Net profit	54(i)d		
	(ii)	For assessee carrying on Profession			
NO ACCOUNT CASE					

a	Gross receipts	54(ii)a	
b	Gross profit	54(ii)b	
c	Expenses	54(ii)c	
d	Net profit	54(ii)d	
	Total (54(i)d + 54(ii)d)	54	

Part A- OI

Other Information (optional in a case not liable for audit under section 44AB)

OTHER INFORMATION

1	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> mercantile <input type="checkbox"/> cash		
2	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a	
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b	
4	Method of valuation of closing stock employed in the previous year		
	a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		<input type="checkbox"/>
	b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		<input type="checkbox"/>
	c Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	
	e Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	
5	Amounts not credited to the profit and loss account, being -		
	a the items falling within the scope of section 28	5a	
	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	
	c escalation claims accepted during the previous year	5c	
	d any other item of income	5d	
	e capital receipt, if any	5e	
	f Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-		
	a Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a	
	b Premium paid for insurance on the health of employees [36(1)(ib)]	6b	
	c Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	
	d Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	
	e Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	
	f Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	
	g Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	
	h Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	
	i Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	
	j Amount of contributions to any other fund	6j	
	k Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	
	l Amount of bad and doubtful debts [36(1)(vii)]	6l	
	m Provision for bad and doubtful debts [36(1)(viiia)]	6m	
	n Amount transferred to any special reserve [36(1)(viii)]	6n	

	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o			
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p			
	q	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6q			
	r	Any other disallowance	6r			
	s	Total amount disallowable under section 36 (total of 6a to 6r)			6s	
	t	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)				
	i	deployed in India	i			
ii	deployed outside India	ii				
iii	Total	iii				
7 Amounts debited to the profit and loss account, to the extent disallowable under section 37						
	a	Expenditure of capital nature [37(1)]	7a			
	b	Expenditure of personal nature [37(1)]	7b			
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c			
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d			
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e			
	f	Any other penalty or fine	7f			
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g			
	h	Amount of any liability of a contingent nature	7h			
	i	Any other amount not allowable under section 37	7i			
	j	Total amount disallowable under section 37 (total of 7a to 7i)				7j
8 A. Amounts debited to the profit and loss account, to the extent disallowable under section 40						
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa			
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab			
	c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac			
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad			
	e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae			
	f	Amount paid as wealth tax [40(a)(ia)]	Af			
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag			
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah			
	i	Any other disallowance	Ai			
	j	Total amount disallowable under section 40(total of Aa to Ai)				8Aj
	B.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B	
9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A						
	a	Amounts paid to persons specified in section 40A(2)(b)	9a			
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b			
	c	Provision for payment of gratuity [40A(7)]	9c			
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d			
	e	Any other disallowance	9e			
	f	Total amount disallowable under section 40A				9f

10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
a	Any sum in the nature of tax, duty, cess or fee under any law	10a		
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		
c	Any sum payable to an employee as bonus or commission for services rendered	10c		
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		
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	10e		
f	Any sum payable towards leave encashment	10f		
g	Any sum payable to the Indian Railways for the use of railway assets	10g		
h	Total amount allowable under section 43B (total of 10a to 10g)			10h
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B			
a	Any sum in the nature of tax, duty, cess or fee under any law	11a		
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		
c	Any sum payable to an employee as bonus or commission for services rendered	11c		
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		
e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e		
f	Any sum payable towards leave encashment	11f		
g	Any sum payable to the Indian Railways for the use of railway assets	11g		
h	Total amount disallowable under Section 43B (total of 11a to 11g)			11h
12	Amount of credit outstanding in the accounts in respect of			
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
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC			13
14	Any amount of profit chargeable to tax under section 41			14
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			15

Part A – QD Quantitative details (optional in a case not liable for audit under section 44AB)

QUANTITATIVE DETAILS	(a)	In the case of a trading concern			
	1	Opening stock	1		
	2	Purchase during the previous year	2		
	3	Sales during the previous year	3		
	4	Closing stock	4		
	5	Shortage/ excess, if any	5		
	(b)	In the case of a manufacturing concern			

	6	Raw materials	
	a	Opening stock	6a
	b	Purchases during the previous year	6b
	c	Consumption during the previous year	6c
	d	Sales during the previous year	6d
	e	Closing stock	6e
	f	Yield finished products	6f
	g	Percentage of yield	6g
	h	Shortage/ excess, if any	6h
	7	Finished products/ By-products	
	a	opening stock	7a
	b	purchase during the previous year	7b
	c	quantity manufactured during the previous year	7c
	d	sales during the previous year	7d
	e	closing stock	7e
	f	shortage/ excess, if any	7f

Part B - TI Computation of total income

TOTAL INCOME	1	Income from house property (3b of Schedule-HP) (enter nil if loss)	1	
	2	Profits and gains from business or profession		
	i	Profits and gains from business other than speculative business and specified business (A38 of Schedule BP)(enter nil if loss)	2i	
	ii	Profits and gains from speculative business (B42 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	
	iii	Profits and gains from specified business (C48 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	
	iv	Income from patent u/s 115BBF (3d of Schedule BP)	2iv	
	v	Income from transfer of carbon credits u/s 115BBG	2v	
	vi	Total (2i + 2ii + 2iii + 2iv + 2v) (enter nil, if loss and carry this figure of loss to Schedule CYLA)	2vi	
	3	Capital gains		
	a	Short term		
	i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	ai	
	ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	aaii	
	iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	aaiii	
	iv	Total Short-term (ai + aaii + aaiii)	3aiv	
	b	Long-term		
	i	Long-term chargeable @ 10% (7v of item E of schedule CG)	bi	
	ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	bii	
	iii	Total Long-term (bi + bii) (enter nil if loss)	biii	
	c	Total capital gains (3aiv + 3biii) (enter nil if loss)	3c	
	4	Income from other sources		
	a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1k of Schedule OS) (enter nil if loss)	4a	
	b	Income chargeable to tax at special rate (1fvii of Schedule OS)	4b	
	c	from owning and maintaining race horses (3e of Schedule OS) (enter nil if loss)	4c	
	d	Total (4a + 4b + 4c)	4d	
	5	Total (1 + 2vi + 3c + 4d)	5	
	6	Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)	6	
	7	Balance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b)	7	
	8	Brought forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4xii of Schedule BFLA)	8	
	9	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	
	10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	
	11	Deduction u/s 10AA (c of Schedule 10AA)	11	

12	Deductions under Chapter VI-A		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]	12b
	c	Total (12a + 12b) [limited upto (9-10)]	12c
13	Total income (9 – 11-12c)		13
14	Income chargeable to tax at special rates (total of (i) of schedule SI)		14
15	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)		15
16	Aggregate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]		16
17	Losses of current year to be carried forward (total of xi of Schedule CFL)		17
18	Deemed total income under section 115JC (3 of Schedule AMT)		18

Part B - TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)			1a	
		b	Surcharge on (a) above (if applicable)			1b	
		c	Education Cess, including secondary and higher education cess on 1a+1b above			1c	
		d	Total Tax Payable on deemed total income (1a+1b+1c)			1d	
	2	Tax payable on total income					
		a	Tax at normal rates on 16 of Part B-TI	2a			
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b			
		c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c			
		d	Tax Payable on total income (2a+2b -2c)			2d	
		e	Surcharge				
	i	25% of 12(ii) of Schedule SI	2ei				
	ii	On [(2d) – (12(ii) of Schedule SI)]	2eii				
	iii	Total (i + ii)			2eiii		
	f	Education cess, including secondary and higher education cess on 2d+2eiii			2f		
	g	Gross tax liability (2d + 2eiii + 2f)			2g		
	3	Gross tax payable (higher of 1d or 2g)			3		
	4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)			4		
	5	Tax payable after credit under section 115JD (3 - 4)			5		
	6	Tax relief					
		a	Section 90/90A (2 of Schedule TR)	6a			
		b	Section 91(3 of Schedule TR)	6b			
		c	Total (6a + 6b)		6c		
	7	Net tax liability (5 – 6c) (enter zero, if negative)			7		
	8	Interest and fee payable					
		a	Interest for default in furnishing the return (section 234A)	8a			
		b	Interest for default in payment of advance tax (section 234B)	8b			
		c	Interest for deferment of advance tax (section 234C)	8c			
		d	Fee for default in furnishing return of income (section 234F)	8d			
		e	Total Interest and Fee Payable (8a+8b+8c+8d)		8e		
	9	Aggregate liability (7 + 8e)			9		
TAXES PAID AND BANK DETAILS	10	Taxes Paid					
		a	Advance Tax (from column 5 of 16A)	10a			
		b	TDS (total of column 9 of 16B)	10b			
		c	TCS (total of column 7 of 16C)	10c			
		d	Self-Assessment Tax (from column 5 of 16A)	10d			
		e	Total Taxes Paid (10a+10b+10c+10d)		10e		
	11	Amount payable (Enter if 9 is greater than 10e, else enter 0)			11		
	12	Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)			12		
B	13	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)					

Sl.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)	Name of the Bank	Account Number (IBAN in case of foreign Bank Accounts)	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)
i				
ii				

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]

☐ Yes ☐ No

VERIFICATION

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

I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it. I am holding permanent account number _____ (if allotted) (Please see instruction)

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place

Date

Sign here →

15	TAX PAYMENTS																
A	Details of payments of Advance Tax and Self-Assessment Tax																
ADVANCE/SELF ASSESSMENT TAX	Sl No	BSR Code				Date of Deposit (DD/MM/YYYY)				Serial Number of Challan				Amount (Rs)			
	(1)	(2)				(3)				(4)				(5)			
	i																
	ii																
	iii																
NOTE ▶ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI																	
B	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 26QB/26QC furnished by Deductor(s)]																
TDS ON INCOME	Sl No	TAN of the Deductor/ PAN of the Buyer/ Tenant	Name of the Deductor/Buyer/ Tenant	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. year			TDS credit out of (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS credit out of (7) or (8) being carried forward				
					Fin. Year in which deducted	Amount b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)				
								Income	TDS	PAN of other person		Income	TDS	PAN of other person			
	i																
ii																	
NOTE ▶ Please enter total of column (8) in 10b of Part B-TTI																	
C	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]																
TCS ON INCOME	Sl No	Tax Deduction and Tax Collection Account Number of the Collector		Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year		Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)			Amount out of (5) or (6) being carried forward					
					Fin. Year in which collected	Amount b/f											
	(1)	(2)		(3)	(4)	(5)	(6)		(7)			(8)					
	i																
	ii																
NOTE ▶ Please enter total of column (7) in 10c of Part B-TTI																	

NOTE: PLEASE FILL SCHEDULES TO THE RETURN FORM (PAGES S1 – S20) AS APPLICABLE

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule HP Details of Income from House Property (Please refer instructions)

HOUSE PROPERTY	1	Address of property 1		Town/ City		State		PIN Code		
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)									
	Assessee's percentage of share in the property 									
	Name of Co-owner(s)		PAN of Co-owner (s)		Percentage Share in Property					
	I									
	II									
	<input checked="" type="checkbox"/> [Tick the applicable option] <input type="checkbox"/> Let out <input type="checkbox"/> Deemed let out		Name(s) of Tenant (if let out)		PAN of Tenant(s) (if available)					
			I							
			II							
	a		Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)						1a	
	b		The amount of rent which cannot be realized		1b					
	c		Tax paid to local authorities		1c					
	d		Total (1b + 1c)		1d					
	e		Annual value (1a – 1d)						1e	
	f		Annual value of the property owned (own percentage share x 1e)						1f	
	g		30% of 1f		1g					
	h		Interest payable on borrowed capital		1h					
	i		Total (1g + 1h)						1i	
	j		Income from house property 1 (1f – 1i)						1j	
	2		Address of property 2		Town/ City		State		PIN Code	
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)									
	Assessee's percentage of share in the property 									
	Name of Co-owner(s)		PAN of Co-owner (s)		Percentage Share in Property					
	I									
	II									
<input checked="" type="checkbox"/> [Tick the applicable option] <input type="checkbox"/> Let out <input type="checkbox"/> Deemed let out		Name(s) of Tenant (if let out)		PAN of Tenant(s) (if available)						
		I								
		II								
a		Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)						2a		
b		The amount of rent which cannot be realized		2b						
c		Tax paid to local authorities		2c						
d		Total (2b + 2c)		2d						
e		Annual value (2a – 2d)						2e		
f		Annual value of the property owned (own percentage share x 2e)						2f		
g		30% of 2f		2g						
h		Interest payable on borrowed capital		2h						
i		Total (2g + 2h)						2i		
j		Income from house property 2 (2f – 2i)						2j		
3		Income under the head "Income from house property"								
a		Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%						3a		
b		Total (1j + 2j + 3a) (if negative take the figure to 2i of schedule CYLA)						3b		

Schedule BP Computation of income from business or profession

BUSINESS OR	A		From business or profession other than speculative business and specified business			
	1	Profit before tax as per profit and loss account (item 46 & 54 of Part A-P&L)			1	
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)			2a	

2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)			2b		
3	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG	a	House property	3a		
		b	Capital gains	3b		
		c	Other sources	3c		
		d	u/s 115BBF	3d		
		e	u/s 115BBG	3e		
4	Profit or loss included in 1, which is referred to in section 44AD/ 44ADA/ 44AE/ 44B/ 44BB/ 44BBA/ 44BBB/ 44D/ 44DA/ 44DB/	a	u/s 115B	4a		
		b	Other	4b		
5	Income credited to Profit and Loss account (included in 1) which is exempt					
	a	Share of income from firm(s)	5a			
	b	Share of income from AOP/ BOI	5b			
	c	Any other exempt income (specify nature and amount)				
	i		ci			
		ii		cii		
		iii	Total (ci + cii)	5ciii		
	d	Total exempt income (5a + 5b + 5ciii)	5d			
6	Balance (1- 2a - 2b - 3a - 3b - 3c - 3d - 3e - 4- 5d)				6	
7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF/or u/s 115BBG	a	House property	7a		
		b	Capital gains	7b		
		c	Other sources	7c		
		d	u/s 115BBF	7d		
		e	u/s 115BBG	7e		
8	Expenses debited to profit and loss account which relate to exempt income			8		
9	Total (7a + 7b + 7c + 7d + 7e + 8)			9		
10	Adjusted profit or loss (6+9)				10	
11	Depreciation and amortisation 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) (column 6 of Schedule-DEP)	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			
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)				13	
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part A-OI)			14		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part A-OI)			15		
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 8Aj of Part A-OI)			16		
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)			17		
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)			18		
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006			19		
20	Deemed income under section 41			20		
21	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/			21		
22	Deemed income under section 43CA			22		
23	Any other item of addition under section 28 to 44DB			23		
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)			24		
25	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)			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		

28	Deduction allowable under section 32AD		28		
29	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 P&L account, it will go to item 24)		29		
30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)		30		
31	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part A-OI)		31		
32	Any other amount allowable as deduction		32		
33	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)		33		
34	Total (27+28+29+30+31+32+33)				34
35	Income (13+26-34)				35
36	Profits and gains of business or profession deemed to be under -				
	i	Section 44AD	36i		
	ii	Section 44ADA	36ii		
	iii	Section 44AE	36iii		
	iv	Section 44B	36iv		
	v	Section 44BB	36v		
	vi	Section 44BBA	36vi		
	vii	Section 44BBB	36vii		
	viii	Section 44D	36viii		
	ix	Section 44DA	36ix	(item 4 of Form 3CE)	
	x	Section 44DB	36x		
	xi	First Schedule of Income-tax Act	36xi		
	xii	Total (36i to 36x)	36xii		
37	Net profit or loss from business or profession other than speculative and specified business (35+36xi)				37
38	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)				A38
B	Computation of income from speculative business				
39	Net profit or loss from speculative business as per profit or loss account				39
40	Additions in accordance with section 28 to 44DB				40
41	Deductions in accordance with section 28 to 44DB				41
42	Income from speculative business (39+40-41) (if loss, take the figure to 6xi of schedule CFL)				B42
C	Computation of income from specified business under section 35AD				
43	Net profit or loss from specified business as per profit or loss account				43
44	Additions in accordance with section 28 to 44DB				44
45	Deductions in accordance with section 28 to 44DB (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)				45
46	Profit or loss from specified business (43+44-45)				46
47	Deductions in accordance with section 35AD(1)				47
48	Income from Specified Business (46-47) (if loss, take the figure to 7xi of schedule CFL)				C48
49	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)				C49
D	Income chargeable under the head 'Profits and gains from business or profession' (A38+B42+C48)				D
E	Intra head set off of business loss of current year				
	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)		(A38)	
	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)			

Schedule DPM Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

DEPRECIATION ON PLANT AND MACHINERY	1	Block of assets	Plant and machinery		
	2	Rate (%)	15	30	40
			(i)	(ii)	(iii)
	3(a)	Written down value on the first day of previous year			
	3(b)	Written down value on the first day of previous year, of those block of assets which were eligible for depreciation @ 50%, 60% or 80% as per the old Table			
	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			
	6	Amount on which depreciation at full rate to be allowed (3(a) + 3(b) + 4 - 5) (enter 0, if result is negative)			
	7	Additions for a period of less than 180 days in the previous year			
	8	Consideration or other realizations during the year out of 7			
	9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)			
	10	Depreciation on 6 at full rate			
	11	Depreciation on 9 at half rate			
	12	Additional depreciation, if any, on 4			
	13	Additional depreciation, if any, on 7			
	14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days			
	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)			
	19	Expenditure incurred in connection with transfer of asset/ assets			
	20	Capital gains/ loss under section 50* (5 + 8 - 3(a) - 3(b) - 4 - 7 - 19) (enter negative only if block ceases to exist)			
	21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if result is negative)			

Schedule DOA Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

DEPRECIATION ON OTHER ASSETS	1	Block of assets	Land	Building (not including land)			Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of previous year							
	4	Additions for a period of 180 days or more in the previous year							

5	Consideration or other realization during the previous year out of 3 or 4						
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)						
7	Additions for a period of less than 180 days in the previous year						
8	Consideration or other realizations during the year out of 7						
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)						
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate						
12	Total depreciation* (10+11)						
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)						
14	Net aggregate depreciation (12-13)						
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)						
16	Expenditure incurred in connection with transfer of asset/ assets						
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)						
18	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)						

Schedule DEP	Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)
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SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c	
	d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d	
	2	Building (not including land)		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
	3	Furniture and fittings (Schedule DOA- 12v)	3	
	4	Intangible assets (Schedule DOA- 12vi)	4	
	5	Ships (Schedule DOA- 12vii)	5	
	6	Total depreciation (1d+2d+3+4+5)	6	

Schedule DCG	Deemed Capital Gains on sale of depreciable assets
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1	Plant and machinery		
a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a	
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b	
c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	
d	Total (1a +1b + 1c)	1d	
2	Building (not including land)		
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	

	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
	d	Total (2a + 2b + 2c)			2d
3		Furniture and fittings (Schedule DOA- 17v)			3
4		Intangible assets (Schedule DOA- 17vi)			4
5		Ships (Schedule DOA- 17vii)			5
6		Total (1d+2d+3+4+5)			6

Schedule ESR 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 (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(ia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
x	Total			

Schedule CG Capital Gains

Short-term Capital Gains	A Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents)						
	1	From sale of land or building or both					
		a	I	Full value of consideration received/receivable	ai		
			Ii	Value of property as per stamp valuation authority	aii		
			Iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii		
		b	Deductions under section 48				
			I	Cost of acquisition without indexation	bi		
			Ii	Cost of Improvement without indexation	bii		
			Iii	Expenditure wholly and exclusively in connection with transfer	biii		
			Iv	Total (bi + bii + biii)	biv		
		c	Balance (aiii – biv)			1c	
		d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)			1d	
		e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e	
	2	From slump sale					
		a	Full value of consideration		2a	(5 of Form 3CEA)	
		b	Net worth of the under taking or division		2b	(6(e) of Form 3CEA)	
		c	Short term capital gains from slump sale (2a-2b)			A2c	
	3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)					
		a	Full value of consideration		3a		
		b	Deductions under section 48				
			I	Cost of acquisition without indexation	bi		
			Ii	Cost of Improvement without indexation	bii		
			Iii	Expenditure wholly and exclusively in connection with transfer	biii		
			Iv	Total (i + ii + iii)	biv		
		c	Balance (3a – biv)		3c		
		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3d		
		e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)			A3e	
	4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
		a	STCG on transactions on which securities transaction tax (STT) is paid			A4a	

b STCG on transactions on which securities transaction tax (STT) is not paid										A4b
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD									
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details							
		a	Full value of consideration received/receivable in respect of unquoted shares							
		b	Fair market value of unquoted shares determined in the prescribed manner							
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)				ic			
		ii	Full value of consideration in respect of securities other than unquoted shares							
		iii	Total (ic + ii)				aiii			
	b	Deductions under section 48								
		i	Cost of acquisition without indexation				bi			
		ii	Cost of improvement without indexation				bii			
		iii	Expenditure wholly and exclusively in connection with transfer				biii			
		iv	Total (i + ii + iii)				biv			
	c	Balance (5aiii – biv)						5c		
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)				5d				
	e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)							A5e	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above									
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details							
		a	Full value of consideration received/receivable in respect of unquoted shares							
		b	Fair market value of unquoted shares determined in the prescribed manner							
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)				ic			
		ii	Full value of consideration in respect of assets other than unquoted shares							
		iii	Total (ic + ii)				aiii			
	b	Deductions under section 48								
		i	Cost of acquisition without indexation				bi			
		ii	Cost of Improvement without indexation				bii			
		iii	Expenditure wholly and exclusively in connection with transfer				biii			
		iv	Total (i + ii + iii)				biv			
	c	Balance (6aiii – biv)						6c		
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)				6d				
	e	Deemed short term capital gains on depreciable assets (6 of schedule-DCG)						6e		
	f	Deduction under section 54D/54G/54GA						6f		
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)							A6g	
7	Amount deemed to be short term capital gains									
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below									
	Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
	i	2014-15	54D/54G/54GA							
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'									
	Amount deemed to be short term capital gains (Xi + b)									A7
8	Amount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA									
	Sl. No.	Amount of income	Item No. A1 to A7 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

	I										
	II										
	a	Total amount of STCG not chargeable to tax in India as per DTAA								A8a	
	b	Total amount of STCG chargeable at special rates in India as per DTAA								A8b	
9	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7 –A8a)									A9	
B	Long-term capital gain (LTCG) (Sub-items 5 & 6 are not applicable for residents)										
1	From sale of land or building or both										
	a	I	Full value of consideration received/receivable					ai			
		Ii	Value of property as per stamp valuation authority					aii			
		Iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)					aiii			
	b	Deductions under section 48									
		I	Cost of acquisition with indexation					bi			
		Ii	Cost of Improvement with indexation					bii			
		Iii	Expenditure wholly and exclusively in connection with transfer					biii			
		iv	Total (bi + bii + biii)					biv			
	c	Balance (aiii – biv)							1c		
	d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)							1d		
	e	Long-term Capital Gains on Immovable property (1c - 1d)								B1e	
2	From slump sale										
	a	Full value of consideration				2a	(5 of Form 3CEA)				
	b	Net worth of the under taking or division				2b	(6(e) of Form 3CEA)				
	c	Balance (2a – 2b)				2c					
	d	Deduction u/s 54EC/54EE				2d					
	e	Long term capital gains from slump sale (2c-2d)								B2e	
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)										
	a	Full value of consideration					3a				
	b	Deductions under section 48									
		I	Cost of acquisition without indexation					bi			
		Ii	Cost of improvement without indexation					bii			
		Iii	Expenditure wholly and exclusively in connection with transfer					biii			
		iv	Total (bi + bii + biii)					biv			
	c	Balance (3a – biv)							3c		
	d	Deduction under sections 54EC/54EE (Specify details in item D below)							3d		
	e	LTCG on bonds or debenture (3c – 3d)								B3e	
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable										
	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			
		iv	Total (bi + bii + biii)					biv			
	c	Balance (4a – biv)							4c		
	d	Deduction under sections 54EC/54EE (Specify details in item D below)							4d		
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)								B4e	
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)										
	a	LTCG computed without indexation benefit					5a				
	b	Deduction under sections 54EC/54EE (Specify details in item D below)					5b				
	c	LTCG on share or debenture (5a-5b)								B5c	
6	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD										
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details								
		a	Full value of consideration received/receivable in respect of unquoted shares								
		b	Fair market value of unquoted shares determined in the prescribed manner								

		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
		ii	Full value of consideration in respect of securities other than unquoted shares				
		iii	Total (ic + ii)	aiii			
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi			
		ii	Cost of improvement without indexation	bii			
		iii	Expenditure wholly and exclusively in connection with transfer	biii			
		iv	Total (bi + bii + biii)	biv			
	c	Balance (6aiii – biv)			6c		
	d	Deduction under sections 54EC/54EE (Specify details in item D below)			6d		
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)			B6e		
7	From sale of assets where B1 to B6 above are not applicable						
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details				
		a	Full value of consideration received/receivable in respect of unquoted shares				
		b	Fair market value of unquoted shares determined in the prescribed manner				
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
		ii	Full value of consideration in respect of assets other than unquoted				
		iii	Total (ic + ii)	aiii			
	b	Deductions under section 48					
		i	Cost of acquisition with indexation	bi			
		ii	Cost of improvement with indexation	bii			
		iii	Expenditure wholly and exclusively in connection with transfer	biii			
		iv	Total (bi + bii + biii)	biv			
	c	Balance (7aiii – biv)			7c		
	d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D			7d		
	e	Long-term Capital Gains on assets at B7 above (7c-7d)			B7e		
8	Amount deemed to be long-term capital gains						
	a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below					
	Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed	Amount not used for new asset or remained unutilized in Capital gains account (X)		
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account		
	i	2014-15	54/54D/54F/54G/54GA				
	b	Amount deemed to be long-term capital gains, other than at 'a'					
	Amount deemed to be long-term capital gains (Xi + b)					B8	
9	Amount of LTCG included in items B1 to B8 but not chargeable to tax or chargeable at special rates in India as per DTAA						
	Sl. No.	Amount of income	Item No. B1 to B8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	
					Whether TRC obtained (Y/N)	Section of I.T. Act	
					Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	
	(7)	(8)	(9)	(10)			
	I						
	II						
	a	Total amount of LTCG not chargeable to tax in India as per DTAA					B9a
	b	Total amount of LTCG chargeable at special rates in India as per DTAA					B9b
10	Total long term capital gain [B1e + B2e+ B3e + B4e + B5c + B6e + B7e+ B8-B9a] (In case of loss take the figure to 9xi of schedule CFL)						B10
C	Income chargeable under the head "CAPITAL GAINS" (A9+ B10) (take B10 as nil, if loss)						C
D	Information about deduction claimed against Capital Gains						
	1	In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details					
		a	Deduction claimed u/s 54B				
		i	Date of transfer of original asset	ai	dd/mm/yyyy		

	ii	Cost of new agricultural land	aii					
	iii	Date of purchase of new agricultural land	aiii	dd/mm/yyyy				
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	aiv					
	v	Amount of deduction claimed	av					
	b	Deduction claimed u/s 54D						
	i	Date of acquisition of original asset	bi	dd/mm/yyyy				
		ii	Cost of purchase/ construction of new land or building for industrial undertaking	bii				
		iii	Date of purchase of new land or building	biii	dd/mm/yyyy			
		iv	Amount deposited in Capital Gains Accounts Scheme before due date	biv				
		v	Amount of deduction claimed	bv				
	c	Deduction claimed u/s 54EC						
	i	Date of transfer of original asset	ci	dd/mm/yyyy				
		ii	Amount invested in specified/notified bonds	cii				
		iii	Date of investment	ciii	dd/mm/yyyy			
		iv	Amount of deduction claimed	civ				
	d	Deduction claimed u/s 54EE						
	i	Date of transfer of original asset	di	dd/mm/yyyy				
		ii	Amount invested in specified asset	dii				
		iii	Date of investment	diii	dd/mm/yyyy			
		iv	Amount of deduction claimed	div				
	e	Deduction claimed u/s 54G						
	i	Date of transfer of original asset	ei	dd/mm/yyyy				
		ii	Cost and expenses incurred for purchase or construction of new asset	eii				
		iii	Date of purchase/construction of new asset in an area other than urban area	eiii	dd/mm/yyyy			
		iv	Amount deposited in Capital Gains Accounts Scheme before due date	eiv				
		v	Amount of deduction claimed	ev				
	f	Deduction claimed u/s 54GA						
	i	Date of transfer of original asset from urban area	fi	dd/mm/yyyy				
		ii	Cost and expenses incurred for purchase or construction of new asset	fii				
		iii	Date of purchase/construction of new asset in SEZ	fiii	dd/mm/yyyy			
iv		Amount deposited in Capital Gains Accounts Scheme before due date	fiv					
v		Amount of deduction claimed	fv					
g	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)			g				
E Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 & B9 which is chargeable under DTAA)								
Sl.	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	applicable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if computed figure is negative)		(A3e+A4a)	A5e	(A1e+A2c+A4b+A6g+A7)	(B4e+ + B6e)	(B1e+B2e+B3e+ B5c+ B7e+B8)	
ii	Short term capital gain	15%	(A3e+A4a)					
iii		30%	A5e					
iv		applicable rate	(A1e+A2c+A4b+A6g+A7)					
v	Long term capital gain	10%	(B4e+ + B6e)					
vi		20%	(B1e+B2e+B3e+ B5c+ B7e+B8)					
vii	Total loss set off (ii + iii + iv + v + vi)							
viii	Loss remaining after set off (i – vii)							
F Information about accrual/receipt of capital gain								
	Type of Capital gain / Date		Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)	
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.							

2	Short-term capital gains taxable at the rate of 30% <i>Enter value from item 5vi of schedule BFLA, if any.</i>					
3	Short-term capital gains taxable at applicable rates <i>Enter value from item 5vii of schedule BFLA, if any.</i>					
4	Long- term capital gains taxable at the rate of 10% <i>Enter value from item 5viii of schedule BFLA, if any.</i>					
5	Long- term capital gains taxable at the rate of 20% <i>Enter value from item 5ix of schedule BFLA, if any.</i>					

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

Schedule OS Income from other sources

OTHER SOURCES	1 Income											
	a Dividends, Gross				1a							
	b Interest, Gross				1b							
	c Rental income from machinery, plants, buildings, etc., Gross				1c							
	d Others, Gross (excluding income from owning race horses) mention the nature											
	i Income by way of winnings from lotteries, crossword puzzles etc.				1di							
	ii a Cash credits u/s 68											
	b Unexplained investments u/s 69											
	c Unexplained money etc. u/s 69A											
	d Undisclosed investments etc. u/s 69B											
	e Unexplained expenditure etc. u/s 69C											
	f Amount borrowed or repaid on hundi u/s 69D											
	Total (a + b + c + d + e + f)				1dii							
	iii Income of the nature referred to in section 56(2)(x) which is chargeable to tax											
	a Aggregate value of sum of money received without consideration											
	b In case immovable property is received without consideration, stamp duty value of property											
	c In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration											
	d In case any other property is received without consideration, fair market value of property											
	e In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration											
	Total (a+ b + c +d + e)				1diii							
	iv				1div							
	v				1dv							
	vi Total (1di + 1dii+ 1diii + 1div+1dv)				1dvi							
	e Total (1a + 1b + 1c + 1dvi)										1e	
	f Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)											
	i Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)				1fi							
	ii Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA) (only for firms)				1fii							
iii Deemed Income chargeable to tax u/s 115BBE				1fiii								
iv Income from patent chargeable u/s 11BBF				1fiv								
v Income from transfer of carbon credits u/s 115BBG				1fv								
vi Any other income chargeable to tax at the rate specified under chapter XII/XII-A				1fvi								
vii Income chargeable at special rates taxed under DTAA												
	Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	I											
	II											
III Total amount of income chargeable at special rates under DTAA				1fvii								
viii Income included in '1e' chargeable to tax at special rate (1fi +1fii+1fiii+1fiv+1fv+1fvi + 1fvii)										1fviii		
g Gross amount chargeable to tax at normal applicable rates (1e-1fviii)										1g		

	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii, 1fiii, 1fiv, 1fv, 1fvi & 1fvii)				
	i	Expenses / Deductions	hi			
	ii	Depreciation	hii			
	iii	Total	hiii			
	i	Amounts not deductible u/s 58			1i	
	j	Profits chargeable to tax u/s 59			1j	
	k	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii + 1i + 1j) (If negative take the figure to 4i of schedule CYLA)			1k	
	2	Income from other sources (other than from owning and maintaining race horses) (1fviii + 1k) (enter 1k as nil, if negative)			2	
	3	Income from the activity of owning race horses				
	a	Receipts	3a			
b	Deductions under section 57 in relation to (4)	3b				
c	Amounts not deductible u/s 58	3c				
d	Profits chargeable to tax u/s 59	3d				
e	Balance (3a – 3b + 3c + 3d) (if negative take the figure to 10xi of Schedule CFL)			3e		
4	Income under the head “Income from other sources” (2 + 3e) (take 3e as nil if negative)			4		

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

CURRENT YEAR LOSS ADJUSTMENT	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off →		(3b of Schedule –HP)	(2v of item E of Schedule BP)	(1k of Schedule-OS)	
	ii	House property	(3b of Schedule HP)				
	iii	Business (excluding speculation income and income from specified business)	(A38 of Schedule BP)				
	iv	Speculation income	(3ii of item E of Sch. BP)				
	v	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
	vi	Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)				
	vii	Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)				
	viii	Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)				
	ix	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)				
	x	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)				
	xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	(1k of schedule OS)				
	xii	Profit from owning and maintaining race horses	(3e of schedule OS)				
	xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)					
	xiv	Loss remaining after set-off (i - xiii)					

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

BROUGHT FORWARD LOSS ADJUSTMENT	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
	i	House property	(5ii of schedule CYLA)	(B/f house property loss)			
	ii	Business (excluding speculation income and income from specified business)	(5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
	iii	Speculation Income	(5iv of schedule CYLA)	(B/f normal business or speculation loss)			
	iv	Specified Business Income	(5v of schedule CYLA)	(B/f normal business or specified business loss)			

v	Short-term capital gain taxable @ 15%	(5vi of schedule CYLA)	(B/f short-term capital loss)			
vi	Short-term capital gain taxable @ 30%	(5vii of schedule CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable at applicable rates	(5viii of schedule CYLA)	(B/f short-term capital loss)			
viii	Long-term capital gain taxable @ 10%	(5ix of schedule CYLA)	(B/f short-term or long-term capital loss)			
ix	Long term capital gain taxable @ 20%	(5x of schedule CYLA)	(B/f short-term or long-term capital loss)			
x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	(5xi of schedule CYLA)				
xi	Profit from owning and maintaining race horses	(5xii of schedule CYLA)	(B/f loss from horse races)			
xii	Total of brought forward loss set off					
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5 + v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)					

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

CARRY FORWARD OF LOSS	Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
	i	2010-11								
	ii	2011-12								
	iii	2012-13								
	iv	2013-14								
	v	2014-15								
	vi	2015-16								
	vii	2016-17								
	viii	2017-18								
	ix	Total of earlier year losses b/f								
	x	Adjustment of above losses in Schedule BFLA		(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)			(2xi of schedule BFLA)
	xi	2018-19 (Current year losses)		(2xiv of schedule CYLA)	(3xiv of schedule CYLA)	(B42 of schedule BP, if -ve)	(C48 of schedule BP, if -ve)	(2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii) of item E of schedule CG)	(3e of schedule OS, if -ve)
	xii	Total loss Carried forward to future years								

Schedule UD Unabsorbed depreciation and allowance under section 35(4)

Sl No	Assessment Year	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	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)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment Year						
ii							
iii							
iv							
v	Total		(3xii of BFLA)			(4xii of BFLA)	

Schedule ICDS		Effect of Income Computation Disclosure Standards on profit
Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories (<i>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</i>)	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities (<i>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</i>)	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

Schedule 10AA		Deduction under section 10AA					
DEDUCTION U/S 10AA	Deductions in respect of units located in Special Economic Zone						
	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction		
	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
	c	Total deduction under section 10AA (a + b + c + d)					

Schedule 80G		Details of donations entitled for deduction under section 80G			
DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii	Total			
	B	Donations entitled for 50% deduction without qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii	Total			
	C	Donations entitled for 100% deduction subject to qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii	Total			
	D	Donations entitled for 50% deduction subject to qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii	Total			
	E	Total donations (Aiii + Biii + Ciii + Diii)			

Schedule 80-IA Deductions under section 80-IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		e2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
f	Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2+ d1 + d2 + e1 + e2)				f

Schedule 80-IB Deductions under section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
		d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
		e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)	
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	k1	Undertaking no. 1	(11(v) of Form 10CCBC)	
		k2	Undertaking no. 2	(11(v) of Form 10CCBC)	
l	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	l1	Undertaking no. 1	(11(d) of Form 10CCBD)	
		l2	Undertaking no. 2	(11(d) of Form 10CCBD)	
m	Total deduction under section 80-IB (Total of a1 to l2)				m

Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE

DEDUCTION U/S 80-IC	a	Deduction in respect of undertaking located in Sikkim				a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
						a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	b	Deduction in respect of undertaking located in Himachal Pradesh				b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
						b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	c	Deduction in respect of undertaking located in Uttarakhand				c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
						c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	d	Deduction in respect of undertaking located in North-East						
	da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	db	Arunachal Pradesh	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dc	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	de	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dg	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dh	Total deduction for undertakings located in North-east (total of da1 to dg2)				dh		
	e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)					e	

Schedule VI-A Deductions under Chapter VI-A

TOTAL DEDUCTIONS	1	Part B- Deduction in respect of certain payments							
		a	80G		b	80GGC			
		Total Deduction under Part B (a + b)					1		
	2	Part C- Deduction in respect of certain incomes							
		c	80-IA	(f of Schedule 80-IA)	d	80-IAB			
		e	80-IAC		f	80-IB			(m of Schedule 80-IB)
		g	80-IBA		h	80-IC/ 80-IE			(e of Schedule 80-IC/ 80-IE)
		i	80JJA		j	80JJAA			
		k	80LA	(9 of Annexure to Form 10CCF)	l	80P			
		Total Deduction under Part C (total of c to l)					2		
3	Total deductions under Chapter VI-A (1 + 2)					3			

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

1	Total Income as per item 13 of PART-B-TI				1	
2	Adjustment as per section 115JC(2)					
a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"			2a		
b	Deduction Claimed u/s 10AA			2b		
c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed					
d	Total Adjustment (2a+ 2b+ 2c)			2d		
3	Adjusted Total Income under section 115JC(1) (1+2d)				3	

4	Tax payable under section 115JC [18.5% of (3)] (In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)	4	
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Schedule AMTC Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2018-19 (1d of Part-B-TTI)				1	
2	Tax under other provisions of the Act in assessment year 2018-19 (2g of Part-B-TTI)				2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]				3	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
	S.No	Assessment Year (AY) (A)	AMT Credit		AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) – (C)
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	
	i	2012-13				
	ii	2013-14				
	iii	2014-15				
	iv	2015-16				
	v	2016-17				
	vi	2017-18				
	vii	Current AY (enter 1-2, if 1>2 else enter 0)				
	viii	Total				
5	Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]				5	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6	

Schedule SI Income chargeable to tax at special rates [Please see instruction Number-7(ii) for section and rate of tax]

SPECIAL RATE	SI No	Section/Description	☑	Special rate (%)	Income (i)	Tax thereon (ii)
	1	111A (STCG on shares/equity oriented MF on which STT paid)	<input type="checkbox"/>	15	(5v of schedule BFLA)	
	2	115AD (STCG for FIIs on securities where STT not paid)	<input type="checkbox"/>	30	(5vi of schedule BFLA)	
	3	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10	(part of 5viii of schedule BFLA)	
	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	<input type="checkbox"/>	10	(part of 5viii of schedule BFLA)	
	5	115AB (LTCG for non-resident on units referred in section 115AB)	<input type="checkbox"/>	10	(part of 5viii of schedule BFLA)	
	6	115AC (LTCG for non-resident on bonds/GDR)	<input type="checkbox"/>	10	(part of 5viii of schedule BFLA)	
	7	115AD (LTCG for FII on securities)	<input type="checkbox"/>	10	(part of 5viii of schedule BFLA)	
	8	112 (LTCG on others)	<input type="checkbox"/>	20	(5ix of schedule BFLA)	
	9	115B (Profits and gains of life insurance business)	<input type="checkbox"/>	12.50	(part of 4a of schedule BP)	
	10	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)	<input type="checkbox"/>	10	(part of 1fii of schedule OS)	
	11	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30	(1fi of schedule OS)	
	12	115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)	<input type="checkbox"/>	10	(1fii of schedule OS)	
	13	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	60	(1fiii of schedule OS)	
	14	115BBF (Tax on income from patent)				
		a Income under head business or profession	<input type="checkbox"/>	10	(3d of schedule BP)	
		b Income under head other sources	<input type="checkbox"/>	10	(1fiv of schedule OS)	
	15	115BBG (Tax on income from transfer of carbon credits)				
		a Income under head business or profession	<input type="checkbox"/>	10	(3e of schedule BP)	
		b Income under head other sources	<input type="checkbox"/>	10	(1fv of schedule OS)	
	16	115A(b) (Income of a non-resident from Royalty)	<input type="checkbox"/>	25	(part of 1fvi of schedule OS)	
	17	Chargeable under DTAA rate	<input type="checkbox"/>		(part of 1fvii of schedule OS + A8b and B9b of schedule CG)	
	18		<input type="checkbox"/>			
	19		<input type="checkbox"/>			
		Total				

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

EXEMPT INCOME	1	Interest income	1	
	2	Dividend income	2	
	3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	
	4	i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
		ii Expenditure incurred on agriculture	ii	
		iii Unabsorbed agricultural loss of previous eight assessment years	iii	
		iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
	5	Others, including exempt income of minor child (please specify)	5	
	6	Total (1+2+3+4+5)	6	

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

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

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

Schedule FSI Details of Income from outside India and tax relief

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

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

Schedule TR

Details Summary of tax relief claimed for taxes paid outside India

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

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

Schedule FA

Details of Foreign Assets and Income from any source outside India

DETAILS OF FOREIGN ASSETS	A Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year											
	Sl No	Country Name and Code	Name and Address of the Bank	Account holder name	Status-Owner/ Beneficial owner/ Beneficiary	Account Number	Account opening date	Peak Balance During the Year (in rupees)	Interest accrued in the account	Interest taxable and offered in this return		
										Amount	Schedule where offered	Item number of schedule
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(i)											
	(ii)											
	B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year											
	Sl No	Country Name and code	Nature of entity	Name and Address of the Entity	Nature of Interest-Direct/ Beneficial owner/ Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
										Amount	Schedule where offered	Item number of schedule
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(i)											
	(ii)											
	C Details of Immovable Property held (including any beneficial interest) at any time during the previous year											
	Sl No	Country Name and code	Address of the Property	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return			
									Amount	Schedule where offered	Item number of schedule	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
	(i)											
	(ii)											
	D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year											
	Sl No	Country Name and code	Nature of Asset	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return			
								Amount	Schedule where offered	Item number of schedule		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
(i)												
(ii)												
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.												
Sl	Name of the	Address of	Name of the	Account	Peak Balance/	Whether	If (7) is yes,	If (7) is yes, Income offered in this return				

No	Institution in which the account is held	the Institution	account holder	Number	Investment during the year (in rupees)	income accrued is taxable in your hands?	Income accrued in the account	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)										
(ii)										
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor										
Sl No	Country Name and code	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return	
									Amount	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)										
(ii)										
G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession										
Sl No	Country Name and code	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return				
						Amount	Schedule where offered	Item number of schedule		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
(i)										
(ii)										

NOTE ► Please refer to instructions for filling out this schedule.

INDIAN INCOME TAX RETURN
 [For Companies other than companies claiming exemption
 under section 11]
 (Please see rule 12 of the Income-tax Rules, 1962)
 (Also see attached instructions)

Assessment Year

2	0	1	8	-	1	9
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Part A-GEN

GENERAL

PERSONAL INFORMATION

Name		PAN	
Is there any change in the company's name? If yes, please furnish the old name		Corporate Identity Number (CIN) issued by MCA	
Flat/Door/Block No	Name of Premises/Building/Village		Date of incorporation (DD/MM/YYYY) / /
Road/Street/Post Office	Area/Locality		Type of company (Tick any one) <input checked="" type="checkbox"/> (i) Domestic Company <input type="checkbox"/> (ii) Foreign Company <input type="checkbox"/>
Town/City/District	State	Pin code/Zip code	If a public company write 6, and if private company write 7 (as defined in section 3 of The Company Act) <input type="checkbox"/>
	Country		
Office Phone Number with STD code/ Mobile No. 1		Mobile No. 2	Income Tax Ward/Circle
Email Address-1			
Email Address-2			

FILING STATUS

(a)	Return filed (Tick) [Please see instruction number-5] <input type="checkbox"/> On or before due date-139(1), <input type="checkbox"/> After due date-139(4), <input type="checkbox"/> Revised Return-139(5) <input type="checkbox"/> Modified return-92CD, <input type="checkbox"/> under section 119(2)(b), Or In response to notice <input type="checkbox"/> 139(9)- Defective, <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A, <input type="checkbox"/> 153C
(b)	If revised/in response to defective/Modified, then enter Receipt No and Date of filing original return (DD/MM/YYYY) / /
(c)	If filed, in response to notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement / /
(d)	Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident
(e)	Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)
(f)	Whether total turnover/ gross receipts in the previous year 2015-16 exceeds 50 crore rupees? (Yes/No) (applicable on Domestic Company)
(g)	Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)?
(h)	In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
(i)	Whether assessee is required to seek registration under any law for the time being in force relating to companies?
(j)	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015 (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
(k)	Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
(l)	Whether the assessee company is under liquidation (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
(m)	Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.
(n)	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? <input type="checkbox"/> Yes <input type="checkbox"/> No
(o)	Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -
	(1) Name of the representative assessee
	(2) Address of the representative assessee
	(3) Permanent Account Number (PAN) of the representative assessee

AUDIT INFORMATION

(a)	Whether liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
(b)	Whether liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, furnish the following information below
	(1) Mention the date of furnishing of audit report (DD/MM/YYYY)
	(2) Name of the auditor signing the tax audit report

3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
7	Whether a company being a non-banking Financial Institution	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Nature of business or profession, if more than one business or profession indicate the three main activities/ products			
S.No.	Code [Please see instruction No.7(i)]	Description	
(i)			
(ii)			
(iii)			

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OR AS ON THE DATE OF AMALGAMATION

EQUITY AND LIABILITIES	I Equity and Liabilities				
	1	Shareholder's fund			
	A	Share capital			
		i	Authorised	Ai	
		ii	Issued, Subscribed and fully Paid up	Aii	
		iii	Subscribed but not fully paid	Aiii	
		iv	Total (Aii + Aiii)	Aiv	
	B	Reserves and Surplus			
		i	Capital Reserve	Bi	
		ii	Capital Redemption Reserve	Bii	
		iii	Securities Premium Reserve	Biii	
		iv	Debenture Redemption Reserve	Biv	
		v	Revaluation Reserve	Bv	
		vi	Share options outstanding amount	Bvi	
		vii	Other reserve (specify nature and amount)		
		a		viia	
		b		viib	
		c	Total (viia + viib)	Bvii	
		viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)	Bviii	
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)	Bix		
	C	Money received against share warrants			1C
	D	Total Shareholder's fund (Aiv + Bix + 1C)			1D
	2	Share application money pending allotment			
		i	Pending for less than one year	i	
		ii	Pending for more than one year	ii	
		iii	Total (i + ii)	2	
	3	Non-current liabilities			
	A	Long-term borrowings			
		i	Bonds/ debentures		
		a	Foreign currency	ia	
		b	Rupee	ib	
		c	Total (ia + ib)	ic	
		ii	Term loans		
		a	Foreign currency	iiia	
		b	Rupee loans		
		1	From Banks	b1	

		2	From others	b2				
		3	Total (b1 + b2)	b3				
		c	Total Term loans (iia + b3)				iic	
	iii	Deferred payment liabilities				iii		
	iv	Deposits from related parties (<i>see instructions</i>)				iv		
	v	Other deposits				v		
	vi	Loans and advances from related parties (<i>see instructions</i>)				vi		
	vii	Other loans and advances				vii		
	viii	Long term maturities of finance lease obligations				viii		
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)				3A		
B	Deferred tax liabilities (net)				3B			
C	Other long-term liabilities							
	i	Trade payables	i					
	ii	Others	ii					
	iii	Total Other long-term liabilities (i + ii)					3C	
D	Long-term provisions							
	i	Provision for employee benefits	i					
	ii	Others	ii					
	iii	Total (i + ii)					3D	
E	Total Non-current liabilities (3A + 3B + 3C + 3D)				3E			
4	Current liabilities							
A	Short-term borrowings							
	i	Loans repayable on demand						
		a	From Banks	ia				
		b	From Non-Banking Finance Companies	ib				
		c	From other financial institutions	ic				
		d	From others	id				
	e	Total Loans repayable on demand (ia + ib + ic + id)						ie
	ii	Deposits from related parties (<i>see instructions</i>)					ii	
	iii	Loans and advances from related parties (<i>see instructions</i>)					iii	
iv	Other loans and advances			iv				
v	Other deposits			v				
vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A				
B	Trade payables							
	i	Outstanding for more than 1 year	i					
	ii	Others	ii					
	iii	Total Trade payables (i + ii)					4B	
C	Other current liabilities							
	i	Current maturities of long-term debt	i					
	ii	Current maturities of finance lease obligations	ii					
	iii	Interest accrued but not due on borrowings	iii					
	iv	Interest accrued and due on borrowings	iv					
	v	Income received in advance	v					
	vi	Unpaid dividends	vi					
	vii	Application money received for allotment of securities and due for refund and interest accrued	vii					
	viii	Unpaid matured deposits and interest accrued thereon	viii					
	ix	Unpaid matured debentures and interest accrued thereon	ix					
	x	Other payables	x					
xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)			4C				
D	Short-term provisions							

	i	Provision for employee benefit			i		
	ii	Provision for Income-tax			ii		
	iii	Proposed Dividend			iii		
	iv	Tax on dividend			iv		
	v	Other			v		
	vi	Total Short-term provisions (i + ii +iii + iv + v)					
	E	Total Current liabilities (4A + 4B + 4C + 4D)			4D		
Total Equity and liabilities (1D + 2 + 3E + 4E)					I		
II	ASSETS						
1	Non-current assets						
A	Fixed assets						
	i	Tangible assets					
		a	Gross block	ia			
		b	Depreciation	ib			
		c	Impairment losses	ic			
		d	Net block (ia – ib - ic)	id			
	ii	Intangible assets					
		a	Gross block	iiia			
		b	Amortization	iiib			
		c	Impairment losses	iiic			
		d	Net block (iiia – iiib - iiic)	iiid			
	iii	Capital work-in-progress			iii		
iv	Intangible assets under development			iv			
v	Total Fixed assets (id + iia + iii + iv)			Av			
B	Non-current investments						
	i	Investment in property			i		
	ii	Investments in Equity instruments					
		a	Listed equities	iiia			
		b	Unlisted equities	iiib			
		c	Total (iia + iib)	iiic			
	iii	Investments in Preference shares			iii		
	iv	Investments in Government or trust securities			iv		
	v	Investments in Debenture or bonds			v		
	vi	Investments in Mutual funds			vi		
	vii	Investments in Partnership firms			vii		
	viii	Others Investments			viii		
ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)			Bix			
C	Deferred tax assets (Net)					C	
D	Long-term loans and advances						
	i	Capital advances			i		
	ii	Security deposits			ii		
	iii	Loans and advances to related parties (<i>see instructions</i>)			iii		
	iv	Other Loans and advances			iv		
	v	Total Long-term loans and advances (i + ii + iii + iv)			Dv		
	vi	Long-term loans and advances included in Dv which is					
	a	for the purpose of business or profession		via			
	b	not for the purpose of business or profession		vib			
	c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act		vic			
E	Other non-current assets						

		i	Long-term trade receivables			
		a	Secured, considered good	ia		
			Unsecured, considered good	ib		
			Doubtful	ic		
			Total Other non-current assets (ia + ib + ic)	id		
		ii	Others	ii		
		iii	Total (id + ii)			Eiii
		iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv		
		F	Total Non-current assets (Av + Bix + C + Dv + Eiii)			1F
2	Current assets					
		A	Current investments			
		i	Investment in Equity instruments			
			a	Listed equities	ia	
			b	Unlisted equities	ib	
			c	Total (ia + ib)	ic	
		ii	Investment in Preference shares	ii		
		iii	Investment in government or trust securities	iii		
		iv	Investment in debentures or bonds	iv		
		v	Investment in Mutual funds	v		
		vi	Investment in partnership firms	vi		
		vii	Other investment	vii		
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii
		B	Inventories			
		i	Raw materials	i		
		ii	Work-in-progress	ii		
		iii	Finished goods	iii		
		iv	Stock-in-trade (in respect of goods acquired for trading)	iv		
		v	Stores and spares	v		
		vi	Loose tools	vi		
		vii	Others	vii		
		viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			Bviii
		C	Trade receivables			
		i	Outstanding for more than 6 months	i		
		ii	Others	ii		
		iii	Total Trade receivables (i + ii + iii)			Ciii
		D	Cash and cash equivalents			
		i	Balances with Banks	i		
		ii	Cheques, drafts in hand	ii		
		iii	Cash in hand	iii		
		iv	Others	iv		
		v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv
		E	Short-term loans and advances			
		i	Loans and advances to related parties (<i>see instructions</i>)	i		
		ii	Others	ii		
		iii	Total Short-term loans and advances (i + ii)			Eiii
		iv	Short-term loans and advances included in Eiii which is			
		a	for the purpose of business or profession	iva		
		b	not for the purpose of business or profession	ivb		

				given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc			
	F	Other current assets					F	
	G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)					2G	
Total Assets (1F + 2G)							II	

Part A-BS – Ind AS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OR AS ON THE DATE OF BUSINESS COMBINATION [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

I		Equity and Liabilities						
1		Equity						
		A	Equity share capital					
		i	Authorised	Ai				
		ii	Issued, Subscribed and fully paid up	Aii				
		iii	Subscribed but not fully paid	Aiii				
		iv	Total (Aii + Aiii)			Aiv		
		B	Other Equity					
		i	Other Reserves					
		a	Capital Redemption Reserve	ia				
		b	Debenture Redemption Reserve	ib				
		c	Share Options Outstanding account	ic				
		d	Other (specify nature and amount)	id				
		e	Total other reserves (ia + ib + ic + id)		ie			
		ii	Retained earnings (Debit balance of statement of P&L to be shown as –ve figure)		ii			
		iii	Total (Bie + ii) (Debit balance to be shown as –ve figure)			Biii		
		C	Total Equity (Aiv + Biii)				1C	
2		Liabilities						
		A	Non-current liabilities					
		I	Financial Liabilities					
		Borrowings						
		a	Bonds or debentures					
		1	Foreign currency	a1				
		2	Rupee	a2				
		3	Total (1 + 2)			a3		
		b	Term loans					
		1	Foreign currency	b1				
		2	Rupee loans					
		i	From Banks	i				
		ii	From other parties	ii				
		iii	Total (i + ii)		b2			
		3	Total Term loans (b1 + b2)			b3		
		c	Deferred payment liabilities				c	
		d	Deposits				d	
		e	Loans from related parties (see instructions)				e	
		f	Long term maturities of finance lease obligations				f	
		g	Liability component of compound financial instruments				g	
		h	Other loans				h	
		i	Total borrowings (a3 + b3 + c + d + e + f + g + h)				i	
		j	Trade Payables				j	
		k	Other financial liabilities (Other than those specified in II under provisions)				k	
		II	Provisions					

		a	Provision for employee benefits	a			
		b	Others (specify nature)	b			
		c	Total Provisions		IIc		
	III	Deferred tax liabilities (net)				III	
	IV	Other non-current liabilities					
		a	Advances	a			
		b	Others (specify nature)	b			
		c	Total Other non-current liabilities		IVc		
	Total Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)					2A	
	II	B	Current liabilities				
I		Financial Liabilities					
i		Borrowings					
			a	Loans repayable on demand			
			1	From Banks	1		
			2	From Other parties	2		
			3	Total Loans repayable on demand (1 + 2)	3		
		b	Loans from related parties	b			
		c	Deposits	c			
		d	Other loans (specify nature)	d			
		Total Borrowings (a3 + b + c + d)				Ii	
		ii	Trade payables			Iii	
iii		Other financial liabilities					
			a	Current maturities of long-term debt	a		
			b	Current maturities of finance lease obligations	b		
			c	Interest accrued	c		
			d	Unpaid dividends	d		
			e	Application money received for allotment of securities to the extent refundable and interest accrued thereon	e		
			f	Unpaid matured deposits and interest accrued thereon	f		
			g	Unpaid matured debentures and interest accrued thereon	g		
			h	Others (specify nature)	h		
		i	Total Other financial liabilities (a + b +c +d +e +f +g+ h)			Iiii	
iv		Total Financial Liabilities (Ii + Iii + Iiii)			Iiv		
II		Other Current liabilities					
		a	Revenue received in advance	a			
		b	Other advances (specify nature)	b			
		c	Others (specify nature)	c			
		d	Total Other current liabilities (a + b+ c)			IIId	
III		Provisions					
		a	Provision for employee benefits	a			
		b	Others (specify nature)	b			
		c	Total provisions (a + b)			IIIc	
IV		Current Tax Liabilities (Net)				IV	
Total Current liabilities (Iiv + IIId + IIIc+ IV)					2B		
Total Equity and liabilities (1C + 2A +2B)					I		
II	ASSETS						
1	Non-current assets						
	A	Property, Plant and Equipment					
		a	Gross block	a			
		b	Depreciation	b			
		c	Impairment losses	c			

		d	Net block (a – b - c)		Ad	
		B	Capital work-in-progress		B	
		C	Investment Property			
		a	Gross block	a		
		b	Depreciation	b		
		c	Impairment losses	c		
		d	Net block (a – b - c)		Cd	
		D	Goodwill			
		a	Gross block	a		
		b	Impairment losses	b		
		c	Net block (a – b)		Dc	
		E	Other Intangible Assets			
		a	Gross block	a		
		b	Amortisation	b		
		c	Impairment losses	c		
		d	Net block (a – b - c)		Ed	
		F	Intangible assets under development		F	
		G	Biological assets other than bearer plants			
		a	Gross block	a		
		b	Impairment losses	b		
		c	Net block (a – b)		Gc	
		H	Financial Assets			
		I	Investments			
		i	Investments in Equity instruments			
		a	Listed equities	ia		
		b	Unlisted equities	ib		
		c	Total (ia + ib)		ic	
		ii	Investments in Preference shares	ii		
		iii	Investments in Government or trust securities	iii		
		iv	Investments in Debenture or bonds	iv		
		v	Investments in Mutual funds	v		
		vi	Investments in Partnership firms	vi		
		vii	Others Investments (specify nature)	vii		
		viii	Total non-current investments (ic + ii + iii + iv + v + vi + vii)		HI	
		II	Trade Receivables			
		a	Secured, considered good	a		
		b	Unsecured, considered good	b		
		c	Doubtful	c		
		d	Total Trade receivables		III	
		III	Loans			
		i	Security deposits	i		
		ii	Loans to related parties (<i>see instructions</i>)	ii		
		iii	Other loans (specify nature)	iii		
		iv	Total Loans (i + ii + iii)		IIII	
		v	Loans included in IIII above which is-			
		a	for the purpose of business or profession	va		
		b	not for the purpose of business or profession	vb		
		c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc		
		IV	Other Financial Assets			
		i	Bank Deposits with more than 12 months maturity	i		

			ii	Others	ii			
			iii	Total of Other Financial Assets (i + ii)			HIV	
I	Deferred Tax Assets (Net)						I	
J	Other non-current Assets							
	i	Capital Advances			i			
	ii	Advances other than capital advances			ii			
	iii	Others (specify nature)			iii			
	iv	Total non-current assets (i + ii + iii)					J	
	v	Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act			v			
Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I + J)							1	
2	Current assets							
A	Inventories							
	i	Raw materials			i			
	ii	Work-in-progress			ii			
	iii	Finished goods			iii			
	iv	Stock-in-trade (in respect of goods acquired for trading)			iv			
	v	Stores and spares			v			
	vi	Loose tools			vi			
	vii	Others			vii			
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)					2A	
B	Financial Assets							
I	Investments							
	i	Investment in Equity instruments						
		a	Listed equities		ia			
		b	Unlisted equities		ib			
		c	Total (ia + ib)		ic			
	ii	Investment in Preference shares			ii			
	iii	Investment in government or trust securities			iii			
	iv	Investment in debentures or bonds			iv			
	v	Investment in Mutual funds			v			
	vi	Investment in partnership firms			vi			
	vii	Other Investments			vii			
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)					I	
II	Trade receivables							
	i	Secured, considered good			i			
	ii	Unsecured, considered good			ii			
	iii	Doubtful			iii			
	iv	Total Trade receivables (i + ii + iii)					II	
III	Cash and cash equivalents							
	i	Balances with Banks (of the nature of cash and cash equivalents)			i			
	ii	Cheques, drafts in hand			ii			
	iii	Cash on hand			iii			
	iv	Others (specify nature)			iv			
	v	Total Cash and cash equivalents (i + ii + iii + iv)					III	
IV	Bank Balances other than III above						IV	
V	Loans							
	i	Security Deposits			i			
	ii	Loans to related parties (see instructions)			ii			
	iii	Others(specify nature)			iii			

		iv	Total loans (i + ii + iii)			V	
		v	Loans and advances included in V above which is-				
		a	for the purpose of business or profession	va			
		b	not for the purpose of business or profession	vb			
		c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc			
	VI	Other Financial Assets				VI	
	Total Financial Assets (I + II + III + IV + V + VI)					2B	
	C	Current Tax Assets (Net)				2C	
	D	Other current assets					
		i	Advances other than capital advances	i			
		ii	Others(specify nature)	ii			
		iii	Total			2D	
Total Current assets (2A + 2B + 2C + 2D)					2		
Total Assets (1 + 2)					II		

Part A-P& L Profit and Loss Account for the financial year 2017-18 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

CREDITS TO PROFIT AND LOSS ACCOUNT

1	Revenue from operations							
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)						
		i	Sale of products/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	Interest (in case of finance company)			Iv		
		v	Other financial services (in case of finance company)			V		
		vi	Total (i + ii + iic + iv + v)				Avi	
	B	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied						
		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)		vi			
		viii	Any other duty, tax and cess		viii			
		ix	Total (i + ii + iii + iv + v + vi + vii + viii)				Bix	
C	Total Revenue from operations (Avi + Bix)					1C		
2	Other income							
	i	Interest income (in case of a company, other than a finance company)			I			
	ii	Dividend income			Ii			
	iii	Profit on sale of fixed assets			iii			
	iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)			iv			
	v	Profit on sale of other investment			v			
	vi	Rent			vi			
	vii	Commission			vii			
	viii	Profit on account of currency fluctuation			viii			
	ix	Agricultural income			ix			

DEBITS TO PROFIT AND LOSS ACCOUNT	x Any other income (specify nature and amount)					
	a		xa			
	b		xb			
	c	Total (xa + xb)	xc			
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)			2xi	
	3	Closing Stock				
	i	Raw material	3i			
	ii	Work-in-progress	3ii			
	iii	Finished goods	3iii			
		Total (3i + 3ii + 3iii)			3iv	
	4	Total of credits to profit and loss account (1C + 2xi + 3iv)				4
	5	Opening Stock				
	i	Raw material	5i			
	ii	Work-in-progress	5ii			
	iii	Finished goods	5iii			
	iv	Total (5i + 5ii + 5iii)			5iv	
	6	Purchases (net of refunds and duty or tax, if any)				6
	7	Duties and taxes, paid or payable, in respect of goods and services purchased				
	i	Custom duty	7i			
	ii	Counter veiling duty	7ii			
	iii	Special additional duty	7iii			
	iv	Union excise duty	7iv			
	v	Service tax	7v			
	vi	VAT/ Sales tax	7vi			
	vii	Central Goods & Service Tax (CGST)	7vii			
	viii	State Goods & Services Tax (SGST)	7viii			
	ix	Integrated Goods & Services Tax (IGST)	7ix			
	x	Union Territory Goods & Services Tax (UTGST)	7x			
	xi	Any other tax, paid or payable	7xi			
	7xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)			7xii	
	8	Freight				8
	9	Consumption of stores and spare parts				9
	10	Power and fuel				10
	11	Rents				11
	12	Repairs to building				12
	13	Repairs to plant, machinery or furniture				13
	14	Compensation to employees				
	i	Salaries and wages	14i			
	ii	Bonus	14ii			
	iii	Reimbursement of medical expenses	14iii			
	iv	Leave encashment	14iv			
	v	Leave travel benefits	14v			
	vi	Contribution to approved superannuation fund	14vi			
	vii	Contribution to recognised provident fund	14vii			
	viii	Contribution to recognised gratuity fund	14viii			
	ix	Contribution to any other fund	14ix			
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x			
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)			14xi	
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia	Yes / No		
		If Yes, amount paid to non-residents	xiib			

15	Insurance					
	i	Medical Insurance	15i			
	ii	Life Insurance	15ii			
	iii	Keyman's Insurance	15iii			
	iv	Other Insurance including factory, office, car, goods, etc.	15iv			
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)				
16	Workmen and staff welfare expenses				16	
17	Entertainment				17	
18	Hospitality				18	
19	Conference				19	
20	Sales promotion including publicity (other than advertisement)				20	
21	Advertisement				21	
22	Commission					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)		22iii		
23	Royalty					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)		23iii		
24	Professional / Consultancy fees / Fee for technical services					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)		24iii		
25	Hotel, boarding and Lodging				25	
26	Traveling expenses other than on foreign traveling				26	
27	Foreign traveling expenses				27	
28	Conveyance expenses				28	
29	Telephone expenses				29	
30	Guest House expenses				30	
31	Club expenses				31	
32	Festival celebration expenses				32	
33	Scholarship				33	
34	Gift				34	
35	Donation				35	
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
	i	Union excise duty	36i			
	ii	Service tax	36ii			
	iii	VAT/ Sales tax	36ii			
	iv	Cess	36iv			
	v	Central Goods & Service Tax (CGST)	36v			
	vi	State Goods & Services Tax (SGST)	36vi			
	vii	Integrated Goods & Services Tax (IGST)	36vii			
	viii	Union Territory Goods & Services Tax (UTGST)	36viii			
	ix	Any other rate, tax, duty or cess incl. STT and CTT	36ix			
	x	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36viii + 36ix)		36x		
37	Audit fee				37	
38	Other expenses (specify nature and amount)					
	i		i			
	ii		ii			

PROVISIONS FOR TAX AND APPROPRIATIONS	iii	Total (i + ii)										38iii	
	39	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)											
	i										39i		
	ii										39ii		
	iii										39iii		
	iv	Others (more than Rs. 1 lakh) where PAN is not available									39iv		
	v	Others (amounts less than Rs. 1 lakh)									39v		
	vi	Total Bad Debt (39i + 39ii + 39iii + 39iv + 39v)										39vi	
	40	Provision for bad and doubtful debts										40	
	41	Other provisions										41	
	42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36x + 37 + 38iii + 39vi + 40 + 41)]										42	
	43	Interest											
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company								i			
	ii	To others								ii			
	iii	Total (i + ii)										43iii	
	44	Depreciation and amortization										44	
	45	Profit before taxes (42 – 43iii – 44)										45	
	46	Provision for current tax										46	
	47	Provision for Deferred Tax and deferred liability										47	
	48	Profit after tax (45 - 46 - 47)										48	
	49	Balance brought forward from previous year										49	
	50	Amount available for appropriation (48 + 49)										50	
	51	Appropriations											
	i	Transfer to reserves and surplus								51i			
	ii	Proposed dividend/ Interim dividend								51ii			
	iii	Tax on dividend/ Tax on dividend for earlier years								51iii			
	iv	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)								51iv			
	v	Any other appropriation								51v			
	vi	Total (51i + 51ii + 51iii + 51iv + 51v)										51vi	
	52	Balance carried to balance sheet (50-51vi)										52	
NO ACCOUNT CASE	53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in respect of business or profession											
	a	Gross receipts										53a	
	b	Gross profit										53b	
	c	Expenses										53c	
	d	Net profit										53d	

Part A-P& L – Ind AS

Profit and Loss Account for the financial year 2017-18 (fill items 1 to 54 in a case where regular books of accounts are maintained, otherwise fill item 55) [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

CREDITS TO PROFIT AND LOSS ACCOUNT	1	Revenue from operations						
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)						
	i	Sale of products/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	Interest (in case of finance company)			iv			
	v	Other financial services (in case of finance company)			v			
vi	Total (i + ii + iiic + iv + v)					Avi		

DEBITS TO PROFIT AND LOSS ACCOUNT	B Duties, taxes and cess received or receivable in respect of goods and services sold or supplied			
	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)	Bix	
	C Total Revenue from operations (Avi + Bix)		1C	
	2 Other income			
	i	Interest income (in case of a company, other than a finance company)	i	
	ii	Dividend income	ii	
	iii	Profit on sale of fixed assets	iii	
	iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	
	v	Profit on sale of other investment	v	
	vi	Rent	vi	
	vii	Commission	vii	
	viii	Profit on account of currency fluctuation	viii	
	ix	Agricultural income	ix	
	x	Any other income (specify nature and amount)		
	a		xa	
	b		xb	
	c	Total (xa + xb)	xc	
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	2xi	
	3 Closing Stock			
	i	Raw material	3i	
	ii	Work-in-progress	3ii	
	iii	Finished goods	3iii	
	Total (3i + 3ii + 3iii)		3iv	
	4 Total of credits to profit and loss account (1C + 2xi + 3iv)		4	
	5 Opening Stock			
	i	Raw material	5i	
	ii	Work-in-progress	5ii	
	iii	Finished goods	5iii	
	iv	Total (5i + 5ii + 5iii)	5iv	
	6 Purchases (net of refunds and duty or tax, if any)		6	
	7 Duties and taxes, paid or payable, in respect of goods and services purchased			
	i	Custom duty	7i	
	ii	Counter veiling duty	7ii	
	iii	Special additional duty	7iii	
	iv	Union excise duty	7iv	
	v	Service tax	7v	
	vi	VAT/ Sales tax	7vi	
	vii	Central Goods & Service Tax (GST)	7vii	
	viii	State Goods & Services Tax (SGST)	7viii	
	ix	Integrated Goods & Services Tax (IGST)	7ix	
	x	Union Territory Goods & Services Tax (UTGST)	7x	
	xi	Any other tax, paid or payable	7xi	

	xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+7viii + 7ix + 7x + 7xi)			7xii	
8	Freight				8	
9	Consumption of stores and spare parts				9	
10	Power and fuel				10	
11	Rents				11	
12	Repairs to building				12	
13	Repairs to plant, machinery or furniture				13	
14	Compensation to employees					
	i	Salaries and wages	14i			
	ii	Bonus	14ii			
	iii	Reimbursement of medical expenses	14iii			
	iv	Leave encashment	14iv			
	v	Leave travel benefits	14v			
	vi	Contribution to approved superannuation fund	14vi			
	vii	Contribution to recognised provident fund	14vii			
	viii	Contribution to recognised gratuity fund	14viii			
	ix	Contribution to any other fund	14ix			
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x			
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)			14xi	
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia	Yes / No		
		If Yes, amount paid to non-residents	xiib			
15	Insurance					
	i	Medical Insurance	15i			
	ii	Life Insurance	15ii			
	iii	Keyman's Insurance	15iii			
	iv	Other Insurance including factory, office, car, goods, etc.	15iv			
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)				
16	Workmen and staff welfare expenses				16	
17	Entertainment				17	
18	Hospitality				18	
19	Conference				19	
20	Sales promotion including publicity (other than advertisement)				20	
21	Advertisement				21	
22	Commission					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)			22iii	
23	Royalty					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)				
24	Professional / Consultancy fees / Fee for technical services					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)				
25	Hotel, boarding and Lodging				25	
26	Traveling expenses other than on foreign traveling				26	
27	Foreign traveling expenses				27	
28	Conveyance expenses				28	

PROVISIONS FOR TAX AND APPROPRIATIONS	29	Telephone expenses												29		
	30	Guest House expenses												30		
	31	Club expenses												31		
	32	Festival celebration expenses												32		
	33	Scholarship												33		
	34	Gift												34		
	35	Donation												35		
	36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)														
		i	Union excise duty										36i			
		ii	Service tax										36ii			
		iii	VAT/ Sales tax										36ii			
		iv	Cess										36iv			
		v	Goods & Service Tax (GST)										36v			
		vi	State Goods & Services Tax (SGST)										36vi			
		vii	Integrated Goods & Services Tax (IGST)										36vii			
		viii	Union Territory Goods & Services Tax (UTGST)										36viii			
		ix	Any other rate, tax, duty or cess incl. STT and CTT										36ix			
		x	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36viii + 36ix)										36x			
	37	Audit fee												37		
	38	Other expenses (specify nature and amount)														
		i											i			
		ii											ii			
		iii	Total (i + ii)										38iii			
	39	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)														
		i										39i				
		ii										39ii				
		iii										39iii				
		iv	Others (more than Rs. 1 lakh) where PAN is not available										39iv			
		v	Others (amounts less than Rs. 1 lakh)										39v			
		vi	Total Bad Debt (39i + 39ii + 39iii + 39iv + 39v)										39vi			
	40	Provision for bad and doubtful debts												40		
	41	Other provisions												41		
	42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36x + 37 + 38iii + 39vi + 40 + 41)]												42		
	43	Interest														
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company										i			
		ii	To others										ii			
		iii	Total (i + ii)										43iii			
	44	Depreciation and amortization												44		
	45	Profit before taxes (42 – 43iii – 44)												45		
	46	Provision for current tax												46		
	47	Provision for Deferred Tax and deferred liability												47		
	48	Profit after tax (45 - 46 - 47)												48		
	49	Balance brought forward from previous year												49		
	50	Amount available for appropriation (48 + 49)												50		
	51	Appropriations														
		i	Transfer to reserves and surplus										51i			
		ii	Proposed dividend/ Interim dividend										51ii			
		iii	Tax on dividend/ Tax on dividend for earlier years										51iii			
		iv	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)										51iv			

NO ACCOUNT CASE		v	Any other appropriation	51v		
		vi	Total (51i + 51ii + 51iii + 51iv+51v)	51vi		
		52	Balance carried to balance sheet (50 – 51vi)	52		
		53	Other Comprehensive Income			
		A	Items that will not be reclassified to P&L			
		i	Changes in revaluation surplus	i		
		ii	Re-measurements of the defined benefit plans	ii		
		iii	Equity instruments through OCI	iii		
		iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv		
		v	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L	v		
		vi	Others (Specify nature)	vi		
		vii	Income tax relating to items that will not be reclassified to P&L	vii		
		viii	Total	53A		
		B	Items that will be reclassified to P&L			
		i	Exchange differences in translating the financial statements of a foreign operation	i		
		ii	Debt instruments through OCI	ii		
		iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii		
		iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv		
		v	Others (Specify nature)	v		
		vi	Income tax relating to items that will be reclassified to P&L	vi		
		vii	Total	53B		
		54	Total Comprehensive Income (48 + 53A + 53B)	54		
NO ACCOUNT CASE		55	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in respect of business or profession			
		a	Gross receipts	55a		
		b	Gross profit	55b		
		c	Expenses	55c		
		d	Net profit	55d		

Part A- OI

Other Information (optional in a case not liable for audit under section 44AB)

OTHER INFORMATION	1	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> mercantile <input type="checkbox"/> cash	
	2	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b
	4	Method of valuation of closing stock employed in the previous year	
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	<input type="checkbox"/>
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	<input type="checkbox"/>
	c	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e
	5	Amounts not credited to the profit and loss account, being -	
	a	the items falling within the scope of section 28	5a
	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
	c	escalation claims accepted during the previous year	5c
	d	any other item of income	5d
	e	capital receipt, if any	5e
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f

6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-					
	a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a			
	b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b			
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c			
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d			
	e	Amount of discount on a zero-coupon bond [36(1)(iia)]	6e			
	f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f			
	g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g			
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h			
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i			
	j	Amount of contributions to any other fund	6j			
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k			
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l			
	m	Provision for bad and doubtful debts [36(1)(viiia)]	6m			
	n	Amount transferred to any special reserve [36(1)(viii)]	6n			
	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o			
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p			
	q	Any other disallowance	6q			
	r	Total amount disallowable under section 36 (total of 6a to 6q)			6r	
	s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)				
i		deployed in India	i			
ii		deployed outside India	ii			
iii		Total	iii			
7 Amounts debited to the profit and loss account, to the extent disallowable under section 37						
	a	Expenditure of capital nature [37(1)]	7a			
	b	Expenditure of personal nature [37(1)]	7b			
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c			
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d			
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e			
	f	Any other penalty or fine	7f			
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g			
	h	Expenditure incurred on corporate social responsibility (CSR)	7h			
	i	Amount of any liability of a contingent nature	7i			
	j	Any other amount not allowable under section 37	7j			
	k	Total amount disallowable under section 37 (total of 7a to 7j)				7k
8	A. Amounts debited to the profit and loss account, to the extent disallowable under section 40					
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa			
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab			
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac			
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad			
	e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae			
	f	Amount paid as wealth tax [40(a)(ia)]	Af			

	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag		
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah		
	i	Any other disallowance	Ai		
	j	Total amount disallowable under section 40(total of Aa to Ai)		Aj	
	B.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		8B	
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b		
	c	Provision for payment of gratuity [40A(7)]	9c		
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d		
	e	Any other disallowance	9e		
	f	Total amount disallowable under section 40A		9f	
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		
	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	10e		
	f	Any sum payable towards leave encashment	10f		
	g	Any sum payable to the Indian Railways for the use of railway assets	10g		
	h	Total amount allowable under section 43B (total of 10a to 10g)		10h	
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e		
	f	Any sum payable towards leave encashment	11f		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g		
	h	Total amount disallowable under Section 43B(total of 11a to 11g)		11h	
12	Amount of credit outstanding in the accounts in respect of				
	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	

13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	
14	Any amount of profit chargeable to tax under section 41	14	
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	

Part A – QD

Quantitative details (optional in a case not liable for audit under section 44AB)

QUANTITATIVE DETAILS	(a)	In the case of a trading concern		
	1	Opening stock	1	
	2	Purchase during the previous year	2	
	3	Sales during the previous year	3	
	4	Closing stock	4	
	5	Shortage/ excess, if any	5	
	(b)	In the case of a manufacturing concern		
	6	Raw materials		
	a	Opening stock	6a	
	b	Purchases during the previous year	6b	
	c	Consumption during the previous year	6c	
	d	Sales during the previous year	6d	
	e	Closing stock	6e	
	f	Yield finished products	6f	
	g	Percentage of yield	6g	
	h	Shortage/ excess, if any	6h	
	7	Finished products/ By-products		
	a	opening stock	7a	
	b	purchase during the previous year	7b	
	c	quantity manufactured during the previous year	7c	
	d	sales during the previous year	7d	
	e	closing stock	7e	
	f	shortage/ excess, if any	7f	

Part A – OL

Receipt and payment account of company under liquidation

Receipt and payment account of company under liquidation	1	Opening balance		
	i	Cash in hand	1i	
	ii	Bank	1ii	
	iii	Total opening balance	1iii	
	2	Receipts		
	i	Interest	2i	
	ii	Dividend	2ii	
	iii	Sale of assets (pls. specify nature and amount)		
	a		2iiia	
	b		2iiib	
	c		2iiic	
	d	Total (iiia + iiib + iiic)	2iiid	
	iv	Realisation of dues/debtors	2iv	
	v	Others (pls. specify nature and amount)		
	a		2va	
	b		2vb	
	c	Total of other receipts (va + vb)	2vc	
	vi	Total receipts (2i + 2ii + 2iiid + 2iv + 2vc)	2vi	
	3	Total of opening balance and receipts		3
	4	Payments		
	i	Repayment of secured loan	4i	
	ii	Repayment of unsecured loan	4ii	

	iii	Repayment to creditors	4iii		
	iv	Commission	4iv		
	v	Others (pls. specify)			
	a		4va		
	b		4vb		
	c	Total of other payments (4va + 4vb)	4vc		
	vi	Total payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi		
5		Closing balance			
	i	Cash in hand	5i		
	ii	Bank	5ii		
	iii	Total of closing balance (5i + 5ii)	5iii		
6		Total of closing balance and payments (4vi + 5iii)		6	

Part B - TI Computation of total income

TOTAL INCOME	1	Income from house property (3b of Schedule-HP) (enter nil if loss)			1	
	2	Profits and gains from business or profession				
	i	Profits and gains from business other than speculative business and specified business (A39 of Schedule BP) (enter nil if loss)	2i			
	ii	Profits and gains from speculative business (B43 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2ii			
	iii	Profits and gains from specified business (C49 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2iii			
	iv	Income from patent u/s 115BBF (3d of Schedule BP)	2iv			
	v	Income from transfer of carbon credits u/s 115BBG (3e of Schedule BP)	2v			
	vi	Total (2i + 2ii + 2iii + 2iv + 2v)			2vi	
	3	Capital gains				
	a	Short term				
	i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	ai			
	ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	aaii			
	iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	aaiii			
	iv	Total Short-term (ai + aaii + aaiii)	3aiv			
	b	Long-term				
	i	Long-term chargeable @ 10% (7v of item E of schedule CG)	bi			
	ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	bii			
	iii	Total Long-term (bi + bii) (enter nil if loss)	biii			
	c	Total capital gains (3aiv + 3biii) (enter nil if loss)			3c	
	4	Income from other sources				
	a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1k of Schedule OS) (enter nil if loss)	4a			
	b	Income chargeable to tax at special rate (1fvi of Schedule OS)	4b			
	c	from owning and maintaining race horses (3e of Schedule OS) (enter nil if loss)	4c			
	d	Total (4a + 4b + 4c)			4d	
	5	Total (1 + 2vi + 3c + 4d)			5	
	6	Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)			6	
	7	Balance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b)			7	
	8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)			8	
	9	Gross Total income (7 – 8) (5xiii of Schedule BFLA + 4b)			9	
	10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9			10	
	11	Deduction u/s 10AA (e of Sch. 10AA)			11	
	12	Deductions under Chapter VI-A				
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			12a	
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]			12b	
	c	Total (12a + 12b) [limited upto (9-10)]			12c	

13	Total income (9 – 11-12c)	13	
14	Income chargeable to tax at special rates (total of (i) of schedule SI)	14	
15	Income chargeable to tax at normal rates (13 - 14)	15	
16	Net agricultural income(4 of Schedule EI)	16	
17	Losses of current year to be carried forward (total of xi of Schedule CFL)	17	
18	Deemed total income under section 115JB (9 of Schedule MAT)	18	

Part B - TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)			1a		
		b	Surcharge on (a) above			1b		
		c	Education cess, including secondary and higher education cess on (1a+1b) above			1c		
		d	Total Tax Payable u/s 115JB (1a+1b+1c)			1d		
	2	Tax payable on total income						
		a	Tax at normal rates on 15 of Part B-TI		2a			
		b	Tax at special rates (total of col. (ii) of Schedule-SI)		2b			
		c	Tax Payable on Total Income (2a + 2b)			2c		
		d	Surcharge					
		i	25% of 12(ii) of Schedule SI	2di				
		ii	On [(2d) – (12(ii) of Schedule SI)]	2dii				
		iii	Total (i + ii)		2diii			
		e	Education cess, including secondary and higher education cess on (2c+2diii)			2e		
		f	Gross tax liability (2c+2diii+2e)			2f		
	3	Gross tax payable (higher of 1d and 2f)					3	
	4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d) (5 of Schedule MATC)					4	
	5	Tax payable after credit under section 115JAA [(3 - 4)]					5	
	6	Tax relief						
		a	Section 90/90A(2 of Schedule TR)	6a				
		b	Section 91(3 of Schedule TR)	6b				
	c	Total (6a + 6b)			6c			
7	Net tax liability (5 – 6c) (enter zero if negative)					7		
8	Interest and fee payable							
	a	Interest for default in furnishing the return (section 234A)	8a					
	b	Interest for default in payment of advance tax (section 234B)	8b					
	c	Interest for deferment of advance tax (section 234C)	8c					
	d	Fee for default in furnishing return of income (section 234F)	8d					
	e	Total Interest and Fee Payable (8a+8b+8c+8d)			8e			
9	Aggregate liability (7 + 8e)					9		
TAXES PAID	10	Taxes Paid						
		a	Advance Tax (from column 5 of 16A)	10a				
		b	TDS (total of column 9 of 16B)	10b				
		c	TCS (total of column 7 of 16C)	10c				
		d	Self-Assessment Tax (from column 5 of 16A)	10d				
		e	Total Taxes Paid (10a+10b+10c + 10d)			10e		
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)					11		
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)					12		
BANK ACCOUNT	13	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)						
	Sl.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)	Name of the Bank	Account Number (IBAN in case of foreign Bank Accounts)	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)			
	i							
	ii							

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? <i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
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VERIFICATION

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

I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it. I am holding permanent account number _____ (if allotted) *(Please see instruction)*.

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place

Date

Sign here ➔

15	TAX PAYMENTS																
A	Details of payments of Advance Tax and Self-Assessment Tax																
ADVANCE/SELF ASSESSMENT TAX	Sl No	BSR Code				Date of Deposit (DD/MM/YYYY)				Serial Number of Challan				Amount (Rs)			
	(1)	(2)				(3)				(4)				(5)			
	i																
	ii																
	iii																
	NOTE ➤ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI																
B	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 26QB/26QC furnished by Deductor(s)]																
TDS ON INCOME	Sl No	TAN of the Deductor/ PAN of the Buyer/ Tenant	Name of the Deductor/Buyer/ Tenant	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. year			TDS credit out of (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS credit out of (7) or (8) being carried forward				
					Fin. Year in which deducted	Amount b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)				
								Income	TDS	PAN of other person		Income	TDS	PAN of other person			
	i																
	ii																
NOTE ➤ Please enter total of column (8) in 10b of Part B-TTI																	
C	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]																
TCS ON INCOME	Sl No	Tax Deduction and Tax Collection Account Number of the Collector		Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)			Amount out of (5) or (6) being carried forward						
					Fin. Year in which collected	Amount b/f											
	(1)	(2)		(3)	(4)	(5)	(6)	(7)			(8)						
	i																
ii																	
NOTE ➤ Please enter total of column (7) in 10c of Part B-TTI																	

NOTE: PLEASE FILL SCHEDULES TO THE RETURN FORM (PAGES S1- S21) AS APPLICABLE

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule HP

Details of Income from House Property (Please refer instructions)

HOUSE PROPERTY	1	Address of property 1		Town/ City		State		PIN Code			
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)										
	Assessee's percentage of share in the property										
	Name of Co-owner(s)		PAN of Co-owner (s)		Percentage Share in Property						
	I										
	II										
	[Tick <input checked="" type="checkbox"/> the applicable option] <input type="checkbox"/> Let out <input type="checkbox"/> Deemed let out		Name(s) of Tenant (if let out)		PAN of Tenant(s) (if available)						
	a	Annual letable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)						1a			
	b	The amount of rent which cannot be realized		1b							
	c	Tax paid to local authorities		1c							
	d	Total (1b + 1c)		1d							
	e	Annual value (1a – 1d)						1e			
	f	Annual value of the property owned (own percentage share x 1e)						1f			
	g	30% of 1f		1g							
	h	Interest payable on borrowed capital		1h							
	i	Total (1g + 1h)						1i			
	j	Income from house property 1 (1f – 1i)						1j			
	2	Address of property 2		Town/ City		State		PIN Code			
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)										
	Assessee's percentage of share in the property										
	Name of Co-owner(s)		PAN of Co-owner (s)		Percentage Share in Property						
	I										
	II										
	[Tick <input checked="" type="checkbox"/> the applicable option] <input type="checkbox"/> Let out <input type="checkbox"/> Deemed let out		Name(s) of Tenant (if let out)		PAN of Tenant(s) (if available)						
a	Annual letable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)						2a				
b	The amount of rent which cannot be realized		2b								
c	Tax paid to local authorities		2c								
d	Total (2b + 2c)		2d								
e	Annual value (2a – 2d)						2e				
f	Annual value of the property owned (own percentage share x 2e)						2f				
g	30% of 2f		2g								
h	Interest payable on borrowed capital		2h								
i	Total (2g + 2h)						2i				
j	Income from house property 2 (2e – 2h)						2j				
3	Income under the head "Income from house property"										
a	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%						3a				
b	Total (1j + 2j + 3a)						3b				

Schedule BP

Computation of income from business or profession

INCOME FROM BUSINESS OR	A	From business or profession other than speculative business and specified business					
	1	Profit before tax as per profit and loss account (item 45 or 53 of Part A-P&L) / (item 45 or 55 of Part A-P&L – Ind AS) (as applicable)				1	
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)		2a			
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)		2b			
	3	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG		a	House property	3a	
				b	Capital gains	3b	

		c	Other sources	3c				
		d	u/s 115BBF	3d				
		e	u/s 115BBG	3e				
4	Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act	a	u/s 115B	4a				
		b	Other	4b				
5	Income credited to Profit and Loss account (included in 1) which is exempt							
	a	Share of income from firm(s)	5a					
	b	Share of income from AOP/ BOI	5b					
	c	Any other exempt income (specify nature and amount)						
	i		ci					
	ii		cii					
	iii	Total (ci + cii)	5ciii					
	d	Total exempt income (5a + 5b + 5ciii)	5d					
6	Balance (1– 2a – 2b – 3a - 3b – 3c – 3d – 3e – 4– 5d)					6		
7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG	a	House property	7a				
		b	Capital gains	7b				
		c	Other sources	7c				
		d	u/s 115BBF	7d				
		e	u/s 115BBG	7e				
8	Expenses debited to profit and loss account which relate to exempt income			8				
9	Total (7a + 7b + 7c + 7d + 7e + 8)			9				
10	Adjusted profit or loss (6+9)					10		
11	Depreciation and amortisation 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)(iii) (item 6 of Schedule-DEP)		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				
13	Profit or loss after adjustment for depreciation (10 +11 – 12iii)					13		
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part A-OI)			14				
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)			15				
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)			16				
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)			17				
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)			18				
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006			19				
20	Deemed income under section 41			20				
21	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA			21				
22	Deemed income under section 43CA			22				
23	Any other item of addition under section 28 to 44DA			23				
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)			24				
25	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)			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				
28	Deduction allowable under section 32AD			28				
29	Amount allowable as deduction under section 32AC			29				
30	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 P&L account, it will go to item 24)			30				
31	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)			31				
32	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-OI)			32				
33	Any other amount allowable as deduction			33				

34	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)	34	
35	Total (27+28+29+30+31+32+33+34)	35	
36	Income (13+26-35)	36	
37	Profits and gains of business or profession deemed to be under -		
	i Section 44AE	37i	
	ii Section 44B	37ii	
	iii Section 44BB	37iii	
	iv Section 44BBA	37iv	
	v Section 44BBB	37v	
	vi Section 44D	37vi	
	vii Section 44DA	37vii	(item 4 of Form 3CE)
	viii Chapter-XII-G (tonnage)	37viii	(total of col. 7 of item 10 of Form 66)
	ix First Schedule of Income-tax Act	37ix	a u/s 115B
			b Other
	x Total (37i to 37ix)	37x	
38	Net profit or loss from business or profession other than speculative and specified business (34+37x)	38	
39	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 38) (If loss take the figure to 2i of item E)	A39	
B	Computation of income from speculative business		
40	Net profit or loss from speculative business as per profit or loss account	40	
41	Additions in accordance with section 28 to 44DA	41	
42	Deductions in accordance with section 28 to 44DA	42	
43	Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)	B43	
C	Computation of income from specified business under section 35AD		
44	Net profit or loss from specified business as per profit or loss account	44	
45	Additions in accordance with section 28 to 44DA	45	
46	Deductions in accordance with section 28 to 44DA (other than deduction under section, - (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	46	
47	Profit or loss from specified business (44+45-46)	47	
48	Deductions in accordance with section 35AD(1)	48	
49	Income from Specified Business (47-48) (if loss, take the figure to 7xi of schedule CFL)	C49	
50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	C50	
D	Income chargeable under the head 'Profits and gains from business or profession' (A38+B43+C49)	D	
E	Intra head set off of business loss of current year		
	Sl. Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off
		(1)	(2)
			(3) = (1) - (2)
	i Loss to be set off (Fill this row only if figure is negative)		(A39)
	ii Income from speculative business	(B43)	
	iii Income from specified business	(C49)	
	iv Total loss set off (ii + iii)		
	v Loss remaining after set off (i - iv)		

Schedule DPM		Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)		
DEPRECIATION ON PLANT AND MACHINERY	1	Block of assets	Plant and machinery	
	2	Rate (%)	15	40
			(i)	(iii)
	3(a)	Written down value on the first day of previous year		
	3(b)	Written down value on the first day of previous year, of those block of assets which were eligible for depreciation @ 50%, 60% or 80% as per the old Table		
	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			
6	Amount on which depreciation at full rate to be allowed (3(a) + 3(b) + 4 -5) (enter 0, if result is negative)			
7	Additions for a period of less than 180 days in the previous year			
8	Consideration or other realizations during the year out of 7			
9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)			
10	Depreciation on 6 at full rate			
11	Depreciation on 9 at half rate			
12	Additional depreciation, if any, on 4			
13	Additional depreciation, if any, on 7			
14	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days			
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)			
19	Expenditure incurred in connection with transfer of asset/ assets			
20	Capital gains/ loss under section 50 (5 + 8 -3(a) - 3(b) - 4 -7 -19) (enter negative only, if block ceases to exist)			
21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0, if result is negative)			

Schedule DOA Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

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

Schedule DEP	Summary of depreciation on assets (Other than on assets on which full capital expenditure is allowable as deduction under any other section)
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SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a			
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b			
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c			
	d	Total depreciation on plant and machinery (1a + 1b + 1c)				1d
	2	Building (not including land)				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b			
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c			
	d	Total depreciation on building (2a+2b+2c)				2d
	3	Furniture and fittings(Schedule DOA- 12v)			3	
	4	Intangible assets (Schedule DOA- 12vi)			4	
	5	Ships (Schedule DOA- 12vii)			5	
	6	Total depreciation (1d+2d+3+4+5)			6	

Schedule DCG	Deemed Capital Gains on sale of depreciable assets
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1	Plant and machinery					
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a			
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b			
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c			
	d	Total (1a +1b + 1c)				1d
2	Building (not including land)					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b			
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c			
	d	Total (2a + 2b + 2c)				2d
3	Furniture and fittings (Schedule DOA- 17v)			3		
4	Intangible assets (Schedule DOA- 17vi)			4		
5	Ships (Schedule DOA- 17vii)			5		
6	Total (1d+2d+3+4+5)			6		

Schedule ESR	Deduction under section 35 or 35CCC or 35CCD
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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 (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(ia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
x	Total			

Short-term Capital Gains	A Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents)					
	1 From sale of land or building or both					
	a	i	Full value of consideration received/receivable	ai		
		ii	Value of property as per stamp valuation authority	aii		
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii		
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi		
		ii	Cost of Improvement without indexation	bii		
		iii	Expenditure wholly and exclusively in connection with transfer	biii		
		iv	Total (bi + bii + biii)	biv		
	c	Balance (aiii – biv)			1c	
	d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)			1d	
	e Short-term Capital Gains on Immovable property (1c - 1d)				A1e	
	2 From slump sale					
	a	Full value of consideration		2a	(5 of Form 3CEA)	
		b Net worth of the under taking or division		2b	(6(e) of Form 3CEA)	
		c Short term capital gains from slump sale (2a-2b)				A2c
	3 From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)					
	a	Full value of consideration			3a	
		b Deductions under section 48				
		i	Cost of acquisition without indexation		bi	
			Cost of Improvement without indexation		bii	
			Expenditure wholly and exclusively in connection with transfer		biii	
			Total (i + ii + iii)		biv	
		c	Balance (3a – biv)			3c
		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			3d
		e Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)				A3e
		4 For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
a	STCG on transactions on which securities transaction tax (STT) is paid			A4a		
	b STCG on transactions on which securities transaction tax (STT) is not paid			A4b		
5 For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details				
		a	Full value of consideration received/receivable in respect of unquoted shares			
			b Fair market value of unquoted shares determined in the prescribed manner			
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		ic		
	ii	Full value of consideration in respect of securities other than unquoted shares				
		iii Total (ic + ii)		aiii		
	b	Deductions under section 48				
		i	Cost of acquisition without indexation		bi	
			Cost of improvement without indexation		bii	
			Expenditure wholly and exclusively in connection with transfer		biii	
			Total (i + ii + iii)		biv	
	c	Balance (5aiii – biv)			5c	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)			5d	
e Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)				A5e		
6 From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
a	i	In case assets sold include shares of a company other than quoted shares, enter the following details				
		a	Full value of consideration received/receivable in respect of unquoted shares			
			b Fair market value of unquoted shares determined in the prescribed manner			

Long-term Capital Gains	B	Long-term capital gain (LTCG) (Sub-items 5 & 6 are not applicable for residents)																								
			7	Amount deemed to be short-term capital gains																						
					a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below																				
							Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)														
										Year in which asset acquired/constructed	Amount utilised out of Capital Gains account															
										i	2014-15					54D/54G/54GA										
										b	Amount deemed to be short-term capital gains u/s 54D/54G/54GA, other than at 'a'															
							Total Amount deemed to be short-term capital gains u/s 54D/54G/54GA (aXi + b)										A7									
							8	Amount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA																		
									Sl. No.	Amount of income	Item No. A1 to A7 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate (lower of (6) or (9))								
																			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
			I																							
			II																							
			a	Total amount of STCG not chargeable to tax in India as per DTAA										A8a												
			b	Total amount of STCG chargeable at special rates in India as per DTAA										A8b												
			9 Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8a)										A9													
			Long-term capital gain (LTCG)	1	From sale of land or building or both																					
						a			i	Full value of consideration received/receivable						ai										
							ii	Value of property as per stamp valuation authority						aii												
iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)							aiii																		
b	Deductions under section 48	i				Cost of acquisition with indexation						bi														
						ii	Cost of Improvement with indexation						bii													
						iii	Expenditure wholly and exclusively in connection with transfer						biii													
						iv	Total (bi + bii + biii)						biv													
c	Balance (aiii – biv)										1c															
d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)										1d															
e	Long-term Capital Gains on Immovable property (1c - 1d)										B1e															
2	From slump sale	a	Full value of consideration						2a	(5 of Form 3CEA)																
			b	Net worth of the under taking or division						2b	(6(e) of Form 3CEA)															
			c	Balance (2a – 2b)						2c																
			d	Deduction u/s 54EC/54EE						2d																
			e	Long term capital gains from slump sale (2c-2d)						B2e																
			3 From sale of bonds or debenture (other than capital indexed bonds issued by Government)																							
a	Full value of consideration						3a																			
	Deductions under section 48																									

		i	Cost of acquisition without indexation	bi			
		ii	Cost of improvement without indexation	bii			
		iii	Expenditure wholly and exclusively in connection with transfer	biii			
		iv	Total (bi + bii + biii)	biv			
	c	Balance (3a – biv)		3c			
	d	Deduction under sections 54EC /54EE (Specify details in item D below)		3d			
	e	LTCG on bonds or debenture (3c – 3d)			B3e		
	4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable					
		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			
		iv	Total (bi + bii + biii)	biv			
c	Balance (4a – biv)		4c				
d	Deduction under sections 54EC /54EE (Specify details in item D below)		4d				
e	Long-term Capital Gains on assets at B4 above (4c – 4d)			B4e			
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
	a	LTCG computed without indexation benefit		5a			
	b	Deduction under sections 54EC /54EE (Specify details in item D below)		5b			
	c	LTCG on share or debenture (5a-5b)			B5c		
6	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD						
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details				
			a	Full value of consideration received/receivable in respect of unquoted shares			
			b	Fair market value of unquoted shares determined in the prescribed manner			
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		
			ii	Full value of consideration in respect of securities other than unquoted shares			
iii	Total (ic + ii)		aiii				
b	Deductions under section 48						
			i	Cost of acquisition without indexation	bi		
			ii	Cost of improvement without indexation	bii		
			iii	Expenditure wholly and exclusively in connection with transfer	biii		
			iv	Total (bi + bii + biii)	biv		
c	Balance (6aiii – biv)		6c				
d	Deduction under sections 54EC/54EE (Specify details in item D below)		6d				
e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)			B6e			
7	From sale of assets where B1 to B6 above are not applicable						
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details				
			a	Full value of consideration received/receivable in respect of unquoted shares			
			b	Fair market value of unquoted shares determined in the prescribed manner			
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		
			ii	Full value of consideration in respect of assets other than unquoted shares			
iii	Total (ic + ii)		aiii				
b	Deductions under section 48						
			i	Cost of acquisition with indexation	bi		
			ii	Cost of improvement with indexation	bii		
			iii	Expenditure wholly and exclusively in connection with transfer	biii		
			iv	Total (bi + bii + biii)	biv		
			c	Balance (7aiii – biv)		7c	
d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)		7d				
e	Long-term Capital Gains on assets at B7 above (7c-7d)			B7e			
8	Amount deemed to be long-term capital gains						
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below						
	Sl.	Previous year in	Section under which	New asset acquired/constructed	Amount not used for		

		which asset transferred	deduction claimed in that year	Year in which asset acquired/constructed	Amount utilized out of Capital Gains account	new asset or remained unutilized in Capital gains account (X)					
	i	2014-15	54/54D/54F/54G/54GA								
b	Amount deemed to be long-term capital gains, other than at 'a'										
Total amount deemed to be long-term capital gains (aXi + b)							B8				
9	Amount of LTCG included in items B1 to B8 but not chargeable to tax or chargeable at special rates in India as per DTAA										
	Sl. No.	Amount of income	Item No. B1 to B8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
	I										
	II										
a	Total amount of LTCG not chargeable to tax in India as per DTAA						B9a				
b	Total amount of LTCG chargeable at special rates in India as per DTAA						B9b				
10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8-B9a] (In case of loss take the figure to 9xi of schedule CFL)						B10				
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)						C				
D	Information about deduction claimed against Capital Gains										
1	In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details										
a	Deduction claimed u/s 54B										
i	Date of transfer of original asset						ai	dd/mm/yyyy			
ii	Cost of new agricultural land						aii				
iii	Date of purchase of new agricultural land						aiii	dd/mm/yyyy			
iv	Amount deposited in Capital Gains Accounts Scheme before due date						aiv				
v	Amount of deduction claimed						av				
b	Deduction claimed u/s 54D										
i	Date of acquisition of original asset						bi	dd/mm/yyyy			
ii	Cost of purchase/ construction of new land or building for industrial undertaking						bii				
iii	Date of purchase of new land or building						biii	dd/mm/yyyy			
iv	Amount deposited in Capital Gains Accounts Scheme before due date						biv				
v	Amount of deduction claimed						bv				
c	Deduction claimed u/s 54EC										
i	Date of transfer of original asset						ci	dd/mm/yyyy			
ii	Amount invested in specified/notified bonds						cii				
iii	Date of investment						ciii	dd/mm/yyyy			
iv	Amount of deduction claimed						civ				
d	Deduction claimed u/s 54EE										
i	Date of transfer of original asset						di	dd/mm/yyyy			
ii	Amount invested in specified asset						dii				
iii	Date of investment						diii	dd/mm/yyyy			
iv	Amount of deduction claimed						div				
e	Deduction claimed u/s 54G										
i	Date of transfer of original asset from urban area						ei	dd/mm/yyyy			
ii	Cost and expenses incurred for purchase or construction of new asset						eii				
iii	Date of purchase/construction of new asset in an area other than urban area						eiii	dd/mm/yyyy			
iv	Amount deposited in Capital Gains Accounts Scheme before due date						eiv				
v	Amount of deduction claimed						ev				
f	Deduction claimed u/s 54GA										
i	Date of transfer of original asset from urban area						fi	dd/mm/yyyy			
ii	Cost and expenses incurred for purchase or construction of new asset						fii				
iii	Date of purchase/construction of new asset in SEZ						fiii	dd/mm/yyyy			
iv	Amount deposited in Capital Gains Accounts Scheme before due date						fiv				
v	Amount of deduction claimed						fv				
g	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)						1g				
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 which is chargeable under DTAA)										

Sl.	Type of Capital Gain		Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)	
				15%	30%	applicable rate	10%	20%		
				1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative) →			(A3e+A4a)	A5e	(A1e+A2c+A4b +A6g +A7)	(B4e+ + B6e)	(B1e+B2e+B3e+ B5c+ B7e+B8)		
ii	Short term capital gain	15%	(A3e+A4a)							
iii		30%	A5e							
iv		applicable rate	(A1e+A2c+A4b+A6g +A7)							
v	Long term capital gain	10%	(B4e+ + B6e)							
vi		20%	(B1e+B2e+B3e+ B5c+ B7e+B8)							
vii	Total loss set off (ii + iii + iv + v + vi)									
viii	Loss remaining after set off (i – vii)									
F	Information about accrual/receipt of capital gain									
		Type of Capital gain / Date				Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.									
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.									
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.									
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.									
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.									

Schedule OS

Income from other sources

OTHER SOURCES	1	Income							
	a	Dividends, Gross				1a			
	b	Interest, Gross				1b			
	c	Rental income from machinery, plants, buildings, etc., Gross				1c			
	d	Others, Gross (excluding income from owning race horses) Mention the nature							
	i	ii	a	Income by way of winnings from lotteries, crossword puzzles etc.		1di			
		a	b	Cash credits u/s 68					
			c	Unexplained investments u/s 69					
			d	Unexplained money etc. u/s 69A					
			e	Undisclosed investments etc. u/s 69B					
			f	Unexplained expenditure etc. u/s 69C					
				Amount borrowed or repaid on hundi u/s 69D					
			Total (a + b + c + d + e + f)		1dii				
		iii	Income of the nature referred to in section 56(2)(x) which is chargeable to tax						
		a	b	c	d	e	Total (a+ b + c +d + e)	1diii	
	iv					1div			
	v					1dv			
	vi	Total (1di + 1dii+ 1diii+ 1div+1dv)				1dvi			
	e	Total (1a + 1b + 1c + 1dvi)						1e	
	f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)							

	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)									1fi		
	ii	Deemed Income chargeable to tax u/s 115BBE									1fii		
	iii	Income from patent chargeable u/s 115BBF									1fiii		
	iv	Income from transfer of carbon credits u/s 115BBG									1fiv		
	v	Any other income chargeable to tax at the rate specified under chapter XII/XII-A									1fv		
	vi	Income chargeable at special rates under DTAA											
		Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I											
		II											
		III	Total amount of income chargeable at special rates under DTAA									1fvi	
	vii	Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii+1fiv+1fv + 1fvi)									1fvii		
	g	Gross amount chargeable to tax at normal applicable rates (1e – 1fvii)									1g		
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii, 1fiii, 1fiv, 1fv & 1fvi)											
		i	Expenses / Deductions						hi				
		ii	Depreciation						hii				
		iii	Total						hiii				
	i	Amounts not deductible u/s 58									1i		
	j	Profits chargeable to tax u/s 59									1j		
	k	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii + 1i + 1j) (If negative take the figure to 4i of schedule CYLA)									1k		
2	Income from other sources (other than from owning and maintaining race horses) (1fvii + 1k) (enter 1k as nil, if negative)									2			
3	Income from the activity of owning race horses												
	a	Receipts					3a						
	b	Deductions under section 57 in relation to (4)					3b						
	c	Amounts not deductible u/s 58					3c						
	d	Profits chargeable to tax u/s 59					3d						
	e	Balance (3a – 3b + 3c + 3d) (if negative take the figure to 10xi of Schedule CFL)									3e		
4	Income under the head "Income from other sources" (2 + 3e) (take 3e as nil if negative)									4			

Schedule CYLA		Details of Income after Set off of current year losses					
CURRENT YEAR LOSS ADJUSTMENT	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off →		(3b of Schedule –HP)	(2v of item E of Schedule BP)	(1k of Schedule-OS)	
	ii	House property	(3b of Schedule HP)				
	iii	Business (excluding speculation income and income from specified business)	(A39 of Schedule BP)				
	iv	Speculation income	(3ii of item E of Sch. BP)				
	v	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
	vi	Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)				
	vii	Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)				
	viii	Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)				
	ix	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)				
	x	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)				
	xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	(1k of schedule OS)				
	xii	Profit from owning and maintaining race horses	(3e of schedule OS)				
	xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)					

xiv	Loss remaining after set-off (i - xiii)				
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Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

BROUGHT FORWARD LOSS ADJUSTMENT	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
	i	House property	(5ii of schedule CYLA)	(B/f house property loss)			
	ii	Business (excluding speculation income and income from specified business)	(5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
	iii	Speculation Income	(5iv of schedule CYLA)	(B/f normal business or speculation loss)			
	iv	Specified Business Income	(5v of schedule CYLA)	(B/f normal business or specified business loss)			
	v	Short-term capital gain taxable @ 15%	(5vi of schedule CYLA)	(B/f short-term capital loss)			
	vi	Short-term capital gain taxable @ 30%	(5vii of schedule CYLA)	(B/f short-term capital loss)			
	vii	Short-term capital gain taxable at applicable rates	(5viii of schedule CYLA)	(B/f short-term capital loss)			
	viii	Long-term capital gain taxable @ 10%	(5ix of schedule CYLA)	(B/f short-term or long-term capital loss)			
	ix	Long term capital gain taxable @ 20%	(5x of schedule CYLA)	(B/f short-term or long-term capital loss)			
	x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	(5xi of schedule CYLA)				
	xi	Profit from owning and maintaining race horses	(5xii of schedule CYLA)	(B/f loss from horse races)			
	xii	Total of brought forward loss set off					
	xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)					

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

CARRY FORWARD OF LOSS	Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
		2	3	4	5	6	7	8	9	10
	i	2010-11								
	ii	2011-12								
	iii	2012-13								
	iv	2013-14								
	v	2014-15								
	vi	2015-16								
	vii	2016-17								
	viii	2017-18								
	ix	Total of earlier year losses b/f								
	x	Adjustment of above losses in Schedule BFLA		(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)			(2xi of schedule BFLA)
	xi	2018-19 (Current year losses)		(2xiv of schedule CYLA)	(3xiv of schedule CYLA)	(B43 of schedule BP, if -ve)	(C49 of schedule BP, if -ve)	(2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii) of item E of schedule CG)	(3e of schedule OS, if -ve)
	xii	Total loss Carried forward to future years								

Schedule UD Unabsorbed depreciation and allowance under section 35(4)

Sl No	Assessment Year	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	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)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment Year						
ii							
iii							
iv	Total		(3xii of BFLA)			(4xii of BFLA)	

Schedule ICDS Effect of Income Computation Disclosure Standards on profit

Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
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	
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

Schedule 10AA Deduction under section 10AA

DEDUCTION U/S 10AA	Deductions in respect of units located in Special Economic Zone				
	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	
	a	Undertaking No.1		a	
	b	Undertaking No.2		b	
	c	Total deduction under section 10AA (a + b)			c

Schedule 80G Details of donations entitled for deduction under section 80G

DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv	Total			
	B	Donations entitled for 50% deduction without qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv	Total			

C	Donations entitled for 100% deduction subject to qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i			
	ii			
	iii			
	iv Total			
D	Donations entitled for 50% deduction subject to qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i			
	ii			
	iii			
	iv Total			
E	Total donations (Aiv + Biv + Civ + Div)			

Schedule 80-IA Deductions under section 80-IA

DEDUCTION U/S 80-IA	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a1	Undertaking no. 1	<i>(item 30 of Form 10CCB of the undertaking)</i>	
			a2	Undertaking no. 2	<i>(item 30 of Form 10CCB of the undertaking)</i>	
	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	b1	Undertaking no. 1	<i>(item 30 of Form 10CCB of the undertaking)</i>	
			b2	Undertaking no. 2	<i>(item 30 of Form 10CCB of the undertaking)</i>	
	c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c1	Undertaking no. 1	<i>(item 30 of Form 10CCB of the undertaking)</i>	
			c2	Undertaking no. 2	<i>(item 30 of Form 10CCB of the undertaking)</i>	
	d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	d1	Undertaking no. 1	<i>(item 30 of Form 10CCB of the undertaking)</i>	
			d2	Undertaking no. 2	<i>(item 30 of Form 10CCB of the undertaking)</i>	
	e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e1	Undertaking no. 1	<i>(item 30 of Form 10CCB of the undertaking)</i>	
			e2	Undertaking no. 2	<i>(item 30 of Form 10CCB of the undertaking)</i>	
	f	Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2+ d1 + d2+ e1 + e2)				f

Schedule 80-IB Deductions under section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	a1	Undertaking no. 1	<i>(30 of Form 10CCB of the undertaking)</i>	
		a2	Undertaking no. 2	<i>(30 of Form 10CCB of the undertaking)</i>	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	b1	Undertaking no. 1	<i>(30 of Form 10CCB of the undertaking)</i>	
		b2	Undertaking no. 2	<i>(30 of Form 10CCB of the undertaking)</i>	
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	c1	Undertaking no. 1	<i>(30 of Form 10CCB of the undertaking)</i>	
		c2	Undertaking no. 2	<i>(30 of Form 10CCB of the undertaking)</i>	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d1	Undertaking no. 1	<i>(10(v) of Form 10CCBA of the undertaking)</i>	
		d2	Undertaking no. 2	<i>(10(v) of Form 10CCBA of the undertaking)</i>	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	e1	Undertaking no. 1	<i>(10(v) of Form 10CCBB of the undertaking)</i>	
		e2	Undertaking no. 2	<i>(10(v) of Form 10CCBB of the undertaking)</i>	
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	f1	Undertaking no. 1	<i>(30 of Form 10CCB of the undertaking)</i>	
		f2	Undertaking no. 2	<i>(30 of Form 10CCB of the undertaking)</i>	
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	g1	Undertaking no. 1	<i>(30 of Form 10CCB of the undertaking)</i>	
		g2	Undertaking no. 2	<i>(30 of Form 10CCB of the undertaking)</i>	
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	h1	Undertaking no. 1	<i>(30 of Form 10CCB of the undertaking)</i>	
		h2	Undertaking no. 2	<i>(30 of Form 10CCB of the undertaking)</i>	
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	i1	Undertaking no. 1	<i>(30 of Form 10CCB of the undertaking)</i>	
		i2	Undertaking no. 2	<i>(30 of Form 10CCB of the undertaking)</i>	
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	j1	Undertaking no. 1	<i>(30 of Form 10CCB of the undertaking)</i>	
		j2	Undertaking no. 2	<i>(30 of Form 10CCB of the undertaking)</i>	
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	k1	Undertaking no. 1	<i>(30 of Form 10CCB of the undertaking)</i>	
		k2	Undertaking no. 2	<i>(30 of Form 10CCB of the undertaking)</i>	
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	l1	Undertaking no. 1	<i>(11(v) of Form 10CCBC)</i>	
		l2	Undertaking no. 2	<i>(11(v) of Form 10CCBC)</i>	

m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	m1	Undertaking no. 1	(11(d) of Form 10CCBD)	
		m2	Undertaking no. 2	(11(d) of Form 10CCBD)	
n	Total deduction under section 80-IB (Total of a1 to m2)				n

Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE

DEDUCTION U/S 80-IC	a	Deduction in respect of undertaking located in Sikkim			a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
					a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	b	Deduction in respect of undertaking located in Himachal Pradesh			b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
					b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	c	Deduction in respect of undertaking located in Uttaranchal			c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
					c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	d	Deduction in respect of undertaking located in North-East					
	da	Assam	da1	Undertaking no. 1			
			da2	Undertaking no. 2			
	db	Arunachal Pradesh	db1	Undertaking no. 1			
			db2	Undertaking no. 2			
	dc	Manipur	dc1	Undertaking no. 1			
			dc2	Undertaking no. 2			
	dd	Mizoram	dd1	Undertaking no. 1			
			dd2	Undertaking no. 2			
	de	Meghalaya	de1	Undertaking no. 1			
			de2	Undertaking no. 2			
	df	Nagaland	df1	Undertaking no. 1			
			df2	Undertaking no. 2			
	dg	Tripura	dg1	Undertaking no. 1			
			dg2	Undertaking no. 2			
	dh	Total deduction for undertakings located in North-east (total of da1 to dg2)			dh		
	e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)			e		

Schedule VI-A Deductions under Chapter VI-A

TOTAL DEDUCTIONS	1	Part B- Deduction in respect of certain payments							
		a	80G		b	80GGB			
		c	80GGA		d	80GGC			
	Total Deduction under Part B (a + b + c +d)								1
	2	Part C- Deduction in respect of certain incomes							
		e	80-IA	(f of Schedule 80-IA)	f	80-IAB			
		g	80-IAC		h	80-IB			(n of Schedule 80-IB)
		i	80-IBA		j	80-IC/ 80-IE			(e of Schedule 80-IC/ 80-IE)
		k	80JJA		l	80JJAA			(10 of Annexure to Form 10DA)
		m	80LA	(9 of Annexure to Form 10CCF)					
Total Deduction under Part C (total of e to m)						2			
3	Total deductions under Chapter VI-A (1 + 2)					3			

Schedule SI Income chargeable to tax at special rates [Please see instruction Number-7(ii) for section and rate of tax]

SPECIAL RATE	SI No	Section/Description	<input checked="" type="checkbox"/>	Special rate (%)	Income (i)	Tax thereon (ii)
	1	111A (STCG on shares/equity oriented MF on which STT paid)	<input type="checkbox"/>	15	(5v of schedule BFLA)	
	2	115AD (STCG for FIIs on securities where STT not paid)	<input type="checkbox"/>	30	(5vi of schedule BFLA)	
	3	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10	(part of 5viii of schedule BFLA)	

4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	<input type="checkbox"/>	10	(part of 5viii of schedule BFLA)	
5	115AB (LTCG for non-resident on units referred in section 115AB)	<input type="checkbox"/>	10	(part of 5viii of schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)	<input type="checkbox"/>	10	(part of 5viii of schedule BFLA)	
7	115AD (LTCG for FII on securities)	<input type="checkbox"/>	10	(part of 5viii of schedule BFLA)	
8	112 (LTCG on others)	<input type="checkbox"/>	20	(5ix of schedule BFLA)	
9	115B (Profits and gains of life insurance business)	<input type="checkbox"/>	12.50	(part of 37ix of schedule BP)	
10	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)	<input type="checkbox"/>	10	(part of 1fii of schedule OS)	
11	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30	(1fi of schedule OS)	
12	115BBD (Dividend received from specified foreign company)	<input type="checkbox"/>	15	(part of 1fiv of schedule OS)	
13	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	60	(1fii of schedule OS)	
14	115A(b) (Income of a foreign company from Royalty)	<input type="checkbox"/>	25	(part of 1fiv of schedule OS)	
15	Chargeable under DTAA rate	<input type="checkbox"/>		(part of 1fvi of schedule OS + A8b and B9b of schedule CG)	
16	115BBF (Tax on income from patent)				
	a Income under head business or profession	<input type="checkbox"/>	10	(3d of schedule BP)	
	b Income under head other sources	<input type="checkbox"/>	10	(1fiii of schedule OS)	
17	115BBG (Tax on income from transfer of carbon credits)				
	a Income under head business or profession	<input type="checkbox"/>	10	(3e of schedule BP)	
	b Income under head other sources	<input type="checkbox"/>	10	(1fiv of schedule OS)	
18		<input type="checkbox"/>			
			Total		

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

EXEMPT INCOME	1	Interest income	1	
	2	Dividend income	2	
	3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	
	4	i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
		ii Expenditure incurred on agriculture	ii	
		iii Unabsorbed agricultural loss of previous eight assessment years	iii	
		iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
	5	Others, including exempt income of minor child (please specify)	5	
	6	Total (1+2+3+4+5)	6	

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

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

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

Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB

MINIMUM	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')	<input type="checkbox"/>
	2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')	<input type="checkbox"/>

3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')			<input type="checkbox"/>
4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)			4
5	Additions (if debited in profit and loss account)			
	a	Income-tax paid or payable or its provision -including the amount of deferred tax and the provision thereof	5a	
	b	Reserve (except reserve under section 33AC)	5b	
	c	Provisions for unascertained liability	5c	
	d	Provisions for losses of subsidiary companies	5d	
	e	Dividend paid or proposed	5e	
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	
	k	Depreciation attributable to revaluation of assets	5k	
	l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	
	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)		5n
6	Deductions			
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	
	i	Loss brought forward or unabsorbed depreciation whichever is less	6i	
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	
	l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)		6l
7	Book profit under section 115JB (4+ 5n – 6l)			7
8	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-			<input type="checkbox"/> Yes <input type="checkbox"/> No
	A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB			
	a	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8a	
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8b	
	c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8c	
	d	Others (including residual adjustment)	8d	
	e	Total additions (8a + 8b + 8c + 8d)		8e
	B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB			
	f	Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f	

	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	
	h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h	
	i	Others (including residual adjustment)	8i	
	j	Total deductions (8f + 8g + 8h + 8i)	8j	
	9	Deemed total income under section 115JB (7 + 8e – 8j)	9	
	10	Tax payable under section 115JB	10	

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT	1	Tax under section 115JB in assessment year 2018-19 (1d of Part-B-TTI)			1	
	2	Tax under other provisions of the Act in assessment year 2018-19 (2f of Part-B-TTI)			2	
	3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]			3	
	4	Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]				
	S.No	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)
			Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	
	i	2008-09				
	ii	2009-10				
	iii	2010-11				
	iv	2011-12				
	v	2012-13				
	vi	2013-14				
	vii	2014-15				
	viii	2015-16				
	ix	2016-17				
	x	2017-18				
	xi	2018-19 (enter 1 -2, if 1>2 else enter 0)				
	xii	Total				
	5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]			5	
	6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]			6	

Schedule- DDT Details of tax on distributed profits of domestic companies and its payment

DIVIDEND DISTRIBUTION TAX	SI	Description		Details of 1 st dividend		Details of 2 nd dividend		Details of 3 rd dividend	
	(i)	(ii)		(iii)		(iv)		(v)	
	1	Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company		(DD/MM/YYYY)		(DD/MM/YYYY)		(DD/MM/YYYY)	
	2	Rate of dividend, declared, distributed or paid							
	3	Amount of dividend declared, distributed or paid							
	4	Amount of reduction as per section 115-O(1A)							
	5	Tax payable on dividend declared, distributed or paid	a	Additional income-tax @15% payable under section 115-O on (3-4)					
			b	Surcharge on 'a'					
			c	Education cess on (a+b)					
			d	Total tax payable (a+b+c)					
	6	Interest payable under section 115P							
	7	Additional income-tax and interest payable (5d + 6)							
	8	Tax and interest paid							
	9	Net payable/refundable (7-8)							
	10	Date(s) of deposit of dividend distribution tax		Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)	Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)	Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)
	11	Name of Bank and Branch							
	12	BSR Code							
	13	Serial number of challan							
	14	Amount deposited							

Schedule- BBS Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange

TAX ON BUY BACK OF SHARES	SI	Description		Details of 1 st buy-back		Details of 2 nd buy-back		Details of 3 rd buy-back	
	(i)	(ii)		(iii)		(iv)		(v)	
	1	Date of payments of any consideration to the shareholder on buy back of share		(DD/MM/YYYY)		(DD/MM/YYYY)		(DD/MM/YYYY)	
	2	Amount of consideration paid by the company on buy-back of shares							
	3	Amount received by the company for issue of such shares							
	4	Distributed Income of the company (2 – 3)							
	5	Tax payable on distributed income	a	Additional income-tax @20% payable under section 115QA on 4					
			b	Surcharge on 'a'					
			c	Education cess on (a+b)					
			d	Total tax payable (a+b+c)					
	6	Interest payable under section 115QB							
	7	Additional income-tax and interest payable (5d + 6)							
	8	Tax and interest paid							
	9	Net payable/refundable (7-8)							
	10	Date(s) of deposit of tax on distribution income		Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
				(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
	11	Name of Bank and Branch							
	12	BSR Code							
	13	Serial number of challan							
	14	Amount deposited							

Schedule FSI Details of Income from outside India and tax relief

INCOME FROM OUTSIDE INDIA AND TAX RELIEF	Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
	1			i	House Property					
				ii	Business or Profession					
				iii	Capital Gains					
				iv	Other sources					
				Total						
	2			i	House Property					
				ii	Business or Profession					
				iii	Capital Gains					
				iv	Other sources					
				Total						
	NOTE ►			Please refer to the instructions for filling out this schedule.						

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

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

	a	Amount of tax refunded		b	Assessment year in which tax relief allowed in India	
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NOTE ► Please refer to the instructions for filling out this schedule.

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

DETAILS OF FOREIGN ASSETS

A Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year											
Sl No	Country Name and Code	Name and Address of the Bank	Account holder name	Status- Owner/ Beneficial owner/ Beneficiary	Account Number	Account opening date	Peak Balance During the Year (in rupees)	Interest accrued in the account	Interest taxable and offered in this return		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	Amount	Schedule where offered	Item number of schedule
(i)											
(ii)											
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year											
Sl No	Country Name and code	Nature of entity	Name and Address of the Entity	Nature of Interest- Direct/ Beneficial owner/ Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	Amount	Schedule where offered	Item number of schedule
(i)											
(ii)											
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year											
Sl No	Country Name and code	Address of the Property	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	Amount	Schedule where offered	Item number of schedule	
(i)											
(ii)											
D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year											
Sl No	Country Name and code	Nature of Asset	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	Amount	Schedule where offered	Item number of schedule	
(i)											
(ii)											
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.											
Sl No	Name of the Institution in which the account is held	Address of the Institution	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	Amount	Schedule where offered	Item number of schedule	
(i)											
(ii)											
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor											
Sl No	Country Name and code	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	Amount	Schedule where offered	Item number of schedule
(i)											
(ii)											
G Details of any other income derived from any source outside India which is not included in, - (i) items A to F above and, (ii) income under the head business or profession											
Sl No	Country Name and code	Name and address of the person from whom derived		Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return				
(1)	(2)	(3)		(4)	(5)	(6)	Amount	Schedule where offered	Item number of schedule		
(i)											

NOTE ► Please refer to instructions for filling out this schedule

Schedule GST		Break-up of total expenditure with entities registered or not registered under the GST (Details in respect of expenditure on or after 01 st July, 2017 to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)					
DETAILS OF GST	Sl. No.	Total amount of Expenditure during the year (aggregate of expenditure reported at items 6, 8 to 35, 37 & 38 of Part-A-P&L / P&L – Ind AS)	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
			Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
NOTE ►		Please refer to instructions for filling out this schedule.					

NOTE ► Please refer to instructions for filling out this schedule.

Schedule FD		Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)	
Foreign Currency Transaction	S. No.		Amount (in Rs.)
	i	Payments made during the year on capital account	
	ii	Payments made during the year on revenue account	
	iii	Receipts during the year on capital account	
	iv	Receipts during the year on revenue account	

NOTE ► Please refer to instructions for filling out this schedule.

INDIAN INCOME TAX RETURN

[For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) or 139(4E) or 139(4F)]

(Please see rule 12 of the Income-tax Rules, 1962)

(Also see attached instructions for guidance)

Assessment Year

2018 - 19

Part A-GEN

PERSONAL INFORMATION

Name (as mentioned in deed of creation/ establishing/ incorporation/ formation)										PAN																														
Flat/Door/Block No										Name Of Premises/Building/Village										Date of formation/incorporation (DD/MM/YYYY) / /																				
Road/Street/Post Office										Area/Locality										Status (see instructions para 11b)																				
Town/City/District										State										Pin code/Zip code																				
Office Phone Number with STD code/Mobile No. 1										Fax Number/Mobile No. 2										Income Tax Ward/Circle																				
Email Address 1																																								
Email Address 2																																								
Details of the projects/institutions run by you																																								
Sl.	Name of the project/institution (see instruction para 11ca)										Nature of activity (see instruction para 11d)										Classification (see instructions para 11d)										Aggregate annual receipts									
1																																								
2																																								
3																																								
4																																								
Details of registration or approval																																								
Sl.	Date of registration or approval										Section under which registered or approved										Approval/ Notification/ Registration No.										Approving/ registering Authority									
1																																								
2																																								
3																																								
4																																								
FILING STATUS	(a) Return filed [Please see instruction No.-6] <input type="checkbox"/> On or before due date-139(1), <input type="checkbox"/> After due date-139(4), <input type="checkbox"/> Revised Return-139(5) <input type="checkbox"/> Modified return-92CD <input type="checkbox"/> under section 119(2)(b), OR In response to notice u/s <input type="checkbox"/> 139(9)- defective, <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A, <input type="checkbox"/> 153C																																							
	(b) Return furnished under section <input type="checkbox"/> 139(4A) <input type="checkbox"/> 139(4B) <input type="checkbox"/> 139(4C) <input type="checkbox"/> 139(4D) <input type="checkbox"/> 139(4E) <input type="checkbox"/> 139(4F)																																							
	(c) If revised/in response to defective/Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY) _____/_____/____																																							
	(d) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement _____/_____/____																																							
	(e) Residential status? (Tick) <input type="checkbox"/> Resident <input type="checkbox"/> Non-resident																																							
	(f) Whether any income included in total income for which for which claim under section 90/90A/91 has been made? <input type="checkbox"/> Yes <input type="checkbox"/> No [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]																																							
(g) Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? <input type="checkbox"/> Yes <input type="checkbox"/> No																																								

For Office Use Only

For Office Use Only
Receipt No.

Date

Seal and Signature of receiving official

(h)	In the case of non-resident, is there a permanent establishment (PE) in India (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No			
(i)	Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -			
	(1)	Name of the representative		
	(2)	Address of the representative		
	(3)	Permanent Account Number (PAN) of the representative		
OTHER DETAILS	A	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-	
		a	i whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
			ii If yes, then percentage of receipt from such activity vis-à-vis total receipts %	
		b	i whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
			ii If yes, then percentage of receipt from such activity vis-à-vis total receipts %	
		ii	If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution	
		Sl.	Name of the project/Institution	
			Amount of aggregate annual receipts from such activities	
		a		
		b		
B	i	Whether approval obtained u/s 80G? <input type="checkbox"/> Yes <input type="checkbox"/> No		
	ii	If yes, then enter Approval No.		
	iii	Date of Approval (DD/MM/YYYY) ____/____/____		
C	i	Is there any change in the objects/activities during the Year on the basis of which approval/registration was granted? <input type="checkbox"/> Yes <input type="checkbox"/> No		
	ii	If yes, please furnish following information:-		
	a	date of such change (DD/MM/YYYY) ____/____/____		
	b	whether an application for fresh registration has been made in the prescribed form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A <input type="checkbox"/> Yes <input type="checkbox"/> No		
	c	whether fresh registration has been granted under section 12AA <input type="checkbox"/> Yes <input type="checkbox"/> No		
	d	date of such fresh registration (DD/MM/YYYY) ____/____/____		
D	i	Whether a political party as per section 13A? (if yes, please fill schedule LA) <input type="checkbox"/> Yes <input type="checkbox"/> No		
	ii	If yes, then whether registered? <input type="checkbox"/> Yes <input type="checkbox"/> No		
	iii	If yes, then enter registration number under section 29A of the Representation of People Act, 1951		
E	i	Whether an Electoral Trust? (if yes, please fill schedule ET) <input type="checkbox"/> Yes <input type="checkbox"/> No		
	ii	If yes, then enter approval number?		
	iii	Date of Approval (DD/MM/YYYY) ____/____/____		
F	i	Whether registered under Foreign Contribution (Regulation) Act, 2010 (FCRA)? <input type="checkbox"/> Yes <input type="checkbox"/> No		
	ii	If yes, then enter Registration No.		
	iii	Date of Registration (DD/MM/YYYY) ____/____/____		
	iv	a	Total amount of foreign contribution received during the year, if any	Rs. _____
		b	Specify the purpose for which the above contribution is received	
G	i	Whether a business trust registered with SEBI? <input type="checkbox"/> Yes <input type="checkbox"/> No		

	ii	If yes, then enter Registration No.																																			
	iii	Date of Registration (DD/MM/YYYY)															____/____/____																				
H	Whether liable to tax at maximum marginal rate under section 164?																									<input type="checkbox"/> Yes					<input type="checkbox"/> No						
I	Is this your first return?																									<input type="checkbox"/> Yes					<input type="checkbox"/> No						
AUDIT INFORMATION	J	Are you liable for audit under the Income-tax Act?(Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No, If yes, furnish following information-																																			
	Section under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY) (see Instruction 6(ii))																																				
	<div> <div>12A</div> <div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div> <div></div> <div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div> <div></div> <div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div> <div></div> </div>																																				
		a	Name of the auditor signing the tax audit report																																		
		b	Membership No. of the auditor																																		
		c	Name of the auditor (proprietorship/ firm)																																		
		d	Permanent Account Number (PAN) of the proprietorship/ firm																																		
		e	Date of audit report																																		
		f	Date of furnishing of the audit report ____/____/____ (DD/MM/YYYY).																																		
		K	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?																																		
MEMBER'S INFORMATION		Act and section										(DD/MM/YY)					Act and section										(DD/MM/YY)										
	L	Particulars of persons who were members in the AOP on 31 st day of March, 2018 (to be filled by venture capital fund/investment fund)																																			
		S.No	Name and Address										Percentage of share (if determinate)					PAN					Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)										Status (see instruction)				
		(1)	(2)										(3)					(4)					(5)										(6)				

Part B – TI		STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31 ST MARCH, 2018			
	If registered under section 12A/12AA or approved under section 10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via), fill out items 1 to 7 (as applicable)				
1	Voluntary contribution forming part of corpus as per section 11(1)(d) [(Ai + Bi) of schedule VC]			1	
2	Voluntary Contributions other than corpus(C – (Ai+Bi) of schedule VC)			2	
3	Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv),10(23C)(v),10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 and 2 above (9 of Schedule AI)			3	
4	Application of income for charitable or religious purposes or for the stated objects of the trust/institution:-				
	i	Amount applied during the previous year - Revenue Account [24(A) of Schedule ER]		4i	
	ii	Amount applied during the previous year–Capital Account [Excluding application from Borrowed Funds] [8(A) of Schedule EC]		4ii	
	iii	Amount applied during the previous year - Capital Account (Repayment of Loan)		4iii	
	iv	Amount applied during the previous year - Utilisation of surplus accumulated during an earlier year [item No. 24(B) of Schedule ER + item No.8(B) of Schedule EC]		4iv	
	v	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1)		4v	
	a	If (v) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer	4va		
	b	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	4vb		
	vi	Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [restricted to the maximum of 15% of (2 + 3) above]		4vi	

		vii	Amount in addition to amount referred to in(v) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled (fill out schedule I)				4vii		
		viii	Amount eligible for exemption under section 11(1)(c)				4viii		
			a	Approval number given by the Board		4viiia			
			b	Date of approval by board		4viiib			
		ix	Total [4i +4ii+4iii+4v+4vi+4vii+4viii] (excluding the item 4iv - Utilisation of deemed income of an earlier year)				4ix		
	5	Additions							
		i	Corpus donation to other trust or institution chargeable as per Explanation 2 to section 11(1) [item No. 15(i) of Schedule ER]				5i		
		ii	Income chargeable under section 11(1B)				5ii		
		iii	Income chargeable under section 11(3)				5iii		
		iv	Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13						
			a	Being anonymous donation at Diii of schedule VC to the extent applied for charitable purpose		5iva			
			b	Other than (a) above		5ivb			
		v	Income chargeable under section 12(2)				5v		
		vi	Total [5i + 5ii+5iii+5iva+5ivb+5v]				5vi		
	6	Income chargeable u/s 11(4) [as per item No. E36 of Schedule BP]						6	
	7	Total (2+3-4ix+5vi+6)						7	
	8	Amount eligible for exemption under section 10(21), 10(22B), 10(23A), 10(23B)						8	
	9	Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iii ae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)						9	
	10	Amount eligible for exemption under any other clause of section 10 (other than those at 8 and 9)						10	
	11	Income chargeable under section 11(3) read with section 10(21)						11	
	12	Income claimed/ exempt under section 13A or 13B in case of a Political Party or Electoral Trust (item No. 11 of Schedule LA or item No. 6vii of Schedule ET)						12	
	13	Income not forming part of item No. 7 & 11 above							
		i	Income from house property [3b of Schedule HP] (enter nil if loss)				13i		
		ii	Profits and gains of business or profession [as per item No. E 35 of schedule BP]				13ii		
		iii	Income under the head Capital Gains						
			a	Short term (A5 of schedule CG)		13iiia			
			b	Long term (B3 of schedule CG) (enter nil if loss)		13iiib			
			c	Total capital gains (13iiia +13iiib) (enter nil if loss)		13iiic			
		iv	Income from other sources [as per item No. 4 of Schedule OS]				13iv		
		v	Total (13i + 13ii + 13iiic + 13iv)				13v		
	14	Gross income [7+11+13v]						14	
	15	Losses of current year to be set off against 13v (total of 2ix, 3ix and 4ix of Schedule CYLA)						15	
	16	Gross Total Income (14-15)						16	
	17	Income chargeable to tax at special rate under section 111A, 112 etc. included in 16						17	
	18	Deduction u/s 10AA						18	
	19	Deductions under chapter VIA [limited to (16-17)]						19	
	20	Total Income [16-18-19]						20	
	21	Income which is included in 20 and chargeable to tax at special rates (total of col. (i) of schedule SI)						21	
	22	Net Agricultural income for rate purpose						22	
	23	Aggregate Income (20-21+22) [applicable if (20-21) exceeds maximum amount not chargeable to tax]						23	
	24	Anonymous donations, included in 23, to be taxed under section 115BBC @ 30% (Diii of schedule VC)						24	
	25	Income chargeable at maximum marginal rates (23-24)						25	

Part B - TTI Computation of tax liability on total income

TAX LIABILITY	1	1a	Tax Payable on deemed total Income under section 115JB or 115JC as applicable (7 of Schedule MAT/ 4 of Schedule AMT)			1a		
		1b	Surcharge on (a) above			1b		
		1c	Education Cess on (1a+1b) above			1c		
		1d	Total Tax Payable u/s 115JB or 115JC as applicable (1a+1b+1c)			1d		
	2	Tax payable on total income						
		a	Tax at normal rates on (23-24-25) of Part B-TI		2a			

	b	Tax at special rates (total of col. (ii) of Schedule-SI)		2b		
	c	Tax on anonymous donation u/s 115BBC @30% on 24 of Part B-TI		2c		
	d	Tax at maximum marginal rate on 25 of Part B-TI		2d		
	e	Rebate on agricultural income [applicable if (20-21) of Part B-TI exceeds maximum amount not chargeable to tax]		2e		
	f	Tax Payable on Total Income (2a + 2b+2c+2d – 2e)		2f		
3	Surcharge					
	i	25% of 5(ii) of Schedule SI		3i		
	ii	On [(2f) – (5(ii) of Schedule SI)]		3ii		
	iii	Total (i + ii)		3iii		
4	Education cess, including secondary and higher education cess on (2f+3iii)					4
5	Gross tax liability (2f+3iii+4)					5
6	Gross tax payable (higher of 5 and 1d)					6
7	Credit under section 115JAA/115JD of tax paid in earlier years (if 5 is more than 1d) (5 of Schedule MATC/AMTC)					7
8	Tax payable after credit under section 115JAA/115JD [(6 – 7)]					8
9	Tax relief					
	a	Section 90/90A (2 of Schedule TR)	9a			
	b	Section 91 (3 of Schedule TR)	9b			
	c	Total (9a + 9b)		9c		
10	Net tax liability (8 – 9c)					10
11	Interest and fee payable					
	a	Interest for default in furnishing the return (section 234A)		11a		
	b	Interest for default in payment of advance tax (section 234B)		11b		
	c	Interest for deferment of advance tax (section 234C)		11c		
	d	Fee for default in furnishing return of income (section 234F)		11d		
	e	Total Interest and Fee Payable (11a+11b+11c+11d)		11e		
12	Aggregate liability (10 + 11e)					12
TAXES PAID	13	Taxes Paid				
		a	Advance Tax (from column 5 of 19A)	13a		
		b	TDS (total of column 9 of 19B)	13b		
		c	TCS (total of column 7 of 19C)	13c		
		d	Self-Assessment Tax (from column 5 of 19A)	13d		
		e	Total Taxes Paid (13a+13b+13c + 13d)		13e	
14	Amount payable (Enter if 12 is greater than 13e, else enter 0)					14
15	Refund(If 13e is greater than 12) (refund, if any, will be directly credited into the bank account)					15
BANK ACCOUNT	16	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)				
		Sl.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)	Name of the Bank	Account Number ((IBAN in case of foreign Bank Accounts)	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)
	i					
	ii					
	17	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]				
						<input type="checkbox"/> Yes <input type="checkbox"/> No

VERIFICATION

I, _____ son/ daughter of _____, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules, statements, etc. accompanying it is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.
 I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it. I am holding permanent account number _____ (if allotted) (Please see instruction).

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place

Date

Sign here →

18	TAX PAYMENTS																						
A	Details of payments of Advance Tax and Self-Assessment Tax																						
ADVANCE/SELF ASSESSMENT TAX	Sl No	BSR Code						Date of Deposit (DD/MM/YYYY)						Serial Number of Challan				Amount (Rs)					
	(1)	(2)						(3)						(4)				(5)					
	i																						
	ii																						
	iii																						
	iv																						
NOTE ► Enter the totals of Advance tax and Self-Assessment tax in Sl No. 13a & 13d of Part B-TTI																							
B	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 26QB/26QC furnished by Deductor(s)]																						
TDS ON INCOME	Sl No	TAN of the Deductor/ PAN of the Buyer/ Tenant	Name of the Deductor/ Buyer/Tenant	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. year			Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)			Amount out of (6) or (7) being carried forward										
					Fin. Year in which deducted	Amount b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)												
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)										
								Income	TDS	PAN of other person		Income	TDS	PAN of other person									
	i																						
	ii																						
NOTE ► Please enter total of column (8) in 13b of Part B-TTI																							
C	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]																						
TCS ON INCOME	Sl No	Tax Deduction and Tax Collection Account Number of the Collector		Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward														
					Fin. Year in which collected	Amount b/f																	
	(1)	(2)		(3)		(4)	(5)	(6)	(7)	(8)													
	i																						
ii																							
NOTE ► Please enter total of column (7) in 13c of Part B-TTI																							

NOTE: PLEASE FILL SCHEDULES TO THE RETURN FORM (S1 - S15) AS APPLICABLE

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule I Details of amounts accumulated / set apart within the meaning of section 11(2)) or in terms of third proviso to section 10(23C)

Year of accumulation (F.Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/ religious purposes upto the beginning of the previous year	Amount invested or deposited in the modes specified in section 11(5)	Amounts applied for charitable or religious purpose during the previous year	Balance amount available for application (7) = (2) - (4) - (6)	Amount deemed to be income within meaning of sub-section (3) of section 11
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
2011-12							
2012-13							
2013-14							
2014-15							
2015-16							
2016-17							
2017-18							
Total							

Schedule J Statement showing the funds and investments as on the last day of the previous year [to be filled if registered under section 12A/12AA or approved under section 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via)/10(21)]

DETAILS OF INVESTMENT OF FUNDS	A		i Balance in the corpus fund as on the last day of the previous year					Rs. _____
			ii Balance in the non-corpus fund as on the last day of the previous year					Rs. _____
	B Details of investment/deposits made under section 11(5)							
	Sl No	Mode of investment as per section 11(5)		Date of investment	Date of maturity	Amount of investment	Maturity amount	
	(1)	(2)		(3)	(4)	(5)	(6)	
	i	Investment in Government Saving Scheme						
	ii	Post Office Saving Bank						
	iii	Deposit in Schedule Bank or co-operative societies as per section 11(5)(iii)						
	iv	Investment in UTI						
	v	Any Other						
	vi	TOTAL						
	C Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) have a substantial interest							
	Sl No	Name and address of the concern	Where the concern is a company (tick as applicable <input checked="" type="checkbox"/>)	Number of shares held	Class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (tick as applicable <input checked="" type="checkbox"/>)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	i		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
ii		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No	
iii		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No	
iv		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No	
v		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No	

	TOTAL				
D	Other investments as on the last day of the previous year				
Sl No	Name and address of the concern	Whether the concern is a company (tick as applicable <input checked="" type="checkbox"/>)	Class of shares held	Number of shares held	Nominal value of investment
(1)	(2)	(3)	(4)	(5)	(6)
i		<input type="checkbox"/> Yes <input type="checkbox"/> No			
ii		<input type="checkbox"/> Yes <input type="checkbox"/> No			
iii		<input type="checkbox"/> Yes <input type="checkbox"/> No			
iv		<input type="checkbox"/> Yes <input type="checkbox"/> No			
v	TOTAL				
E	Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided				
Sl.No	Name and address of the donor	Value of contribution/donation	Amount out of (3) invested in modes prescribed under section 11(5)	Balance to be treated as income under section 11(3)	
(1)	(2)	(3)	(4)	(5)	
i					
ii					
iii					
iv	TOTAL				

Schedule K Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution (to be mandatorily filled in by all persons filing ITR-7)

A	Name(s) of author(s) / founder(s) / Settlor(s) and address(es), if alive		
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)
B	Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)		
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)
C	Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)		
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)
D	Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives		
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)

Schedule LA Political Party

POLITICAL PARTY	1	Whether books of account were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	2	a Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year ? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		b If yes, whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	3	Whether the accounts have been audited? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		If yes, furnish the following information:-		
		a Date of furnishing of the audit report (DD/MM/YYYY)	____/____/____	
		b Name of the auditor signing the audit report		
		c Membership No. of the auditor		
		d Name of the auditor (proprietorship/ firm)		
		e Proprietorship/firm registration No.		
		f Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		
		g Date of audit report		
	4	Whether any donation exceeding two thousand rupees was received otherwise than by an account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through electoral bond? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	5	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted?(tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6	If yes, then date of submission of the report (DD/MM/YYYY)	____/____/____		
7	Whether the return of income for the previous year as per provisions of section 139(4B) was furnished within the due date under section 139? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

Schedule ET Electoral Trust

ELECTORAL TRUST	1	Whether books of account were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number of eligible political party) was maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	4	Whether the accounts have been audited as per rule 17CA(12)? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		If yes, date of audit report in Form No.10BC (DD/MM/YYYY)	____/____/____	
	5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?(tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	6	Details of voluntary contributions received and amounts distributed during the year		
		i Opening balance as on 1 st April	i	
		ii Voluntary contribution received during the year	ii	
		iii Total (i + ii)	iii	
		iv Amount distributed to Political parties	iv	
		v Amount spent on administrative and management functions of the Trust	v	
		vi Total (iv + v)	vi	
		vii Total amount eligible for exemption under section 13B	vii	
	viii Closing balance as on 31 st March (iii – vi)	viii		

Schedule AI Aggregate of income derived during the previous year excluding Voluntary contributions [to be mandatorily filled in by all persons filing ITR-7 (except Political Party or Electoral Trust)]

AGGREGATE OF	1	Receipts from main objects	1	
	2	Receipts from incidental objects	2	
	3	Rent	3	
	4	Commission	4	
	5	Dividend income	5	
	6	Interest income	6	

7	Agriculture income			7	
8	Any other income (specify nature and amount)				
		Nature		Amount	
	a		a		
	b		b		
	c		c		
	d		d		
	e	Total (8a+8b+8c+8d)	e		8
9	Total			9	

Schedule ER	Amount applied to charitable or religious purposes in India or for the stated objects of the trust/institution during the previous year - Revenue Account [to be mandatorily filled in by all persons filing ITR-7 (except Political Party or Electoral Trust)]
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				Out of income derived during the previous year (A)	Utilisation of surplus accumulated during earlier years (B)
1	Rents			1	
2	Repairs			2	
3	Compensation to employees			3	
4	Insurance			4	
5	Workmen and staff welfare expenses			5	
6	Entertainment and Hospitality			6	
7	Advertisement			7	
8	Commission			8	
9	Royalty			9	
10	Professional / Consultancy fees / Fee for technical services			10	
11	Conveyance and Traveling expenses other than on foreign travel			11	
12	Foreign travel expenses			12	
13	Scholarship			13	
14	Gift			14	
15	Donation			15	
	i	Corpus	15i		
	ii	Other than corpus	15ii		
16	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			16	
17	Audit fee			17	
18	Other expenses (Specify nature and amount)				
		Nature		Amount	
	a		a		
	b		b		
	c		c		
	d		d		
	e	Total (viii a + viii b + viii c + viii d)	e		18
19	Total			19	
20	Bad debts			20	
21	Provisions			21	
22	Interest			22	
23	Depreciation and amortization			23	
24	Total revenue expenses			24	

Schedule EC		Amount applied to charitable or religious purposes in India or for the stated objects of the trust/institution during the previous year–Capital Account [excluding application from borrowed funds and amount exempt u/s 11(1A)] [[to be mandatorily filled in by all persons filing ITR-7 (except Political Party or Electoral Trust)]]					
						Out of income derived during the previous year (A)	Utilisation of surplus accumulated during earlier years (B)
1	Addition to Capital work in progress (for which exemption u/s 11(1A) has not been claimed)				1		
2	Acquisition of capital asset (not claimed earlier as application of income and for which exemption u/s 11(1A) has not been claimed)				2		
3	Total (1 + 2)				3		
4	Net consideration on transfer of capital asset				4		
5	Exemption u/s 11(1A)				5		
6	Net consideration on transfer of capital asset excluding amount exempt u/s 11(1A) (4 - 5) (take 6 as nil, if negative)				6		
7	Other capital expenses						
	i		7i				
	ii		7ii				
	iii		7iii				
	iv	Total expenses (7i +7ii+7iii)					
8	Total capital expenses (3 – 6 + 7)				8		

Schedule HP Details of Income from House Property (Please refer to instructions)

HOUSE PROPERTY	1	Address of property 1		Town/ City		State		PIN Code		
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if “YES” please enter following details)									
	Your percentage of share in the property <input type="text"/>									
	Name of Co-owner(s)				PAN of Co-owner(s) (optional)		Percentage Share in Property			
	I									
	II									
	[Tick <input checked="" type="checkbox"/> the applicable option] <input type="checkbox"/> Let out <input type="checkbox"/> Deemed let out				Name(s) of Tenant (if let out)		PAN of Tenant(s) (if available)			
	I									
	II									
	a Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)							1a		
	b The amount of rent which cannot be realized				1b					
	c Tax paid to local authorities				1c					
	d Total (1b + 1c)				1d					
	e Annual value (1a – 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)							1e		
	f 30% of 1e				1f					
	g Interest payable on borrowed capital				1g					
	h Total (1f + 1g)							1h		
	i Income from house property 1 (1f – 1i)							1i		
	2	Address of property 2		Town/ City		State		PIN Code		
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if “YES” please enter following details)									
Your percentage of share in the property. <input type="text"/>										
Name of Co-owner(s)				PAN of Co-owner(s) (optional)		Percentage Share in Property				
I										
II										
[Tick <input checked="" type="checkbox"/> the applicable option]				Name(s) of Tenant (if let out)		PAN of Tenant(s) (if available)				

<input type="checkbox"/> Let out		I																			
<input type="checkbox"/> Deemed let out		II																			
a	Annual letable value or rent received/ receivable (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)												2a								
b	The amount of rent which cannot be realized										2b										
c	Tax paid to local authorities										2c										
d	Total (2b + 2c)										2d										
e	Annual value (2a – 2d)												2e								
f	30% of 2f										2f										
g	Interest payable on borrowed capital										2g										
h	Total (2f + 2g)												2h								
i	Income from house property 2 (2e – 2h)												2i								
3	Income under the head “Income from house property”																				
a	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%												3a								
b	Total (1i + 2i + 3a) (if negative take the figure to 2i of schedule CYLA)												3b								

		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
		ii	Full value of consideration in respect of assets other than unquoted shares				
		iii	Total (ic + ii)	aiii			
	b	Deductions under section 48					
		i	Cost of acquisition after indexation	bi			
		ii	Cost of improvement after indexation	bii			
		iii	Expenditure on transfer	biii			
		iv	Total (bi + bii +biii)	biv			
	c	Balance (1aiii – biv)		1c			
	d	Exemption u/s 11(1A)				1d	
e	Long-term capital gains where proviso under section 112(1) is not applicable (1c – 1d)				B1e		
2	From asset where proviso under section 112(1) is applicable (without indexation)						
	a	Full value of consideration		2a			
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi			
		ii	Cost of improvement without indexation	bii			
		iii	Expenditure on transfer	biii			
		iv	Total (bi + bii +biii)	biv			
	c	Balance (2a – biv)		2c			
	d	Exemption other than u/s 11(1A), if any (pls. specify section)				2d	
	e	Long-term capital gains where proviso under section 112(1) is applicable (2c – 2d)				B2e	
	3	Total long term capital gain (B1e + B2e)				B3	
C	Income chargeable under the head “CAPITAL GAINS” (A5 + B3) (enter B3 as nil, if loss)				C		

Schedule OS Income from other sources

OTHER SOURCES

1	Income					
a	Dividends, Gross			1a		
b	Interest, Gross			1b		
c	Rental income from machinery, plants, buildings, etc., Gross			1c		
d	Others, Gross (excluding income from owning race horses) <i>Mention the source</i>					
	i	Income from winnings from lotteries, crossword puzzles etc.		1di		
	ii	a	Cash credits u/s 68			
		b	Unexplained investments u/s 69			
		c	Unexplained money etc. u/s 69A			
		d	Undisclosed investments etc. u/s 69B			
		e	Unexplained expenditure etc. u/s 69C			
		f	Amount borrowed or repaid on hundi u/s 69D			
		Total (a + b + c + d + e + f)		1dii		
	iii	Income of the nature referred to in section 56(2)(x) which is chargeable to tax				
		a	Aggregate value of sum of money received without consideration			
		b	In case immovable property is received without consideration, stamp duty value of property			
c		In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration				
d		In case any other property is received without consideration, fair market value of property				
e		In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration				
	Total (a+ b + c +d + e)		1diii			
iv			1div			
v			1dv			
vi	Total (1di + 1dii+ 1diii+ 1div+1dv)		1dvi			
e	Total (1a + 1b + 1c + 1dvi)				1e	
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)					

	i	Income from winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (u/s 115BB)	1fi	
	ii	Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA)	1fii	
	iii	Deemed Income chargeable to tax u/s 115BBE	1fiii	
	iv	Income from patent chargeable u/s 11BBF	1fiv	
	v	Income from transfer of credits u/s 115BBG	1fv	
	vi	Any other income under chapter XII/XII-A	1fvi	
	vii	Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiii + 1fiv + 1fv + 1fvi)	1fvii	
	g	Gross amount chargeable to tax at normal applicable rates (1e – 1fvii)	1g	
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii, 1fiii, 1fiv, 1fv, 1fvi & 1fvii)		
	i	Expenses / Deductions	hi	
	ii	Depreciation	hii	
	iii	Total	hiii	
	i	Amounts not deductible u/s 58	1i	
	j	Profits chargeable to tax u/s 59	1j	
	k	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii + 1i + 1j) (If negative take the figure to 4i of schedule CYLA)	1k	
2		Income from other sources (other than from owning race horses) (1fvii + 1k) (enter 1k as nil, if negative)	2	
3		Income from the activity of owning and maintaining race horses		
	a	Receipts	3a	
	b	Deductions under section 57 in relation to (3)	3b	
	c	Amounts not deductible u/s 58	3c	
	d	Profits chargeable to tax u/s 59	3d	
	e	Balance (3a – 3b + 3c + 3d)	3ex	
4		Income under the head "Income from other sources" (2 + 3e) (take 3e as nil if negative)	4	

Schedule- VC Voluntary Contributions (to be mandatorily filled in by all persons filing ITR-7)

A	Local		
	i	Corpus fund donation	Ai
	ii	Other than corpus fund donation	
	(a)	Grants Received from Government	
	(b)	Grants Received from Companies under Corporate Social Responsibility	
	(c)	Other specific grants	
	(d)	Other Donations	
	(e)	Total	Aiie
	iii	Voluntary contribution local (Ai + Aiie)	Aiii
B	Foreign contribution		
	i	Corpus fund donation	Bi
	ii	Other than corpus fund donation	Bii
	iii	Foreign contribution (Bi + Bii)	Biii
C	Total Contributions (Aiii + Biii)		C
D	Anonymous donations, included in C, chargeable u/s 115BBC		
	i	Aggregate of such anonymous donations received	i
	ii	5% of total donations received at C or 1,00,000 whichever is higher	ii
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i – ii)	iii

Schedule OA General

	Do you have any income under the head business and profession? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "yes" please enter following details)	
1	Nature of Business or profession (refer to the instructions)	1
2	Number of branches <input type="text"/>	2
3	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> mercantile <input type="checkbox"/> cash	3
4	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes	4

5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	5	
6	Method of valuation of closing stock employed in the previous year	6	
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	<input type="checkbox"/>	
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	<input type="checkbox"/>	
c	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION	A	From business or profession other than speculative business and specified business [including business income as referred to in section 11(4A)]		
	1	Profit before tax as per profit and loss account	1	
	2	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2	
	3	Net profit or loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	3	
	4	Profit or loss included in 1, which is referred to in section 44AD/44AE	4	
	5	Income credited to Profit and Loss account (included in 1) which is exempt		
	a	share of income from firm(s)	5a	
	b	Share of income from AOP/ BOI	5b	
	c	Any other exempt income	5c	
	d	Total exempt income	5d	
	6	Balance (1- 2 - 3 - 4- 5d)	6	
	7	Expenses debited to profit and loss account considered under other heads of income	7	
	8	Expenses debited to profit and loss account which relate to exempt income	8	
	9	Total (7 + 8)	9	
	10	Adjusted profit or loss (6+9)	10	
	11	Deemed income under section 33AB/33ABA/35ABB	11	
	12	Any other item or items of addition under section 28 to 44DA	12	
	13	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	13	
	14	Total (10 +11+12+13)	14	
	15	Deduction allowable under section 32(1)(iii)	15	
	16	Any other amount allowable as deduction	16	
	17	Total (15 +16)	17	
	18	Income (14 - 17)	18	
	19	Profits and gains of business or profession deemed to be under -		
	i	Section 44AD	19i	
	ii	Section 44ADA	19ii	
	iii	Section 44AE	19iii	
	iv	Total (19i to 19iii)	19iv	
	20	Net profit or loss from business or profession other than speculative and specified business (18 + 19iv)	20	
	21	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable (If rule 7A, 7B or 7C is not applicable, enter same figure as in 20)	A21	
	B	Computation of income from speculative business		
	24	Net profit or loss from speculative business as per profit or loss account	24	
	25	Additions in accordance with section 28 to 44DA	25	
	26	Deductions in accordance with section 28 to 44DA	26	
	27	Profit or loss from speculative business (24+25-26) (enter nil if loss)	B27	

C	Computation of income from specified business under section 35AD	C	
28	Net profit or loss from specified business as per profit or loss account	28	
29	Additions in accordance with section 28 to 44DA	29	
30	Deductions in accordance with section 28 to 44DA (other than deduction under section, - (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	30	
31	Profit or loss from specified business (28+29-30)	31	
32	Deductions in accordance with section 35AD(1)	32	
33	Profit or loss from specified business (31-32) (enter nil if loss)	33	
34	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	35	
D	Income chargeable under the head 'Profits and gains' (A21+B27+C33)	D34	
E	Computation of income chargeable to tax under section 11(4)		
35	Income as shown in the accounts of business under taking [refer section 11(4)]	E35	
36	Income chargeable to tax under section 11(4) [D34-E35]	E36	

Schedule CYLA Details of Income after set-off of current years losses

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 or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
		1	Total loss (3b of Schedule -HP)	Total loss (A21 of Schedule-BP)	Total loss (1k of Schedule-OS)	
			2	3	4	
		Loss to be adjusted ->				5=1-2-3-4
CURRENT YEAR LOSS ADJUSTMENT	i	House property				
	ii	Business (excluding speculation income and income from specified business)				
	iii	Speculation income				
	iv	Specified business income				
	v	Short-term capital gain				
	vi	Long term capital gain				
	vii	Other sources (excluding profit from owning race horses and winnings from lottery)				
	viii	Profit from owning and maintaining race horses				
	ix	Total loss set-off				
	x	Loss remaining after set-off				

Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB

MINIMUM ALTERNATE TAX	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')			<input type="checkbox"/>
	2	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')			<input type="checkbox"/>
	3	Profit after tax as shown in the Profit and Loss Account			3
	4	Additions (if debited in profit and loss account)			
	a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor	4a		
	b	Reserve (except reserve under section 33AC)	4b		
	c	Provisions for unascertained liability	4c		
	d	Provisions for losses of subsidiary companies	4d		
	e	Dividend paid or proposed	4e		

	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f			
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	4g			
	h	Expenditure in case of foreign company referred to in clause (fb) of Explanation 1 to section 115JB	4h			
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of Explanation 1 to section 115JB	4i			
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	4j			
	k	Depreciation attributable to revaluation of assets	4k			
	l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	4l			
	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	4m			
	n	Total additions (4a+4b+4c+4d+4e+4f+4g+4h+4i+4j+4k+4l+4m)				4n
5	Deductions					
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	5a			
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5b			
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	5c			
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	5d			
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	5e			
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of Explanation 1 to section 115JB	5f			
	g	Loss on transfer of units referred to in clause (iif) of Explanation 1 to section 115JB	5g			
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	5h			
	i	Loss brought forward or unabsorbed depreciation whichever is less	5i			
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5j			
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	5k			
l	Total deductions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k)			5l		
6	Book profit under section 115JB (3+ 4n – 5l)				6	
7	Tax payable under section 115JB				7	

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT	1	Tax under section 115JB in assessment year 2018-19 (1d of Part-B-TTI)			1	
	2	Tax under other provisions of the Act in assessment year 2018-19 (5 of Part-B-TTI)			2	
	3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]			3	
	4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]				
	S.No	Assessment Year (A)	MAT Credit		MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) – (C)
			Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	
	i	2008-09				
	ii	2009-10				
	iii	2010-11				
	iv	2011-12				

v	2012-13					
vi	2013-14					
vii	2014-15					
viii	2015-16					
ix	2016-17					
x	2017-18					
xi	2018-19 (enter 1 -2, if 1>2 else enter 0)					
xii	Total					
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)x]					5
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)x]					6

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

1	Total Income as per item 25 of PART-B-TI					1
2	Adjustment as per section 115JC(2)					
	a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a			
	b	Deduction Claimed u/s 10AA	2b			
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c			
	d	Total Adjustment (2a+ 2b+2c)	2d			
3	Adjusted Total Income under section 115JC(1) (1+2d)					3
4	Tax payable under section 115JC [18.5% of (3)] (In the case of AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)					4

Schedule AMTC Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2018-19 (1d of Part-B-TTI)					1
2	Tax under other provisions of the Act in assessment year 2018-19 (5 of Part-B-TTI)					2
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]					3
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
	S.No	Assessment Year (AY) (A)	AMT Credit		AMT Credit Utilised during the Current Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
			Gross (B1)	Set-off in earlier years (B2)	Balance brought forward (B3) = (B1) – (B2)	
	i	2012-13				
	ii	2013-14				
	iii	2014-15				
	iv	2015-16				
	v	2016-17				
	vi	2017-18				
	vii	Current AY (enter 1 - 2, if 1>2 else enter 0)				
	viii	Total				
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4C]					5
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4D]					6

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

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

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

Schedule SI Income chargeable to tax at special rates [Please see instruction]

SPECIAL RATE	Sl No	Section	<input checked="" type="checkbox"/>	Special rate (%)	Income (i)	Tax thereon (ii)
	1	111A (STCG on shares where STT paid)	<input type="checkbox"/>	15		
	2	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10		
	3	112 (LTCG on others)	<input type="checkbox"/>	20		
	4	115B (Profits and gains of life insurance business)	<input type="checkbox"/>	12.50		
	5	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30		
	6	115BBDA (Dividend Income from domestic company that exceeds Rs.10 Lakh)	<input type="checkbox"/>	10		
	7	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	60		
	8	115BBF (Tax on income from patent)	<input type="checkbox"/>	10		
	9	115BBG (Tax on income from transfer of carbon credits)	<input type="checkbox"/>	10		
	10					
	11	Total				

Schedule 115TD Accreted income under section 115TD

1	Aggregate Fair Market Value (FMV) of total assets of trust/institution				1	
2	Less: Total liability of trust/institution				2	
3	Net value of assets (1 – 2)				3	
4	(i)	FMV of assets directly acquired out of income referred to in section 10(1)	4i			
	(ii)	FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed during the said	4ii			
	(iii)	FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii			
	(iv)	Total (4i + 4ii + 4iii)			4iv	
5	Liability in respect of assets at 4 above				5	
6	Accreted income as per section 115TD [3 – (4 – 5)]				6	
7	Additional income-tax payable u/s 115TD at maximum marginal rate				7	
8	Interest payable u/s 115TE				8	
9	Additional income-tax and interest payable				9	
10	Tax and interest paid				10	
11	Net payable/refundable (9 – 10)				11	
12	Date(s) of deposit of tax on accreted income		Date 1 DD/MM/YYYY	Date 2 DD/MM/YYYY	Date 3 DD/MM/YYYY	
13	Name of Bank and Branch					

14	BSR Code			
15	Serial number of challan			
16	Amount deposited			

Schedule FSI Details of Income from outside India and tax relief

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

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

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

TAX RELIEF FOR TAX PAID OUTSIDE INDIA	1	Details of Tax relief claimed			
		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)
		(a)	(b)	(c)	(d)
				Total	
	2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))			
	3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))			
	4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below			
		a	Amount of tax refunded	b	Assessment year in which tax relief allowed in India

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

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

DETAILS OF FOREIGN ASSETS	A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year										
	Sl No	Country Name and Code	Name and Address of the Bank	Account holder name	Status- Owner/ Beneficial owner/ Beneficiary	Account Number	Account opening date	Peak Balance During the Year (in rupees)	Interest accrued in the account	Interest taxable and offered in this return		
										Amount	Schedule where offered	Item number of schedule
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(i)											
	(ii)											
	B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year										
	Sl	Country	Nature of	Name and	Nature of	Date since	Total	Income	Nature of	Income taxable and offered in this return		

No	Name and code	entity	Address of the Entity	Interest-Direct/ Beneficial owner/ Beneficiary	held	Investment (at cost) (in rupees)	accrued from such Interest	Income	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year											
Sl No	Country Name and code	Address of the Property	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											
D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year											
Sl No	Country Name and code	Nature of Asset	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.											
Sl No	Name of the Institution in which the account is held	Address of the Institution	Name of the account holder	Account Number	Peak Balance/Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor											
Sl No	Country Name and code	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											
G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession											
Sl No	Country Name and code	Name and address of the person from whom derived			Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)			(4)	(5)	(6)	(7)	(8)	(9)	(10)
(i)											
(ii)											

NOTE ► Please refer to instructions for filling out this schedule.

ITR- V	ACKNOWLEDGEMENT	AY 2018-19
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Received with thanks from _____ a return of income in ITR No. 1(SAHAJ)→0 2→0 3→0 4(SUGAM)→0 5→0 7→0 for assessment year 2018-19, having the following particulars

(A1) First name	(A2) Middle name	(A3) Last name	(A4) Permanent Account Number
(A5) Date of Birth(DD/MM/YYYY) D D M M Y Y Y Y		(A6) Income Tax Ward/Circle	(A7) Flat/Door/Building
(A8) Name of Premises/ Building/ Village		(A9) Road/ Street	(A10) Area/ locality
(A11) Town/ City/ District	(A12) State	Country	(A13) Pin code
(A14) Fill only one: Filed- <input type="checkbox"/> On or before due date -139(1), <input type="checkbox"/> After due date -139(4), <input type="checkbox"/> Revised Return-139(5) OR In response to notice under section <input type="checkbox"/> 139(9)-Defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C OR <input type="checkbox"/> Under Sec. 119(2)(b)			

COMPUTATION OF INCOME AND TAX RETURN Whole – Rupee (₹) only.			
B1	Gross Total Income	B1 ()	
B2	Deductions under Chapter-VI-A	B2	
B3	Total Income	B3 ()	
B4	Current loss, if any	B4 ()	
B5	Net Tax Payable	B5	
B6	Interest Payable	B6	
B7	Total Tax and Interest Payable	B7	
B8	Total Advance Tax Paid	B8	
B9	Total Self Assessment Tax Paid	B9	
B10	Total TDS deducted	B10	
B11	Total TCS collected	B11	
B12	Total Prepaid Taxes (B8 + B9 + B10+ B11)	B12	
B13	Tax Payable (B7-B12, If B7>B12)	B13	
B14	Refund (B12-B7, If B12>B7)	B14	
B15	Exempt Income	B15	
	Agriculture		
	Others		

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STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL.
