# ITR-2

## INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having income from profits and gains of business or profession]
(Please see Rule 12 of the Income-tax Rules, 1962)

(Also see attached instructions)

**Assessment Year** 

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-GEN			GENERAL																											
	Fir	st name	2		Middle	name					L	ast n	ame	е				P	λN											
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	Fla	t/Door/	Block No.		1		Name	e of	Pre	mises/	Bu	ildin	g/V	illag	ge			St	atus	(T	ick)		- 1					<u> </u>		
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<b>TAT</b>	Roa	ad/Stre	et/Post Office				Date	of I	Birt	h/ For	ma	ation	(DI	)/M	<i>M</i> /	YYY	<b>Y</b> )													
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PERSONAL INFORMATION	Tov	wn/City	/District				State	-		<u> </u>	<u> </u>		Pi	in co	ode	/Zip	co	de	<u>                                       </u>					ateş	gory(	if in	emp	ployi	nen	t)
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	Em	ail Add	lress-2																											
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	(a)		rn filed ( <i>Tick)[</i> fied return- 92																							eturn 153 <i>A</i>			, □	
	(b)	If rev	rised/defective	/modified, 1	then enter	Receip	ot No.									1		1				1					/	/		
$\mathbf{c}$			Date of filing o	-				53A/	/153	C ent	er	date d	of s	uch	not	tice.	or	u/s '	92CI	D ei	nter	dat	te of	,						
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FILING STATUS	(d)	Resid	lential Status	□ Reside	<i>icable opti</i> ent	on						ou wa licable							ent	ına	ier s	ecu	ion	115	H.		Yes			] No
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			ther this retur	-			_							Yes		(.				l N		501			)					
	(g)		, please furnis			ion -																								
		(1)	Name of the	_																										
		(2)	Address of the Permanent A			N) of t	ho ron	roco	nto	tivo																				
		(3)	1 et manent E	Account Ivu	illibei (I A	11) 01 (	ше гер	1 CSC.	ша	uve																				
ъ.	4 D	T) T	C	4 . 4	. 64 . 4 . 1 . 1				PA	RT-B																				
Pa	пц Б 1	- TII	ries (6 of Sche	omputation	or total in	come																		1						
	2	- Dura	me from house	•	(3h of Sch	adula H	ID) (ant	tor n	;1 ;f	loss)													-	2						
	3	inco	tal gains	property	30 oj sen	ешие 11	(eni	er m	ii ij	1033)																				
Ę		→ r	ort term																				+							
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=	1	-		n chargeab				-								aii							+							
Ę	IOIAL INCOME		ii Short-tern					_				edule	CG	)		aiii	+													
ĺ			iv Total Shor				•	,								3aiv	+													
	Do	not wr	ite or stamp in				de)										1									e Use	e Or	ıly		
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	b Long	g-term			
	i	Long-term chargeable @ 10% (7v of item E of schedule CG)	bi		
	ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	bii		
	iii	Total Long-term (bi + bii) (enter nil if loss)	3biii		
	c Tota	al capital gains (3aiv + 3biii) (enter nil if loss)		3c	
4	Income	e from other sources			
		m sources other than from owning race horses and income chargeable to tax pecial rate (1k of Schedule OS) (enter nil if loss)	4a		
	b Inc	ome chargeable to tax at special rate (Ifviii of Schedule OS)	4b		
		m the activity of owning and maintaining race horses ( 3e of Schedule OS) ter nil if loss)	4c		
	d Tot	(4a + 4b + 4c) (enter nil if loss)		4d	
5	Total (	1+2+3c+4d)		5	
6	Losses	of current year set off against 5 (total of 2xi and 3xi of Schedule CYLA)		6	
7	Balanc	e after set off current year losses (5-6) (total of column 4 of Schedule CYLA+4b	p)	7	
8	Brough	nt forward losses set off against 7 (2x of Schedule BFLA)		8	
9	Gross 7	<b>Total income (7-8)</b> (3xi of Schedule BFLA +4b)		9	
10	Income	e chargeable to tax at special rate under section 111A, 112 etc. included in 9		10	
11	Deduct	ions under Chapter VI-A [ t of Schedule VIA and limited to (9-10)]		11	
12	Total i	ncome ( 9 - 11)		12	
13	Income	which is included in 12 and chargeable to tax at special rates (total of (i) of sc	hedule SI)	13	
14	Net agı	ricultural income/ any other income for rate purpose (4 of Schedule EI)	14		
15	Aggreg	ate income (12-13+14) [applicable if (12-13) exceeds maximum amount not cha	rgeable to tax]	15	
16	Losses	of current year to be carried forward (total of row xi of Schedule CFL)		16	

Part	В-Т	TI	Computation of tax liability on total income					
	1	Tax	payable on total income					
		a	Tax at normal rates on 15 of Part B-TI	1a				
		b	Tax at special rates (total of col. (ii) of Schedule SI)	1b				
		С	<b>Rebate on agricultural income</b> [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	1c				
		d	Tax Payable on Total Income (1a + 1b - 1c)				1d	
	2	Reb	ate under section 87A				2	
	3	Tax	payable after rebate (1d - 2)				3	
2	4	Sur	charge					
IT			25% of 12(ii) of Schedule SI			4i		
SIL.		ii	On [(3) – (12(ii) of Schedule SI)]			4ii		
[AB			Total i + ii				4iii	
ΧΓ	5	Edu	cation cess, including secondary and higher education cess on (3	+ 4iii	)		5	
TA	6	Gro	ss tax liability (3 + 4iii + 5)				6	
OF	7	Tax	relief					
ION		a	Section 89	7a				
'AT		b	Section 90/ 90A (2 of Schedule TR)	<b>7</b> b				
PUT		С	Section 91 (3 of Schedule TR)	7c				
COMPUTATION OF TAX LIABILITY		d	Total (7a + 7b+ 7c)				7d	
Ö	8	Net	tax liability (6 – 7d) (enter zero if negative)				8	
	9	Inte	rest and fee payable					
		a	Interest for default in furnishing the return (section 234A)	9a				
		b	Interest for default in payment of advance tax (section 234B)	9b				
		С	Interest for deferment of advance tax (section 234C)	9c				
		d	Fee for default in furnishing return of income (section 234F)	9d				
		e	Total Interest and Fee Payable (9a+9b+9c+9d)				 9e	
	10	Agg	regate liability (8 + 9e)				 10	
B B	11	Tax	es Paid					
TAXE S PAID		a	Advance Tax (from column 5 of 19A)	11a				

_			b	TDS (t	otal oj	f colu	ımn 5	of 19 <b>B</b> an	d co	lumn 9	of 19C)		1	11b										
			c	TCS (t	otal oj	f colu	ımn 5	of 19D)					1	11c										
			d	Self-A	ssessn	nent '	Tax (f	from colun	nn 5	of 19A)			1	11d										
			e	Total 7	Гaxes	Paid	(11a⊦	+11b+11c	+110	d)									11	1e				
_		12	Amo	ınt pa	yable	(Ente	er if 10	0 is greate	er th	an 11e,	else ent	er 0,	)						1	2				
		13	Refu	nd (If	l 1e is	great	ter tha	ın 10) (Re	func	d, if any,	will be	dire	ectly credit	ed int	o the b	ank acco	ount)		1	.3				
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DS ON OTHER INCOME	-	(1)	(.	•)		(3)		(4)	+	(5)	(6)		(7)	Inco	me '	(8) TDS PAN	of spouse/	(9)	Inco		` /	of spouse/		(11)

Г	i										1	<b>I</b>	1	l	
_	ii														
Λ	<i>NOTE</i> ▶	Please er	iter total of colun	nn 9 in 11b c	of Part B-	TTI		1	l l				1	I	l .
D	Details	of Tax C	collected at Sour	ce (TCS) [As	per For	m 27D issu	ed by the	Collector(	s)]						
	Sl No		Deduction and ont Number of the			ne of the ollector		Γax Colle	cted	Amou	nt out of ( claimed	4) bein	ıg	Amount out claimed in t spouse, if se applie	he hands of ection 5A is
	(1)		(2)			(3)		(4)			(5)			(6	(i)
TCS	I														
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	NOTE	<b>Please</b>	enter total of col	lumn (5) in 11	c of Part	B-TTI	<b>I</b>						I.		

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

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

Scho	edule	Details of Income from Salary											
	Nan	me of Employer					PAN	of Er	nploy	er (ij	<sup>c</sup> avai	lable)	
	Add	dress of employer	Town/City			State				Pin o	code		
	1	Salary (Excluding all exempt/ non-exempt al	lowances, perquisites &	k profit in lieu of sa	lary a	s they are sho	wn						 
	1	separately below)						1					
ES													
SALARIES													
ŠÁL													
91													
	2	Allowances not exempt (refer Form 16 from e	mnlover)					2					
		- '											 
		Value of perquisites (refer Form 16 from emp						3					 
	4	Profits in lieu of salary (refer Form 16 from e	mployer)					4					
	5	Deduction u/s 16 (Entertainment allowance	by Government and ta	x on employment)				5					
	6	Income chargeable under the Head 'Salaries	3' (1+2+3+4-5)					6					
	7	Allowances exempt under section 10 (No	ot to be included in 6 ab	pove)				7					
		i Travel concession/assistance receiv			7i								
		ii Tax paid by employer on non-mon		ec 10(10CC)1	7ii								
		iii Allowance to meet expenditure inc			7iii		-						
		The ware to meet expenditure me	urred on nouse rent	[(sec. 10(13A)]	7iv		-						
		iv Other allowances			/10								
Scho	edule			o instructions)									
	1	Address of property 1	Town/ City			State				PIN	Cod	e	
		Is the property co-owned? $\square$ Yes $\square$	No (if "YES" please	enter following det	ails)								
		Your percentage of share in the property											 
		rour percentage of saute in the property											
		Name of Co-owner(s)	PAN of Co-ov	wner(s)e		Perce	ntage S	hare	in Pr	oper	ty		
		I											 
		п											
		[Tick ☑ the applicable option]	Name(s) of To	enant (if let out)		PAN	of Tena	nt(s)	(if av	vailal	ble)		 
		□ Let out	I										
Y		☐ Self-occupied ☐ Deemed let out	II										
ERJ		Annual letable value or rent received o		the two, if let out for	whol	le of the year,		1a	-	1			 
OP		lower of the two if let out for part of the y		1b									_
HOUSE PROPERTY		b The amount of rent which cannot be rec c Tax paid to local authorities	anzed	1c			-1						
USE		d Total (1b + 1c)		1d			-1						
Ю.		e Annual value (1a – 1d) (nil, if self-occu	pied etc. as per section i				_	1e					
		f Annual value of the property owned (o						1f					 
		g 30% of 1f		1g				<u> </u>					
		h Interest payable on borrowed capital		1h									
		i Total (1g + 1h)		•				1i					
		j Income from house property 1 (1f – 1i)						1j					
		Address of property 2	Town/ City			State				PIN	Cod	e	
	2												
		Is the property co-owned? ☐ Yes ☐	No (if "YES" please	enter following det	ails)					1	1		 
			<u> </u>										 
		Your percentage of share in the property.											
		Name of Co-owner(s)	PAN of Co-ov	wner(s)		Perce	ntage S	hare	in Pr	oper	ty		
	I	1	Į.										 

II												
  Tick ☑ the applicable option]	Nan	ne(s) of Te	nant	(if let out)	PAN	of To	enant	t(s)	(if av	ailabl	le)	_
□ Let out	I											1
☐ Self-occupied	<del>                                     </del>											-
☐ Deemed let out	II											
Annual letable value or re		igher of the	two,	if let out for whole o	f the year,	lower	2a					
of the two, if let out for part	of the year)						Za					
b The amount of rent which	cannot be realized		2b									
c Tax paid to local authoriti	ies		2c									
d Total (2b + 2c)			2d									
e Annual value (2a – 2d)		-					2e	;				
f Annual value of the prope	erty owned (own percentag	ge share x 2	2e)				2f	•				
g 30% of 2f			2g									Ī
h Interest payable on borro	wed capital		2h									ı
i Total (2g + 2h)		-					2i	i				
j Income from house prope	rty 2 (2f – 2i)	•				•	2j					
Income under the head "Incom	e from house property"											ĺ
a Unrealized rent and Arrea	ars of rent received during	g the year ı	unde	section 25A after d	educting 3	80%	3a	1				
<b>b</b> Total $(1j + 2j + 3a)$ (if negative for the second of	ative take the figure to 2i of	schedule C	CYLA	1			3b	,				_

Sh	ort	t-te	rm C	apital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)				
1				e of land or building or both			-	
		a	i	Full value of consideration received/receivable	ai			
			ii	Value of property as per stamp valuation authority	aii		-	
			iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii			
		b	Dedu	actions under section 48				
			i	Cost of acquisition without indexation	bi			
			ii	Cost of Improvement without indexation	bii			
			iii	Expenditure wholly and exclusively in connection with transfer	biii			
			iv	Total (bi + bii + biii)	biv			
		c	Balaı	nce (aiii – biv)	1c			
		d	Dedu	action under section 54B (Specify details in item D below)	1d			
		e	Shor	t-term Capital Gains on Immovable property (1c - 1d)			A1e	
2	r			e of equity share or unit of equity oriented Mutual Fund (MF) or unit of a bunder section 111A or 115AD(1)(ii) proviso (for FII)	siness	trust on which STT		
		a	Full	value of consideration	2a			
		b	Dedu	actions under section 48				
1			i	Cost of acquisition without indexation	bi			
			ii	Cost of Improvement without indexation	bii			
			iii	Expenditure wholly and exclusively in connection with transfer	biii			
			iv	Total (i + ii + iii)	biv			
3		c	Bala	nce (2a – biv)	2c			
		d	withi recei	to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired in 3 months prior to record date and dividend/income/bonus units are ved, then loss arising out of sale of such asset to be ignored (Enter positive enly)	2d			
		e	Shor	t-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d	)		A2e	
3	' c	om	pute	I-RESIDENT, not being an FII- from sale of shares or debentures of an India d with foreign exchange adjustment under first proviso to section 48)	n comp	pany (to be		
				G on transactions on which securities transaction tax (STT) is paid			A3a	
		b	STC	G on transactions on which securities transaction tax (STT) is not paid			A3b	
4	Į F	or	NON	R-RESIDENT- from sale of securities (other than those at A2) by an FII as pe	r sectio	on 115AD		
		a	t	n case securities sold include shares of a company other than quoted shares he following details	s, enter	•		
			L	a Full value of consideration received/receivable in respect of unquoted shares				
				b Fair market value of unquoted shares determined in the prescribed manner				

				value of co				higher of a or b		ic				
		_					`	ties other than						
		1	shares	nue or con	sideration ii	respect	of securi	ues otner than	unquotea					
		ii	ii Total (	c + ii)						aiii				
	F			under secti	on 48									
	F		i Cost	f acquisitio	n without inc	lexation				bi	Т			
		j	ii Cost	f improven	ent without	indexatio	n			bii				
		-	iii Expe	diture who	lv and exclu	sively in o	connection	with transfer		biii	1			
		-		$(\mathbf{i} + \mathbf{ii} + \mathbf{iii})$	,					biv				
	F		alance (4	, ,						4c	-			
	F				/s 04(7) or 0	1(Q) for	overnle if	security bought	t/acquired	40	-			
		wi						/income/bonus						
		u re		ien loss ar				ty to be ignor		4d				
	-			• •	on sale of se	curities l	oy an FII (d	other than those	e at A2) (4c	+4d)			A4e	
	5 I	rom	sale of as	sets other th	an at A1 or	A2 or A3	or A4 abov	ve						
		a i			include shar	es of a co	mpany oth	er than quoted	shares, ente	er the				
	-			ng details value of co	nsideration r	eceived/r	eceivable i	n respect of un	quoted					
			sha h Fai		ue of unauo	ed share	s determin	ed in the prescr	ihed					
			ma	ner							_			
								ed shares adopt higher of a or b		ic				
		i						r than unquote						
			ii Total (			_				aiii	1			
	ŀ	_		under secti	on 48									
	ŀ				n without inc	lexation				bi				
		-			ent without		n			bii				
		<u> </u>		•				with transfer		biii	-			
		<u> </u>		$(\mathbf{i} + \mathbf{ii} + \mathbf{iii})$	ily and caciu	nvely in v	connection	with transfer		biv	-			
	F									5c	_			
	F		alance (5		:4/:4\ 1	4. h.	J:11J	1/- 04(7)	04(0) f		-			
								l u/s 94(7) or orior to record		5d				
								rising out of sa						
		as	set to be	gnored (En	ter positive v	alue only	·)							
		e S'	TCG on	ssets other	than at A1 o	A2 or A	3 or A4 ab	ove (5c + 5d)					A5e	
	_				t term capita									
										us yeai	s sh	own below was		
					icable. If yes.			date for that y	ear:					
F					under which			acquired/const	ructed	A	mou	nt not used for		
		in	which a	set deduct	on claimed i	. —	in which a		utilised out	of ne	w as	set or remained		
		t	transferr	d t	nat year			cted Capital G		nt ui		ized in Capital		
	F	i 20	015-16	54B							gain	s account (X)		
-	b A			עדע		i								
-		vu	III (IPPIIIL	to be shor	t term canita	l gains o	ther than a	nt 'a'						
	11	[otel			t term capita								A.C.	
			amount d	eemed to be	short term	capital ga	ins (aXi +	<b>b</b> )	lo ot ar =-	l not-	in 7	ndio og vor	A6	
	7	Amou	amount o	eemed to be	short term	capital ga	ins (aXi +		ole at specia	ıl rates	in I	ndia as per	A6	
-	7		amount on of STO	eemed to be	short term	capital ga	ins (aXi +	b) tax or chargeal	ole at specia	l rates	in I	ndia as per	A6	
-	7	Amou DTAA	amount of STO	eemed to be	e short term of in A1-A6 bu	capital ga	rgeable to t  Rate as per Treaty	b) tax or chargeab Whether TRC	ole at specia			•	A6	
	7 I	Amou OTAA Sl. A	amount of STO	eemed to be G included tem No. A1 o A6 above in which	short term o	capital ga t not cha	Rate as per Treaty (enter NIL, if	b) tax or chargeal			per	•	A6	
	7 I	Amou OTAA Sl. A	amount of STO	eemed to be G included tem No. A1 o A6 above in which included	short term of in A1-A6 bu	capital ga t not cha Article of DTAA	rgeable to the Rate as per Treaty (enter NIL, if	b) tax or chargeab Whether TRC obtained	Section of	Rate as	per	Applicable rate	A6	
	7	Amou OTAA Sl. A	amount of	eemed to be G included tem No. A1 o A6 above in which	short term of in A1-A6 bu	capital gat not cha	Rate as per Treaty (enter NIL, if	b) tax or chargeab Whether TRC obtained	Section of	Rate as	per	Applicable rate	A6	
	7	Amou DTAA Sl. A No.	amount of STO	eemed to be G included tem No. A1 o A6 above in which included	c short term of in A1-A6 bu  Country name & Code	capital ga t not cha Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	b) tax or chargeab Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as	per	Applicable rate [lower of (6) or (9)]	A6	
	7	Amou DTAA Sl. A No.	amount of STO	eemed to be G included tem No. A1 o A6 above in which included	c short term of in A1-A6 bu  Country name & Code	capital ga t not cha Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	b) tax or chargeab Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as	per	Applicable rate [lower of (6) or (9)]	A6	
	7	SI. A No. (1)	amount of an amount of income (2)	eemed to be G included tem No. A1 o A6 above in which included (3)	Country name & Code  (4)	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	b) tax or chargeab Whether TRC obtained (Y/N) (7)	Section of I.T. Act	Rate as	per	Applicable rate [lower of (6) or (9)] (10)		
	7	SI. A No.  (1) I II a T	mount of STCA  mount of income  (2)	tem No. A1 o A6 above in which included (3)	Country name & Code  (4)	Article of DTAA (5)	Rate as per Treaty (enter NIL, if not chargeable)  (6)	b) tax or chargeab  Whether TRC obtained (Y/N)  (7)	Section of I.T. Act	Rate as	per	Applicable rate [lower of (6) or (9)] (10)	A7a	
	7	SI. A No.  (1) I II a T b T	amount of an amount of income  (2)  otal amo	tem No. A1 o A6 above in which included  (3)	Country name & Code  (4)  G not charges	eapital ga t not cha  Article of DTAA  (5)	Rate as per Treaty (enter NIL, if not chargeable)  (6)  x in India a	whether TRC obtained (Y/N)  (7)  s per DTAA adia as per DTA	Section of I.T. Act (8)	Rate as	per	Applicable rate [lower of (6) or (9)] (10)	A7a A7b	
	7 1	SI. A No.  (1) I a T b T Total	mount of STCA mount of income  (2) Cotal amo Cotal amo Short-ter	eemed to be G included tem No. A1 o A6 above in which included (3) ant of STCC unt of STCC	Country name & Code  (4)  G not chargea G chargeable Gain (Ale+ A	Article of DTAA  (5)  ble to ta: at specia at specia 2e+ A3a+	Rate as per Treaty (enter NIL, if not chargeable) (6)  x in India a l rates in In- A3b+ A46	whether TRC obtained (Y/N)  (7)  (7)  s per DTAA dia as per DTA + A5e+A6-A7a	Section of I.T. Act  (8)	Rate as	per	Applicable rate [lower of (6) or (9)] (10)	A7a	
_	7 I	Amou DTAA Sl. A No. (1) I II a T b T Total:	mount of income  (2)  otal amo otal amo Short-ter a capital g	tem No. A1 o A6 above in which included  (3)  ant of STCC ant of STCC ant (LTCG	Country name & Code  (4)  G not charges C chargeable Cain (A1e+ A ) (Sub-items 4)	Article of DTAA  (5)  ble to ta: at specia at specia 2e+ A3a+	Rate as per Treaty (enter NIL, if not chargeable) (6)  x in India a l rates in In- A3b+ A46	whether TRC obtained (Y/N)  (7)  s per DTAA adia as per DTA	Section of I.T. Act  (8)	Rate as	per	Applicable rate [lower of (6) or (9)] (10)	A7a A7b	
- - B L	7 I	Amou	mount of amount of income  (2)  Cotal amo Cotal amo Short-ter a capital g	eemed to be G included tem No. A1 o A6 above in which included (3)  ant of STCC ant of STCC m Capital C ain (LTCG and or build	Country name & Code  (4)  G not charges G chargeable ain (A1e+ A (Sub-items 4) ing or both	Article of DTAA  (5)  while to tax at specia at specia 2e+ A3a+	Rate as per Treaty (enter NIL, if not chargeable)  (6)  x in India a l rates in In- A3b+ A46	whether TRC obtained (Y/N)  (7)  (7)  s per DTAA dia as per DTA + A5e+A6-A7a	Section of I.T. Act  (8)	Rate as I.T. A	per	Applicable rate [lower of (6) or (9)] (10)	A7a A7b	
B L	7 I	Amou DTAA Sl. A No. (1) I II a T b T Total:	mount of strong control of str	tem No. A1 o A6 above in which included  (3)  ant of STCC ant of STCC and or build value of co	Country name & Code  (4)  G not charges G chargeable sain (A1e+ A ) (Sub-items 4 ing or both naideration r	Article of DTAA  (5)  Able to ta: at specia 2e+ A3a+, 5 & 6 aa. eeceived/r	Rate as per Treaty (enter NIL, if not chargeable) (6)  x in India a l rates in In - A3b+ A46 re not applie	whether TRC obtained (Y/N)  (7)  (7)  s per DTAA odia as per DTA other than the cable for resider	Section of I.T. Act  (8)	Rate as I.T. A	per	Applicable rate [lower of (6) or (9)] (10)	A7a A7b	
B L	7 I	Amou	mount of amount of income  (2)  Cotal amo Cotal amo Short-ter a capital and a sale of l i Ful ii Val	tem No. A1 o A6 above in which included  (3)  ant of STCC ant of STCC and Capital Capi	Country name & Code  (4)  G not chargea G chargeable Gain (Ale+ A O (Sub-items 4 ing or both nsideration rety as per sta	Article of DTAA  (5)  Able to ta: at specia 2e+ A3a+ , 5 & 6 an eccived/r	Rate as per Treaty (enter NIL, if not chargeable)  (6)  x in India a l rates in In-A3b+ A46 ere not application authoritation	whether TRC obtained (Y/N)  (7)  (7)  s per DTAA  adia as per DTA  c+ A5e+A6-A7a  cable for residen	Section of I.T. Act  (8)  AAA  (a)	Rate as I.T. A	per	Applicable rate [lower of (6) or (9)] (10)	A7a A7b	
Caine T	7 I	Amou	mount of income  (2)  Cotal amo Cota	tem No. A1 o A6 above in which included  (3)  ant of STCC ant of STCC and or build value of co ue of proper	Country name & Code  (4)  G not chargea G chargeable Gain (Ale+ A O (Sub-items 4 ing or both nsideration rety as per sta	Article of DTAA  (5)  Able to ta: at specia 2e+ A3a+ , 5 & 6 an eccived/r	Rate as per Treaty (enter NIL, if not chargeable)  (6)  x in India a l rates in In-A3b+ A46 ere not application authoritation	whether TRC obtained (Y/N)  (7)  (7)  s per DTAA odia as per DTA other than the cable for resider	Section of I.T. Act  (8)  AAA  (a)	Rate as I.T. A	per	Applicable rate [lower of (6) or (9)] (10)	A7a A7b	
B L	7 I	Amou OTAA Sl. A (1) I II a T b T Cotal 3 -term a	mount of income  (2)  otal amo Short-tern capital gase of l  i Ful iii Val iii Cal	tem No. A1 o A6 above in which included  (3)  ant of STCC ant of STCC and Capital Capi	Country name & Code  (4)  G not chargea G chargeable Gain (A1e+ A ) (Sub-items 4 ing or both nsideration rety as per sta nsideration a ai or aii)	Article of DTAA  (5)  Able to ta: at specia 2e+ A3a+ , 5 & 6 an eccived/r	Rate as per Treaty (enter NIL, if not chargeable)  (6)  x in India a l rates in In-A3b+ A46 ere not application authoritation	whether TRC obtained (Y/N)  (7)  (7)  s per DTAA  adia as per DTA  c+ A5e+A6-A7a  cable for residen	Section of I.T. Act  (8)  AAA  (a)	Rate as I.T. A	per	Applicable rate [lower of (6) or (9)] (10)	A7a A7b	

		i	Cost of acquisition with indexation	bi		
		ii	Cost of Improvement with indexation	bii		
		iii	Expenditure wholly and exclusively in connection with transfer	biii		
		iv	Total (bi + bii + biii)	biv		
	С	Balan	nce (aiii – biv)	1c		
	a	<b>Dedu</b>	ction under section 54/54B/54EC/54EE/54F/54GB (Specify details in item D	1d		
	e	Long-	-term Capital Gains on Immovable property (1c - 1d)	11		B1e
2	<del>                                     </del>		of bonds or debenture (other than capital indexed bonds issued by Government	nent)		
F			value of consideration	2a		
	$\vdash$		ctions under section 48			
	D	l - r		bi	T	
			Cost of acquisition without indexation			
		-	Cost of improvement without indexation	bii		
			Expenditure wholly and exclusively in connection with transfer	biii biv		
			Total (bi + bii +biii)	2c		
	$\vdash$		nce (2a – biv)			
			ction under sections 54EC/54EE/54F (Specify details in item D below)	2d		
			G on bonds or debenture (2c – 2d)			B2e
3			of, (i) listed securities (other than a unit) or zero coupon bonds where pro- le (ii) GDR of an Indian company referred in sec. 115ACA	viso ui	nder section 112(1)	
		<del>'                                    </del>	value of consideration	3a		
		1	actions under section 48			
		i	Cost of acquisition without indexation	bi		
		ii	Cost of improvement without indexation	bii		
		iii	Expenditure wholly and exclusively in connection with transfer	biii		
		iv	Total (bi + bii +biii)	biv		
	с	Bala	nce (3a – biv)	3c		-
		-	action under sections 54EC/54EE/54F (Specify details in item D below)	3d		
	e	-	g-term Capital Gains on assets at B3 above (3c – 3d)	<u> </u>		B3e
	For N		RESIDENTS- from sale of shares or debenture of Indian company (to be co	mnut	nd with foreign	
4			idjustment under first proviso to section 48)	mput	cu with for eigh	
	a	LTC	G computed without indexation benefit	4a		-
		+	action under sections 54EC/54EE/54F (Specify details in item D below)	4b		-
		-	G on share or debenture (4a-4b)			B4c
5	For N	ION-I	RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bo	onds o	r GDR as referred	
<u> </u>	ın sec		AC, (iii) securities by FII as referred to in sec. 115AD  In case securities sold include shares of a company other than quoted s	horec	<u> </u>	-
	a		nn case securities sold include shares of a company other than quoted senter the following details	mares,		
			a Full value of consideration received/receivable in respect of unquoted			
			shares			
			b Fair market value of unquoted shares determined in the prescribed			
		1	manner c Full value of consideration in respect of unquoted shares adopted as			
			per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		
			Full value of consideration in respect of securities other than unquoted			
			shares Total (ic + ii)			
			• • •	aiii		
	b		actions under section 48		 	
		<del></del>	Cost of acquisition without indexation	bi		-
			Cost of improvement without indexation	bii		
			Expenditure wholly and exclusively in connection with transfer	biii		
		+	Total (bi + bii +biii)	biv		
		+	nce (5aiii – biv)	5c		
	d	1	nction under sections 54EC/54EE/54F (Specify details in item D below)	5d		
	e		g-term Capital Gains on assets at 5 above in case of NON-REESIDENT (5c			B5e
6	<b>†</b>		of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chap		(I-A)	
	a	LTC	G on sale of specified asset (computed without indexation)	6a		
	b	Less	<b>deduction under section 115F</b> (Specify details in item D below)	6b		
		+	nce LTCG on sale of specified asset (6a – 6b)			B6c
	d		G on sale of asset, other than specified asset	6d		
1		-	puted without indexation)			
1	_	+	deduction under section 115F (Specify details in item D below)	6e		D/E
			nce LTCG on sale of asset, other than specified asset (6d – 6e) of assets where B1 to B6 above are not applicable			B6f
7			or assers where is a no iso anove are not annifoldle			

a Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?  Sl. Previous year in which asset transferred deduction claimed in that year  Section under which asset acquired/constructed out of Capital Gains account  Section under which deduction claimed in that year out of Capital Gains account  Section under which asset acquired/constructed out of Capital Gains account  Section under which asset acquired/constructed out of Capital Gains account  Section under which asset acquired/constructed out of Capital Gains account  Section under which asset acquired/constructed out of Capital Gains account  Section under which asset acquired/constructed out of Capital Gains account  Section under which asset acquired/constructed out of Capital Gains account  Section under which asset acquired/constructed out of Capital Gains account  Section under which asset acquired/constructed out of Capital Gains account  Section under which asset acquired/constructed out of Capital Gains account  Section under which asset acquired/constructed out of Capital Gains account  Section under which asset acquired/constructed out of Capital Gains account  Section under which asset acquired/constructed out of Capital Gains account  Section under which asset acquired/constructed out of Capital Gains account  Section under which asset acquired/constructed out of Capital Gains account  Section under which accounts a secti										-		_	
a Full value of consideration received received before in aquoted shares		a				shares of	a company o	ther than qu	uoted shares,	enter			
Shares   Defair market value of unquoted shares determined in the prescribed					0	tion receiv	ed/receivable	in respect o	f unquoted	1			
manner					01 001101001			in respect o	- unquoteu				
Filt value of consideration in respect of unquoted shares analyted as per is section SCA for the purpose of Capital Gains (higher at an at a similar point of a. ii)   Filt value of consideration in respect of assets other than unquoted shares   Ill Total of a. ii)   Filt value of consideration in respect of assets other than unquoted shares   Ill Total of a. ii)   Filt value of temporation with indicatation   In the property of the purpose of Capital Gains of the Capital Gains of			ī	Fair ma	rket value of u	nquoted sl	hares determi	ned in the pi	rescribed				
Section SRCA for the purpose of Capital Gains (higher of a or b)				manner	•								
ii   Full value of consideration in respect of assets other than unquoted shaves   all									_	ic			
iii   Total (ic + ii)   b   beductions under section 48													
b Deductions under section 48  i Rost of acquisition with indexation  ii Rost of acquisition with indexation  iii Rependiture wholly and exclusively in connection with transfer  bii ii Rependiture wholly and exclusively in connection with transfer  bii ii Rependiture wholly and exclusively in connection with transfer  bii ii Rependiture wholly and exclusively in connection with transfer  bii ii Rependiture wholly and exclusively in connection with transfer  bii ii Rependiture wholly and exclusively in connection with transfer  bii ii Rependiture wholly and exclusively in connection with transfer  bii ii Rependiture wholly and exclusively in connection with transfer  c Rependiture wholly and exclusively in connection with transfer  d Deduction under section seeds at B7 above (7e-7d)  8 Amount decemed to be long-term capital gains (a New seast acquire/constructed which asset transferred that year acquired/constructed acquired/constructed which asset transferred that year acquired/constructed acquired/constructed acquired/constructed acquired/constructed of Capital gains account (X)  S. Previous year in Section under which was seast acquired/constructed acquired/constru						in respect	t of assets othe	er than unqu	ioted shares				
Ecot of acquisition with indexation   Bi   Good for acquisition   Bi   Bi   Bi   Bi   Bi   Bi   Bi   B				`	<i>′</i>					aiii			
Bill Cost of improvement with indexation   Bill Expenditure wholly and exclusively in connection with transfer   Bill		b											
iii Expenditure wholly and exclusively in connection with transfer   hiii   iv   Total (th + bit + bit)   bit   c   Balance (Taili - bit)   d   Deduction under sections 54EC/54EE/54F (Specify details in item D below)   7c   d													
Total dist - bit - biti)   Color   Capital					•								
C   Balance (Taili — biv)						exclusively	in connection	n with transf	er				
d   beduction under sections 54EC/54EE/54F (Speecify details in tiem D below)   7d	_			•									
C   Long-term Capital Gains on assets at B7 above (7c-7d)	_					C/E 4EE /E 4	F (C : C 1	.:1. : :/ D	. I I \				
No.   Item No. Bit to Bit   No.   Item No. Bit to Bit   No.   Item No. Bit to Bit   No.   Item   Item No. Bit to Bit   No.   Item   Item No. Bit to Bit   No.   Item   I	-								below)	7 <b>a</b>		R70	
Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?  Sl. Previous year in Scheme within due date for that year?  Sl. Previous year in Scheme within due date for that year?  New asset capital gains account which asset that year dequired/constructed acquired/constructed acquired/constructed acquired/constructed out of Capital gains account (X)  I 2014-15	8 A						above (70-70)	,				B/C	
St.   Previous year in   Section under which   New asset acquired/constructed   Amount not used for   Which asset   transferred   Section under which   Section of Capital   Gains account   Capital   Cap							on accot trans	oformed durin	ng the provies	10 V00N (	shown bolow we		
St.   Previous year in which asset transferred which deduction claimed in that year   Section under which deduction claimed in that year   Section for the transferred   Section under which asset   Amount under the wasset or remained   Section for the transferred   Section (Section for the transferred   Section (Section for the transferred   Section for the forting for t						_				is year s	shown below wa		
which asset transferred that year in which asset acquired/constructed acquired/constructed acquired/constructed and of Capital gains account (X)    1		_								Amo	ount not used for		
transferred that year acquired/constructed Gains account   Capital gains account (X)													
i   2014-15   \$4/54F/54GB			tra	nsferred	that y	ear				unu	_	1	
ii 2015-16 \$4B  b. Amount deemed to be long-term capital gains, other than at 'a'    Total amount deemed to be long-term capital gains, other than at 'a'   Total amount deemed to be long-term capital gains (aXi + aXii + b)   B8									_	gai	ins account (X)		
b Amount deemed to be long-term capital gains, other than at 'a'  Fotal amount deemed to be long-term capital gains (aXi + aXii + b)  9 Amount of LTCG included in B1- B8 but not chargeable to tax or chargeable at special rates in India as per DTAA  SI. Amount of Item No. B1 to BS   Country    Item No. B1 to B1		i	2014-	15	54/54F/ 54GB	3							
Potal amount deemed to be long-term capital gains (aXi + aXii + b)   B8		ii	2015-	16	54B								
Amount of LTCG included in B1- B8 but not chargeable to tax or chargeable at special rates in India as per DTAA  S.I. Amount of Item No. B1 to B8   Country above in which included   Code   DTAA   Code   DTAA   Control (Control III.)   Final above in which included   Code   DTAA   Code   DTAA   Control (Control III.)   Final above in which included   Code   DTAA   Control III.   Final above in which included   Code   DTAA   Control III.   Final above in which included   Code   DTAA   Control III.   Final Above in which included   Code   DTAA   Control III.   Final Above in which included   Code   DTAA   Control III.   Final Above in which included   Code   DTAA   Code   DTAA   Control III.   Final Above in which included   Code   DTAA   Code   DTAA   Control III.   Code   DTAA   Code   DTAA	b A	mou	nt dee	med to be	long-term cap	ital gains,	other than at	ʻa'					
Si. Amount of litem No. B1 to B8   Country above in which included   Code   DTAA   Country Treaty Treaty Treaty Treaty Treaty Treaty Treaty (1/3)   (1/3)   (1/3)   (2)   (3)   (4)   (5)   (6)   (7)   (8)   (9)   (10)	Т	otal a	amou	nt deemed	to be long-terr	n capital g	ains (aXi + aX	Xii + b)				B8	
Treaty   Trace   Treaty   Trace   Treaty   Trace   Treaty   Trace	9	Amo	ount (	of LTCG i	ncluded in B1-	B8 but not	t chargeable t	o tax or cha	rgeable at spe	cial rate	es in India as per	DTAA	
Treaty   Trace   Treaty   Trace   Treaty   Trace   Treaty   Trace				l r	N. D1 4- D0	C		D-4	337141		<u> </u>	A 15 1-14-	1
Code				iount of							-		
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  I I I I I I I I I I I I I I I I I I I		NO	.   "	ncome	included	Code	DIAA			1.1. F	i.i. Act	- •	
1		(1)	,	(2)	(3)	(4)	(5)		(	(8)	(9)	(10)	-
II		, ,		(=)	(0)	(-)	(0)	(0)	(,,	(0)	(-)	(20)	-
Distal amount of LTCG chargeable at special rates as per DTAA   B9b     10   Total long term capital gain chargeable under LT. Act   B1e +B2e +B3e +B4c + B5e +B6c + B6f + B7e + B8 - B9a  (In case of loss take the figure to 5xi of schedule CFL)     10   Income chargeable under the head "CAPITAL GAINS" (A8 + B10) (take B10 as nil, if loss) (If C is negative, take the figure to 4xi of schedule CFL and if it is positive, take the figure to respective row in item E)     11   In case of deduction claimed against Capital Gains     1   In case of deduction us 54/54B/54EC/54EE/54F/34GB/15F give following details     1   In case of deduction claimed u/s 54/54B/54EC/54EE/54F/34GB/15F give following details     2   I Date of transfer of original asset   ai   dd/mm/yyyy													
Total long term capital gain chargeable under I.T. Act [B1e +B2e +B3e +B4c + B5e +B6c + B6f + B7e + B8 - B9a] (Im case of loss take the figure to 5xi of schedule CFL)		a							•	1		•	
loss take the figure to 5xi of schedule CFL)  neome chargeable under the head "CAPITAL GAINS" (A8 + B10) (take B10 as nil, if loss) (lf C is negative, take the figure to 4xi of schedule CFL and if it is positive, take the figure to respective row in item E)  information about deduction claimed against Capital Gains  I ln case of deduction uls 54/54B/54EC/54E/54GB/115F give following details  a Deduction claimed u/s 54  i Date of transfer of original asset aii dd/mm/yyyy  ii Cost of new residential house aiii dd/mm/yyyy  iv Amount deposited in Capital Gains Accounts Scheme before due date  v Amount of deduction claimed  b Deduction claimed u/s 54B  i Date of transfer of original asset bi dd/mm/yyyy  ii Cost of new agricultural land bii dd/mm/yyyy  iv Amount deposited in Capital Gains Accounts Scheme before due biv date  v Amount deposited in Capital Gains Accounts Scheme before due biv date  v Amount deposited in Capital Gains Accounts Scheme before due biv date  v Amount of deduction claimed bii dd/mm/yyyy  iv Amount deposited in Capital Gains Accounts Scheme before due biv date  v Amount of deduction claimed  b Deduction claimed u/s 54EC  i Date of transfer of original asset ci dd/mm/yyyy  ii Amount invested in specified/notified bonds cii dd/mm/yyyy							•	_		D.C.	De De Do	DO 1/7	
Income chargeable under the head "CAPITAL GAINS" (A8 + B10) (take B10 as nil, if loss) (lf C is negative, take the figure to 4xi of schedule CFL and if it is positive, take the figure to respective row in item E)  Information about deduction claimed against Capital Gains  1 In case of deduction u/s 54/54B/54EC/54EE/54F/54GB/115F give following details  a Deduction claimed u/s 54  i Date of transfer of original asset aii dd/mm/yyyy  iii Cost of new residential house aiii dd/mm/yyyy  iv Amount deposited in Capital Gains Accounts Scheme before due date  v Amount of deduction claimed u/s 54B  i Date of transfer of original asset bi dd/mm/yyyy  ii Cost of new agricultural land bii dd/mm/yyyy  iii Cost of new agricultural land biii dd/mm/yyyy  iv Amount deposited in Capital Gains Accounts Scheme before due date  v Amount deposited in Capital Gains Accounts Scheme before due date  v Amount deposited in Capital Gains Accounts Scheme before due date  v Amount of deduction claimed bii dd/mm/yyyy  iv Amount deposited in Capital Gains Accounts Scheme before due date  v Amount of deduction claimed bii dd/mm/yyyy  iv Amount deposited in Capital Gains Accounts Scheme before due date  v Amount of deduction claimed ci i Date of transfer of original asset  ii Date of transfer of original asset  ii Amount invested in specified/notified bonds  not exceeding fifty lakh rupees)	10			-			er I.T. Act [BI	le +B2e +B3	e + B4c + B5e	+B6c+	B61+ B7e+ B8 -	B9a] (In case of	B10
Information about deduction claimed against Capital Gains  I In case of deduction u/s 54/54B/54EC/54EE/54F/54GB/115F give following details  a Deduction claimed u/s 54  i Date of transfer of original asset  iii Date of purchase/construction of new residential house  iii Date of purchase of new accounts Scheme before due tate  v Amount of deduction claimed  b Deduction claimed u/s 54B  i Date of transfer of original asset  bi dd/mm/yyyy  ii Cost of new agricultural land  bii dd/mm/yyyy  iv Amount deposited in Capital Gains Accounts Scheme before due tate  v Amount of deduction claimed  c Deduction claimed u/s 54EC  i Date of transfer of original asset  ci dd/mm/yyyy  ii Amount invested in Specified/notified bonds  not exceeding fifty lakh rupees)	Incon						INS" (A8 + B	310) (take B10	0 as nil. if loss	) (If C is	s negative, take tl	ne figure to 4xi	C
In case of deduction u/s 54/54B/54EC/54EC/54F/54GB/115F give following details			_						, <b>,</b> ,		,		
a Deduction claimed u/s 54  i Date of transfer of original asset ai dd/mm/yyyy  ii Cost of new residential house aiii  iii Date of purchase/construction of new residential house aiii dd/mm/yyyy  iv Amount deposited in Capital Gains Accounts Scheme before due date  v Amount of deduction claimed av book Deduction claimed u/s 54B  i Date of transfer of original asset bi dd/mm/yyyy  ii Cost of new agricultural land bii dd/mm/yyyy  iii Date of purchase of new agricultural land biii dd/mm/yyyy  iv Amount deposited in Capital Gains Accounts Scheme before due date  v Amount of deduction claimed bii dd/mm/yyyy  iv Amount deposited in Capital Gains Accounts Scheme before due date  v Amount of deduction claimed capital Gains Accounts Scheme before due date  v Amount of deduction claimed capital Gains Accounts Scheme before due date  v Amount of deduction claimed capital Gains Accounts Scheme before due date  v Amount of deduction claimed capital Gains Accounts Scheme before due date  v Amount of deduction claimed capital Gains Accounts Scheme before due date  v Amount of deduction claimed capital Gains Accounts Scheme before due date  v Amount of deduction claimed capital Gains Accounts Scheme before due date  v Amount of deduction claimed capital Gains Accounts Scheme before due date  v Amount of deduction claimed capital Gains Accounts Scheme before due date  v Amount of deduction claimed capital Gains Accounts Scheme before due date  v Amount of deduction claimed capital Gains Accounts Scheme before due date  v Amount deposited in Capital Gains Accounts Scheme before due date  v Amount of deduction claimed capital Gains Accounts Scheme before due date  v Amount deposited in Capital Gains Accounts Scheme before due date  v Amount deposited in Capital Gains Accounts Scheme before due date  v Amount deposited in Capital Gains Accounts Scheme before due date  v Amount deposited in Capital Gains Accounts Scheme before due date  v Amount deposited in Capital Gains Accounts Scheme before due date  v Amount deposited in Capita													
i Date of transfer of original asset  ii Cost of new residential house  iii Date of purchase/construction of new residential house  iii Date of purchase/construction of new residential house  iii Date of purchase/construction of new residential house  iv Amount deposited in Capital Gains Accounts Scheme before due date  v Amount of deduction claimed  b Deduction claimed u/s 54B  i Date of transfer of original asset  bi dd/mm/yyyy  ii Cost of new agricultural land  bii dd/mm/yyyy  iv Amount deposited in Capital Gains Accounts Scheme before due date  v Amount of deduction claimed  bw  c Deduction claimed bw  c Deduction claimed color bw  c Deduction claimed color claimed u/s 54EC  i Date of transfer of original asset  ci dd/mm/yyyy  ii Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	1	-	ase of	deduction				F give follov	wing details	1			
iii Cost of new residential house iii Date of purchase/construction of new residential house iii Date of purchase/construction of new residential house iv Amount deposited in Capital Gains Accounts Scheme before due date  v Amount of deduction claimed  b Deduction claimed u/s 54B  i Date of transfer of original asset bi dd/mm/yyyy  ii Cost of new agricultural land bii Date of purchase of new agricultural land biii dd/mm/yyyy  iv Amount deposited in Capital Gains Accounts Scheme before due date  v Amount of deduction claimed  v Amount of deduction claimed  c Deduction claimed u/s 54EC  i Date of transfer of original asset  ci dd/mm/yyyy  ii Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	 	a	<u> </u>	D=4 - 64			ed u/s 54			,	11//		
iii Date of purchase/construction of new residential house aiii dd/mm/yyyy  iv Amount deposited in Capital Gains Accounts Scheme before due date  v Amount of deduction claimed  b Deduction claimed u/s 54B  i Date of transfer of original asset bi dd/mm/yyyy  ii Cost of new agricultural land biii  iii Date of purchase of new agricultural land biii dd/mm/yyyy  iv Amount deposited in Capital Gains Accounts Scheme before due date  v Amount of deduction claimed  v Amount of deduction claimed  bv C Deduction claimed u/s 54EC  i Date of transfer of original asset ci dd/mm/yyyy  ii Amount invested in specified/notified bonds cii (not exceeding fifty lakh rupees)					U						aa/mm/yyy	у	
iv Amount deposited in Capital Gains Accounts Scheme before due date  v Amount of deduction claimed  b Deduction claimed u/s 54B  i Date of transfer of original asset  bi dd/mm/yyyy  ii Cost of new agricultural land  bii Date of purchase of new agricultural land  biii dd/mm/yyyy  iv Amount deposited in Capital Gains Accounts Scheme before due date  v Amount of deduction claimed  c Deduction claimed u/s 54EC  i Date of transfer of original asset  ci dd/mm/yyyy  ii Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)		-						1.			11/ /		
date  v Amount of deduction claimed  b Deduction claimed u/s 54B  i Date of transfer of original asset  bi dd/mm/yyyy  ii Cost of new agricultural land  bii Date of purchase of new agricultural land  iv Amount deposited in Capital Gains Accounts Scheme before due date  v Amount of deduction claimed  v Amount of deduction claimed  bi Deduction claimed u/s 54EC  i Date of transfer of original asset  ci dd/mm/yyyy  ii Amount invested in specified/notified bonds  not exceeding fifty lakh rupees)			iii	Date of pu	ırchase/constru	iction of ne	ew residential	house	aiii		dd/mm/yyy	y	
date  v Amount of deduction claimed  b Deduction claimed u/s 54B  i Date of transfer of original asset  bi dd/mm/yyyy  ii Cost of new agricultural land  bii Date of purchase of new agricultural land  iv Amount deposited in Capital Gains Accounts Scheme before due date  v Amount of deduction claimed  v Amount of deduction claimed  bi Deduction claimed u/s 54EC  i Date of transfer of original asset  ci dd/mm/yyyy  ii Amount invested in specified/notified bonds  not exceeding fifty lakh rupees)		-	iv	Amount d	enosited in Car	nital Gaine	Accounts Sel	heme hefore	due siv				
v Amount of deduction claimed b Deduction claimed u/s 54B i Date of transfer of original asset bi dd/mm/yyyy ii Cost of new agricultural land biii Date of purchase of new agricultural land biii dd/mm/yyyy  iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed c Deduction claimed u/s 54EC  i Date of transfer of original asset ci dd/mm/yyyy  ii Amount invested in specified/notified bonds not exceeding fifty lakh rupees)					eposicu iii Caj	yamı Gaiils	iceounto ott	Deluit	aux all v				
i Date of transfer of original asset bi dd/mm/yyyy ii Cost of new agricultural land biii Date of purchase of new agricultural land biii dd/mm/yyyy  iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed v Amount of deduction claimed c Deduction claimed u/s 54EC i Date of transfer of original asset ci dd/mm/yyyy ii Amount invested in specified/notified bonds not exceeding fifty lakh rupees)					f deduction cla	imed			av				
ii Cost of new agricultural land bii Date of purchase of new agricultural land biii dd/mm/yyyy  iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed v Amount of deduction claimed c Deduction claimed u/s 54EC i Date of transfer of original asset ci dd/mm/yyyy ii Amount invested in specified/notified bonds not exceeding fifty lakh rupees)		b					u/s 54B						
iii Date of purchase of new agricultural land biii dd/mm/yyyy  iv Amount deposited in Capital Gains Accounts Scheme before due date  v Amount of deduction claimed  v Amount of deduction claimed  bu  c Deduction claimed u/s 54EC  i Date of transfer of original asset ci dd/mm/yyyy  ii Amount invested in specified/notified bonds cii not exceeding fifty lakh rupees)											dd/mm/yyy	y	
iv Amount deposited in Capital Gains Accounts Scheme before due biv date  v Amount of deduction claimed bv  c Deduction claimed u/s 54EC  i Date of transfer of original asset ci dd/mm/yyyy  ii Amount invested in specified/notified bonds not exceeding fifty lakh rupees)													
date  v Amount of deduction claimed  by  c Deduction claimed u/s 54EC  i Date of transfer of original asset ci dd/mm/yyyy  ii Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)			iii	Date of p	urchase of new	agricultur	al land		biii		dd/mm/yyy	y	
date  v Amount of deduction claimed  by  c Deduction claimed u/s 54EC  i Date of transfer of original asset ci dd/mm/yyyy  ii Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)		-	j.	A mount -1	onosited in C	nital Cair-	Accounts C-1	home hefer-	duo hi				
v Amount of deduction claimed  c Deduction claimed u/s 54EC  i Date of transfer of original asset  ci dd/mm/yyyy  ii Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)					epositea in Caj	pitai Gains	Accounts Sci	neme before	uue Div				
i Date of transfer of original asset ci dd/mm/yyyy  ii Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	}				f deduction cla	imed			bv				
ii Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)		с					Deduction	n claimed u/s	54EC	•			
(not exceeding fifty lakh rupees)	ſ												
			i	Date of tra	ansfer of origin	al asset			ci		dd/mm/yyyy	,	
ııı Pate of investment ciii dd/mm/yyyy				Amount in	nvested in speci	ified/notific	ed bonds				dd/mm/yyyy	,	
			ii	Amount in	nvested in speci	ified/notific	ed bonds		cii				

	iv	Amount of deduction claimed	civ	
d		Deduction claimed u/s 54El	Е	
	i	Date of transfer of original asset	di	dd/mm/yyyy
	ii	Amount invested in specified asset	dii	
	iii	Date of investment	diii	dd/mm/yyyy
	iv	Amount of deduction claimed	div	
e		Deduction claimed u/s 54F	7	
	i	Date of transfer of original asset	ei	dd/mm/yyyy
	ii	Cost of new residential house	eii	
	iii	Date of purchase/construction of new residential house	eiii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	eiv	
	v	Amount of deduction claimed	ev	
f		Deduction claimed u/s 54Gl	В	
	i	Date of transfer of original residential property	fi	dd/mm/yyyy
	ii	PAN of the eligible company	fii	
	iii	Amount utilised for subscription of equity shares of eligible company	fiii	
	iv	Date of subscription of shares	fiv	dd/mm/yyyy
	v	Cost of new plant and machinery purchased by the eligible company	fv	
	vi	Date of purchase of plant and machinery	fvi	dd/mm/yyyy
	vii	Amount deposited in Capital Gains Accounts Scheme before due date	fvii	
	viii	Amount of deduction claimed	fviii	
g		Deduction claimed u/s 115F (for Non-Re	sident Inc	dians)
	i	Date of transfer of original foreign exchange asset	gi	dd/mm/yyyy
	ii	Amount invested in new specified asset or savings certificate	gii	
	iii	Date of investment	giii	dd/mm/yyyy
	iv	Amount of deduction claimed	giv	

			Gain of current year (Fill this	Short ter	rm capi	tal loss set o	ff	Long terr	n capita <u>off</u>	al loss set	Current y	ear's capital
S	l. Type of Cap		column only if computed figure is positive)	15%	30%	applicable	rate	10%		20%	se	aining after t off -3-4-5-6)
			1	2	2 3	4		5		6		7
j		t off (Fill this ited figure is		(A2e+A3a)	A4e	(A1e+A3b+ +A6)	A5e	(B3e+ B5e+B6e	e) B4	1e+B2e+ 4c+ B6f+ (7e+B8)		
i	-	15%	(A2e+A3a)									
ii	Short term i capital gain	30%	A4e									
i	v	applicable rate	(A1e+A3b+A5e+ A6)									
	Long term	10%	(B3e+ B5e+B6c)									
v	capital gain	20%	(B1e+B2e+B4c+ B6f+ B7e+B8)									
v	ii Total loss set	t off (ii + iii + iv +	$\mathbf{v} + \mathbf{vi}$									
vi	ii Loss remain	ing after set off (i	– vii)									
' In	formation abo	ut accrual/receip	t of capital gain									
	Type of Cap	ital gain / Date			Up	to 15/6 (i)		to 15/9 (ii)	16/9 to (iii		6/12 to 15/3 (iv)	16/3 to 31/3 (v)
1			ble at the rate of 1s chedule BFLA, if a									
2			ble at the rate of 3 chedule BFLA, if a									
3			ble at applicable ra									
4	Enter value from item 3v of schedule BFLA, if an 4 Long- term capital gains taxable at the rate of 10 Enter value from item 3vi of schedule BFLA, if an		0%									
5	Long- term o	apital gains taxa	ble at the rate of 2 chedule BFLA, if a	0%								

1	Inco	me														
	a	Divi	dend	ls, Gross								1a				
				Gross								1b				
					m machine	ery, plants, l	building	s, etc., Gro	SS			1c				
						ome from ow				he no	uture					
						, crossword						1di				
		ii		Cash cred		,	F									
						nents u/s 69										
						etc. u/s 69A										
						ents etc. u/s										
						liture etc. u/										
			f	Amount b	orrowed o	r repaid on	hundi u	/s 69D								
					$\mathbf{b} + \mathbf{c} + \mathbf{d}$		4				11 4	1dii				
		iii		ome of the	nature re	ferred to in	section :	56(2)(X) Wh	ich is ci	ıarge	able to					
			tax a	Aggregat	e value	of sum of	money	received								
					onsideratio											
			b	In case in	mmovable	property is	s receive	ed without								
				considera	tion, stam	p duty value	e of prop	erty								
				In case	immovabl	le property	is rec	ceived for								
			С	inadequa	te conside	ration, star	np duty	value of								
				property	in excess o	f such consi	deration	ı								
			d	In case a	ny other	property is	receive	ed without								
						narket valu										
			e			er property										
				_		ration, fair			•							
						f such consi	deration	1								
				Total (a+	$\mathbf{b} + \mathbf{c} + \mathbf{d} +$	· e)						1diii				
		iv		•								1div				
		v	Tota	al (1di + 1	dii+ 1diii +	+ 1div)						1dv				
	e	Tota	l (1a	1 + 1b + 1c	c + 1dv)							l l			1e	
		Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)														
		i Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting										1fi				
		(	tc. (	u/s 115BE	3)											
		ii I	Divid	lend Inco	me from d	omestic com	pany th	at exceeds	Rs.10 L	akh (	(u/s 115B	BDA	)		1fii	
		iii	)een	ned Incon	ne chargea	ble to tax u/	s 115BB	E							1fiii	
		iv	nco	me from p	atent char	geable u/s 1	15BBF								1fiv	
		v	ncoi	me from t	ransfer of	carbon cred	lits u/s 1	15BBG							1fv	
		vi /	nv	other inco	me charge	eable to tax	at the ra	te specifie	d under	Chai	oter XII/	XII-A			1fvi	
						ecial rates u										
							1	Rate as per	Whethe	r TRC	·	L		Applicable	_	
			Sl. No.	Amount of income	Nature of income	Country name & Code	DTAA	Treaty	obtai	ned	Section of I.T. Act	Rate a		rate [lower of		
								(enter NIL, if no chargeable)	ot (Y/	V)				(6) or (9)]		
			(1)	(2)	(3)	(4)	(5)	(6)	(7	)	(8)	(9)	)	(10)		
			I													
			II				L				<u> </u>				40	
						ome chargea									1fvii	
		$\overline{}$				chargeable t		_			1fiii+1fiv	+lfv-	-1fv	ı +1fvii )	1fviii	
					_	tax at norm									1g	
	h					(other than	those rel	ating to inc	ome und	ler 1f	i, 1fii, 1fii	ii, 1fiv	, <i>If</i>	), Ifvi &		
				ion-reside					1 1.	1						
			_	enses / De	eductions				hi							
			_	reciation					hii							
			Tota						hiii							
					ctible u/s										1i	
					to tax u/s		,	• -						4 .	1j	
	k					other than f							ble t	o tax at	1k	
2	т					1j) (If negati								:C	2	
						r than from				1 + I	k) (enter	ik as	nıl,	y negative)		
3					ty of ownin	ng and main	itaining		S							
		Rece	_		,. <b>-</b> -		(4)	3a								
						in relation t	to (4)	3b								
	С	Amo	unts	s not dedu	ctible u/s 5	<b>9</b> 8		3c								

		d Profits chargeable to tax u/s 59	3d		
		e Balance $(3a - 3b + 3c + 3d)$ (if negative take the figure t	3e		
	4	Income under the head "Income from other sources" (2 +	4		
NOT	F	Please include the income of the specified persons referred to in Se	Schodule SPI while computing the income under t	his head	1

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

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

Sche	dule	BFLA Details of Income after Set off	of Brought Forward Losses of earl	ier years	
	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
Z			1	2	3
ADJUSTMENT	i	Salaries	(4ii of schedule CYLA)		
INS.	ii	House property	(4iii of schedule CYLA)	(B/f house property loss)	
AD.	iii	Short-term capital gain taxable @ 15%	(4ivof schedule CYLA)	(B/f short-term capital loss)	
SSOT	iv	Short-term capital gain taxable @ 30%	(4vof schedule CYLA)	(B/f short-term capital loss)	
DTO	v	Short-term capital gain taxable at applicable rates	(4viof schedule CYLA)	(B/f short-term capital loss)	
/AR	vi	Long-term capital gain taxable @ 10%	(4viiof schedule CYLA)	(B/f short-term or long-term capital loss)	
FORWARD	vii	Long term capital gain taxable @ 20%	(4viii of schedule CYLA)	(B/f short-term or long-term capital loss)	
	viii	Other sources (excluding profit from owning race horses and winnings from lottery, game etc.)	(4ixof schedule CYLA)		
BROUGHT	ix	Profit from owning and maintaining race horses	(4xof schedule CYLA)	(B/f loss from horse races)	
щ	x	Total of brought forward loss set off (ii2 -	+ iii2 + iv2 + v2+vi2+vii2+ix2)		
	xi	Current year's income remaining after set			

RD OF		Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
<b>A</b>		1	2	3	4	5	6
FORW LOSS	i	2010-11					
	ii	2011-12					
<u>ئ</u>	iii	2012-13					
RRY	1111	2012-13					

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

Sche	dule	VI-A Deductions	s under Chapter VI-	A			
	1	Part B- Deduction in respec	t of certain payment	s			
	a	80C		b	80CCC		
	c	80CCD(1)		d	80CCD(1B)		
	e	80CCD(2)		f	80CCG		
S	g	80D		h	80DD		
TOTAL DEDUCTIONS	i	80DDB		j	80E		
EDUC	k	80EE		1	80G		
TAL I	m	80GG		n	80GGA		
TO	0	80GGC					
	2	Part C, CA and D- Deduction	on in respect of certa	in in	comes/other deduction		
	p	80QQB		q	80RRB		
Ī	r	80TTA		s	80U		
	t	Total deductions under Cha	apter VI-A (Total of	a to s	s)	t	

Schedu	ıle 8	80G	Details of donations entitled for deduction	n under section 80G		
A		Donations en imit	titled for 100% deduction without qualifying			
	1	Name and ad	ldress of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii Total				
В		Donations en imit	titled for 50% deduction without qualifying			
OF DONATIONS	N	Name and ad	ldress of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
AT		i				
		ii				
		iii Total				
		Donations en Jualifying lir	titled for 100% deduction subject to nit			
	1	Name and ad	ldress of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii Total				
D		Donations en imit	titled for 50% deduction subject to qualifying	5	•	
	N	Name and ad	ldress of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
		i				

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

Schedule SPI

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

	01 143. 1,500 per cinic	,	UC 11	iciu	icuj								
Sl No	Name of person		PAN of person (optional)							)	Relationship	Nature of Income	Amount (Rs)
1													
2													
3													

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

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

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

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

	PAN of the business	Sl.	ŀ	Head of income	Amount of income	TDS on such
investment fund	trust/ investment fund					amount, if any
		i	Hou	use property		
		ii	Cap	oital Gains		
			a	Short term		
			b	Long term		
		iii	Oth	er Sources		
		iv	Inc	ome claimed to be	exempt	
			a	u/s 10(23FBB)		
			b	u/s		
			С	u/s		
		i	Hou	use property		
		ii	Cap	oital Gains		
			a	Short term		
			b	Long term		
_			iii iv	ii Ca  a b iii Ott iv Inc a b c i Hoo ii Ca a b	ii Capital Gains  a Short term b Long term iii Other Sources iv Income claimed to be a u/s 10(23FBB) b u/s c u/s i House property ii Capital Gains a Short term b Long term	Capital Gains

			iv	In	come claimed to be exempt
				a	u/s 10(23FBB)
				b	u/s
				С	u/s
NOT	$TE \triangleright$	Please refer to the instructions for filling out this schedule.			

hedule				ails of Income from o			T		T
Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	<b>(f)</b>
1			i	Salary					
			ii	House Property					
			111	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
				Total					
2			i	Salary					
			ii	House Property					
			1111	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
				Total					
NOT	E ►	Please refer to t	he ins	tructions for filling or	ut this schedule.		ı	•	

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

1	Summary of Tax rel	ief claimed				
	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FS respect of each country	I in	Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)		(e)
		Total				
2	Total Tax relief avai	lable in respect of country	where DTAA is applicable (section 90/9	<b>90A</b> ) (Part of total of 1(d))	2	
3	Total Tax relief avai	lable in respect of country	where DTAA is not applicable (section	<b>91</b> ) (Part of total of 1(d))	3	
4		d outside India, on which during the year? If yes, p	tax relief was allowed in India, has been provide the details below	n refunded/credited by the	4	Yes/No
	a Amount of tax i	efunded	b Assessment year	in which tax relief allowed in	India	
NOT	E > Please refer	to the instructions for fill	ing out this schedule.			<b>,</b>

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

CHC	uuic .		Details of I	r or eight / i	ssets and me	onic ir om a	my source o	uisiac maia				
	A	Details of Fo	reign Bank A	Accounts h	eld (includin	g any benef	ficial interes	st) at any time o	luring the previo	us year		
	Sl	Country	Name and	Account	Status-	Account	Account	Peak Balance	Interest	Interest taxa	ble and offere	d in this return
)	No	Name and	Address of	holder	Owner/	Number	opening	During the	accrued in the	Amount	Schedule	Item number
		Code	the Bank	name	Beneficial		date	Year (in	account		where	of schedule
IS					owner/			rupees)			offered	
SSETS					Beneficiary							
AS	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(i)											
İ	(ii)											
ĺ	В	Details of Fir	nancial Intere	est in any l	Entity held (i	ncluding ar	y beneficia	l interest) at an	y time during the	previous yea	r	

Sl No	Country	Nature o	f Naı	me and	Nature Interes Direct Benefic owner Beneficia	st- t/ ial -/	Date s		Total Investmen (at cost) (i rupees)	nt accru	come led from Interest		Income ta	xable and offere	d in this return
	Name and code	entity		dress of Entity		· ·							Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)		(4)	(5)		(6)	)	(7)		(8)	(9)	(10)	(11)	(12)
(i)															
(ii)															
						ng an	y benef	icial i	interest) at	any tim	e during	g the previou			
Sl No	Country Name and	Addre			ership- Ponoficial		ite of	Inve	Total estment (at	Inco	-	Nature of Income		xable and offere	
No	code	the F10	perty	ov	vner/ eficiary	acqu			(in rupees			Theome	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)			(4)	(	(5)		(6)	(7	7)	(8)	(9)	(10)	(11)
(i)															
(ii)															
	1							nefici				ing the prev		•	
SI No	Country Name and code	Natur Ass		Direct/ ov	ership- Beneficial vner/ eficiary				Total estment (at (in rupees)		d from	Nature of Income	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	1		(4)	(	(5)		(6)	('	7)	(8)	(9)	(10)	(11)
(i)															
(ii)															
	Details of a	ccount(s)	in wł	ich you	have signi	ing a	uthority	helo	d (includin	g any be	neficial	interest) at a	any time du	ring the previou	s year and which
Sl	has not beer Name of				ove. ame of the	1.00	ount I	Dools '	Balance/	Whe	thon	If (7) is yes	If (7) is a	voc Incomo offor	ed in this return
No	Institution which the account is	n in he I	the nstitu		account holder		nber	Inve uring	estment g the year rupees)	income a is taxa your h	accrued ble in	-	Amount	1	Item number of
(1)	(2)		(3)		(4)	(,	5)		(6)	•	7)	(8)	(9)	(10)	(11)
(i)															
(ii)															
F Sl	Details of tr Country	usts, crea	_				try outs Name a		ndia, in wh	ich you : Whe		If (8) is yes			ed in this return
No	Name and code	address the trus	of a	ddress o		of	address Beneficia	s of		income o is taxa your h	derived ble in	Income derived from the trust	Amount		Item number of
(1)	(2)	(3)		(4)	(5)		(6)		(7)	(8	3)	(9)	(10)	(11)	(12)
(i)															
(ii)															
G	Details of a business or			ne derive	ed from an	y sou	rce outs	side I	ndia whicl	is not i	ncluded	in,- (i) items	A to F abo	ve and, (ii) incom	ne under the head
Sl	Country Na	ame Na	me ar	nd addre	ess of the						Whet	ther taxable	If (6) is y	es, Income offer	ed in this return
No	and code				m derived	Inco	ome der	ived	Nature of	fincome		our hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2)			(3)			(4)		(5	)		(6)	(7)	(8)	(9)
(i)															
(ii)															

*NOTE* ▶

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

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

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

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

A	Details of immovable asset		
Sl.	Description	Address	Amount (cost) in Rs.
No. (1)	(2)	(3)	(4)
(i)	(2)	(3)	(4)
(ii)			
В	Details of movable asset	I	l
Sl.		Description	Amount (cost) in Rs.
No.		(2)	
(1)		(3)	
	Jewellery, bullion etc.		
(ii)	Archaeological collections, dra	awings, painting, sculpture or any work o	f art
(iii)	Vehicles, yachts, boats and air	crafts	
(iv)	Financial asset		Amount (cost) in Rs.
	(a) Bank (including all deposit	ts)	
	(b) Shares and securities		
	(c) Insurance policies		
	(d) Loans and advances given	1	
	(e) Cash in hand		
C	Liability in relation to Asse	ts at (A + B)	

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