

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) only]
(Please see rule 12 of the Income-tax Rules, 1962)
(Please refer instructions for guidance)

Assessment Year

2 0 1 9 - 2 0

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) <input type="checkbox"/>	Sub Status (see instructions para 11b) <input type="checkbox"/>	
Town/City/District	State	Pin code/Zip code		
Office Phone Number with STD code/Mobile No. 1		Fax Number/Mobile No. 2		
Email Address 1		Email Address 2		
Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details: 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)	
1				
2				
3				
4				
Details of registration or approval under the Income-tax Act (Mandatory, if required to be registered)				
Sl.	Section under which registered or approved	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority
1				
2				
3				
4				
Details of registration or approval under any law other than Income-tax Act				
Sl.	Law under which registered	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority
1				
2				
3				
4				

For Office Use Only

For Office Use Only
Receipt No.

Date

Seal and Signature of receiving official

	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 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	
E	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)	___/___/___
F	Whether liable to tax at maximum marginal rate under section 164? (If disallowable u/s 13(1)(c) and/or 13(1)(d))?		<input type="checkbox"/> Yes <input type="checkbox"/> No
G	Is this your first return?		<input type="checkbox"/> Yes <input type="checkbox"/> No

AUDIT INFORMATION	H	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))					
	12A					
		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).				
	I	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?				
		<i>Act and section</i>	<i>(DD/MM/YY)</i>	<i>Act and section</i>	<i>(DD/MM/YY)</i>	
MEMBER'S INFORMATION	J	Particulars of persons who were members in the AOP on 31 st day of March, 2019 (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)
		(1)	(2)	(3)	(4)	(5)

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)
2012-13							
2013-14							
2014-15							
2015-16							
2016-17							
2017-18							
2018-19							
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	Value of contribution applied towards objective	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)	(6)
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 available)
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? <i>(tick as applicable <input checked="" type="checkbox"/>)</i>	<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 ? <i>(tick as applicable <input checked="" type="checkbox"/>)</i>	<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? <i>(tick as applicable <input checked="" type="checkbox"/>)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	3	Whether the accounts have been audited? <i>(tick as applicable <input checked="" type="checkbox"/>)</i>	<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? <i>(tick as applicable <input checked="" type="checkbox"/>)</i>	<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? <i>(tick as applicable <input checked="" type="checkbox"/>)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	6 If yes, then date of submission of the report (DD/MM/YYYY)	____/____/____		

Schedule ET Electoral Trust

ELECTORAL TRUST	1	Whether books of account were maintained? <i>(tick as applicable <input checked="" type="checkbox"/>)</i>	<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? <i>(tick as applicable <input checked="" type="checkbox"/>)</i>	<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? <i>(tick as applicable <input checked="" type="checkbox"/>)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	4	Whether the accounts have been audited as per rule 17CA(12)? <i>(tick as applicable <input checked="" type="checkbox"/>)</i>	<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? <i>(tick as applicable <input checked="" type="checkbox"/>)</i>	<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 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	Aiia
		(b) Grants Received from Companies under Corporate Social Responsibility	Aiib
		(c) Other specific grants	Aiic
		(d) Other Donations	Aiid

	(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 AI

Aggregate of income derived during the previous year excluding Voluntary contributions [to be filled by assesses claiming exemption u/s 11 and 12 or u/s 10(23C)(iv)/(v)/(vi)/(via)]

AGGREGATE OF INCOME	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	Net consideration on transfer of capital asset		8	
	9	Any other income (specify nature and amount)			
			Nature	Amount	
	a		a		
	b		b		
	c		c		
	d		d		
	e	Total (9a+ 9b+ 9c +9d)	e	9e	
10	Total		10		

Schedule ER

Revenue expenditure incurred during the year and amount applied to stated objects of the trust/institution during the previous year - Revenue Account [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv),(v),(vi),(via)]

			Amount
A	Establishment and Administrative expenses		
1	Rents		1
2	Repairs and maintenance		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	Professional / Consultancy fees / Fee for technical services		8
9	Conveyance and Traveling expenses other than on foreign travel		9
10	Remuneration to Trustee		10
11	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)		11
12	Interest		12
13	Audit fee		13
14	Depreciation and amortization cost of which is not already claimed as application in same or any other previous year		14

15	Other expenses (Specify nature and amount)				
		Nature		Amount	
	a		a		
	b		b		
	c		c		
	d		d		
	e	Total (15a+ 15b+ 15c+ 15d)	e		15
16	Total (A1 to A15)				A16
B	Expenditure on objects of the trust/institution				
1	Donation				1
	i	Corpus	1i		
	ii	Other than Corpus	1ii		
2	Religious				2
3	Relief of poor				3
4	Educational				4
5	Yoga				5
6	Medical relief				6
7	Preservation of environment				7
8	Preservation of monuments etc.				8
9	General public utility				9
10	Total (B 1 to B9)				B10
C	Disallowable expenditure (C1 + C2 + C3)				C
	1	Bad debts			1
	2	Provisions			2
	3	Any other disallowable expenditure			3
D	Total Revenue expenditure incurred during the year (A16 + B10 + C)				D
E	Source of fund to meet revenue expenditure				E
	1	Income derived from the property/income earned during previous year			1
	2	Income deemed as application in any preceding year under clause 2 of explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)			2
	3	Income of earlier years upto 15% accumulated or set apart			3
	4	Borrowed Fund			4
	5	Any other (Please specify)			5

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 amount exempt u/s 11(1A)] [to be filled by assesses claiming exemption u/s 11 and 12 or u/s 10(23C)(iv)/(v)/(vi)/(vii)]

				Amount
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	Cost of new asset for claim of Exemption u/s 11(1A) (restricted to the net consideration (row 8 of schedule AI, if new asset is not application towards object)			3
4	Other capital expenses			
	i		4i	
	ii		4ii	
	iii		4iii	
	iv	Total expenses (4i + 4ii + 4iii)		4
5	Total capital expenses (1 + 2 +3 +4)			5
A	Source of fund to meet capital expenditure			
	1	Income derived from the property during previous year		1
	2	Income deemed as application in any preceding year under clause 2 of explanation 1 of section 11(1)		2

	3	Income of earlier years upto 15% accumulated or set apart	3	
	4	Borrowed Fund	4	
	5	Any other (Please specify)	5	

Schedule IE- 1 Income & Expenditure statement (Applicable for assessee claiming exemption under sections 10(21), 10(22B), 10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(29A), 10(46), 10(47) and other clauses of section 10 where income is unconditionally exempt)

	1	Total receipts including any voluntary contribution	1	
	2	Application of income towards object of the institution	2	
	3	Accumulation of income	3	

Schedule IE- 2 Income & Expenditure statement (Applicable for assessee claiming exemption under sections 10(23A), 10(24)

A	1	Total receipts including any voluntary contribution	1	
	2	Application of income towards object of the institution	2	
	3	Accumulation of income	3	
B	1	Do you have any income which is taxable? If Yes Please provide details of taxable income (Tick) <input checked="" type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	a	Income from House Property (Please fill Schedule HP)	1a	
	b	Income from Business or Profession (Please fill Schedule BP)	1b	
	c	Income from Capital gains (Please fill Schedule CG)	1c	
	d	Income from other Sources (Please fill Schedule OS)	1d	

Schedule IE- 3 Income & Expenditure statement (applicable for assessee claiming exemption under sections 10(23C)(iiiab) or 10(23C)(iiic) (please fill up separate schedule for each institution):

1	Objective of the institution (drop down to be provided - Educational / Medical)	
2	Addresses where activity is carrying out	
3	Total receipts including any voluntary contribution	
4	Government Grants out of Sl. No. 3 above	
5	Amount applied for objective	
6	Balance accumulated	

Schedule IE- 4 Income & Expenditure statement (applicable for assessee claiming exemption under sections 10(23C)(iiid) or 10(23C)(iiie) (please fill up separate schedule for each institution):

1	Objective of the institution (drop down to be provided - Educational / Medical)	
2	Addresses where activity is carrying out	
3	Gross Annual receipts	
4	Amount applied for objective	
5	Balance accumulated	

Schedule HP Details of Income from House Property (Please refer to instructions) (Drop down to be provided indicating ownership of property)

HOUSE PROPERTY	1	Address of property 1	Town/ City	State	PIN Code/ Zip Code	
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)					
	Your percentage of share in the property <input type="text"/>					
	Name of Co-owner(s)		PAN of Co-owner(s) (optional)		Percentage Share in Property	
	I					
	II					
	[Tick <input checked="" type="checkbox"/> the applicable option]		Name(s) of Tenant (if let out)		PAN/TAN of Tenant(s) (if TDS credit is claimed)	
	<input type="checkbox"/> Let out					
	<input type="checkbox"/> Deemed let out					
	a	Gross rent received or receivable or lettable value				1a
b	The amount of rent which cannot be realized		1b			

c	Tax paid to local authorities	1c		
d	Total (1b + 1c)	1d		
e	Annual value (1a – 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)	1e		
f	30% of 1e	1f		
g	Interest payable on borrowed capital	1g		
h	Total (1f + 1g)	1h		
i	Arrears/Unrealised rent received during the year less 30%	1i		
j	Income from house property 1 (1f – 1i + 1j)	1j		
2	Address of property 2	Town/ City	State	PIN Code/ Zip Code
Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)				
Your percentage of share in the property. <input type="text"/>				
Name of Co-owner(s)		PAN of Co-owner(s) (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) (Please see note)
<input type="checkbox"/> Let out		I		
<input type="checkbox"/> Deemed let out		II		
a	Gross rent received/ receivable/ lettable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)	2a		
b	The amount of rent which cannot be realized	2b		
c	Tax paid to local authorities	2c		
d	Total (2b + 2c)	2d		
e	Annual value (2a – 2d)	2e		
f	30% of 2f	2f		
g	Interest payable on borrowed capital	2g		
h	Total (2f + 2g)	2h		
i	Arrears/Unrealised rent received during the year less 30%	2i		
j	Income from house property 2 (2e – 2h + 2j)	2j		
3	Pass through income if any *	3		
4	Income under the head "Income from house property" (1j + 2j + 3) (if negative take the figure to 2i of schedule CYLA)	4		
NOTE ▶ Furnishing of PAN of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.				

Schedule CG Capital Gains

CAPITAL GAINS	A	Short-term capital gain				
	1	From assets (shares/units) where section 111A is applicable (STT paid)				
		a	Full value of consideration	1a		
		b	Deductions under section 48			
		i	Cost of acquisition	bi		
		ii	Cost of Improvement	bii		
		iii	Expenditure on transfer	biii		
		iv	Total (i + ii + iii)	biv		
		c	Balance (1a – biv)	1c		
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	1d		
		e	Short-term capital gain (1c + 1d)		A1e	
		2	From assets where section 111A is not applicable			
		a	i	In case assets sold include shares of a company other than quoted shares, enter the following details		
			a	Full value of consideration received/receivable in respect of unquoted shares	ia	
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		

	ii	Full value of consideration in respect of assets other than unquoted shares	aii		
	iii	Total (ic + ii)	aiii		
	b	Deductions under section 48			
	i	Cost of acquisition	bi		
	ii	Cost of Improvement	bii		
	iii	Expenditure on transfer	biii		
	iv	Total (i + ii + iii)	biv		
	c	Balance (2aiii – biv)	2c		
	d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	2d		
	e	Short-term capital gain (2c + 2d)		2e	
3	Deemed short term capital gain on depreciable assets				A3
4	Exemption other than u/s 11(1A), if any (pls. specify section)				A4
5	Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A5a + A5b + A5c)				A5
	a	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	A5a		
	b	Pass Through Income in the nature of Short Term Capital Gain chargeable at applicable rates	A5b		
6	Total short term capital gain (A1e + 2e + A3 - A4 + A5)				A6
B	Long term capital gain				
1	From asset where proviso under section 112(1) is not applicable				
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details	1b	
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
		ii	Full value of consideration in respect of assets other than unquoted shares	aii	
		iii	Total (ic + ii)	aiii	
	b	Deductions under section 48			
		i	Cost of acquisition 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	Long-term capital gains where proviso under section 112(1) is not applicable			B1d
2	From asset where proviso under section 112(1)/112A 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	Exemption u/s 112A			2e
	f	Balance after exemption (2c-2d-2e)			2f
	g	Long-term capital gains where proviso under section 112(1)/112A is applicable 2e – 2f)			2g
3	Pass Through Income in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B3a + B3b)				B3
	a	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	B3a		
	b	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	B3b		
4	Total long term capital gain (B1e + B2g + B3)				B4
C	Income chargeable under the head “CAPITAL GAINS” (A6 + B4) (enter B4 as nil, if loss)				C

OTHER SOURCES

1		Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)				1
a	Dividends, Gross			1a		
b	Interest, Gross			1b		
	i	From Savings Bank	bi			
	ii	From Deposits (Bank/ Post Office/ Co-operative)	bii			
	iii	From Income-tax Refund	biii			
	iv	In the nature of Pass through income	biv			
	v	Others	bv			
c	Rental income from machinery, plants, buildings, etc., Gross			1c		
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)			1d		
	i	Aggregate value of sum of money received without consideration		di		
	ii	In case immovable property is received without consideration, stamp duty value of property		dii		
	iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration		diii		
	iv	In case any other property is received without consideration, fair market value of property		div		
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration		dv		
e		Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e)				2
a	Income from winnings from lotteries, crossword puzzles etc.			2a		
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)			2b		
	i	Cash credits u/s 68		bi		
	ii	Unexplained investments u/s 69		bii		
	iii	Unexplained money etc. u/s 69A		biii		
	iv	Undisclosed investments etc. u/s 69B		biv		
	v	Unexplained expenditure etc. u/s 69C		bv		
	vi	Amount borrowed or repaid on hundi u/s 69D		bvi		
c	Accumulated balance of recognised provident fund taxable u/s 111			2c		
	S.No.	Assessment Year	Income benefit	Tax benefit		
	(i)	(ii)	(iii)	(iv)		
d	Any other income chargeable at special rate (total of di to dxix)			2d		
	i	Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i)	di			
	ii	Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)	dii			
	iii	Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)	diii			
	iv	Interest referred to in section 194LC - chargeable u/s 115A(1)(a)(iiaa)	div			
	v	Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)	dv			
	vi	Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)	dvi			
	vii	Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)	dvii			
	viii	Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)	dviii			
	ix	Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC	dix			
	x	Income by way of dividends from GDRs purchased in foreign currency by residents - chargeable u/s 115ACA	dx			
	xi	Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	dxix			

	xii	Income by way of interest received by an FII on bonds or Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i)	dxii								
	xiii	Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA	dxiii								
	xiv	Anonymous Donations in certain cases chargeable u/s 115BBC	dxiv								
	xv	Income by way of dividend received by specified assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA	dxv								
	xvi	Income by way of royalty from patent developed and registered in India - chargeable u/s 115BBF	dxvi								
	xvii	Income by way of transfer of carbon credits chargeable u/s 115BBG	dxvii								
	xviii	Investment Income of a Non-Resident Indian chargeable u/s 115E	dxviii								
	xix	Any other income (Please specify)	dxix								
e	Pass through income in the nature of income from other sources chargeable at special rates (<i>drop down to be provided</i>)									2e	
f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (<i>total of column (2) of table below</i>)									2f	
	Sl. No.	Amount of income	Item No.2a to 2e in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
	I										
	II										
3	Deductions under section 57 (<i>other than those relating to income chargeable at special rates under 2a, 2b & 2d</i>)										
	a	Expenses / Deductions				3a					
	b	Depreciation				3b					
	c	Total				3c					
4	Amounts not deductible u/s 58										4
5	Profits chargeable to tax u/s 59										5
6	Net income from other sources chargeable at normal applicable rates (1 – 3 + 4 + 5) (<i>If negative take the figure to 4i of schedule CYLA</i>)										6
7	Income from other sources (other than from owning race horses) (2 +6) (<i>enter 6 as nil, if negative</i>)										7
8	Income from the activity of owning and maintaining race horses										
	a	Receipts				8a					
	b	Deductions under section 57 in relation to (3) receipts at 8a only				8b					
	c	Amounts not deductible u/s 58				8c					
	d	Profits chargeable to tax u/s 59				8d					
	e	Balance (8a - 8b + 8c + 8d)									8e
9	Income under the head “Income from other sources” (7 + 8e) (<i>take 8e as nil if negative</i>)										9
10	Information about accrual/receipt of income from Other Sources										
	S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3				
			(i)	(ii)	(iii)	(iv)	(v)				
	1	Dividend Income u/s 115BBDA									
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)									

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

Schedule 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"/>	6a
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"/>	6b
c	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No		6c
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	
	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 w/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)	
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
				Total loss (4 of Schedule -HP)	Total loss (A21 of Schedule-BP)	Total loss (6+2 of Schedule-OS)	
				1	2	3	
CURRENT YEAR LOSS ADJUSTMENT		Loss to be adjusted ->					
	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 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	
PASS THROUGH	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	SI No	Section	<input 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	112A(LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid)	<input type="checkbox"/>	10		
	5	115B (Profits and gains of life insurance business)	<input type="checkbox"/>	12.50		
	6	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30		
	7	115BBDA (Dividend Income from domestic company that exceeds Rs.10 Lakh)	<input type="checkbox"/>	10		
	8	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	60		
	9	115BBF (Tax on income from patent)	<input type="checkbox"/>	10		
	10	115BBG (Tax on income from transfer of carbon credits)	<input type="checkbox"/>	10		
	11	Any other income chargeable at special rate (Drop down to be provided)	<input type="checkbox"/>		(part of 2d of schedule OS)	
	12	Income from other sources chargeable at special rates in India as per DTAA	<input type="checkbox"/>		(part of 2f of schedule OS)	
	13	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	<input type="checkbox"/>	15		
	14	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	<input type="checkbox"/>	10		
	15	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	<input type="checkbox"/>	20		
	16	Pass through income in the nature of income from other source chargeable at special rates	<input type="checkbox"/>		(2e of schedule OS)	
				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	Specified date u/s 115TD	9	
10	Additional income-tax and interest payable	10	
11	Tax and interest paid	11	
12	Net payable/refundable (10 - 11)	12	

13	Date(s) of deposit of tax on accreted income	Date 1 DD/MM/YYYY	Date 2 DD/MM/YYYY	Date 3 DD/MM/YYYY
14	Name of Bank and Branch			
15	BSR Code			
16	Serial number of challan			
17	Amount deposited			

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	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

Sl.	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	

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 Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period											
Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											

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

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

SCHEDULE SH SHAREHOLDING OF UNLISTED COMPANY

If you are an unlisted company, please furnish the following details:-

Details of shareholding at the end of the previous year

Name of the shareholder	Residential status in India	Type of share	PAN	Date of acquisition	Number of shares held	Face value per share	Issue Price per share	Amount received

Details of equity share application money pending allotment at the end of the previous year

Name of the applicant	Residential status in India	Type of share	PAN	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price

Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year

Name of the shareholder	Residential status in India	Type of share	PAN	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of acquisition	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the shareholder

Part-B

Part B – TI STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH, 2019			
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 Contributions other than Corpus fund [(Aii + Bii) of Schedule VC]	1	
2	Voluntary contribution forming part of corpus [(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 (10 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 [Excluding application from borrowed fund, deemed application, previous year accumulation upto 15% etc, i.e. not from the income of prev. year] [(A16 + B10- E2-E3-E4-E5) from Schedule ER]	4i	
ii	Amount applied during the previous year- Capital Account [Excluding application from Borrowed Funds, deemed application, previous year accumulation upto 15% etc., i.e. not from income of the prev. year] [(5 -A2-A3-A4-A5) of Schedule EC]	4ii	
iii	Amount applied during the previous year- Revenue/ Capital Account (Repayment of Loan)	4iii	
iv	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1)	4iv	
a	If (iv) above applicable, whether option in Form No. 9A has been furnished to the Assessing Officer	4iva	
b	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	4ivb	
v	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]	4v	
vi	Amount in addition to amount referred to in (iv) 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)	4vi	
vii	Amount eligible for exemption under section 11(1)(c)	4vii	
a	Approval number given by the Board	4viiia	
b	Date of approval by board	4viiib	
viii	Total [4i +4ii+4iii+4v+4vi+4vii] (excluding the item 4iv - Utilisation of deemed income of an earlier year)	4viii	
5	Additions		
i	Corpus donation to other trust or institution chargeable as per Explanation 2 to section 11(1) [item No. B1(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		
a	Being anonymous donation (Diii of schedule VC)	5iva	
b	Disallowable u/s 13(1)(c) or 13(1)(d) (including Part E of Schedule J)	5ivb	
v	Income chargeable under section 12(2)	5v	
vi	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)	5vi	
vii	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)	5vii	
viii	Total [5i + 5ii+5iii+5iva+5ivb+5v + 5vi + 5vii]	5viii	
6	Income chargeable u/s 11(4) [as per item No. E36 of Schedule BP]	6	
7	Total (2+3-4viii+5viii+6)	7	
8	Amount eligible for exemption under sections 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A)	8	
9	Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiiae), 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	
12a	Income claimed/ exempt under section 13A in case of a Political Party	12a	
12b	Income claimed/ exempt under section 13B in case of an Electoral Trust (item No. 6vii of Schedule ET)	12b	
13	Income not forming part of item No. 7 to 12 above		
i	Income from house property [4 of Schedule HP] (enter nil if loss)	13i	
ii	Profits and gains of business or profession [as per item No. D 34 of schedule BP]	13ii	

	iii	Income under the head Capital Gains			
	a	Short term (A6 of schedule CG)	13iia		
	b	Long term (B4 of schedule CG) (enter nil if loss)	13iib		
	c	Total capital gains (13iia +13iib) (enter nil if loss)	13iic		
	iv	Income from other sources [as per item No. 9 of Schedule OS]			13iv
	v	Total (13i + 13ii + 13iic + 13iv)			13v
14	Gross income [7+11+13v-8-9-10-12a-12b]				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	Total Income [16-18]				19
20	Income which is included in 19 and chargeable to tax at special rates (total of col. (i) of schedule SI)				20
21	Net Agricultural income for rate purpose				21
22	Aggregate Income (19-20+21) [applicable if (19-20) exceeds maximum amount not chargeable to tax]				22
23	Anonymous donations, included in 22, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)				23
24	Income chargeable at maximum marginal rates (22-23)				24

Part B - TTI Computation of tax liability on total income

TAXES PAID	1	Tax payable on total income				
	a	Tax at normal rates on [22-23-24] of Part B-TI	1a			
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	1b			
	c	Tax on anonymous donation u/s 115BBC @30% on 23 of Part B-TI	1c			
	d	Tax at maximum marginal rate on 24 of Part B-TI	1d			
	e	Rebate on agricultural income [applicable if (19-20) of Part B-TI exceeds maximum amount not chargeable to tax]	1e			
	f	Tax Payable on Total Income (1a+ 1b+1c+ 1d+ 1e)			1f	
	2	Surcharge				
	i	25% of 8(ii) of Schedule SI	2i			
	ii	On [1f – 8(ii) of Schedule SI]	2ii			
	iii	Total (i + ii)			2iii	
	3	Health and Education cess @ 4% on (1f+ 2iii)			3	
	4	Gross tax liability (1f+ 2iii + 3)			4	
	5	Tax relief				
	a	Section 90/90A (2 of Schedule TR)	5a			
	b	Section 91 (3 of Schedule TR)	5b			
	c	Total (5a + 5b)			5c	
	6	Net tax liability (4 – 5c)			6	
	7	Interest and fee payable				
	a	Interest for default in furnishing the return (section 234A)	7a			
	b	Interest for default in payment of advance tax (section 234B)	7b			
	c	Interest for deferment of advance tax (section 234C)	7c			
	d	Fee for default in furnishing return of income (section 234F)	7d			
	e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)			7e	
8	Aggregate liability) (6 + 7e)			8		
9	Taxes Paid					
a	Advance Tax (from column 5 of 14A)	9a				
b	TDS (total of column 9 of 14B)	9b				
c	TCS (total of column 7 of 14C)	9c				
d	Self-Assessment Tax (from column 5 of 14A)	9d				
e	Total Taxes Paid (9a+ 9b+ 9c+ 9d)			9e		
10	Amount payable (Enter if 8 is greater than 9e, else enter 0)			10		
11	Refund (If 9e is greater than 8) (refund, if any, will be directly credited into the bank account)			11		

BANK ACCOUNT	12	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 (<i>IBAN in case of foreign Bank Accounts</i>)	Indicate the account in which you prefer to get your refund credited, if any (<i>tick one account</i> <input checked="" type="checkbox"/>)
		i				
		ii				
	13	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

14 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													

NOTE ▶ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 9a & 9d of Part B-TTI

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

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

NOTE ▶ Please enter total of column 9 in 10b of Part B- TTI

C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

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 TCS collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i							
ii							

NOTE ▶ Please enter total of column (7) in 9c of Part B-TTI

VERIFICATION

I, _____ son/ daughter of _____, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules, statements, etc. accompanying it is correct and complete 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 →