

FORM ITR-5	INDIAN INCOME TAX RETURN	Assessment Year
	[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)	2 0 1 8 - 1 9

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										
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)			
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									
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)																			

Part A-BS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

SOURCES OF FUNDS		A Sources of Funds				
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	
3			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					
		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	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		
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		

DEBITS TO PROFIT AND LOSS ACCOUNT

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	xiiia	Yes / No	
		If Yes, amount paid to non-residents	xiiib		
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)	36vii i	
		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	ia	
			B To others	iib	
		iii	Total (ia + ib + ia + iib)	44iii	
	45	Depreciation and amoritisation			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	
NO ACCOUNT CASE	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		
		(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		
		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)	aii	
			iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	aiii	

	iv	Total Short-term (ai + aii + aiii)	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)				
7	Balance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b)				
8	Brought forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4xii of Schedule BFLA)				
9	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)				
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9				
11	Deduction u/s 10AA (c of Schedule 10AA)				
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)				
14	Income chargeable to tax at special rates (total of (i) of schedule SI)				
15	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)				
16	Aggregate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]				
17	Losses of current year to be carried forward (total of xi of Schedule CFL)				
18	Deemed total income under section 115JC (3 of Schedule AMT)				

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)				
	4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)				
	5	Tax payable after credit under section 115JD (3 - 4)				
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
10	Taxes Paid				
TAXES PAID AND BANK DETAILS	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
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? [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, _____ (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)		
							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 <input type="text"/>					
	Name of Co-owner(s)		PAN of Co-owner (s)		Percentage Share in Property	
	I					
	II					
	/Tick <input checked="" type="checkbox"/> the applicable option]		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 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 <input type="text"/>						
Name of Co-owner(s)		PAN of Co-owner (s)		Percentage Share in Property		
I						
II						
/Tick <input checked="" type="checkbox"/> the applicable option]		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 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

HOUSE PROPERTY	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 in37) (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)

1	Block of assets	Plant and machinery		
		2	3	4
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)

1	Block of assets	Land	Building (not including land)			Furniture and fittings	Intangible assets	Ships
		2	3	4	5	6	7	
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)

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

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)			
	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)			
	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)			
	f	Deduction under section 54D/54G/54GA			
	6e				
	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)												
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 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-REESIDENT (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	capital gain	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.					

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

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	

OTHER SOURCES

	iv	Income from patent chargeable u/s 11BBF								1fv	
	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)				
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Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

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

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)
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		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		<i>(3xii of BFLA)</i>			<i>(4xii of BFLA)</i>	

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	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
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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	<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 undertaking located in Himachal Pradesh		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 undertaking located in Uttarakhand		c1	Undertaking no. 1	<i>(30 of Form 10CCB of the undertaking)</i>				
			c1	Undertaking no. 2	<i>(30 of Form 10CCB of the undertaking)</i>				
	d Deduction in respect of undertaking located in North-East								
	da	Assam					da1	Undertaking no. 1	<i>(30 of Form 10CCB of the undertaking)</i>
							da2	Undertaking no. 2	<i>(30 of Form 10CCB of the undertaking)</i>
	db	Arunachal Pradesh					db1	Undertaking no. 1	<i>(30 of Form 10CCB of the undertaking)</i>
							db2	Undertaking no. 2	<i>(30 of Form 10CCB of the undertaking)</i>
	dc	Manipur					dc1	Undertaking no. 1	<i>(30 of Form 10CCB of the undertaking)</i>
							dc2	Undertaking no. 2	<i>(30 of Form 10CCB of the undertaking)</i>
	dd	Mizoram					dd1	Undertaking no. 1	<i>(30 of Form 10CCB of the undertaking)</i>
							dd2	Undertaking no. 2	<i>(30 of Form 10CCB of the undertaking)</i>
	de	Meghalaya					de1	Undertaking no. 1	<i>(30 of Form 10CCB of the undertaking)</i>
							de2	Undertaking no. 2	<i>(30 of Form 10CCB of the undertaking)</i>
	df	Nagaland					df1	Undertaking no. 1	<i>(30 of Form 10CCB of the undertaking)</i>
			df2	Undertaking no. 2	<i>(30 of Form 10CCB of the undertaking)</i>				
	dg	Tripura	dg1	Undertaking no. 1	<i>(30 of Form 10CCB of the undertaking)</i>				
dg2			Undertaking no. 2	<i>(30 of Form 10CCB of the undertaking)</i>					
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	<i>(f of Schedule 80-IA)</i>	d		80-IAB	
		e	80-IAC		f		80-IB	<i>(m of Schedule 80-IB)</i>
		g	80-IBA		h		80-IC/ 80-IE	<i>(e of Schedule 80-IC/ 80-IE)</i>
		i	80JJA		j		80JJAA	
		k	80LA	<i>(9 of Annexure to Form 10CCF)</i>	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"	

	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

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	<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 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

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 INCOME	1.		i	House property					
			ii	Capital Gains					
			a	Short term					
				Long term					
			iii	Other Sources					
			iv	Income claimed to be exempt					
			a	u/s 10(23FBB)					
				u/s					
				u/s					
			2.			i	House property		
						ii	Capital Gains		
						a	Short term		
							Long term		
iii	Other Sources								
iv	Income claimed to be exempt								
a	u/s 10(23FBB)								
	u/s								
	u/s								

NOTE ▶ Please refer to the instructions for filling out this schedule.**Schedule FSI** Details of Income from outside India and tax relief

Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
1			i	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 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		
	(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	(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				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	Amount	Schedule where offered	Item number of schedule	(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)			
(i)											
(ii)											

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