MINISTRY OF FINANCE

(Department Of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION

New Delhi, the 14th February, 2023

- **G.S.R 95(E).**—In exercise of the powers conferred by section 139 read with section 295 of the Income-tax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend the Income-tax Rules, 1962, namely:-
- 1. **Short title and commencement** (1) These rules may be called the Income-tax (Second Amendment) Rules, 2023.
 - (2) They shall come into force with effect from 1st day of April, 2023.
- 2. In the Income-tax Rules, 1962, in Appendix-II, for Form ITR-7, the following Form shall be substituted, namely:—

		INDIAN INCOME TAX RETURN		As	sess	men	t Y	ear	
FORM	ITR-7	[For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) only]							
,FC		(Please see rule 12 of the Income-tax Rules, 1962)	2	0	2	3	-	2	4
		(Please refer instructions for guidance)							

Par	t A-GEN												
	(A1) Name (as mentioned in of formation)	leed of creation/ estal	blishing/ incorp	oration/	(A	2) PA	N						
RMATION	(A4) Flat/Door/Block No	(A5) Name of Pren	mises/Building/V	Village	1 1	(A3) Date of formation/incorporation (DD/MM/YYYY)							
PERSONAL INFORMATION	(A6) Road/Street/Post Office (A8) Town/City/District	(A7) Area/Locality (A9) State	(A10) Pin ode/Zip cod	Sta (s	11) itus ee ctions)		4	Sta (se				
PERS	(A13) Office Phone Number w	rith STD ((A14) Mobile N	0. 2		(A15	S) Em	ail A	ddr	ess 1			
	(A16) Email Address 2 (A17) (i) Return furnished und	der section □ 130(4A)) 139(4R)	□ 139(4C)	П	139(4	.D)						
	(ii) Please specify the section u			(- /		(
	(A18) Whether any project/in Details of the projects/institut Sl. Name of the project	ct/institution	Natur	re of activity	then	pleas	e fur	(Class	ificati	ion		
	(see instru	ction)	(see	instruction)				(S	ee ins	structi	ions)		
	2 3												
	4												

	(A19) Details of registratio	n/provisional registra	tion or approval und	er the Income-tax Act	(Mandatory, if required to
	be re	egistered)				
	(Wh	ere regular registratio	n/approval has been g	ranted, details of pro	visional registration/ a	pproval are not required)
Γ	Sl.	Section under which	Date of	Approval/ Notification/	Approving/ registering	
		registered/provisionally	registration/provisional	Unique Registration	Authority	Date from which
		registered or	registration or	No. (URN)		registration/provisional
		approved/notified	approval			registration/ approval is
						effective

		_																
	1		ropdowns t ovided)	o be														
	2	pre	mucu)															
		0) L	Details of	registra	tion	/nrovisi	onal regi	stratio	n or an	nrov	al und	er anv	law other t	han In	come	-tax	Act (ir	ncluding
													istration on					
	and	reg	istration	with SE	BI)	C					•	, ,				-		• 0
	Sl.		w under/P which regi		i	pecify den n case 'A other La	ny reg	Date of istration	or		val/ Not gistratio		regi	roving/ istering thority				which the is effective
	1	((Dropdown provide															
	2		Province	/														
	(A2	21)	Return	filed u/s	s (Ti	ick) [Ple	pase \square	139(1)-	On or h	befor	e due d	late. D	1139(4)-Aft	er due	date.	□ 13	9(5)-R	evised
ATUS	(a	- 1	see instri		, (=,	, [1 10							$\Box 119(2)(b)$					
FILING STATUS	(ai	ii)	Or filed u/s	in resp	onse	to noti	ce 🗆	139(9)	, 🗆 142	2(1),	□ 148	,, 🗆 1	153C					
	(b))					ed, then e										<u></u>	- ,
												Ļ	/ 110(2)(1)		+			/
	(0	e)	enter ur	iled, in response to a notice u/s 139(9)/142(1)/148153C or order u/s 119(2)(b), er unique number/ Document Identification Number (DIN) and date of such ice/order, or if filed u/s 92CD enter date of advance pricing agreement sidential status? (Tick) Resident Non-resident ether any income included in total income for which claim under section 90/90A/91 has been made? Yes														
	(d	l)		er unique number/ Document Identification Number (DIN) and date of such ice/order, or if filed u/s 92CD enter date of advance pricing agreement sidential status? (Tick) Resident Non-resident ether any income included in total income for which claim under section 90/90A/91 has been made? Yes to oblicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]														
			Whethe	ether any income included in total income for which claim under section 90/90A/91 has been made? Yes Yes														
	(6	e)	□No	0														
			[applicab															
	(f	.	Whether	ether this return is being filed by a representative assessee? (Tick) 🗹 🗀 Yes 🗀 No														
	(1	,	If yes, pl															
		-																
		-	(2				of the Re of the rep			drop	down i	to be p	rovided)					
		-	(4							4 N)/.	A adha	ar No	of the repr	esentat	live			
	(g)		,			a firm?						If yes, pleas			llowi	ng info	rmation
	.0						ne of Fir						· / •		PAN			
		1																
	(A2 2)		hether y No	ou have	helo	l unliste	ed equity	shares	at any	time	durin	g the p	revious yea	r? (Tick)) №	□ Yes	
			yes, plea	se furnis	sh fo	llowing	informa	tion in	respec	t of e	quity s	shares						
						1	ing balance				uired dur		ar	Shares	transfe g the v		Closi	ing balance
												Issue		durin	g the y	cai		
		N	ame of	Type of the	PAN				Dote	o of	Face	price per	Purchase price per		6	ala		
		co	ompany	ompany	FAN	No. of shares	Cost of acquisition	No. of shares	Date subscri	iption	value per	share (in	share (in case of purchase	No. of shares	cons	ale iderat	No. of shares	Cost of acquisition
									/ purc	chase	share	case of fresh	from existing shareholder)		10	on		
												issue)				1	10	12
			1.	11.	•						-	0					12	13
			1a	1b	2	3	4	5	6	ì	7	8	9	10				
			1a	1b	2	3	4	5	6	i	7	8	9	10				
			1a	1b	2	3	4	5	6	1	7	8	9	10				
	(A2		Wher	e, in any	of	the proj	ects/inst	tutions	s run by				haritable p				cemen	t of any
	(A2 3)	I	Wher	e, in any	of t	the proj	ects/inst	tutions	s run by	y you	, one o	f the c	haritable p	urpose	s is a		cemen	t of any
	,	I	Wher	e, in any	of t	the proj neral pr	ects/insti ublic util er there is	itutions ity theres any a	s run by	y you in the	, one o	f the c		urpose	s is a	dvan	cemen	t of any
	,	I	Wher	e, in any	of t	the proj neral pr Whethe busines	ects/inst ublic util or there is s referre	tutions ity ther s any a	s run by n,- ctivity i proviso	y you in the	one on a natur	of the core of tr 2(15)?	haritable p	urpose erce or	s is a	dvan	Yes	□ No
	,	I	Wher	e, in any	of t	the proj neral pro Whether busines If yes, t	ects/insti ublic util er there is s referre hen perc	tutions ity ther s any a	s run by n,- ctivity i proviso	y you in the	one on a natur	of the core of tr 2(15)?	haritable p	urpose erce or	s is a	dvan		□ No
TES	,	I	Wher	e, in any object o	of t	the proj neral pro Whether busines If yes, t	ects/instiublic utilier there is s referre	itutions ity there is any ac it to in entage	s run by 1,- ctivity i proviso of recei	y you in the o to se ipt fr	e naturection	of the core of tr 2(15)? ch acti	haritable p	urpose erce or	s is a	dvan	Yes %	□ No
DETAILS	,	I	Wher	e, in any object o	of t	the proj neral prowhether busines If yes, t receipts Whether	ects/insti ublic util er there is s referre hen perc	stutions sty theres any add to in entage	s run by	y you in the o to se ipt fr	e naturection a	of the cre of tr 2(15)? ch acti	haritable p ade, commo vity vis-à-vi	urpose erce or is total	s is a	dvan	Yes %	□ No
HER DETAILS	,	I	Wher other	e, in any object o i	of f gee	the proj neral prowhether busines If yes, t receipts Whether any tradin provi	ects/institublic utiler there is referre then perceiver there is de, commisso to sechen perceiver the perceiver th	itutions ity there is any ac id to in entage is any ac ierce of	s run by 1,- ctivity i proviso of recei ctivity o r busine 15)?	y you in the o to se ipt fr of rer ess fo	e natur ection a com suc ndering	of the core of tr 2(15)? ch acti g any s consid	haritable p ade, commo vity vis-à-vi service in re	urpose erce or is total lation eferre	s is a	dvan	Yes %	□ No //o □ No
OTHER DETAILS	,	I	Wher other a b	e, in any object o i ii ii	of f ge	the proj neral proviners Whether busines If yes, t receipts Whether any trace in proviners If yes, t	ects/institublic utiller there is referred hen percenter there is de, commisso to sechen percenter there is the terminal to the terminal t	itutions ity there is any ac d to in entage s any ac aerce of tion 2(1) entage	s run by n,- ctivity i proviso of recei ctivity or r busine 15)? of recei	y you in the o to se ipt fr of rer ess fo ipt fr	one of an automotion successive and automotion successive and automotion successive and automotion automotion successive automotion	of the core of tr 2(15)? The action of the core of the	haritable positive vity vis-à-vite vity vis-à-vity vis-à-vity vis-à-vitities in resp	urpose erce or is total lation eferred is total	s is a state of the state of th	dvan	Yes % Yes ution	□ No //o □ No
OTHER DETAILS	,		Wher other a b	e, in any object o i ii i or 'b' is	y of t	the proj neral prowers the busines If yes, t receipts Whether any tra- in provi If yes, t receipts S, the as	ects/institublic utiller there is referred hen percenter there is de, commisso to sechen percenter there is the terminal to the terminal t	itutions ity ther is any ac id to in entage is any ac erce or ition 2(i entage	s run by n,- ctivity i proviso of recei ctivity or r busine 15)? of recei	y you in the o to se ipt fr of rer ess fo ipt fr	one of an automotion successive and automotion successive and automotion successive and automotion automotion successive automotion	of the core of tr 2(15)? ch acti g any s consid ch acti h activ	haritable po ade, commo vity vis-à-vi service in re eration as r vity vis-à-vi	urpose erce or is total lation eferred is total ecct of ggrega	s is a state of the state of th	dvan	Yes % Yes ution	□ No //o □ No
OTHER DETAILS	,		Wher other a b	e, in any object o i ii i or 'b' is	y of t	the proj neral prowers the busines If yes, t receipts Whether any tra- in provi If yes, t receipts S, the as	ects/instibility utility there is referred hen perconstruction to second hence the second hence t	itutions ity ther is any ac id to in entage is any ac erce or ition 2(i entage	s run by n,- ctivity i proviso of recei ctivity or r busine 15)? of recei	y you in the o to se ipt fr of rer ess fo ipt fr	one of an automotion successive and automotion successive and automotion successive and automotion automotion successive automotion	of the core of tr 2(15)? ch acti g any s consid ch acti h activ	haritable pade, common vity vis-à-vitervice in re- eration as ration as rational ration	urpose erce or is total lation eferred is total ecct of ggrega	s is a state of the state of th	dvan	Yes % Yes ution	□ No //o □ No

	(A2 4)	i							Year on the bases as granted?	sis of	☐ Yes	[□ No
•		ii	If yes, p	lease fur	nish follo	wing	information	1:-					
	-		A	date	of such ch	ange	(DD/MM/Y	YYY)			/_	/	
			В	regist within section	ration han the stip	s been ulated ection	n made in th I period of th 12A / sub-c	ne prescribe hirty days a	on/provisional ed form and man as per clause (ab f clause (ac) of so) of sub-	☐ Yes	Γ	□ No
			С	Whet		regis	tration/prov	visional reg	istration has bee	en	☐ Yes	[□ No
		•	D	date o		esh re	egistration/p	rovisional	registration		/_	/	
•	(A25)	Is th	is your fi			11)					□ Yes		No
	(A26		ther pro		f twenty s	secono	d proviso to	section 10(23C) or section	13(10)	□ Yes		No
	(A	(i)	Are you	lia						70 0			
	(ii)						x Act?(Tick) or audit (spe		Yes □ No, a). Please mentio		rnish follov audit report		
ON	Ĺ												
AUDIT INFORMATION		(a) (b)			ditor signor of the		he tax audit	report					
ORN		(c)					torship/ firm	1)					
INF		(d)				mber	(PAN)/Aadl	naar No. of	the proprietors	ship/ firm			
TIO		(e) (f)		f audit r	eport ing of the	andi	t report		/ /	(DD/MM	/VVVV)		
ΙΨ	(A	(i)	If liable	to audit	under an			the Income	-tax Act, mentio			date of	
	28)	fu			t report?	1	(DD/M	N. // (N/N/)	4 -	4 1		(DD/M)	T /X/X/)
		(A	29) i. Pa	<i>nd sectio</i> rticulars	s of perso	ons w	ho were me	embers in	the AOP on 31	t and secti	March, 202	3 (to be fi	illed by
					d/ investn					-			
		SI N	1 1	lame an	d Addres	SS	Percentage (if determ		PAN	Enrolme	aar Number/ ent Id (<i>if eligi</i> · <i>Aadhaar</i>)		atus
		(1	.)	(2)		(3)		(4)		(5)		(6)
							uthor(s) / 1 ed in by all pe		s) / Trustee(s)	/ Manag	er(s), etc.,	of the Ti	rust or
ATION		A	Deta Gov	ils of al erning (l the Aut Council/D	thor (irecto	s)/ Founder or (s)/ sharel	(s)/ Settlo	r (s)/Trustee (s) ding 5% or mor				
RM		S		lame	ring the p		ercentage	Whether	Unique	ID	Address	Mobile	E-
MEMBER'S INFORMATION					n	O	of hareholding	Resident of India?	Identificatio n Number	Code		number	mail addre
BE						in	n case of hareholder		ii Number				SS
\geq						in	a case of		ii Number				SS
MEM		B	deta	ils of th	e natura	ons (a	n case of hareholder as mentioned		above) is not ar				llowing
MEM			deta	ils of th ng the p	e natural revious y	ons (all pers	n case of hareholder as mentioned sons who ar	e beneficia	above) is not ar				llowing ny time
MEM		E	deta duri	ils of th	e natura	ons (all persear Unice Ider	n case of hareholder as mentioned sons who ar	e beneficia	above) is not ar		of such per	son at a	llowing ny time
MEM			deta duri	ils of th	e natural revious y Whether Resident	ons (all persear Unice Ider	as mentioned sons who ar que ntification	e beneficia	above) is not ar	or more)	of such per	Perce of benefit	llowing ny time
MEM			deta duri	ils of th ng the p	e natural revious y Whether Resident of India?	ons (all persear Unice Ider Num	as mentioned sons who ar que ntification nber	e beneficia	above) is not and owners (5% of	Add	of such per	Perce of benefit owner	llowing ny time ntage icial
MEM			deta duri	ils of th ng the p ne 1	e natural revious y Whether Resident of India?	ons (a l pers ear Unid Ider Num	as mentioned sons who ar que ntification nber	e beneficia	above) is not ar	Add	of such per	Perce of benefit owner	llowing ny time ntage icial

			(if available)
			+
D	Name(s) of relative(s) of author(s), fou where any such author, founder, tru family, also the names of the members year	stee, manager or substantial	contributor is a Hindu undivided
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sch	10(23	3C)/10(21)/10(21) r	ead with section 35		g of section	, ,		
	Year of accumulation (F.Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/ religious/Scientific research/ social science or statistical research purposes upto the beginning of the previous year	Balance	Amount taxed in any earlier assessment year(s)	Balance available for application	Amounts applied for charitable or religious /Scientific research/ social science or statistical research purpose during the previous year out of previous years' accumulation
	(1)	(2)	(3)	(4)	(5)=(2-4)	(6)	(7) = (5-6)	(8)
	2016-17							
	2017-18							
1 [2018-19							
	2019-20	_						
1 [2020-21							
	2021-22							
	2022-23							
	Total							

Year of accumulation (F.Yr.)	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv)/(v)/(via) of clause (23C) of section 10 (if applicable)	Balance amount available for application	Amount invested or deposited in the modes specified in section 11(5) out of 11	Amount invested or deposited in the modes other than specified in section 11(5) out of 11 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub- section (3) of section 11 (if applicable)
	(9)	(10)	(11)=7-8-9- 10	(12)	(13)	(14)	(15)=9+10+13+14
2016-17							
2017-18							
2018-19							
2019-20							
2020-21							
2021-22							
2022-23							
Total							

Schedule IA	Details of accumulated income taxed in earlier assessment years as per section 11(3)												
<u>AY</u>	Assessmen	nt year in which	the amount refe	rred at Col 6 of Sc	hedule I was taxed	l (Figures in Rs.)							
Year of	2018-19	2019-20	2020-21	2021-22	2022-23	Total							
accumulation (F.Yr.)	(A)	(B)	(C)	(D)	(E)	(F) (A+B+C+D+E)							
2016-17													
2017-18													
2018-19													
2019-20													
2020-21													

Schedule D Details of deemed application of income under clause (2) of Explanation 1 to sub-section (1) of section 11.													
	Year in which income is deemed to be applied (F.Yr.)	Amount deemed to be applied during the previous year of deeming	Reason of deeming application income has not been received during that year any other reason	Out of the deemed application claimed, amount required to be applied	Amount taxed in any earlier assessment year(s)	Out of the deemed application claimed, amount required to be applied during the financial year pertaining to current Assessment year	Amount of deemed application claimed in earlier years, applied during the financial year pertaining to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2023-24 onwards				
	(1)	(2)	(3)	(4)	(5)	(6	(7)	(8)=(6- 7) = ()	(9)=(4-6)				
	Dropdowns to be provided		Dropdowns to be provided										
	2022-23		Dropdowns to be provided										
	Total												

Schedule DA	Details of accumu	lated income tax	ed in earlier asse	essment years a	s per section	11 (1B)
	Assessment year in	n which the amo	unt referred at (Col 5 of Schedu	le D was taxe	d (Figures in Rs.)
Assessment Year Year of accumulation (F.Yr.)	Prior to AY 2019-20	2019-20	2020-21	2021-22	2022-23	Total
	(A)	(B)	(C)	(D)	(E)	(F) (A+B+C+D+E)
Prior to FY 2017-18						
2017-18						
2018-19						
2019-20						
2020-21						

Sche	dule		3C)(iv) or 10						i the j	previou	is year [10	ve jiiiea	by asse	sses ciaim	ing e	exemption u/s	11 ana 12 o
	A1	Details of corpus	1			1								1			ı
DETAILS OF INVESTMENT OF FUNDS		Corpus Donation	Opening Balance as on 01.04.2022 (corpus no applied til 31.03.2022	Receive 2 as corp of the	ed/Treated ous during e year	Applic durin	ed cor g (whic	ted or sited in to pus h was lier ed and aimed s	am inve depe back	otal ount ested or osited a in to rpus	Financial year in which (4) was applied earlier			Invested modes specified Sec 11(5) on 31.03.20	l in) as	Amount taxed in assessment year 2022- 23	Invested in modes other than specified in section 11(5) as on 31.03.2023
			(1)		(2)	(3)	(4	l)	((5)	(6)	(7)=(1+	2+5-3)	(8)		(9)	(10)=7-8-9
		(i.) Representing donations received for the renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020 (ii.) Other than															
		(i) above															
		received on or after 01.04.2021															
		(iii.) Other than															
		(i) and (ii) above															
		Total															
			<u> </u>														
	A2	Details of loan ar	nd borrowin	igs													
			Opening Loan & Borrowings				pplied for the Amount of repayment of				inancial	Total Re					
		Opening Balance	taker	_	objects o	hierts of the loan or borro				, l	year in	loan or	borrov the ye		sing	Balance as o	n 31.03.2023
		As on		trust or institution during the year (which was earlier applied and					(6)			(7) (1+2-6=7	`				
		01.04.2022 objectives during the				luring the year not claimed as					earlier					(1+2-0-7	,
		(1)	(2	2)	(3)				(5)								
	D	Details of somme	invoctment	/donosita m	ada undan												
	B Sl	•	ment out of	_	ade under s		ction 11(5) as on 31.03.2023 Mode of investment as per				on 11(5)			An	1oun	nt of investme	nt
	No		(2)														
	(1)	corpus represent	(2) ting donation	n		(3)										4	
	i	donations receive or repair of place 80G(2)(b) on or a	es notified u	/s	Dropdown	Dropdown to be provided (Please specify t			the nat	ure)							
	ii	ii. – Corpus other received on or af															
	iii	Other than (i) an		21													
	iv	TOTAL						<i>(</i>).							set wa		
	C	Investment held have a substantia		auring the	previous y	ear (s) i	n concern	(s) in v	wnicn	person	ns reterrea	to in sec	ction 13	(3) and 2	I™ P	roviso of Sec	tion 10(23C)
	Sl.	Name and a	ddress of th	e concern	l l		oncern is	Num		Class			ome fr			er the amoun	
	No.				a comp		cable 🗹	of sha		of share	value of s investm		the vestme			s percent of the ern during th	
										held					<i></i>	year	· · •
-	(1)		(2)			(3)		(4)	(5)	(6)		(7)		(nc	k as applicab (8)	ie 🖭)
	i					Yes [,	(-)	(1)					□ Yes □ N	
F	ii iii				_	Yes [□ No □ No										
	iv				_	Yes [□ Yes □ N	
	v					Yes [□ No									□ Yes □ N	No
F	D	Other investme	ents as on th	e last day	TOTA of the previo		•	J.									
	Sl.	Name and addr	ress of the		hether the o	concern	is a compa	any		Clas	s of shares	held 1		r of shares	3	Nominal v	
	No.	concer	n		(tick as	applica	ble 🗹)						li	eld		investn	nent
	(1)	(2)				(3)					(4)			(5)		(6)	
	i					Yes □	No										
F	ii					Yes □											
F	iii iv					Yes □ Yes □									+		
<u>_</u>	V					TOTAL											
F	E Sl.	Voluntary contri Name and addr			ived in kind f contributi		t converte Value of c									ne time provide to be treated	
	Si. No	Name and addr donor			onation	UII/	v arue or c applied				ount out o es prescrib					to be treated nder section 1	
L	(1)	(4)			(2)			ctive				(5)		_		(6)	
F	(1) i	(2)			(3)	+	(4)			((5)				(6)	
_ 	::		+														

iii			
iv	TOTAL		

Par	rt A	-BS	1	CONSOLIDATED BALANCE SHEET	120	ON 31 ST DAV OF MAI	RCH 2023	
1 a				Funds	AS	DAT OF MA	XC11, 2023	
	A		Own				4	
		1					1.	
				orpus out of the donations received for renovati	on or	repair of places notified	1a	
				s 80G(2)(b) on or after 01.04.2020	1b			
				ther corpus received on or after 01.04.2021				
				orpus other than (a) and (b)	. (226	0 - 6 4 10 4	1c	
S				come accumulated under third proviso to claus	e (23C	.) of section 10 or section	1d	
N			В	alance Amount of deemed Income being exemp	tion c	laimed in earlier vears	1e	
SOURCES OF FUNDS			e o	n account of deemed application and required to				
0				ny other reserve (Specify the nature)				
ES			1 /3	i Specify the nature	i		=	
RC			-	ii Specify the nature	i		=	
150				iii Total (ai + aii.)	-		1fiii	
SC				otal fund (a+ b+c+d+e+f)			1g	
		2		and Borrowings			Ig	
				ecured loans				
					a		-	
				nsecured loans (including deposits) otal Loan Funds (a+ b)	b	<u> </u>	20	
		2					2c	
			Adva				3	
	n			es of funds $(1g + 2c +3)$			4	
	В			n of funds				
		1 Fixed assets a Gross Fixed Assets					1	
							1a	
				preciation			1b	
				t Fixed Assets (1a-1b)	1c			
				ments	2			
		3 Current assets, loans and advances						
				urrent assets				
				i Inventories			I	
				ii Sundry Debtors			ii	
S				ii Cash and bank balances	,	1		
Ð				A Balance with banks	iiiA			
Ū				B Cash-in-hand	iiiB		_	
FF				C Others	iiiC			
ATION OF FUNDS			L	D Total Cash and cash equivalents (iiiA + ii	iB + i	iC)	iiiD	
NC				v Other Current Assets			iv	
TI				V Total current assets (i +ii + iiiD + iv)			av	
\mathbf{A}'			b L	oans and advances			В	
APPLIC/				otal (av + b)			С	
PPI			d C	urrent liabilities and provisions				
Al				i Current liabilities				
				A Sundry Creditors	A			
				B Other payables	В			
				C Total (A + B)	iC			
				ii Provisions	ii			
				ii Total (iC + ii)	•	•	diii	
				et Current Assets (3c – 3diii)			3e	
				ccumulated balance/ Any other reserve (deficit)			4	
				otal, application of funds (1+2+3e+4)			5	
				ut of 5, Investment made in modes specified u/s	11(5)		6	
				ut of 5, Investment made in modes other than sp		d u/s 11(5)	7	
Щ	l			, than a minoued other than b	22210		- L	

Schedule R	Reconciliation of Corpus of	of Schedule J and Balance sheet		
Particulars		Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020	Other corpus received on or after 01.04.2021	Corpus other than (a) and (b)
A Clasing balar	nce as on 31.03.2023 as per	(1)	(2)	(3)
Schedule J	ice as on 51.05.2025 as per			

В.	Reasons of difference (+/-) (Bi+Bii+Biii)		
	i) Purchase of fixed asset		
	ii) Depreciation		
	iii) Any other reason (Please specify)		
C.	Closing balance as on 31.03.2023 as per		
	Balance sheet (A+B)		

Sche	dule	LA	Political Party				
	1	A) Whe	ether registered under section 29A of the Representation of People Act, 1951		Yes		No
		a	If yes, please enter registration number				
		b	Date of Registration		/	_/	_
		B) Whe	ether recognised by the Election Commission of India		Yes		No
		a	If yes, date of recognition				
	2	Whethe	er books of account were maintained? (tick as applicable 🗹)		Yes		No
	3	Whethe	er the accounts have been audited? (tick as applicable 🗹)		Yes		No
		If yes, f	furnish the following information:-				
		a	Date of furnishing of the audit report (DD/MM/YYYY)		/	_/	_
		b	Name of the auditor signing the audit report				
		c	Membership No. of the auditor				
2		d	Name of the auditor (proprietorship/ firm)				
RTY		e	Proprietorship/firm registration No.				
AF		f	Permanent Account Number (PAN) /Aadhaar No. of the auditor				
LF		1	(proprietorship/ firm)				
CA		g	Date of audit report		/_	_/	_
III			er the report under sub-section (3) of section 29C of the Representation of				
POLITICAL PARTY	4	the Peo	ple Act, 1951 for the financial year has been submitted?(tick as applicable		Yes		No
		Ø)					
		If yes, t	hen date of submission of the report (DD/MM/YYYY)		/	_/	_
	5	a	Whether any voluntary contribution from any person in excess of twenty		Yes		No
			thousand rupees was received during the year? (tick as applicable Z)				
		b	If yes, whether record of each voluntary contribution (other than				
			contributions by way of electoral bonds) in excess of twenty thousand			_	•
			rupees (including name and address of the person who has made such		☐ Yes		No
			contribution) were maintained?				
		XX/I- 04I- 1	(tick as applicable 🗹) er any donation exceeding two thousand rupees was received otherwise				
			er any donation exceeding two thousand rupees was received otherwise an account payee cheque or account payee bank draft or use of electronic		Yes		No
	6		g system through a bank account or through electoral bond? (tick as		i es		NO
		applica					
	7		furnish the following information:-				
	-	a	Total voluntary contributions received by the party during the F.Y. (bd)	7a			
			Aggregate value of all the voluntary contributions received upto Rs.				
		b	20,000 during the F.Y.	7b			
			Aggregate value of all the voluntary contributions received upto Rs.	7			
		ci	2,000 in cash during the F.Y.	7ci			
		a::	Aggregate value of all the voluntary contributions received upto Rs.	7cii			
		cii	2,000 other than in cash during the F.Y.	/CII			
		d	Aggregate value of all the voluntary contributions received more than	7d			
		u	Rs. 20,000/- during the F.Y.	/u			

Sche	edule l	Electoral Trust		
	1	Whether books of account were maintained? (tick as applicable ☑)	☐ Yes	□ No
AL TRUST	2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? (tick as applicable 🗹)	□ Yes	□ No
	3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number of eligible political party) was maintained? (tick as applicable \$\mathcal{D}\$)	□ Yes	□ No
ELECTORAL	4	Whether the accounts have been audited as per rule 17CA(12)? (tick as applicable \square)	□ Yes	□ No
E		If yes, date of audit report in Form No.10BC (DD/MM/YYYY)	/	/
EI	5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?(tick as applicable ☑)	☐ Yes	□ No
	6	Details of voluntary contributions received and amounts distributed during the year		

I	Opening balance as on 1st April	i	
Ii	Voluntary contribution received during the year	ii	
iii	Total (i + ii)	iii	
Iv	Amount distributed to Political parties	iv	
v	Amount spent on administrative and management functions of the Trust (Restricted to 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh for subsequent years whichever is lesser)	v	
Vi	Total $(iv + v)$	vi	
vii	Total amount eligible for exemption under section 13B (<i>Sr.no. 6ii of schedule ET if Amount distributed in 6iv is 95% of 6iii)</i> (<i>As per rule 17CA</i>)	vii	
vii	Closing balance as on 31 st March (iii – vi)	viii	

Sched	lule_\	VC	Voluntary Contributions [to be mandatorily fill	ed in i	by all persons filin	g ITR-71	1
	A		nestic Contribution (Other than anonymous donations ta			<u> </u>	
		i	Corpus donation (Aia +Aib)			Ai	
		Corpus representing donations received for the					
		a	renovation or repair of places notified u/s	Aia			
			80G(2)(b)				
		b	Corpus other than above	Aib			
		ii	Other than corpus donation				
			(a) Grants Received from Government			Aiia	
			(b) Grants Received from Companies under Responsibility	Coı	rporate Social	Aiib	
			(c) Other specific grants			Aiic	
			(d) Other Donations			Aiid	
			(e) Total			Aiie	
		iii	Voluntary contribution Domestic (Ai + Aiie)			Aiii	
	В	Fore	ign contribution (other than anonymous donations taxal	ole u/s	s 115BBC)		
		i	Corpus donation (Bia + Bib)			Bi	
			Corpus representing donations received for the				
		a	renovation or repair of places notified u/s	Bia			
			80G(2)(b)				
		<u>b</u>	Corpus other than above	Bib			T
		ii	Other than corpus donation			Bii	
1 -		iii	Foreign contribution (Bi + Bii)			Biii	77 ()
		iv	Specify the purpose for which foreign contribution has	been	received	Biv	Free text box
	C	_ 0 000	Contributions (Aiii + Biii)			C	
	ъ		nymous donations, chargeable u/s 115BBC [Applicable to				
	D		aption u/s 11 or 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi)	or 10	(23C)(via) or		
 	10(23C)(iiiad) or 10(23C)(iiiae)]					•	I
		i	Aggregate of such anonymous donations received	200 -	hi ah assas is	i	
		ii	5% of total donations received at Sl. No C+Di or 1,00,0 higher	JUU W	nicnever is	ii	
		iii	Anonymous donations chargeable u/s 115BBC @ 30%	(i – i	i)	iii	
				\ <u>-</u> .	-/		1

Schedule AI Aggregate of income derived during the previous year excluding Voluntary contributions [to be filled by assesses claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]								
	1	Rece	ipts from main objects			1		
	2	Rece	ipts from incidental objects			2		
	3	Rent				3		
Ξ	4	Com	mission			4		
INCOME	5	Divid	lend income			5		
ည်	6	Interest income						
	7	Agriculture income				7		
OF	8	Net consideration on transfer of capital asset				8		
	9	Any	other income (specify nature and amount)					
I V			Nature		Amount			
AGGREGATE		A	Pass through income/Loss (Fill schedule PTI)	a				
99		В		b				
¥		C		c				
		D		d				
		E	Total (9a+ 9b+ 9c +9d)	e		9e		
	10	Tota	1 (1 + 2 + 3 + 4 + 5 + 6 + 8 + 9)			10		

Amount applied to stated objects of the trust/institution during the previous year from all sources referred to in C1 to C7 of this table- [to be filled by assessee claiming exemption w/s 11 and 12 or w/s 10(23C)(iv) or 10(23C)(v)

A	App	or 10(23C)(vi) or 10(23C)(via)] lication towards the expenditure of the trust/institution		Revenue	Capital	Total
	1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(vi)/(via)—Other than Corpus	1			
	2	Religious	2			
	3	Relief of poor	3			
	4	Educational	4			
	5	Yoga	5			
	6	Medical relief	6			
-	7	Preservation of environment	7			
	8	Preservation of monuments etc.	8			
	9	General public utility	9			
	10	Application which cannot be specifically identified under 1 to 9 above	10			
	11	Cost of new asset for claim of exemption u/s 11(1A) (restricted to the net consideration)	11			
	12	Total (A1 to A11)	A12			
В	at C	enditure not allowed as application other than application out of source of fund 2 to C7 (B1 + B2 + B3 + B4+B5+B6+B7+B8): Amount entered in Sl. No. B should be out of Sl. No. A	В			
	1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(vi)/(via) towards Corpus	1			
	2	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(vi)/(via) other than towards corpus in case of donations out of accumulated income	2			
	3	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(vi)/(via) not having same objects	3			
	4	Donation to any person other than trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(vi)/(via)	4			
	5	Application outside India for which approval as per proviso to section 11(1)(c) is obtained	5			
	6	Application outside India for which approval as per proviso to section 11(1)(c) is not obtained	6			
	7	Applied for any purpose beyond the objects of the trust or institution	7			
	8	Any other disallowable application	8			
C	Sour	ce of fund to meet revenue and capital application in Row A	C			
	1	Income derived from the property/income earned during previous year (Excluding corpus)	1			
	2	Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years	2			
	3	Income deemed to be applied in any preceding year under clause 2 of Explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)	3			
	4	Income of earlier years upto 15% accumulated or set apart	4			
	5	Corpus	5			
	6	Borrowed Fund	6			
	7	Any other (Please specify)	7			
D	Tota	Amount applied during the previous year [A12-B-C2-C3-C4-C5-C6-C7]	D			
E		ount which was not actually paid during the previous year out of D	E			
F	Amo	ount actually paid during the previous year which accrued during any earlier ious year but not claimed as application of income in earlier previous year	F			
G		amount to be allowed as application (G=D-E+F)	G			

			Income and Expenditure statement [Applicable for assessees claiming ex	emptio	on under sections 10(21),
Schedule IE-		E- 1	10(22B), 10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED),	10(231	EE), 10(23FB), 10(29A),
			10(46), 10(47)		
	1	Total	receipts including any voluntary contribution	1	
	2	Appli	cation of income towards object of the institution	2	
	3	Accui	nulation of income	3	

Schedule IE- 2		Income and Expenditure statement [Applicable for assessee claiming exempt 10(24)]	tion un	der sections	s 10(23A),
	1	Total receipts including any voluntary contribution	1		
A	2	Application of income towards object of the institution	2		
	3	Accumulation of income	3		
В	1	Do you have any income which is taxable? If Yes Please provide details (<i>Tick</i>) ✓		□Yes	□No

	a	Income from House Property? (If yes, Please fill Schedule HP)	1a	□Yes	□No
	b	Income from Business or Profession (If yes, Please fill Schedule BP)	1b	□Yes	\square No
	c	Income from Capital gains (If yes, Please fill Schedule CG)	1c	□Yes	\square No
	d	Income from other Sources (If yes, Please fill Schedule OS)	1d	□Yes	□No

Schedule	I L T I		
	10(23C)(iiiab) or 10(23C)(iiiac)] (please fill up address for each institution s	separat	tely):
1	Objective of the institution (drop down to be provided - Educational / Medical)	1	
2	Addresses where activity is carrying out	2	
3	Total receipts including any voluntary contribution	3	
4	Government Grants out of Sl. No. 3 above	4	
5	Amount applied for objective	5	
6	Balance accumulated	6	

Schedule	Income and Expenditure statement [applicable for assessee claim	ing ex	xemption under sections
	10(23C)(iiiad) or 10(23C)(iiiae)] (please fill up address for each institution s	separai	tely):
1	Objective of the institution (drop down to be provided - Educational / Medical)	1	
2	Addresses where activity is carrying out	2	
3	Gross Annual receipts	3	
4	Amount applied for objective	4	
5	Balance accumulated	5	

Sched		ownersnip oj proj					ejer	io ins			is) (L				ve p				
	1	Address of property 1		Tow	n/ Cit	y			St	tate		Cou	ntry	•		PII Co		ode/	Z ip
		Is the property co-owner	d? □ Yes □	No	(if "Y	ES"	pleas	se ent	ter f	ollo	wing	deta	ils)				1 1		1 1
		Assessee's percentage of																	
		Name of Co-owner(s)	•	PAN	/Aadl onal)	naar l	No. o	f Co-	owr	er(s	s) P	erce	ntag	e Sh	are	in P	rope	erty	
		I																	
		<u>II </u>	L																
		[Tick ☑ the applicable option] ☐ Let out	Name(s) of Tenant (if let out)		/Aadl able)	ıaar I	No. o	f Ter	ant	(s)	(if P				dhaa cred				nant(s)
		☐ Deemed let out	I II																
		a Gross rent received whole of the year, low	or receivable or						two,	if l	et out	for	1	la					
		b The amount of rent		realize	ed	1b													
HOUSE PROPERTY		c Tax paid to local au	thorities			1c													
E E		d Total (1b + 1c)			1d														
		e Annual value (1a – 1	1d)										1	le					
I I		f 30% of 1e				1f													
SE		g Interest payable on	borrowed capital			1g													
101		h Total (1f + 1g)	4	41.		. 1	2007							lh 1i					
I		i Arrears/Unrealised				riess	30%							11 1j					
	_	j Income from house Address of property 2	property 1 (1e – .		n/ Cit	.,			C	tate		C				DI	N C	ode/	7in
	2	Address of property 2		TOW	ıı/ Cit,	y			3	tate			ount	гу		Co		oue/	Z1p
		Is the property co-owne	d? □ Yes □	No (if "YI	ES" p	lease	ente	r fo	llow	ing d	etail	s)						
		Assessee's percentage of											,						
		Name of Co-owner(s)			/Aadl onal)	naar l	No. o	f Co-	owr	ner(s	s) P	erce	ntag	e Sh	are	in P	rope	erty	
		I																	
		II																	
		Tick ☑ the applicable option] ☐ Let out	Name(s) of Tenant (if let out)		/Aadl se see		No. o	f Ter	ant	(s)	P	AN/	TAN		dhaa ease				nant(s)
		☐ Deemed let out	I	+															
	1		II	7 1															

	b The amount of rent which cannot be realized	2b	
	c Tax paid to local authorities	2c	
	d Total (2b + 2c)	2d	
	e Annual value (2a – 2d)		2e
	f 30% of 2e	2f	
	g Interest payable on borrowed capital	2g	
	h Total (2f + 2g)		2h
	i Arrears/Unrealised rent received during the year	ar less 30%	2i
	j Income from house property 2 (2e – 2h + 2i)		2j
3	Pass through income/Loss if any *		3
	Income under the head "Income from house proper	(1j + 2j + 3)	
4	(if negative take the figure to 2i of schedule CŶLÂ)		4

Capital Gains **Short-term Capital Gains (STCG)** (Sub-items 4 and 5 are not applicable for residents) From sale of land or building or both (fill up details separately for each property) (in case of coownership, enter your share of capital gain) DD/MM/YYYY DD/MM/YYYY Date of purchase/ Date of sale/transfer acquisition Full value of consideration received/receivable ai a Value of property as per stamp valuation aii authority Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) aiii does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)] Deductions under section 48 Cost of acquisition without indexation bi ii Cost of Improvement without indexation bii Expenditure wholly and exclusively in connection biii with transfer iv Total (bi + bii + biii) biv Balance (aiii – biv) 1c Deduction under section 54D/ 54G/54GA (Specify details Short-term Capital Gains in item D below) CAPITAL GAINS A1e Short-term Capital Gains on Immovable property (1c - 1d) In case of transfer of immovable property, please furnish the following details (see note) Address of property. Name of PAN/Aadhaar S.No. Percentage share Amount Pin code State Country buyer(s) No. of buyer(s) code, Zip code NOTE ► Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount. From slump sale 2 Fair market value as per rule 11UAE(2) Fair market value as per rule 11UAE(3) 2aii Full value of consideration (higher of ai or aii) 2aiii B Net worth of the under taking or division 2b C Short term capital gains from slump sale (2aiii-2b) A2c From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business rust on which STT is paid under section 111A or 115AD(1)(b)(ii) proviso (for FII) Full value of consideration 3a **Deductions under section 48** Cost of acquisition without indexation bi **Cost of Improvement without indexation** bii Expenditure wholly and exclusively in connection with biii transfer Total (i + ii + iii) biv c Balance (3a – biv) 3c

		Los	s to	be disallowed u/s 94(7) or 94(8)- for example if asset			
		bou	ght/	acquired within 3 months prior to record date and			
	d	divi	iden	d/income/bonus units are received, then loss arising	3d		
		out	of s	ale of such asset to be ignored (Enter positive value			
		only					
	e	Sho	rt-te	erm capital gain on equity share or equity oriented MF	(STT	paid) (3c +3d)	A3e
				RESIDENT, not being an FII- from sale of shares			
4				be computed with foreign exchange adjustment under			
				on transactions on which securities transaction tax (ST			A4a
				on transactions on which securities transaction tax (ST			A4b
							A40
5				ESIDENTS- from sale of securities (other than those at	ı A3 an	ove) by an FII as per	
			115A				
	a			ase securities sold include shares of a company other than es, enter the following details	quotea		
		+		Full value of consideration received/receivable in respect of	ia		
				unquoted shares	14		
				Fair market value of unquoted shares determined in the	ib		
				prescribed manner			
				Full value of consideration in respect of unquoted shares	ic		
				adopted as per section 50CA for the purpose of Capital			
				Gains (higher of a or b)			
				value of consideration in respect of securities other than	aii		
				ioted shares			
				l (ic + ii)	aiii		
	b	Ded		ons under section 48			
		i	. (Cost of acquisition without indexation	bi		
		i	i (Cost of improvement without indexation	bii		
		ii		Expenditure wholly and exclusively in connection with	,		
				ransfer	biii		
		i	v T	Total (i + ii + iii)	biv		
	С	+		e (5aiii – biv)	5c		
	_			be disallowed u/s 94(7) or 94(8)- for example if			
				bought/acquired within 3 months prior to record			
	d			d dividend/income/bonus units are received, then loss	5d		
	l u			out of sale of such security to be ignored (Enter	l ou		
			_	value only)			
		•		erm capital gain on securities (other than those at A3 a)	hovo) l	w on FII (5c ±5d)	A5e
6				assets other than at A1 or A2 or A3 or A4 or A5 above		by an FH (SC +Su)	Asc
0	FIO	III Sa		case assets sold include shares of a company other than			
	A	i		res, enter the following details	quotea		
		+					
				Full value of consideration received/receivable in respect of the control of the			
				Full value of consideration received/receivable in respect of unquoted shares	ia		
			a	unquoted shares	ıa		
			a		ia ib		
			a b	unquoted shares Fair market value of unquoted shares determined in the prescribed manner	ıa		
			a b	unquoted shares Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital	ıa		
			b c	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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)	ib		
		ii	a b c	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than	ib		
			a b c Full	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares	ib ic aii		
		iii	b c Full ung	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares al (ic + ii)	ib ic		
	В	iii	b c Full ung Tot	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares al (ic + ii) ons under section 48	ib ic aii		
	В	iii Ded	b c Full ung Tot	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares al (ic + ii) ons under section 48 st of acquisition without indexation	ib ic aii		
	В	iii Ded	b c Full ung Tot	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares al (ic + ii) ons under section 48	ib ic aii		
	В	iii Ded i ii	Full ung Tot	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares al (ic + ii) ons under section 48 st of acquisition without indexation	ib ic aii aiii bi bi bii		
	В	iii Ded i ii	Full ung Tot Cos Cos Exp	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares al (ic + ii) ons under section 48 st of acquisition without indexation st of Improvement without indexation	ib ic aii aiii		
	В	iii Ded i iii	Full ung Tot luction Cos Exp	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares al (ic + ii) ons under section 48 st of acquisition without indexation st of Improvement without indexation penditure wholly and exclusively in connection with	ib ic aii aiii bi bi bii		
		iii Ded i iii iii	b Full ung Tot Cos Cos Exp tran	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares al (ic + ii) ons under section 48 st of acquisition without indexation st of Improvement without indexation penditure wholly and exclusively in connection with insfer	ib ic aii aiii bii bii biii		
		iii Ded i iii iii iiv Bal	a b c Full unq Tot lucti Cos Exp trai Tot ance	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares al (ic + ii) ons under section 48 set of acquisition without indexation set of Improvement without indexation penditure wholly and exclusively in connection with nsfer tal (i + ii + iii) e (6aiii - biv)	ib ic aii aiii bi bii biii		
		iii Ded i ii iii iii In o	a b c Full unq Tot lucti Cos Exp trai Tot ance	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares all (ic + ii) ons under section 48 set of acquisition without indexation set of Improvement without indexation penditure wholly and exclusively in connection with nsfer tal (i + ii + iii) e (6aiii - biv) of asset (security/unit) loss to be disallowed u/s 94(7)	ib ic aii aiii bi bii biii		
	С	iii Ded i iii iii iv Ball In cor	a b c c Full unq Tot luctic Cos Exp train Tot ance case 94(8	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares all (ic + ii) ons under section 48 st of acquisition without indexation st of Improvement without indexation penditure wholly and exclusively in connection with nsfer tal (i + ii + iii) e (6aiii - biv) of asset (security/unit) loss to be disallowed u/s 94(7) d)- for example if asset bought/acquired within 3	ib ic aii aiii bi bii biii		
	С	iii Ded i iii iii iv Ball In cor	a b c c Full unq Tote Cos Cos Exp train Tote ance case 94(8) nths	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares all (ic + ii) ons under section 48 set of acquisition without indexation set of Improvement without indexation penditure wholly and exclusively in connection with nsfer tal (i + ii + iii) e (6aiii - biv) of asset (security/unit) loss to be disallowed u/s 94(7)	ib ic aii aiii bi bii biii biiv		
	С	iii Ded i ii iii iv Ball In or mon	Full und und Explored Total United Total United Total Explored Tot	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares all (ic + ii) ons under section 48 st of acquisition without indexation st of Improvement without indexation penditure wholly and exclusively in connection with ansfer tal (i + ii + iii) 6 (6aiii - biv) of asset (security/unit) loss to be disallowed u/s 94(7) 8)- for example if asset bought/acquired within 3 prior to record date and dividend/income/bonus are received, then loss arising out of sale of such asset	ib ic aii aiii bi bii biii biiv		
	C	iii Ded i iii iii iv Bal In or mor unit to b	Full unque Tot Cos Cos Exp train Tot ance case 94(8 anths ar oe ign	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares all (ic + ii) ons under section 48 st of acquisition without indexation st of Improvement without indexation penditure wholly and exclusively in connection with nsfer tal (i + ii + iii) e (6aiii - biv) of asset (security/unit) loss to be disallowed u/s 94(7) d) for example if asset bought/acquired within 3 prior to record date and dividend/income/bonus to received, then loss arising out of sale of such asset mored (Enter positive value only)	ib ic aii aiii bi bii biii biiv		
	C D	iii Ded i iii iii iv Bal In cor mor unit to b	Full unque Tot Cos Cos Exp tran Tot ance case 94(8 nths ar be ign emed	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares all (ic + ii) ons under section 48 st of acquisition without indexation st of Improvement without indexation penditure wholly and exclusively in connection with ansfer tal (i + ii + iii) (a (6aiii - biv) of asset (security/unit) loss to be disallowed u/s 94(7) (b) for example if asset bought/acquired within 3 prior to record date and dividend/income/bonus the received, then loss arising out of sale of such asset mored (Enter positive value only) I short term capital gains on depreciable assets	ib ic aii aiii bii bii biiv 6c		
	C D E f	iii Ded i iii iii iiv Ball In cor mon unit to b Dee	Full und Cost Cost Exp train Tot ance case 94(8 arths are ign emed luctions)	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares all (ic + ii) ons under section 48 st of acquisition without indexation st of Improvement without indexation penditure wholly and exclusively in connection with insfer tal (i + ii + iii) c (6aiii - biv) of asset (security/unit) loss to be disallowed u/s 94(7) st)- for example if asset bought/acquired within 3 prior to record date and dividend/income/bonus re received, then loss arising out of sale of such asset mored (Enter positive value only) I short term capital gains on depreciable assets on under section 54D/54G/54GA	ib ic aii aiii bii bii biiv 6c 6d	+ 6d + 6e - 6f)	A6g
7	C D E f	iii Ded i iii iii iii iiv Ball In cormon uniit to be Ded ST	Full unq Tot luction Cos Exp train Tot ance case 94(8 nths ar ne ign emed luction Cos of the cos of	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares ald (ic + ii) ons under section 48 st of acquisition without indexation st of Improvement without indexation penditure wholly and exclusively in connection with insfer tal (i + ii + iii) (6aiii - biv) of asset (security/unit) loss to be disallowed u/s 94(7) s)- for example if asset bought/acquired within 3 prior to record date and dividend/income/bonus re received, then loss arising out of sale of such asset mored (Enter positive value only) I short term capital gains on depreciable assets on under section 54D/54G/54GA on assets other than at A1 or A2 or A3 or A4 or A5 about the consideration in respect of unquoted shares adopted shares and section 54D/54G/54GA on assets other than at A1 or A2 or A3 or A4 or A5 about the consideration in respect of unquoted shares adopted shares and under section 54D/54G/54GA on assets other than at A1 or A2 or A3 or A4 or A5 about the consideration in respect of unquoted shares adopted shares and unquoted sh	ib ic aii aiii bii bii biiv 6c 6d	+ 6d + 6e - 6f)	A6g
	C D E f g Am	iii Ded i iii iii iii iv Ball In cor mon unit to b Dee ST	Full unq Tot luction Cos Exp train Tot ance case 94(8 arts ar be ign emed luction CG of the deep train to the cost of the cost	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares all (ic + ii) ons under section 48 st of acquisition without indexation st of Improvement without indexation penditure wholly and exclusively in connection with insfer tal (i + ii + iii) (6aiii - biv) of asset (security/unit) loss to be disallowed u/s 94(7) (s)- for example if asset bought/acquired within 3 prior to record date and dividend/income/bonus re received, then loss arising out of sale of such asset nored (Enter positive value only) I short term capital gains on depreciable assets on under section 54D/54G/54GA on assets other than at A1 or A2 or A3 or A4 or A5 abouted to be short term capital gains	ib ic aii aiii bii bii biiv 6c 6d 6e 6f ove (6c		A6g
7 a	E f g	iii Ded i iii iii iiv Ball In cor mon unit to b Ded ST ounteether	Full unq Tot luction Cos Exp train Tot ance case 94(8 nths ar be ign emed luction Cos to deep train the cos to	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares all (ic + ii) ons under section 48 st of acquisition without indexation st of Improvement without indexation penditure wholly and exclusively in connection with insfer tal (i + ii + iii) (6aiii - biv) of asset (security/unit) loss to be disallowed u/s 94(7) s)- for example if asset bought/acquired within 3 prior to record date and dividend/income/bonus re received, then loss arising out of sale of such asset mored (Enter positive value only) I short term capital gains on depreciable assets on under section 54D/54G/54GA on assets other than at A1 or A2 or A3 or A4 or A5 abomed to be short term capital gains y amount of unutilised capital gain on asset transferr	ib ic aii aiii bii bii biiv 6c 6d 6e 6f ove (6c red du	ring the previous years	A6g
	E f g	iii Ded i iii iii iiv Ball In cor mon unit to b Ded ST ounteether	Full unq Tot luction Cos Exp train Tot ance case 94(8 nths ar be ign emed luction Cos to deep train the cos to	unquoted shares Fair market value of unquoted shares determined in the prescribed manner 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) I value of consideration in respect of assets other than quoted shares all (ic + ii) ons under section 48 st of acquisition without indexation st of Improvement without indexation penditure wholly and exclusively in connection with insfer tal (i + ii + iii) (6aiii - biv) of asset (security/unit) loss to be disallowed u/s 94(7) (s)- for example if asset bought/acquired within 3 prior to record date and dividend/income/bonus re received, then loss arising out of sale of such asset nored (Enter positive value only) I short term capital gains on depreciable assets on under section 54D/54G/54GA on assets other than at A1 or A2 or A3 or A4 or A5 abouted to be short term capital gains	ib ic aii aiii bii bii biiv 6c 6d 6e 6f ove (6c red du	ring the previous years	A6g

			Sl.	Previous	Section under		sset acquir	ed/constru	cted				l for new		
				year in which asset	which deduction claimed in that								unutilised ccount (X)		
				transferred		Year in whacquired/co		Amount u		_	арна	gams a	ccount (A)		
			i	2019-20	54D/54G/54GA										
		b		unt deemed at 'a'	to be short term	capital gains	s u/s 54D/5	4G/54GA,	other						
					d to be short ter									A7	
		8		Through I <i>1+A8b + A8</i>	ncome/Loss in t	the nature of	Short Te	rm Capita	ıl Gain,	(Fill u	ıp sch	edule I	PTI)	A8	
			9	Pass Throu	igh Income/Loss geable @ 15%	s in the natu	re of Shor	t Term C	apital	A8a	ı				
					igh Income/Loss geable @ 30%	s in the natu	re of Shor	t Term C	apital	A8b)				
			c		igh Income/Loss geable at applica		re of Shor	t Term C	apital	A8c	:				
		9		unt of STC	G included in A		ot charge	able to tax	or char	geabl	le at s	pecial	rates in		
			Indi	a as per DT				Rate as	per Whet	her					
			Sl. N	Amount of income	Item No. A1 to A8 above in which included	Country name & Code	Article o	of Treat	TRO L, if obtain	red o	ection f 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)		
			II												
			a		ount of STCG not							•		A9	
		10	b Tots		ount of STCG cha m Capital Gain							A 9a)		A9 A1	
	В				n (LTCG) (Sub-							<u> </u>			<u> </u>
					d or building or			parately fo	r each pi	ropert	y)(in	case of	co-		
					your share of C				•	DI	200	. /X/X/X/X/	1		
				e of purcha uisition	se/ DD/MI	M/YYYY	Dat	te of sale/t	ransfer	DI)/MM	I/YYYY			
			a		ue of considera	tion received	/receivabl	e		<u> </u>	ai				
			_		f property as pe						aii				
					llue of consider e of Capital Ga						aiii				
					e of Capital Ga ke this figure as			not exce	eu 1.10	imes	am				
			b I		under section 48										
					acquisition	• 1 4•					bi				
					acquisition with ost of Improven		levation				biia biib				
	ains				of improvement		icaution				ыы				
	1 G			(b)Year	of improvemen	nt									
	pita				of Improvemen	t with indexa	ation					-			
	Cal		-	Add rov	<u>w</u> iture wholly and	d exclusival	in cornec	tion with	trancfor		biii				
	гш				iia + biib + biii)		in connec	HUII WILII	ıı ansıtı		biv	<u> </u>			
	g-te		c F	Balance (aii	i – biv)						1c				
	Long-term Capital Gain				nder section 54l	D/54EC/54G	/54GA (Sp	ecify details	in item \overline{L})	1d				
				<i>elow)</i> 2 ong-term (Capital Gains or	ı Immovable	property	(1c - 1d)				1		B1e	;
			f I	n case of tr	ansfer of immov				e followi	ing					
			d	letails (see 1	note)	1		Address	-e						
				Name	of PAN/	Percentage		proper	hv.			C1			
			1	buyer	Aadhaar No	share	Amount	Country of	ode,	in cod	e	Sta	ate		
			-					Zip coo	ie		+				
			NOT		hing of PAN/Aadl			the tax is	deduced	under	sectio	n			
					or is quoted by be of more than or			the respec	ctive nero	entag	e shar	·e			
				and an	ount.	,, picu		and respec	perc	S					
		2	Fron	slump sale		•	4 E/2					-			
			a		narket value as j narket value as j				2ai 2aii						
			4		alue of consider			aii)	2aiii						
$\overline{\top}$			b N		the under takir			,	2b			İ		<u> </u>	
	[alance (2ai		٠٠			2c			1			

		d	Deduc	tion u/s 54EC 2d					
				rm capital gains from slump sale (2c-2d)				B2e	
-	_			of bonds or debenture (other than capital indexed bonds issu	ed by			220	
			vernmer		.ca 25				
F				ue of consideration	3a				
				ons under section 48					
			i	Cost of acquisition without indexation	bi				
							1		
			ii	Cost of improvement without indexation	bii				
			11	Cost of improvement without indexation	<i>7</i> 11				
				E				_	
			iii	Expenditure wholly and exclusively in connection with	biii				
			•	transfer	1.			_	
				Total (bi + bii +biii)	biv			D2	1
-				on bonds or debenture - (3a-biv)	,			ВЗс	
				of listed securities (other than a unit) or zero coupon bonds v	vnere				
-		pro		der section 112(1) is applicable	1 4				
				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	biii				
				transfer				_	
				iv Total (bi + bii +biii)	biv			_	1
			c	Long Term Capital Gains on assets at B4 (4a – biv)				4c	
F		Fre	m colo c	l of equity share in a company or unit of equity oriented fund	or unit of				
				rust on which STT is paid under section 112A	or unit or				
-				Capital Gains on sale of capital assets at B5				B5	T
-				RESIDENTS- from sale of shares or debenture of Indian con	nnany (to			D 3	
				ed with foreign exchange adjustment under first proviso to so					
Ī				puted without indexation benefit				В6	
Ī				RESIDENTS- from sale of, (i) unlisted securities as per sec. 1	12(1)(c).				
				ferred in sec. 115AB, (iii) bonds or GDR as referred in sec. 1					
				es by FII as referred to in sec. 115AD	,				
F				In case securities sold include shares of a company other th	han				
			a i	quoted shares, enter the following details					
				a Full value of consideration received/receivable in	•-				
				respect of unquoted shares	ia				
				b Fair market value of unquoted shares determined in the	ib				
				prescribed manner	10			_	
				c Full value of consideration in respect of unquoted					
				shares adopted as per section 50CA for the purpose of	ic				
				Capital Gains (higher of a or b)				_	
			ii	and the or constant and respect of securities of the	aii				
				than unquoted shares				_	
			iii	1000 (10 : 11)	aiii			_	
				luctions under section 48					
				ost of acquisition without indexation	bi 1."				
				ost of improvement without indexation	bii				
				xpenditure wholly and exclusively in connection with	biii				
				ansfer otal (bi + bii +biii)	biv				
				ng-term Capital Gains on assets at 7 above in case of NON-	DIV				
			c RFI	ESIDENT (aiii-biv)				B7c	
-		For		RESIDENTS - From sale of equity share in a company or un	it of				
	8 equity oriented fund or unit of a business trust on which STT is paid under								
			tion 112.		Idel				
ŀ				Capital Gains on sale of capital assets at B8				B8	
ŀ				of assets where B1 to B8 above are not applicable					
j		a in case assets sold include shares of a company other than							
			1	quoted shares, enter the following details					
				a Full value of consideration received/receivable in resp	ect ia				
				of unquoted shares			 		
				b Fair market value of unquoted shares determined in t	he ib				
				prescribed manner					
				c Full value of consideration in respect of unquoted sha			_		
				adopted as per section 50CA for the purpose of Capita	al				
			1	Gains (higher of a or b)	1	l			

				ii		of consider	ation in	respect of	assets otl	her th	an	aii			
					unquoted										
			_	iii	Total (ic -							aiii			
			b	Deduct		section 48									
				<u>i</u>		equisition wi						bi			
				ii		<u>iprovement</u>				•41		bii biii			
				iii iv	_	ure wholly a + bii +biii)	na exci	isively in co	onnection	n with	transier	biv			
			C		1 otai (bi - e (aiii – biv							9c			
				1	_	section 54D/	U5AC 15A	CA (Specific	dotails in	itam D	halaw)	9d			
						l Gains on a				иет D	(below)	/u			B9e
		10				e long-term			<i>JC- Ju)</i>						ВЖ
		10				t of unutiliz			asset tr	ansfe	rred duri	ng the	previous	vear sh	own
		a				n the Capit								, jeur sir	
						applicable.							•		
							-	Ne	ew asset ac		d/construct		-1	ot used fo	
		S.ne	o Pr		ar in which			Veari	n which as		mount utili		1	or remaine	
				asset tra	nsferred	deduction	claimed	ın acquire	ed/constru	cted	of Capital accoun			zed in Cap account (Y	
		i		201	9-20	54D//54	G/54GA				accour	11	gams	account (2	x)
		b	An			e long-term		zains, other	than at	ʻa'					
						e long-term							II.		B10
		11	Pas			e/Loss in the				tal Ga	ain, (Fill u	p sche	dule PTI)	D11
		11			a2 + B11b)			J	•		, ,	•	,		B11
			a1	Pass '	Through I	ncome/ Los	s in th	e nature o	of Long	Term	Capital	Gain,	B11a1		
			aı	charge		% u/s 112A							Dilai		
			a2	Pass '	Through I	ncome/Loss	in the	nature o	f Long	Term	Capital	Gain,	B11a2		
	•			charge		% under se							D1102		
			В			Income/ Lo	ss in th	e nature	of Long	Term	1 Capital	Gain,	B11b		
				charg	eable @ 20										
		12				G included		B1 to B11	but not c	harge	eable to ta	x or cl	ıargeable	at	
				specia		ndia as per		Data as nor	1						-
			SI. N	Amou	nt Item No. I	B1 to Country re in name &	Article of	Rate as per Treaty	Whether '		ection of I.T.	Rate a	as per I.T.	Applicable rate [lower	
			SI. IV	of inco	me which incl		DTAA	enter NIL, if not chargeable)	(Y/N)		Act		Act	of (6) or (9)	
			(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)		(9)	(10)	
			I					(-)			(-)		<u> </u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
			II												
			a			TCG not cha								B12a	
			<u>b</u>			TCG charge						DO T	10 D11	B12b	
				I long to	rm capital	gain] [B1e	+ B2e +	B3c + B4c	+ B5 + B	6 + B	7c + B8+ I	89e+ E	310+B11-	B13	
	C1	_	12a]	Canital	Coin Incor	nes (9ii + 9i	: . 0:	0	0	of	toble E be	Jarrell		C1	-
						irtual Digita						:10W))		C2	
	C3	Ince	ome	chargea	hle under i	the head "C	A PITA	GAINS"	(C1 + C2	eaule 7)	VDA)			C3	
						on claimed				• /					
						54D/54EC /				etails					
			a					on claimed							
				i Da	te of acquis	ition of origin				ai	da	l/mm/y	yyy		
			-	Co		se/ construct		w land or bi	ilding for		3.50	· J.	, , , ,		
				11 inc	lustrial und	ertaking			<i>y</i>	aii					
						se of new lan				aiii	da	l/mm/y	ууу		
						ited in Capita	al Gains	Accounts Scl	neme	aiv					
			-	be	fore due dat		o d								
		-		v Ar	nount of aec	luction claim		1	1.5455	av					
			b					n claimed u	1/S 54EC		1 -				
			<u> </u>			er of original		lhas le		bi	da	<i>l/mm/y</i>	ууу		
						ed in specifie fifty lakh ruj		1 Donds		bii	1				
			\vdash		te of investr		eco)			biii	da	l/mm/y	vvv		
			\vdash			luction claim	ed			biv	du	y	133		
		+	c	p.21	, or uct			on claimed	n/s 54G	~41	1				
		-	-	; ho	to of theres	er of original		on cranned	u10 JTU	c:	.1.	l/mm/y	,,,,,,		
			-	Co		er of original nses incurred		hase or cons	truction	ci	ac	wmwy	ууу		
					st and expe new asset	uses medited	ror purc	nase of Colls	นเมปไ	cii					
				Da	te of purcha	se/constructi	on of nev	v asset in an	area	o!!!	.لـ	d/mm/y	,,,,,,,		
			L	iii otl	er than urb	an area				ciii	ac	wmwy	ууу		
					nount depos fore due dat	ited in Capita	al Gains	Accounts Scl	neme	civ					
i			1	we	vie uue uat	C				1	1				

		v	Amount of deduction claimed	cv	
	d		Deduction claimed u/s 54GA		
		i	Date of transfer of original asset from urban area	di	dd/mm/yyyy
		ii	Cost and expenses incurred for purchase or construction of new asset	dii	
		iii	Date of purchase/construction of new asset in SEZ	diii	dd/mm/yyyy
		iv	Amount deposited in Capital Gains Accounts Scheme before due date	div	
		v	Amount of deduction claimed	dv	
	e	Total o	deduction claimed (1a + 1b + 1c + 1d)	e	

		e Tota	al d	leduction claim	ed (1a +	10 + IC	+ 1 a)		e			
		f of curr DTAA)	ent	year capital loss	es with cu	rrent yea	r capital gains	s (excluding a	mounts inclu	ded in A9a & B12	a which is NO T	r chargeable
Sl.	Type of (Fill this column only if computed figure is positive)			his column only puted figure is	Sł	nort term	a capital loss se	et off	Long	term capital los	s set off	Currenyear's capital gains remaininafter set (9=1-2-3-4-6-7-8)
					15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	,
				1	2	3	4	5	6	7	8	9
i	Loss t set off (Fill the row if figu compo is negati	his re uted			(A3e*+ A4a*+ A8a*)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6 g* +A7*+A8c*)		(B4c*+ B5*+ B7c*+ B8*+ B9e* B11a1*+B11a 2*)	(B1e*+ B2e*+B3c*+B6*+ B9e*+ B10*+ B11b*)	B12b	
ii	Short	15%		$(A3e^* + A4a^* + A8a^*)$								
iii	term capit	30%		(A5e*+ A8b*)								
iv	al gain	applical rate	ble	(A1e*+ A2c*+A4b*+A6 g* +A7*+A8c*)								
v		DTAA rates		A9b								
vi	Long term capit	10%		(B4c*+B5*+ B7c*+B8*+ B9e*+ B11a1*+B11a2*								
vii	al Î gain	20%		(B1e*+ B2e*+B3c*+B6 *+B9e*+B10*+ B11b*)								
viii		DTA/ rates		B12b								
ix	+ vi +	vii + vii	i)	(ii + iii + iv + v								
v	If occ r	·amainin	n a	fter set off (i-iv)		1	1	1	1	1	1	

x Loss remaining after set off (i-ix)

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

Schedule VD	A Income fro	m transfer of v	irtual digital assets u	/s 115BBH		
Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Business/Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 – Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
Add Rows						

A. Total (Sum of all Positive Incomes of Business Income in Col. 7)	(Item No. 3d of
	Schedule BP)
B. Total (Sum of all Positive Incomes of Capital Gain in Col. 7)	(Item No. C2 of
	Schedule CG)

C .11. 1	20		
Schedule (+ 10+ 1d + 10)	1
1	Gross income chargeable to tax at normal applicable rates (1a+ 1b a Dividends, Gross (ai+aii)	+ 1c+ 10 + 1e)	1
	i Dividend income other than (ii)	ai	-
	Dividend income u/s 2(22)(e)	aı	-
	ii prividenti income u/s 2(22)(c)	aii	
	b Interest, Gross (bi + bii + biii + biv + bv)	1b	1
	i From Savings Bank bi		
	From Danosite (Rank/ Post Office/ Co.		
	ii operative Society) bii		
	iii From Income-tax Refund biii		
	In the nature of Pass-through		
	income/Loss		
	v Others by		
	c Rental income from machinery, plants, buildings, etc., Gross	1c	
	Income of the nature referred to in section $56(2)(x)$ which is	1d	
	chargeable to tax (di + dii + diii + div + dv)		-
	Aggregate value of sum of money received without consideration	di	
S	In case immovable property is received without		
OTHER SOURCES	ii consideration, stamp duty value of property	dii	
K	In case immovable property is received for inadequate		
SO	iii consideration, stamp duty value of property in excess of	diii	
ER	such consideration as adjusted as per section $56(2)(x)$		
	In case any other property is received without	div	
0	consideration, fair market value of property	ui v	
	In case any other property is received for inadequate	_	
	v consideration, fair market value of property in excess of	dv	
	such consideration e Any other income (please specify nature)	1e	-
	Sl.no Nature Amount	16	
	Income due to disallowance of		_
	exemption under clauses of section		
	10		
	Rows can be added as required		
	2 Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e eleme	nts related to Sl. no 1)	2
	a Income from winnings from lotteries, crossword puzzles	2a	
	etc.		-
	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv +	2b	
	bvi)	h:	-
	i Cash credits u/s 68 ii Unexplained investments u/s 69	bi bii	-
	iii Unexplained money etc. u/s 69A	biii	
	iv Undisclosed investments etc. u/s 69B	biv	
		bv	-
	v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D	bvi	
	Any other income chargeable at special rate (total of ci to		_
	c cxxy)	2c	
	Dividends received by non-resident		
	i foreign company chargeable u/s ci		
	115A(1)(a)(i)		
	Interest received from Government or		
	ii Indian concern on foreign currency cii		
	debts chargeable u/s 115A(1)(a)(ii)		
	Interest received from Infrastructure		
	iii Debt Fund chargeable u/s ciii 115A(1)(a)(iia)		
	Interest referred to in section 1041 C(1)		
	iv - chargeable u/s 115A(1)(a)(iiaa) @ 5%		
	Interest referred to in Proviso to		
	v section 194LC(1) - chargeable u/s cv		
	115A(1)(a)(iiaa) @4 %		

			vi		referred t			LD -	evi						
ı			·-	chargeat	ole u/s 115				-		_				
ı			vii	Distribut	ted inco				vii						
ı			VII		ole u/s 115			A - C	V 11						
ı					from uni			other							
ı					Funds s										
ı			viii	10(23D),				reignc	viii						
ı				Currenc		charge	able	u/s							
ı				115A(1)(a)(III) from re	ovolty o	n food	for	-		-				
ı					l servic			£							
ı			ix		nent or				ix						
ı				chargeab	ole u/s 115	5A(1)(b)									
ı					by way of										
ı			X	purchase				non-	CX						
					s - charges by way			fnom	-		-				
				GDRs n	urchased	in foreig	uenus on curi	rency							
			xi	by non-	-residents	- cha	rgeable	u/s	xi						
				115AC			8								
				Income r	eceived b	y an FII	in respo	ect of							
			xii	securities	s (other t	han units	referr	ed to	xii						
				115AD(1)n 115A1	B) - cha	irgeable	e u/s							
				`	received b	v an FII	on bon	ds or							
				Governn											
			XIII	section	194LD -	- cnargea	able as	per	KIII						
					o section										
					received										
			XIV	sportsme	en or s ble u/s 115		associa	tions c	XIV						
			. Pas	s through			ure of i	ncome	from	other s	ources	chargea	ble at		
				cial rates								g		2d	
			•						charg	geable a	t specia	ıl rates i	n India as	2e	
			per	DTAA (t							la	1	1		
			SI No			Country name and		Rate as		Whether TRC		Rate as per I.T.	Applicable rate		
			110	-	1b to 1d,		DTAA					Act	[lower of		
					2a, 2c &			if no		(Y/N)			(6) or (9)]		
					2d in which			charge	able)						
					included										
			(1)	(2)	(3)	(4)	(5)	(6)	1	(7)	(8)	(9)	(10)		
			I												
		Ded	II uctions	under se	ction 57/	l other than	those r	elatino	to in	come ch	argeahi	e at snec	rial rates		
	3			b, 2c, 2d &		ci iiuil	most I	coming		.s.nc cn	ar genol	z ai spec	raics		
			a Ex	penses / D	eductions					a					
				oreciation			income	offered	ı 🗔	ь					
			~ in 1	c of "sch				_,		~					
				erest exp ailable or					(1) 3	ic					
			. Elis	gible Inter					ted	+					
			ci valı				(-)	P**	3	ci					
			d Tot						3	d					
				ot deduct										4	
	5			rgeable to			nahla at	nonn	al ar	nlicable	n rotoc	(1 (ofter	reducing	5	
	6			ated to D										6	
													6 as nil, if		
		nega	ıtive)											7	
	8			m the act	ivity of ov	wning and	d maint			horses					
		-	Receip						Ba						
				ions unde		57 in rela	tion to	1	3b						
				s at 8a on its not dec		/c 58			Bc .						
		-							-+						
				Charvean	le to tax i	1/s 59		1 2	sa 🗆						
				cnargeau e (8a - 8b	le to tax u			-	3d					8e	
	9	e	Balanc		+ 8c + 8c	l)	other so	ı		8e) (tak	ke 8e as 1	nil if nega	tive)	8e 9	

	S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
F			(i)	(ii)	(iii)	(iv)	(v)
	1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)		(II)	(III)	(IV)	<u>(v)</u>
	2	Dividend Income referred in Sl. No. 1a(i)					
	3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI					
	4	Dividend Income u/s 115AC @ 10%					
	5	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)					
	6	Dividend income chargeable at DTAA Rates w.r.t.1a(i)					

Sche	edul	e OA General		
		Do you have any income under the head business and profession? \square Yes \square No details)	(if "ye	s" please enter following
	1	Nature of Business or profession (refer to the instructions)	1	
	2	Number of branches	2	
	3	Method of accounting employed in the previous year (Tick) ☑ ☐ mercantile ☐ cash	3	
	4	Is there any change in method of accounting (Tick) ☑ ☐ Yes	4	
	5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	5	
	6	Method of valuation of closing stock employed in the previous year	6	
		a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	6a	
		b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	6b	
		c Is there any change in stock valuation method (Tick) ☑ ☐ Yes ☐ No	6c	
		d Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	

Sch	edule	\mathbf{BP}	Computation of income from business or profession			
	A	From	business or profession other than speculative business and specified business			
Z 22 -2		1	Profit before tax as per income and expenditure account (as applicable)		1	
BUSINESS OR PROFESSION		2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)	2a		
INCOM BUSIN PROF		ı zn	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 a House property	3a		

	-							
			considered under other heads of income or chargeable u/s b Capital ga		3b			
			115BBH c Other sou		3c			
			ci Dividend i		3ci			
			cii other than Dividend i	income	3cii			
			u/s 115BB			(Item No. A		
			d Cost of Ac	equisition,	3d	of Schedule VDA)		
		4	Profit or loss included in 1, which is referred to in section 44AE		4			
	į	5	Income credited to Profit and Loss account (included in 1) which is exempt	t		'		
	ĺ		a Share of income from firm(s) 5a					
			b Share of income from AOP/ BOI 5b					
			Any other exempt income (specify nature and amount)					
			i ci					
			ii cii iii Total (ci + cii) 5ciii					
			d Total exempt income		5d			
	ŀ	6	Balance (1–2a – 2b – 3a - 3b – 3c – 3d – 4– 5d)	L	- Cu	1	6	
	l		a House pr	operty	7a			
		'/	Expenses debited to profit and loss account considered b Capital a		7b			
			c Other sou		7c			
			Total (7a + 7b + 7c)		8			
	[Adjusted profit or loss (6+8)				9	
			Depreciation and amortization debited to profit and loss account				10	
		11	Depreciation allowable under Income-tax Act	Г	111			
			i Depreciation allowable under section 32(1)(ii) and 32(1)(iia)		11i			
			ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)		11ii			
			iii Total (11i+11ii)				11iii	
	ŀ	12	Profit or loss after adjustment for depreciation (9+10-11iii)				12	
	ŀ		Amounts debited to the profit and loss account, to the extent disallowable u	under			12	
		13	section 36		13			
		14	Amounts debited to the profit and loss account, to the extent disallowable usection 37	under	14			
	•	15	Amounts debited to the profit and loss account, to the extent disallowable u	under	15			
		16	section 40 Amounts debited to the profit and loss account, to the extent disallowable u	under	16			
			section 40A Any amount debited to profit and loss account of the previous year but dis	sallowable				
		17	under section 43B Interest disallowable under section 23 of the Micro, Small and Medium En		17			
			Development Act, 2006	iterprises	18			
			Deemed income under section 41					
		19			19			
			Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABE 40A(3A)/ 33AC/ 72A	B/ 35AC/	20			
	İ		Deemed income under section 43CA		21			
			Any other item of addition under section 28 to 44DB		22			
	ſ		Any other income not included in profit and loss account/any other expens		_			
			allowable (including income from salary, commission, bonus and interest f	rom	23			
			firms in which company is a partner) Total (13+ 14+ 15+ 16+ 17+ 18+ 19+ 20+ 21+22+23)				24	
	ŀ		Deduction allowable under section 32(1)(iii)		25		24	
	ŀ		Amount allowable as deduction under section 32AC		26			
	ŀ		Amount of deduction under section 35 or 35CCC or 35CCD in excess of th	ne amount				
		27	debited to profit and loss account (if amount deductible under section 35 or .		27			
		28	35CCD is lower than amount debited to P&L account, it will go to item 23) Any amount disallowed under section 40 in any preceding previous year bu	ut	28			
	ŀ	_	allowable during the previous year	hut				
			Any amount disallowed under section 43B in any preceding previous year allowable during the previous year	vut	29			
			Any other amount allowable as deduction		30			
			Decrease in profit or increase in loss on account of ICDS adjustments and	deviation	31			
			in method of valuation of stock			L	22	
			Total (25+26+27+28+29+30+31)				32	
			Income (12+24-32) Profits and gains of business or profession deemed to be under -				33	
			i Section 44AE 34i					
			Net profit or loss from business or profession other than speculative and sp				35	
		36	Net Profit or loss from business or profession other than speculative busin after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not app.				A36	
	В		in 35) utation of income from speculative business					
1	-		Net profit or loss from speculative business as per profit or loss account				37	
							-	

	38	Additions in accordance with se	ction 28 to 44DB			38	
		Deductions in accordance with s				39	
		Income from speculative busine				B40	
С		utation of income from specified					
	41	Net profit or loss from specified	business as per profit or loss a	ccount		41	
	42	Additions in accordance with se	ction 28 to 44DB			42	
	43	Deductions in accordance with s 32 or 35 on which deduction u/s 3		leduction under section,	- (i) 35AD, (ii)	43	
	44	Profit or loss from specified bus	siness) (41+42-43)			44	
	45	Deductions in accordance with s	section 35AD(1)			45	
	46	Income from Specified Business) (44-45)			C46	
	47	Relevant clause of sub-section (5) of section 35AD which cover	s the specified business	(to be selected	C47	
	ļ	from drop down menu)					
		e chargeable under the head 'Pr		or profession' (A36+B	40+C46)		
E	Intra	head set off of business loss of cu		T	_		
	Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business incom	ne remaining	g after set off
			(1)	(2)	(3	(1) = (1) - (2)	
	i	Loss to be set off (Fill this row only if figure is negative)		(A36)			
	ii	Income from speculative business	(B40)				
	iii	Income from specified business	(C46)				
	iv	Total loss set off (ii + iii)					
1	v	Loss remaining after set off (i -	iv)				

	Sl. No.	Head/ Source of Income	Income of current year	ff of current years loss House property loss of the current year set off	Business Loss	Other sources loss (other than loss	Current year's Income
1	110.	Hicome	(Fill this column only if	the current year set on	or specified business loss) of the current year	from race horses) of	remaining after set off
			income is zero		set off	off	set on
			or positive)	Total loss	Total loss	Total loss	
				(4 of Schedule –HP)	((2v of item E) of Schedule-BP)	(6 of Schedule-OS)	
			1	2	3	4	5=1-2-3-4
-		Loss to be adjusted ->					
-	i	House property Business (excluding					
		speculation income and					
	ii	income from specified					
		business)					
		Speculation income					
		Specified business					
		income u/s 35AD Short-term capital gain					
	v	taxable @15%					
	Vi	Short-term capital gain taxable @ 30%					
		Short-term capital gain taxable at applicable					
	V 11	rates					
		Short-term capital gain					
١,		taxable at special rates					
		in India as per DTAA					
		Long term capital gain taxable@ 10%					
	Λ	Long term capital gain taxable @ 20%					
		Long term capital gains					
		taxable at special rates					
-		in India as per DTAA Net Income from					
		Other sources					
	xii	(excluding profit from					
		owning race horses and					
		winnings from lottery)					
		Profit from owning and					
2	xiii	maintaining race horses					
١,	xiv	Total loss set-off					
_		Loss remaining after	set_off				

Sche	dule PT Sl.	Pass Thro Investment entity covered by section 115UA/115UB	Name of business trust/ investment	PAN of the business trust/	siness t		or investment func ead of income	d as per sect Current year income	Share of current year loss distributed	Net Income/Loss 9=7-8	TDS on such amount, if any
		11001211002	fund	investment fund					by Investment fund		 ,
	(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
	1.	(drop down to			i		se property				
		be provided)			ii	_	ital Gains				1
						A	Short term				
						ai	Section 111A				
						aii	Others				
						В	Long term				
						bi	Section 112A				
						bii	Sections other than 112A				
Ξ					iii	Oth	er Sources		<u> </u>		1
O					a		dend				
NC NC					b	Oth					
H					iv		ome claimed to be	exempt			
PASS THROUGH INCOME						A	u/s 10 (23FBB)				
						В	u/s				
SS						С	u/s				
PA	2.				i	Hou	se property				
, ,					ii		ital Gains		I		
						Α	Short term				
						ai	Section 111A				
						aii	Others				
						В	Long term				
						bi	Section 112A				
						bii	Section other				
							than 112A				
					iii	Oth	er Sources				
						A	Dividend				
						В	Others				
					iv		me claimed to be	exempt		r	
						A	u/s 10 (23FBB)				
						В	u/s				
						C	u/s				
NOT	$E \triangleright$	Please refer to	the instruction	ons for filling o	out this	sched	lule.				

	Sl. No.	Income chargeable to tax at special rates [Please see instr Section	<u> </u>	Special	Income	Tax thereon
	51.110.	Section	_	rate (%)	(i)	(ii)
	1	111A (STCG on shares where STT paid)		15	``	
	2	115AD (STCG for FIIs on securities where STT not paid)		30		
	3	112 proviso (LTCG on listed securities/ units without indexation)		10		
	4	115AC (LTCG for non-resident on bonds/GDR)		10		
Ξ	5	115AD (LTCG for FII on securities)		10		
RATE	6	112 (LTCG on others)		20		
SPECIAL R	7	112A(LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid)		10		
Ŋ	8	STCG chargeable at special rates in India as per DTAA				
PE	9	LTCG Chargeable at special rates in India as per DTAA				
S	10	115AC (Income by way interest received by non-resident from bonds or GDR purchased in foreign currency)		10		
	11	115AC (Income by way of Dividend received by non-resident from bonds or GDR purchased in foreign currency		10		
	12	115BB (Winnings from lotteries, puzzles, races, games etc.)		30		
	13	115BBH- Tax on Income from Virtual Digital asset				
		(i) Income under head business or profession		30	(3d of Schedule BP)	

•	(ii) Income under head Capital gain	30	(C2 of Schedule CG)
14	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	60	
15	Any other income chargeable at special rate (Please choose from drop down menu)		(part of 2c of schedule OS)
16	Income from other sources chargeable at special rates in India as per DTAA		(part of 2e of schedule OS)
17	Income in the nature of Short Term Capital Gain chargeable @ 15%	15	
18	Pass through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	
19	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10	
20	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	
21	Pass through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A	10	
22	Pass through income in the nature of income from other source chargeable at special rates		(2d of schedule OS)
	Total		

Sche	dule	Accreted income under section 115TD (App 10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via)	licable	e if	exemption	cla	imed	u/s	11	and	12	or
	1	Aggregate Fair Market Value (FMV) of total assets of speci	ied p	ersor	1	1						
	2	Less: Total liability of specified person				2						
	3	Net value of assets (1 – 2)				3						
		(i) FMV of assets directly acquired out of income referred in section 10(1)										
	4	(ii) FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration/provisional registration u/s 12AB, if benefit u/s 11 and 12 not claimed during the said period	4::									
		(iii) FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii	i								
		(iv) Total (4i + 4ii + 4iii)				iv						
		Liability in respect of assets at 4 above				5						
	6	Accreted income as per section 115TD [3 – (4iv – 5)]				6						
	7	Additional income-tax payable u/s 115TD at maximum mar	ginal	rate		7						
	8	Interest payable u/s 115TE				8						
	9	Specified date u/s 115TD				9						
	10	Additional income-tax and interest payable			1	10						
	11	Tax and interest paid			1	11						
	12	Net payable/refundable (10 - 11)			1	12						
	13	Date(s) of deposit of tax on accreted income		Date /MM/)			te 2	7	D	Date D/MM/		
	14	Name of Bank and Branch										
	15	BSR Code										
	16	Serial number of challan										
	17	Amount deposited										

Sch	nedule	115BBI Specified income of certain institutions under section 115BBI	•	
		Particulars		Amount
	1	Deemed income referred in Explanation 4 to the third proviso to section 10(23C) or section 11(3)	1	<total 15="" col="" i="" of="" schedule=""></total>
	2	Deemed income referred under section 11(1B)	2	< Total of Col 8 of Schedule D>
	3	Income which is deemed to be income under the twenty-first proviso to section 10(23C) or which is excluded from the total income as per section 13(1)(c)	3	
	4	Income which is not exempt under section $10(23C)$ on account of violation of clause (b) of the third proviso of section $10(23C)$ or which is excluded from the total income as per section $13(1)(d)$	4	
	5	Income which is not excluded from the total income as per section 11(1)(c)	5	
	6	Income accumulated or set apart in excess of fifteen per cent of the income where such accumulation is not allowed under any specific provision of this Act;	6	
	7	Total (total of Sl. No. 1 to 6)	7	

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	only in case of res 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
AND	1			i	(a) House Property	(b)	(c)	(d)	(e)	(f)
INDIA ,	•			ii	Business or Profession					
ΕI				iii	Capital Gains					
OUTSIDE				iv	Other sources					
UT					Total					
0	2			i	House Property					
FROM				11	Business or Profession					
				iii	Capital Gains					
MC				iv	Other sources					
INCOME					Total					
II	NO	TE >	Please refer to	the	instructions for j	filling out this s	chedule.			

Sche	dule	TR Summary	of tax relief claime	d for taxes paid outside India (available only in case of r	esic	lent)
	1	Details of Tax relie	ef claimed				
		Country Code	Taxpayer	Total taxes paid outside India	Total tax relief availab	ole	Section under
A			Identification	(total of (c) of Schedule FSI in	(total of (e) of Schedule	FSI	which relief claimed
INDIA			Number	respect of each country)	in respect of each count	try)	(specify 90, 90A or
							91)
		(a)	(b)	(c)	(d)		(e)
IS							
OUTSIDE							
PAID			Total				
X	2.	Total Tax relief av	ailable in respect o	f country where DTAA is appl	icable (section 90/90A)	2	
TAX	4	(Part of total of 1(d	())			2	
FOR	3	Total Tax relief av	ailable in respect o	f country where DTAA is not a	applicable (section 91)	3	
F	3	(Part of total of 1(d	"))			3	
RELIEF		Whether any tax	paid outside India	, on which tax relief was allo	owed in India, has been		
EL	4	refunded/credited	by the foreign tax	authority during the year? If	yes, provide the details	4	Yes/No
\mathbb{Z}		below					
TAX		Amount of ta	ıx	h Assessment	year in which tax relief al	llow	red in
T		a refunded		India India			
	NO:	TE > Please ref	fer to the instruction	s for filling out this schedule.			

SG	_			epository Ac	counts held (includ	ing any ben		ce outside erest) at an		ring the cal	endar year	ending as on
LS	SI No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Statu		count ing date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period
SE	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)	(11)	(12)
ASSETS	(i)												
	(ii)												
OF FOREIGN	A2	Details of December		istodial Acc	ounts held (in	ıcludin	ng any benef	icial inter	rest) at any	time duri	ng the calen	dar year en	ding as on 31 st
Ō	Sl	Countr	C	Name of	A 1.1	710		G					
<u> </u>		~~~~~	Country	Name of	Address	ZIP	Account	Status	Account	Peak	Closing	Gros	ss amount
Ē	No		code	financial	of	code	Account number	Status	Account opening	Peak balance	_		ss amount edited to the
	No				of			Status			balance	paid/cr	edited to the
	No			financial	of	code		Status	opening	balance	balance	paid/cr account du	edited to the
	No			financial	of financial	code		Status	opening	balance during t	balance	paid/cr account du (drop down	edited to the iring the period
	No			financial	of financial	code		Status	opening	balance during t	balance	paid/cr account du (drop down specify	edited to the uring the period n to be provided
DETAILS OF	No			financial	of financial	code		Status	opening	balance during t	balance	paid/cr account du (drop down specifys am	edited to the uring the period n to be provided ing nature of
	No			financial	of financial	code		Status	opening	balance during t	balance	paid/cr account du (drop down specifys am interest/div	edited to the uring the period n to be provided ing nature of ount viz.
	No			financial	of financial	code		Status	opening	balance during t	balance	paid/cr account du (drop down specify am interest/div from sale d	edited to the pring the period in to be provided ing nature of ount viz.
	No			financial	of financial	code		Status	opening	balance during t	balance	paid/cr account du (drop down specifyi am interest/div from sale of financia	edited to the uring the period in to be provided ing nature of ount viz, vidend/proceeds or redemption of
	No (1)			financial	of financial	code		Status (8)	opening	balance during t	balance	paid/cr account du (drop down specifyi am interest/div from sale of financia	edited to the tring the period in to be provided ing nature of ount viz. vidend/proceeds or redemption of l assets/ other
		y name	code	financial institution	of financial institution	code	number		opening date	balance during the period	e balance	paid/cr account du (drop down specifyi am interest/div from sale of financia	edited to the uring the period in to be provided ing nature of ount viz, vidend/proceeds or redemption of l assets/ other income)

Sl No	Countr y name	Co	ountry code	Name of entity	f Ac	ldress entity	ZIP code	Nature of entity	Date of acquiring the	Initial value of the	Peak v of investr		osing alue	amo	ount	otal gro proceeds om sale
									interest	investment	during perio	,		to hold durin	the ding in	edemption of the street of the
(1)	(2)		(3)	(4)		(5)	(6)	(7)	(8)	(9)	(10) ((11)		2)	(13)
(i)				` _						` _				Ì		
(ii)	Dotoile	of Fo	roign Co	ch Volue	Incuro	nco Con	tract	or Annui	ty Contract	t held (inclu	ding or	v bonot	i cial	intoroct) of any fi	mo dur
A4				ing as on				OI AIIIIUI	ty Contract	i neia (meia	iuiiig ai	ly belief	iciai	inter est	at any u	ine uur
Sl	Countr		ountry	Name				dress of	ZIP code	Date of con	tract	The ca			Total gro	
No	y name	°	code	instituti insurance		-		ancial titution				surren	der va contr		paid/cre	dited wi ct to the
				insui ance	contra	ct neiu	11130	iitutioii				шс	conti	acı	contract	
																riod
<u>(1)</u>	(2)		(3)		(4)			(5)	(6)	(7)			(8)		(9)
(i) (ii)																
	Details	of F	inancial	Interest	in anv	Entity	held	l (includi	ng anv be	neficial int	terest)	at anv	time	during	the cal	endar v
_				mber, 202		2311110	11010	(111010101	g u, ~ c						, 1110 - 1111	onam y
Sl	Count	Zip	Nature			Nature	of	Date	Total	Income a	ccrued	Nature	of In	come ta	xable and	offered
No		_	of entity	Addres	s of	Interes	t- s	ince held	Investmen			Incom			this returi	
	Name			the En	•	Direct			(at cost) (i	n Inter	est		Aı	mount	Schedule	Iten
	and					Benefici			rupees)						where	numb
	code					owner									offered	of
			(8)		1	Beneficia	ary			(0)		(0)		(10)	74.45	schedi
(1)	(2a)	(2b)	(3)	(4)		(5)		(6)	(7)	(8))	(9)	- '	(10)	(11)	(12)
(i)			1	1												
(ii)																
C	Details	of I	nmovab	le Prope	rty hel	d (inclu	ıding	any ben	eficial inte	erest) at an	y time	during	the the	calenda	ar year en	ding as
	31st Dec		/													
Sl	Count	Zip		ess of the		nership		Date of	Total						xable and	
No		Code	Pro	perty		Direct/	ac	quisition	Investmen			Incom			this returi	
	Name and					neficial wner/			(at cost) (in	n prope	erty		Ar	nount	Schedule where	Item numbe
	code				_	neficiary	7		rupees)						offered	schedi
(1)	(2a)	(2b)		(3)		(4)	_	(5)	(6)	(7)	(8)	+	(9)	(10)	(11)
(i)	(24)	(=~)		(6)		(-)		(0)	(0)	(,	,	(0)		(-)	(20)	(11)
` ′																
(ii)	D.4.3	. C .	41	C'4-1	A 4 1		.11	• 1					• 41			
D			ny otner nber, 202		Asset	neia (in	iciua	ing any r	enenciai i	nterest) at	any tii	me aur	ing ti	ne cal	endar yeai	ending
SI	Count			e of Asset	Ov	nership	_	Date of	Total	Income	larivad	Natura	of In	come to	xable and	offered
No		Code		t of Asset		ncrsnip Direct/		quisition	Investmen			Incom			this returi	
	Name					neficial		1	(at cost) (i				Ar		Schedule	Item
	and				o	wner/			rupees)						where	numbe
	code				Bei	neficiary	y								offered	schedu
(1)	(2a)	(2b)		(3)		(4)		(5)	(6)	(7)	(8)		(9)	(10)	(11)
(i)																
(ii)																
E	Details	of a	ccount(s	s) in whi	ch you	have s	signir	ng autho	rity held (including	any be	neficia	linte	erest) a	t any tin	ne dur
					-		_	_	-	been inclu	-				•	
SI	Name		Address						k Balance/	Whether i		If (7) i			es, Income	offere
No	the		of the	Name	Code	the			vestment	accrue		yes,			this retur	
	Institut	ion	nstitutio	n and		accoun	t	d	uring the	taxable in	your	Incom	e A	Mount	Schedule	Iter
	in whi			Code		holder	•		year (in	hands	s?	accrue			where	num
	the acco								rupees)			in the			offered	of
	is hel		,	1	,		_					accour	ıt	,		sched
	(2a)		(2b)	(3a)	(3b)	(4)	((5)	(6)	(7)	1	(8)		(9)	(10)	(11
• •																
• /																
(i)																
(1) (i) (ii) F	Details	of tr	usts, cre	eated und	ler the	laws o	f a co	ountry ou	ıtside Indi	a, in which	ı you a	re a trı	ıstee,	, benefi	ciary or	settlor
(i) (ii)	Details Count	of tr	rusts, cre		ler the			ountry ou				re a tru If (8)			ciary or s	

		Name and code		the trust	trustees	address of Settlor	Beneficiaries	held	is taxable i your hand		Amount	Schedule where offered	Item number of schedule
	(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(i)												
	(ii)												
	G			ny other inco ome under th				ıtside Indi	a which is	not included	in,- (i) it	ems A to	F above
	SI No	Count ry Name and code	Zip Code	Name and ac	ddress of th whom deriv	-	Income derived	Nature (of income	Whether taxable in your hands?		s, Income of this return Schedule where offered	
	(1)	(2a)	(2b)		(3)		(4)	(5)	(6)	(7)	(8)	(9)
	(i)												
	(ii)												
N	OT	$E \triangleright$	Please	refer to instru	ctions for fi	lling out th	is schedule.			•	ı	1	

SCHEDULE	SH S	HAREI	IOLDI	NG OI	F UNLI	STED	COM	PANY							
If you are an	unlisted comp	oany, pl	ease fur	nish t	he follo	wing d	etails;	;-							
Details of sha	reholding at t	he end	of the p	reviou	s year										
Name of the	Residen	ntial	Type o	of	PAN	1	Date o	of	Nu	mber of	Fac	e value p	er Issue Pri	ice per	Amount
shareholder	status in	India	share	:		ac	quisit	ion	sha	res held		share	shar	re	received
Details of equ	ity share app	lication	money	pendiı	ng alloti	nent a	t the e	end of the	e pr	evious yea	r				
Name of the applicant	Residentia status in India		oe of are	PAN	Date applic			ımber of res applic for	_	Applicat money receive	y	Face v	alue per share	Pro	posed issue price
	Illula							101		Tective	u				
Details of sha	reholders who	o is not a	a sharel	ıolder	at the e	end of	the pr	evious y	ear	but was a	share	holder a	t any time dur	ing the pr	evious year
Name of the	Residential	Type	PAN	Nui	nber	Fac	ce	Issue		Amount	D	ate of	Date on	Mode of	In case of
shareholder	status in	of		of sl	hares	value	per	Price p	er	received	acq	uisition	which cease	cessation	transfer,
	India	share		h	eld	sha	re	share	e				to be		PAN of the
													shareholder		shareholde
															r
								1			1				

PART-B

		STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31 ST MARCH, 2023	2007 17 18	0(000)(1)
		- Applicable if exemption is being claimed u/s 11 and 12 or $10(23C)(iv)/10(23C)(v)/10(23C)$ art B3 is not applicable.	(3C)(vi)/1	0(23C)(via) a
1		untary Contributions other than Corpus and anonymous donations taxable u/s BBC [(C- Ai-Bi) of Schedule VC]	1	
2	u/s : Not	untary contribution forming part of corpus other than anonymous donations taxable 115BBC $[(A + B) \text{ of schedule Part B-TI -Part B1}]$ e: If conditions specified in Section 11 and 12 are violated, this field will be considered adjustment under section 143(1)	2	
	A	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b) [Aia +Bia of Schedule VC]	A	
	В	Corpus other than above [Aib +Bib of Schedule VC]	В]
3	10(2	regate of income referred to in sections 11, 12 and sections 10(23C)(iv), 10(23C)(v), 23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary tribution included in 1 above (10 of Schedule AI)	3	
4	Am	ount eligible for exemption under section 11(1)(c)	4	
	A	Approval number given by the Board	A	
	В	Date of approval by board	В	
5	Inco	ome to be applied (1+2+3-4)	5	
6		olication of income for charitable or religious purposes or for the stated objects of the st/institution:-		

		Amount applied during the previous year [Excluding application from borrowed		
	i	fund, deemed application, previous year accumulation upto 15% etc, i.e. not from the income of prev. year] [Sr.no. G from Schedule A]	6i	
	ii	Repayment of loan during the previous year- [Sr.no. 4 of table A2 of Schedule J]	6ii	
	- 11	Amount applied during the previous year- invested or deposited back into specified	UII	
	iii	mode of Corpus fund (disallowed earlier on application of fund for object of trust/institution) invested or deposited back, into one or more of the forms or modes specified in Section 11(5) maintained specifically for such corpus, from the income of that year and to the extent of such investment or deposit [Sr.no. 4 of table A1 of Schedule]	6iii	
	iv	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1) < Col 2 of Schedule D for FY 2022-23>	6iv	
		A If (iv) above applicable, whether option in Form No. 9A has been furnished to the Assessing Officer	A	
		B If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	В	
		Amount accumulated or set apart for application to charitable or religious purposes		
	v	or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section $11(1)(a)/11(1)(b)$ or in terms of third proviso to section $10(23C)$ [restricted to the maximum of 15% of $(1+3)$ above]	6v	
	vi	Amount in addition to amount referred to in (v) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2022-23>	6vi	
_	vii	Total [6i+6ii+6iii+6iv+6v+6vi]	6vii	
7		itions	7.	
	i	Income chargeable under section 115BBI < Total of Sl. No 7 of Schedule 115BBI >	7i	
	ii	Income in respect of which exemption under section 11 is not available being	7ii	
	iii	anonymous donation (Diii of schedule VC Income chargeable under section 12(2)	7iii	
	iv	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)	7iii 7iiv	
	IV		/1V	
	v	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)	7v	
	vi	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to section 11(1) read with section 80G(2)(b)	7vi	
	vii	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to section 10(23C) read with section 80G(2)(b)	7vii	
	viii	Total [7i+7ii+7iii+7iv+7v+7vi+7vii]	7viii	
8	Inco	ome chargeable u/s 11(4)	8	
9		ss income after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via)	9	
9	[(5-6	ovii)+7viii+8]	9	
	Inco	ome not forming part of item No. 9 above		
	i	Income from house property [4 of Schedule HP] (enter nil if loss)	10i	
	ii	Profits and gains of business or profession [as per item No. D 48 of schedule BP]	10ii	
	iii	Income under the head Capital Gains		
		A Short term	10iiiA	
10		Ai Short-term chargeable @ 15% (9ii of item E of schedule CG)	Ai	
10		Aii Short-term chargeable @ 30% (9iii of item E of schedule CG)	Aii	
		Aii i Short-term chargeable at applicable rate (9iv of item E of schedule CG)	Aiii	
		Ai Short-term chargeable at special rates in India as per DTAA (9v of item E of v Schedule CG)	Aiv	
		Av Total Short-term (Ai + Aii + Aiii + Aiv) (enter nil if loss)	Av	
		B Long term	10iiiB	
		Bi Long-term chargeable @ 10% (9vi of item E of schedule CG)	Bi	
		Bii Long-term chargeable @ 20% (9vii of item E of schedule CG)	Bii	
		Bii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	Biii	
		Bi v Total Long-term (Bi + Bii + Biii) (enter nil if loss)	Biv	
		C Sum of Short-term/Lon g-term capital gains (Av+Biv) (enter nil if loss)	10iiiC	
		D Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	10iiiD	
		D Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG) E Total capital gains (C + D)	10iiiE	
	iv	D Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG) E Total capital gains (C + D) Income from other sources [as per item No. 9 of Schedule OS]	10iiiE 10iv	
	v	D Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG) E Total capital gains (C + D) Income from other sources [as per item No. 9 of Schedule OS] Total (10i + 10ii + 10iiE + 10iv)	10iiiE 10iv 10v	
11	v Gros	D Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG) E Total capital gains (C + D) Income from other sources [as per item No. 9 of Schedule OS]	10iiiE 10iv	

13	Total Income (11-12)	13	
14	Income which is included in 13 and chargeable to tax at special rates (total of col. (i) of schedule SI)	14	
15	Anonymous donations, included in 13, to be taxed under section 115BBC @ 30 % (<i>Diii of Schedule VC</i>)	15	
16	Income chargeable u/s 115BBI, included in 13, to be taxed @ 30% (Sl.No 7 of Schedule 115BBI)	16	

Part B2 - Applicable if exemption is being claimed under section 13A/13B and under sections 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A), 10(23C)(iiiab), 10(23C)(iiiac), 10(10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47) Amount eligible for exemption under sections 10(21), 10(22B), 10(23A), 10(23AAA), 1 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A) Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 2 10(23C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47) Income chargeable under section 11(3) read with section 10(21) [Total of Col 15 of Schedule 3 3 Income claimed as exempt under section 13A in case of a Political Party 4 4 Income claimed as exempt under section 13B in case of an Electoral Trust (item No. 6vii of 5 Schedule ET Voluntary Contribution received during the year 6 **Heads of Income Income from house property** [4 of Schedule HP] (enter nil if loss) 7i **Profits and gains of business or profession** [as per item No. \overline{D} 48 of schedule BP] 7ii iii **Income under the head Capital Gains** 7iiiA A **Short term** (A5 of schedule CG) Short-term chargeable @ 15% (9ii of item E of schedule CG) Ai Ai Aii **Short-term chargeable** @ **30%** (9iii of item E of schedule CG) Aii 7 Aiii Short-term chargeable at applicable rate (9iv of item E of Aiii schedule CG) Aiv Short-term chargeable at special rates in India as per Aiv DTAA (9v of item E of Schedule CG) Total Short-term (Ai + Aii + Aiii + Aiv) (enter nil if loss) Αv Αv **Long term** (B4 of schedule CG) (enter nil if loss) В 7iiiB Bi **Long-term chargeable** @ **10%** (9vi of item E of schedule CG) Bi Bii **Long-term chargeable** @ **20**% (9vii of item E of schedule CG) Bii Biii Long-term chargeable at special rates in India as per Biii **DTAA** (9viii of item E of schedule CG) Biv Total Long-term (Bi + Bii + Biii) (enter nil if loss) Biv C Sum of Short-term/Lon g-term capital gains 7iiiC (Av+Biv) (enter nil if loss) Capital gain chargeable @ 30% u/s 115BBH (C2 of D 7iiiD schedule CG) 7iiiE Total capital gains (C + D) **Income from other sources** [as per item No. 9 of Schedule OS 7iv **Total** (7i + 7ii + 7iiiE + 7iv) 7vGross income [6+7v-4-5] +3 8 **Losses of current year to be set off against 8** (total of 2xiv, 3xiv and 4xiv of Schedule CYLA) 9 10 **Gross Total Income (8-9)** 10 Income which is included in 10 and chargeable to tax at special rates (total of col. (i) of 11 11 Net Agricultural income for rate purpose 13 13 Aggregate Income (10-11-12+13) [applicable if (10-11-12) exceeds maximum amount not 14 14 chargeable to tax] 15 Income chargeable at maximum marginal rates 15

Part I	33- Applicable if total income chargeable to tax u/s twenty-second proviso to section 10(23C) or se	ction 13(10)
	es in Sl. No. A(26) of Part A-General, specify the reason why the provisions of twenty-second viso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?	
(a)	Provision of proviso to clause (15) of section 2 is applicable	Yes/No
(b)	Condition specified in clause (a) of tenth proviso to 10 (23C) / sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated	Yes/No
(c)	Condition specified in clause (b) of tenth proviso to 10 (23C)/ sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated	Yes/No
(d)	Condition specified in twentieth proviso to 10(23C)/ clause (ba) of sub-section (1) of section 12A have been violated	Yes/No

		Sl. No. A(26) of Part A-General, please the provide computation of Income chargeable nty second proviso to Clause (23C) of section 10/Sub-section (10) of section 13						
1	Total Income for the previous year other than Sl. No. 7							
2		Expenditure incurred in India, for the objects of the assessee,	Amount in Rs.					
	1	Expenditure to be disallowed						
	(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	Amount in Rs.					
	(ii)	Expenditure from any loan or borrowing	Amount in Rs.					
	(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	Amount in Rs.					
	(iv)	Expenditure in the form of contribution or donation to any person.	Amount in Rs.					
	(v)	Capital expenditure	Amount in Rs.					
3	(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	Amount in Rs.					
	(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 of section 40A	Amount in Rs.					
	(viii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with section (3A) of section 40A	Amount in Rs.					
	(ix)	Any other disallowance	Amount in Rs.					
	(x)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(vii)+(ix)	Amount in Rs.					
4	Additi	ions						
	(i)	Income chargeable under section 115BBI < Total of Sl. No 7 of Schedule 115BBI>	Amount in Rs					
	(ii)	Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC)	Amount in Rs					
	(iii)	Income chargeable under section 12(2)	Amount in Rs					
	(iv)	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to section 11(1) read with section 80G(2)(b)	Amount in Rs					
	(v)	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to section 10(23C) read with section 80G(2)(b)	Amount in Rs					
	(vi)	Total Additions (i)+(ii)+(iii)+(iv)+(v)+(vi)	Amount in Rs					
5	Incom	ne chargeable u/s 11(4)	Amount in Rs					
6	Sum t	otal [(1-2+3x)+4vi+5)]	Amount in Rs					
7	Incom	ne not forming part of item No. 6 above						
	i	Income from house property [4 of Schedule HP] (enter nil if loss)	Amount in Rs.					
	ii iii	Profits and gains of business or profession [as per item No. D48 of schedule BP] Income under the head Capital Gains	Amount in Rs.					
	111	a Short term						
		ai Short-term chargeable @ 15% (9ii of item E of schedule CG)	Amount in Rs.					
		aii Short-term chargeable @ 30% (9iii of item E of schedule CG)	Amount in Rs.					
		aiii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	Amount in Rs.					
		aiv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	Amount in Rs.					
		av Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) b Long term	Amount in Rs.					
		bi Long-term chargeable @ 10% (9vi of item E of schedule CG)	Amount in Rs.					
		bii Long-term chargeable @ 20% (9vii of item E of schedule CG)	Amount in Rs.					
		biii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	Amount in Rs.					
		biv Total Long-term (bi + bii + biii) (enter nil if loss)	Amount in Rs.					
		c Sum of Short-term/Lon g-term capital gains (av+biv) (enter nil if loss)	Amount in Rs.					
		d Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG) e Total capital gains (c + d)	Amount in Rs. Amount in Rs.					
	iv	Income from other sources [as per item No. 9 of Schedule OS]	Amount in Rs.					
	v	Total (7i+7ii+7iiie+7iv)	Amount in Rs.					
8	Losses	s of current year to be set off against 7v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)	Amount in Rs.					
9		Income (6+7-8)	Amount in Rs.					
10	Income which is included in 9 and chargeable to tax at special rates (total of col. (i) of schedule SI) Amount in Rs.							

11	Anonymous donations, included in 10, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)	Amount in Rs.
12	Income chargeable u/s 115BBI, included in 10, to be taxed @ 30% (Sl. No 7 of Schedule 115BBI)	Amount in Rs.
13	Income chargeable to tax u/s twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 (10-11-12-13)	Amount in Rs.

Part B – TTI Computation of tax liability on total income 1 Tax payable on total income Tax at normal rates on [Sl. No. (13-14-15-16) of Part B1 of Part B-TI] OR [Sl. No. (14-15) of Part B2 of Part B-TI] 1a OR [Sl. No. 14 of Part B3 of Part B-TI] **b** Tax at special rates (total of col. (ii) of Schedule-SI) 1b Tax on anonymous donation u/s 115BBC @30% on [Sl. No. 15 of Part B1 of Part B-TI] OR [Sl. No. 12 of Part B2 **1c** of Part B-TI] OR [Sl. No. 12 of Part B3 of Part B-TI] Tax on income chargeable u/s 115BBI @30% on [Sl. No. 16 of Part B1 of Part B-TI] OR [Sl. No. 13 of Part B3 of 1d Part B-TI] Tax at maximum marginal rate on Sl. No. 15 of Part B2 1e of Part B-TI Rebate on agricultural income [In Part B2, applicable if (10-1f 11-12) of Part B-TI exceeds maximum amount not chargeable to g Tax Payable on Total Income (1a+ 1b+1c+ 1d+1e- 1f) 1g Surcharge 25% of 13(ii) of Schedule SI 2i On [1g - (13(ii) of Schedule SI)]2ii iii Total (i + ii) 2iii Health and Education cess @ 4% on (1g+ 2iii) 3 4 Gross tax liability (1g+ 2iii + 3) Tax relief Section 90/90A (2 of Schedule TR) 5a Section 91 (3 of Schedule TR) 5b c Total (5a + 5b)5c Net tax liability (4-5c)Interest and fee payable Interest for default in furnishing the return (section 7a 234A) Interest for default in payment of advance tax (section b 7b Interest for deferment of advance tax (section 234C) **7c** Fee for default in furnishing return of income (section 7d 234F) **Total Interest and Fee Payable (7a+7b+7c+7d)** Aggregate liability (6 + 7e)Taxes Paid a Advance Tax (from column 5 of 15A) 9b **FAXES PAID b** TDS (total of column 9 of 15B) **c** TCS (total of column 7(i) of 15C) 9c d Self-Assessment Tax (from column 5 of 15A) 9d e Total Taxes Paid (9a+ 9b+ 9c+ 9d) 9e 10 Amount payable (Enter if 8 is greater than 9e, else enter 0) 10 11 Refund(If 9e is greater than 8) (refund, if any, will be directly credited into the bank account) 11 Net tax payable on 115TD income including interest u/s 115TE (Sr.no. 12 of Schedule 12 115TD) Do you have a bank account in India (Non- Residents claiming refund with no bank Select Yes or No account in India may select No) BANK ACCOUNT a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) IFS Code of the Bank in Name of the Bank Account Number Indicate the account Indicate the account in case of Bank Accounts held used for digital which you prefer to get in India receipts/ payments your refund credited, if (tick account(s) \(\overline{\pi} \) any (tick one account for refund **1** i ii

	1	/					ld be sele														
	d	lecide	ed by C	PC a	fter p	rocessi	ng the re			or refui	ıd cre	dit, th	ien i	refund	will 1	be cre	dite	ed to on	e of the	account	
-			can be					ome	_tay_refu	ınd and	not he	avina	han	k acco	unt in	ı Indi	a m	av att	heir ont	ion	
	b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:							,													
		Sl. No. SWIFT Code			Name of the Bank				Country of Location							IBAN					
-	14 Do you at any time during the previous year,-																				
	(: a (:	 (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest 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? 								n											
	[applic	able onl	y in co		•			Schedule	FA is fi	lled up	if the a	answ	ver is Ye	s J						
15			YMEN		- C A J		T 1 (0.16	A	4 T											
A r. ×	SI BSR Code											erial Number of Challan						Amount (Rs)			
SELI L TA	(1)			(2)					(3)				(4))				(5)			
ADVANCE/SELF ASSESSMENT TAX	i					-															
ANA N	iii																				
ADV SSF	iv														TTT.						
	7 V C	OTE toile (ce tax and									4D/14	CC/1	AD for	michod	her	
В	Dec	ducto	r(s)]				e (TDS)														
Sl No	credit of Other		Ded			ned ught (b/f)	ught Financial Ye			ear Year		redit being claimed this (only if corresponding e is being offered for tax			g ax	Corresponding Receipts/ withdrawals		TDS credit being			
		self / her	TDS c			enant/ uyer			the l	FY2022-2	23)		ear), not applicable is deducted u/s 1941				le if TDS offero			forward	
					В	uyei	E:n	TD	Doducte	d Dodni	tod in						da	Cross	Head	iorwaru	
	per [ot per as	rson cher rson per ule A(2)]	otho perso	er	Б	iyei	Fin. Year in which deducted	b/f	S Deducte in own hands	the ha any o perso per	cted in inds of other on as rule (2) (if	Clain	ned wn	Claime of any o per ru	ed in t	he har persor 3A(2)	as .	Gross Amoun	Head t of Income		
(1)	per [ot per as ru 37B	rson ther rson per ule A(2)]	otho perso	er on)			Year in which deducted	b/f	in own hands	the ha any o perso per 37BA appli	ends of other on as rule (2) (if cable)	Clain in ov hand	ned wn ds	Claime of any o per ru	ed in to other ale 371 pplica	he har persor BA(2) ble)	as .	Amoun	t of Income		
(1)	per [ot per as ru 37B	rson ther rson per ule	oth	er on)		(4)	Year in which	b/f	in own hands	the ha any o perso per 37BA	ands of other on as rule (2) (if cable)	Clain in ov hand	ned wn ds	Claime of any o per ru	ed in tother lile 371 pplica	he har persor 3A(2) ble)	n as (if		t of		
(1) i	per [ot per as ru 37B	rson ther rson per ule A(2)]	otho perso	er on)			Year in which deducted	b/f	in own hands	the ha any opers per 37BA appli	ands of other on as rule (2) (if cable)	Clain in ov hand	ned wn ds	Claime of any o per ru aj	ed in tother lile 371 pplica	he har persor 3A(2) ble)	n as (if	Amoun	t of Income		
	per [ot per as ru 37B	rson ther rson per ule A(2)]	otho perso	er on)			Year in which deducted	b/f	in own hands	the ha any opers per 37BA appli	ands of other on as rule (2) (if cable)	Clain in ov hand	ned wn ds	Claime of any o per ru aj	ed in tother lile 371 pplica	he har persor 3A(2) ble)	n as (if	Amoun	t of Income		
i	per [ot per as ru 37B]	rson cher rson per ule A(2)] 2)	oth person (3)	er on)	cted at	(4)	Year in which deducted (5)	(6)	in own hands (7) per Forn	the ha any opers per 37BA appli (i Incom	nnds of other on as rule (2) (if cable) 8) e TDS	Clain in ov hand	ned wn ds	Claime of any of	ed in to other the state of the	he har persor 3A(2) ble) PAI Aadh	n as (if	(11)	t of Income	(13)	
	per [ot per as ru 37B.	tails of	oth perso	Collector Tale	eted at	t Source uction	Year in which deducted (5) PAN of other Pers	(6)	in own hands (7) per Forn Inclaimed forwards	the ha any o pers per 37BA appli (i) Incom 1 27D is: TCS bround (b/f)	nds of other on as rule (2) (if cable) 8) e TDS	(9) Oy the	ned wn ds	Claime of any of per ru ap Income	(10) TDS	he har persor 3A(2) ble) PAN Aadh	n as (if)	Amoun	t of Income (12) TC: being	(13) S credit g carried	
i	per [ot per as ru 37B.]	tails of Trela /ot	other person (3)	Collectif Tail According to the control of the cont	eted at ax Ded and T Colleccount N	t Source uction Fax tion Number	Year in which deducted (5) PAN of other Pers (if TCS credit	b/f (6)	in own hands (7) per Forn Inclaimed forware fin. Year in which	the ha any opers per 37BA applic (i) Incom	sued by the bold of the bold o	Claim in ov hand	Coll the c	Income	(10) TDS	he har persor 3A(2) ble) PAN Aadh	n as (if	(11) t being is Year imed in	t of Income (12) TCS being fo	(13)	
i	per [ot per as ru 37B.]	tails of Trela /ot	of Tax (3) Of Tax (CS credit titing to se her person per rule 3)	Collectif Tailor According to the control of the co	eted at ax Ded and T Colleccount N	t Source uction Fax tion	Year in which deducted (5) (5) PAN of other Pers (if TCS)	b/f (6)	in own hands (7) per Forn Inclaimed forware fin. Year	the ha any o pers per 37BA appli (i) Incom 1 27D is: TCS bround (b/f)	sued by the bold of the bold o	Claim in ov hand	Coll the carry	Claime of any of per ru ap Income Current finer lected in	(10) (10) (10) (10) (10) (10) (10) (10)	PAN Aadh TCS c claime	n as (if N/ aar Clai the l	(11) t being is Year imed in hands of	t of Income (12) TCS being fo	(13) S credit g carried	
i	per [ot per as ru 37B.]	tails of Trela /ot	of Tax (3) Of Tax (CS credit titing to se her person per rule 3)	Collectif Tailor According to the control of the co	eted at ax Ded and T Colleccount N	t Source uction Fax tion Number	Year in which deducted (5) Example (TCS) PAN of other Pers (if TCS credit related to	(6) [As] O O O	in own hands (7) per Forn Inclaimed forware fin. Year in which	the ha any o pers per 37BA appli (i) Incom 1 27D is: TCS bround (b/f)	sued by the bold of the bold o	Claim in ov hand	Color Year Color the lany persule	Income Illector(current fine thands or other	(10) (10) (10) (10) (10) (10) (10) (10)	PAN Aadh	n as (if N/ aar Claim the lany personal rule	(11) It being is Year imed in hands of other son as per 37-I (if	t of Income (12) TC: being fo	(13) S credit g carried	
i C	per [ot per as ru 37B.]	tails of Trelation [as]	of Tax (3) Of Tax (CS credit titing to se her person per rule 3)	Collectif Tailor According to the control of the co	eted at ax Ded and T Colleccount N	t Source uction Fax tion Number ollector	Year in which deducted (5) PAN of other Pers (if TCS) credit related to other	(6) [As] O O O	in own hands (7) per Forn Inclaimed forware fin. Year in which	the ha any o pers per 37BA appli (i) Incom 1 27D is: TCS bround (b/f)	sued by the bold of the bold o	Claim in ov hand	College College any persule app.	Income Illector(current fine thands or other son as possible 237-1 (iff	(10) (TDS s)] n. CI iri h	PAI Aadh TCS c claimed a own	n as (if N/ aar Claim the lany pers rule appl	(11) t being is Year imed in hands of other son as pe	t of Income (12) TC: being fo	(13) S credit g carried	
i C	per [ot per as ru 37B.] (2) Det SI. No.	tails of Trelation [as]	off Tax (3) Of Tax (CS credit ting to se her person per rule 3	Collectif Tailor According to the control of the co	cted at ax Ded and T Collec count I the Co	t Source uction Fax tion Number ollector	Year in which deducted (5) PAN of other Person (if TCS credit related to other person)	(6) [As] O O O	in own hands (7) per Forn Inclaimed forware in which collected	the ha any opers per 37BA applii (i) Incom TCS bround (b/f) Amount	sued by the bold of the bold o	(9) Oy the CS of to bleeted neards	College College any persule app.	Income Illector(current final fina	(10) (TDS s)] n. CI iri h	PAN Aadh TCS c claimed aimed aown ands	recredition of the language of	(11) It being is Year imed in hands of other son as per 37-I (if licable)	t of Income (12) TCS being for	(13) S credit g carried rward	
i C	per [ot per as ru 37B.]	tails of Trelation [as]	off Tax (3) Of Tax (CS credit ting to se her person per rule 3	CCollection Transfer According to the contract of the contract	cted at ax Ded and T Collec count I the Co	t Source uction Fax tion Number ollector	Year in which deducted (5) PAN of other Pers (if TCS credit related to other person) (3)	b/f (6)	in own hands (7) per Forn Inclaimed forwar in which collected (4)	the ha any opers per 37BA application (a) Income Taylor is Taylor	sued b	claim in ov hand (9) by the CS of to bleeted near hands	College Colleg	Income Illector(current fiar lected in hands or other con as pp. 237-1 (if licable) (6)(ii)	(10) (TDS s)] n. CI iri h	PAN Aadh TCS c claimed aimed aown ands	recredition of the language of	(11) It being is Year imed in hands of other son as per 37-I (if licable) (7)(ii)	t of Income (12) TCS being for	(13) S credit g carried rward	
i C	per [ot per as ru 37B.] (2) Det SI. No.	tails of Trelation [as]	off Tax (3) Of Tax (CS credit ting to se her person per rule 3	CCollection Transfer According to the contract of the contract	cted at ax Ded and T Collec count N the Co	t Source uction Fax tion Number ollector	Year in which deducted (5) PAN of other Person (if TCS credit related to other person)	b/f (6)	in own hands (7) per Forn Inclaimed forware in which collected (4)	the ha any opers per 37BA applii (3 Incom 1 27D is: TCS bround (b/f) Amount (5)	sued bases of the state of the	clain in ov hand (9) by the CS of to ollected nown hands	College Colleg	Income Illector(current fiar lected in hands or other con as pp. 237-1 (if licable) (6)(ii)	(10) (TDS s)] n. CI iri h	PAN Aadh TCS c claimed aimed a own ands	recredition of the language of	(11) It being is Year imed in hands of other son as per 37-I (if licable) (7)(ii)	t of Income (12) TCS being for	(13) S credit g carried rward	
i C	per [ot per as ru 37B.] (2) Det SI. No.	tails of Trelation [as]	off Tax (3) Of Tax (CS credit ting to se her person per rule 3	CCollection Transfer According to the contract of the contract	cted at ax Ded and T Collec count N the Co	t Source uction Fax tion Number ollector	Year in which deducted (5) PAN of other Pers (if TCS credit related to other person) (3)	b/f (6)	in own hands (7) per Forn Inclaimed forware in which collected (4)	the ha any opers per 37BA application (a) Income Taylor is Taylor	sued bases of the state of the	clain in ov hand (9) by the CS of to ollected nown hands	College Colleg	Income Illector(current fiar lected in hands or other con as pp. 237-1 (if licable) (6)(ii)	(10) (TDS s)] n. CI iri h	PAN Aadh TCS c claimed aimed a own ands	recredition of the language of	(11) It being is Year imed in hands of other son as per 37-I (if licable) (7)(ii)	t of Income (12) TCS being for	(13) S credit g carried rward	

solemnly declare that to the best of my knowledge and belief, the information given in the retu	ırn and the
schedules, statements, etc. accompanying it is correct and complete is in accordance with the pro-	ovisions of
the Income-tax Act, 1961.	
I further declare that I am making this return in my capacity as	(drop
down to be provided) and I am also competent to make this return and verify it. I am holding	permanent

P. AMRUTHA VARSHINI, Under Secy.

		cified in the agreement have been satisfied and all the term blied with. (Applicable, in a case where return is furnished
Place	Date	Sign here →'.
		[Notification No. 05/2023/F.No. 370142/2/2023-TP]

Note : The principal rules were published vide notification S.O. 969(E), dated the 26th March, 1962 and last amended vide notification G.S.R. 91(E), dated the 10th February, 2023.