

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)

(Please refer instructions)

Assessment Year

2 0 1 9 - 2 0

Part A-GEN

GENERAL

PERSONAL INFORMATION

First name	Middle name	Last name	PAN		
Flat/Door/Block No.	Name of Premises/Building/Village	Status (Tick) ☒ Individual ☐ HUF			
Road/Street/Post Office	Date of Birth/ Formation (DD/MM/YYYY)				
Area/locality	Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar)				
Town/City/District	State	Pin code/Zip code			
	Country				
Residential/Office Phone Number with STD code/ Mobile No. 1		Mobile No. 2			
Email Address-1 (self)		Email Address-2			
(a)	Filed u/s (Tick)[Please see instruction] Or Filed in response to notice u/s	☐ 139(1)-On or before due date, ☐ 139(4)-After due date, ☐ 139(5)-Revised Return, ☐ 92CD-Modified return, ☐ 119(2)(b)-after condonation of delay. ☐ 139(9), ☐ 142(1), ☐ 148, ☐ 153A ☐ 153C			
(b)	If revised/defective/modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)	/ /			
(c)	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C/119(2)(b) enter date of such notice/order, or if filed u/s 92CD, enter date of advance pricing agreement	/ /			
(d)	Residential Status in India (for individuals) (Tick applicable option)	A. Resident	☐ You were in India for 182 days or more during the previous year [section 6(1)(a)] ☐ You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section 6(1)(c)] [where Explanation 1 is not applicable]		
		B. Resident but not Ordinarily Resident	☐ You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)]		
			☐ You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)]		
		C. Non-resident	☐ You were a non-resident during the previous year.		
			(i) Please specify the jurisdiction(s) of residence during the previous year -		
			S.No.	Jurisdiction(s) of residence	Taxpayer Identification Number(s)
			1		
			2		
			(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -		
		Total period of stay in India during the previous year (in days)		Total period of stay in India during the 4 preceding years (in days)	
Residential Status in India (for HUF) (Tick applicable option)		☐ Resident ☐ Resident but not Ordinarily Resident ☐ Non-resident			
(e)	Do you want to claim the benefit under section 115H? (applicable in case of resident)		☐ Yes ☐ No		
(f)	Are you governed by Portuguese Civil Code as per section 5A? Tick ☒ ☐ Yes ☐ No (If "YES" please fill Schedule 5A)				
(g)	Whether this return is being filed by a representative assessee? (Tick) ☒ ☐ Yes ☐ No				
	If yes, please furnish following information -				
(1)	Name of the representative				
(2)	Capacity of the Representative (drop down to be provided)				
(3)	Address of the representative				
(4)	Permanent Account Number (PAN) of the representative				
(h)	Whether you were Director in a company at any time during the previous year? (Tick) ☒ ☐ Yes ☐ No				
	If yes, please furnish following information -				
	Name of Company	PAN	Whether its shares are listed or unlisted	Director Identification Number (DIN)	

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

For Office Use Only
Receipt No.

Date

Seal and Signature of receiving official

(i)	Whether you have held unlisted equity shares at any time during the previous year? (Tick) ☒ Yes ☐ No												
	If yes, please furnish following information in respect of equity shares												
	Name of company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
			No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
	1	2	3	4	5	6	7	8	9	10	11	12	13

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule S **Details of Income from Salary**

SALARIES	Name of Employer		Nature of employment (Tick) ☒ ☐ Govt. ☐ PSU ☐ Pensioners ☐ Others		TAN of Employer (mandatory if tax is deducted)												
	Address of employer		Town/City		State		Pin code/ Zip code										
	1	Gross Salary (1a + 1b + 1c)										1					
		a	Salary as per section 17(1) (drop down to be provided)						1a								
		b	Value of perquisites as per section 17(2) (drop down to be provided)						1b								
		c	Profit in lieu of salary as per section 17(3) (drop down to be provided)						1c								
	(Add multiple rows for Gross Salary in case of more than one employer)																
	2	Total Gross Salary (from all employers)										2					
	3	Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (please refer instructions)										3					
4	Net Salary (2 - 3)										4						
5	Deduction u/s 16 (5a + 5b + 5c)										5						
	a	Standard deduction u/s 16(ia)						5a									
	b	Entertainment allowance u/s 16(ii)						5b									
	c	Professional tax u/s 16(iii)						5c									
6	Income chargeable under the Head 'Salaries' (4 - 5)										6						

Schedule HP **Details Of Income From House Property (Please Refer Instructions) (Drop down to be provided indicating ownership of property)**

HOUSE PROPERTY	1	Address of property 1		Town/ City		State		PIN Code/ Zip Code									
	Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)																
	Your percentage of share in the property																
	Name of Co-owner(s)		PAN of Co-owner(s)				Percentage Share in Property										
	I																
	II																
	[Tick ☒ the applicable option] ☐ Let out ☐ Self-occupied ☐ Deemed let out		Name(s) of Tenant (if let out) I II		PAN of Tenant(s) (if available)				PAN/TAN of Tenant(s) (if TDS credit is claimed)								
	a	Gross rent received or receivable or lettable value										1a					
	b	The amount of rent which cannot be realized						1b									
	c	Tax paid to local authorities						1c									
	d	Total (1b + 1c)						1d									
	e	Annual value (1a – 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)										1e					
	f	Annual value of the property owned (own percentage share x 1e)										1f					
	g	30% of 1f						1g									
	h	Interest payable on borrowed capital						1h									
	i	Total (1g + 1h)										1i					
	j	Arrears/Unrealised rent received during the year less 30%										1j					
	k	Income from house property 1 (1f – 1i + 1j)										1k					
	2	Address of property 2		Town/ City		State		PIN Code/ Zip Code									
	Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)																
Your percentage of share in the property.																	
Name of Co-owner(s)		PAN of Co-owner(s)				Percentage Share in Property											
I																	
II																	

☒ Tick ☒ the applicable option ☐ Let out ☐ Self-occupied ☐ Deemed let out		Name(s) of Tenant (if let out)		PAN of Tenant(s) (Please see note)										PAN/TAN of Tenant(s) (Please see note)									
		I																					
		II																					
a		Gross rent received/ receivable/ lettable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)															2a						
b		The amount of rent which cannot be realized										2b											
c		Tax paid to local authorities										2c											
d		Total (2b + 2c)										2d											
e		Annual value (2a – 2d)															2e						
f		Annual value of the property owned (own percentage share x 2e)															2f						
g		30% of 2f										2g											
h		Interest payable on borrowed capital										2h											
i		Total (2g + 2h)															2i						
j		Arrears/Unrealised rent received during the year less 30%															2j						
k		Income from house property 2 (2f – 2i + 2j)															2k						
3		Pass through income if any *															3						
4		Income under the head "Income from house property" (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)															4						
NOTE ▶		Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head.																					
NOTE ▶		Furnishing of PAN of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.																					

Schedule CG

Capital Gains

A		Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)															
1		From sale of land or building or both (fill up details separately for each property)															
		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 [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]				aiii							
		b		Deductions under section 48													
				i		Cost of acquisition without indexation				bi							
				ii		Cost of Improvement without indexation				bii							
				iii		Expenditure wholly and exclusively in connection with transfer				biii							
				iv		Total (bi + bii + biii)				biv							
		c		Balance (aiii – biv)										1c			
		d		Deduction under section 54B (Specify details in item D below)										1d			
		e		Short-term Capital Gains on Immovable property (1c - 1d)										A1e			
		f		In case of transfer of immovable property, please furnish the following details (see note)													
				S.No.		Name of buyer(s)		PAN of buyer(s)		Percentage share		Amount		Address of property		Pin code	
		NOTE ▶		Furnishing of PAN is mandatory, if the tax is deducted under section 194-1A or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.													
2		From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)															
		a		Full value of consideration				2a									
		b		Deductions under section 48													
				i		Cost of acquisition without indexation				bi							
				ii		Cost of Improvement without indexation				bii							
				iii		Expenditure wholly and exclusively in connection with transfer				biii							
				iv		Total (i + ii + iii)				biv							
		c		Balance (2a – biv)										2c			
		d		Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)										2d			
		e		Short-term capital gain on equity share or equity oriented MF (STT paid) (2c + 2d)										A2e			
3		For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)															
		a		STCG on transactions on which securities transaction tax (STT) is paid										A3a			
		b		STCG on transactions on which securities transaction tax (STT) is not paid										A3b			
4		For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD															
		a		i		In case securities sold include shares of a company other than quoted shares, enter the following details											

	a	Full value of consideration received/receivable in respect of unquoted shares				ia				
		b	Fair market value of unquoted shares determined in the prescribed manner				ib			
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)					ic	
	ii	Full value of consideration in respect of securities other than unquoted shares				aii				
		iii	Total (ic + ii)				aiii			
	b		Deductions under section 48							
		i	Cost of acquisition without indexation				bi			
		ii	Cost of improvement without indexation				bii			
		iii	Expenditure wholly and exclusively in connection with transfer				biii			
		iv	Total (i + ii + iii)				biv			
	c	Balance (4aiii – biv)					4c			
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)					4d			
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (4c + 4d)					A4e			
	5	From sale of assets other than at A1 or A2 or A3 or A4 above								
		a	In case assets sold include shares of a company other than quoted shares, enter the following details							
			a	Full value of consideration received/receivable in respect of unquoted shares		ia				
			b	Fair market value of unquoted shares determined in the prescribed manner		ib				
c		Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		ic						
		ii	Full value of consideration in respect of assets other than unquoted shares		aii					
iii		Total (ic + ii)		aiii						
		b	Deductions under section 48							
		i	Cost of acquisition without indexation		bi					
		ii	Cost of Improvement without indexation		bii					
		iii	Expenditure wholly and exclusively in connection with transfer		biii					
		iv	Total (i + ii + iii)		biv					
c		Balance (5aiii – biv)					5c			
d		In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)					5d			
e		STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)					A5e			
6		Amount deemed to be short term capital gains								
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? ☐ Yes ☐ No ☐ Not applicable. If yes, then provide the details below									
Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)					
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account						
i	2016-17	54B								
b	Amount deemed to be short term capital gains, other than at 'a'									
Total amount deemed to be short term capital gains (aXi + b)							A6			
7	Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A7a + A7b + A7c)							A7		
	a	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%				A7a				
	b	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 30%				A7b				
	c	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates				A7c				
8	Amount of STCG included in A1 – A7 but not chargeable to tax or chargeable at special rates in India as per DTAA									
Sl. No.	Amount of income	Item No. A1 to A7 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
I										
II										
a	Total amount of STCG not chargeable to tax in India as per DTAA							A8a		
b	Total amount of STCG chargeable to tax at special rates in India as per DTAA							A8b		

Long-term Capital Gains	9	Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a)							A9	
	B	Long-term capital gain (LTCG) (Sub-items 4, 5, 6, 7 & 8 are not applicable for residents)								
	1	From sale of land or building or both (fill up details separately for each property)								
		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 [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]			aiii			
		b	Deductions under section 48							
			i	Cost of acquisition with indexation			bi			
			ii	Cost of Improvement with indexation			bii			
			iii	Expenditure wholly and exclusively in connection with transfer			biii			
			iv	Total (bi + bii + biii)			biv			
		c	Balance (aiii – biv)			1c				
		d	Deduction under section 54/54B/54EC/54F/54GB (Specify details in item D below)			1d				
		e	Long-term Capital Gains on Immovable property (1c - 1d)						B1e	
		f	In case of transfer of immovable property, please furnish the following details (see note)							
			S.No.	Name of buyer(s)	PAN of buyer(s)	Percentage share	Amount	Address of property	Pin code	
		NOTE ►	Furnishing of PAN is mandatory, if the tax is deducted 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.							
		2	From sale of bonds or debenture (other than capital indexed bonds issued by Government)							
			a	Full value of consideration			2a			
			b	Deductions under section 48						
				i	Cost of acquisition without indexation			bi		
				ii	Cost of improvement without indexation			bii		
				iii	Expenditure wholly and exclusively in connection with transfer			biii		
				iv	Total (bi + bii + biii)			biv		
		c	Balance (2a – biv)			2c				
		d	Deduction under sections 54F (Specify details in item D below)			2d				
		e	LTCG on bonds or debenture (2c – 2d)						B2e	
	3	From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA								
		a	Full value of consideration			3a				
		b	Deductions under section 48							
			i	Cost of acquisition without indexation			bi			
			ii	Cost of improvement without indexation			bii			
			iii	Expenditure wholly and exclusively in connection with transfer			biii			
			iv	Total (bi + bii + biii)			biv			
		c	Balance (3a – biv)			3c				
		d	Deduction under sections 54F (Specify details in item D below)			3d				
		e	Long-term Capital Gains on assets at B3 above (3c – 3d)						B3e	
	4	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A								
		a	Full value of consideration			4a				
		b	Deductions under section 48							
			i	Cost of acquisition without indexation (higher of iA and iB)			bi			
			A	Cost of acquisition			iA			
			B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2			iB			
			1	Fair Market Value of capital asset as per section 55(2)(ac)			B1			
			2	Full value of consideration			B2			
			ii	Cost of improvement without indexation			bii			
			iii	Expenditure wholly and exclusively in connection with transfer			biii			
			iv	Total deductions (bi + bii + biii)			biv			
		c	Balance (4a – biv)			4c				
		d	Less- LTCG threshold limit as per section 112A (4c – Rs. 1 lakh)			4d				
		e	Deduction under sections 54F (Specify details in item D below)			4e				
		f	Long-term Capital Gains on sale of capital assets at B4 above (4d – 4e)						B4f	
	5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)								
		a	LTCG computed without indexation benefit			5a				
		b	Deduction under sections 54F (Specify details in item D below)			5b				
		c	LTCG on share or debenture (5a-5b)						B5c	

6	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in section 112A for which column B7 is to be filled up)				
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
		ii	Full value of consideration in respect of securities other than unquoted shares	aii	
		iii	Total (ic + ii)	aiii	
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	
		ii	Cost of improvement without indexation	bii	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	
		iv	Total (bi + bii +biii)	biv	
	c	Balance (6aiii – biv)			6c
	d	Deduction under sections /54F (Specify details in item D below)			6d
e	Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c - 6d)			B6e	
7	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
	a	i	Full value of consideration		7a
	b	Deductions under section 48			
		i	Cost of acquisition without indexation (higher of iA and iB)	bi	
		A	Cost of acquisition	iA	
		B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	iB	
		1	Fair Market Value of capital asset as per section 55(2)(ac)	B1	
		2	Full value of consideration	B2	
		ii	Cost of improvement without indexation	bii	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	
		iv	Total deductions (bi + bii +biii)	biv	
	c	Balance (7a – biv)			7c
	d	Less- LTCG threshold limit as per section 112A (7c – Rs. 1 lakh)			7d
	e	Deduction under section 54F (Specify details in item D below)			7e
f	Long-term Capital Gains on sale of capital assets at B7 above (7d – 7e)			B7f	
8	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)				
	a	i	LTCG on sale of specified asset (computed without indexation)		8a
	b	Less deduction under section 115F (Specify details in item D below)			8b
	c	Balance LTCG on sale of specified asset (8a – 8b)			B8c
	d	LTCG on sale of asset, other than specified asset (computed without indexation)			8d
	e	Less deduction under section 115F (Specify details in item D below)			8e
f	Balance LTCG on sale of asset, other than specified asset (8d- 8e)			B8f	
9	From sale of assets where B1 to B8 above are not applicable				
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
		ii	Full value of consideration in respect of assets other than unquoted shares	aii	
		iii	Total (ic + ii)	aiii	
	b	Deductions under section 48			
		i	Cost of acquisition with indexation	bi	
		ii	Cost of improvement with indexation	bii	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	
		iv	Total (bi + bii +biii)	biv	
	c	Balance (9aiii – biv)			9c
	d	Deduction under sections 54F (Specify details in item D below)			9d
e	Long-term Capital Gains on assets at B9 above (9c – 9d)				
10	Amount deemed to be long-term capital gains				
	a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?			

Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)	
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account		
i	2015-16	54/54F/ 54GB				
ii	2016-17	54B				
b Amount deemed to be long-term capital gains, other than at 'a'						
Total amount deemed to be long-term capital gains (aXi + aXii + b)						
11 Pass Through Income in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a + B11b)						B11
a	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10%				B11a	
b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%				B11b	

12	Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA														
	Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty <i>(enter NIL, if not chargeable)</i>	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate <i>[lower of (6) or (9)]</i>					
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)					
	I														
	II														
	a	Total amount of LTCG not chargeable to tax as per DTAA											B12a		
	b	Total amount of LTCG chargeable to tax at special rates as per DTAA											B12b		
	13	Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3e+B4f+B5c+B6e+B7f+B8c+B8f+B9e+B10 + B11 - B12a) (In case of loss take the figure to 5xi of schedule CFL)											B13		

C Income chargeable under the head "CAPITAL GAINS" (A9 + B13) (take B13 as nil, if loss) (If C is negative, take the figure to 4xi of schedule CFL and if it is positive, take the figure to respective row in item E)

C

D Information about deduction claimed against Capital Gains

1	In case of deduction u/s 54/54B/54EC/54F/54GB/115F give following details			
a	Deduction claimed u/s 54			
i	Date of transfer of original asset	ai	dd/mm/yyyy	
ii	Cost of new residential house	aii		
iii	Date of purchase/construction of new residential house	aiii	dd/mm/yyyy	
iv	Amount deposited in Capital Gains Accounts Scheme before due date	aiv		
v	Amount of deduction claimed	av		
b	Deduction claimed u/s 54B			
i	Date of transfer of original asset	bi	dd/mm/yyyy	
ii	Cost of new agricultural land	bii		
iii	Date of purchase of new agricultural land	bihi	dd/mm/yyyy	
iv	Amount deposited in Capital Gains Accounts Scheme before due date	biv		
v	Amount of deduction claimed	bv		
c	Deduction claimed u/s 54EC			
i	Date of transfer of original asset	ci	dd/mm/yyyy	
ii	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	cii		
iii	Date of investment	cihi	dd/mm/yyyy	
iv	Amount of deduction claimed	civ		
d	Deduction claimed u/s 54F			
i	Date of transfer of original asset	di	dd/mm/yyyy	
ii	Cost of new residential house	dii		
iii	Date of purchase/construction of new residential house	diii	dd/mm/yyyy	
iv	Amount deposited in Capital Gains Accounts Scheme before due date	dii		
v	Amount of deduction claimed	dv		
e	Deduction claimed u/s 54GB			
i	Date of transfer of original residential property	ei	dd/mm/yyyy	
ii	PAN of the eligible company	eii		
iii	Amount utilised for subscription of equity shares of eligible company	eiii		
iv	Date of subscription of shares	eiv	dd/mm/yyyy	
v	Cost of new plant and machinery purchased by the eligible company	ev		
vi	Date of purchase of plant and machinery	evi	dd/mm/yyyy	
vii	Amount deposited in Capital Gains Accounts Scheme before due date	evii		
viii	Amount of deduction claimed	eviii		
f	Deduction claimed u/s 115F (for Non-Resident Indians)			
i	Date of transfer of original foreign exchange asset	fi	dd/mm/yyyy	

ii	Amount invested in new specified asset or savings certificate	fii	
iii	Date of investment	fihi	dd/mm/yyyy
iv	Amount of deduction claimed	fiiv	
g	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)	1g	

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A8a & B12a which is not chargeable under DTAA)

Sl.	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
			15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	
			1	2	3	4	5	6	7	8
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		(A2e*+A3a*+A7a*)	A4e*+A7b*	(A1e*+A3b*+A5e*+A6*+A7c*)	A8b	(B3e*+B4f*+B6e*+B7f*+B8c*+B11a*)	(B1e*+B2e*+B5c*+B8f*+B9e*+B10*+B11b*)	B12b	
ii	Short term capital gain	15%	(A2e*+A3a*+A7a*)							
iii		30%	A4e*+A7b*							
iv		applicable rate	(A1e*+A3b*+A5e*+A6*+A7c*)							
v		DTAA rates	A8b							
vi	Long term capital gain	10%	(B3e*+B4f*+B6e*+B7f*+B8c*+B11a*)							
vii		20%	(B1e*+B2e*+B5c*+B8f*+B9e*+B10*+B11b*)							
viii		DTAA rates	B12b							
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)									
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-A6) 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-B10) 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.

F Information about accrual/receipt of capital gain

	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% <i>Enter value from item 3iii of schedule BFLA, if any.</i>					
2	Short-term capital gains taxable at the rate of 30% <i>Enter value from item 3iv of schedule BFLA, if any.</i>					
3	Short-term capital gains taxable at applicable rates <i>Enter value from item 3v of schedule BFLA, if any.</i>					
4	Short-term capital gains taxable at DTAA rates <i>Enter value from item 3vi of schedule BFLA, if any.</i>					
5	Long- term capital gains taxable at the rate of 10% <i>Enter value from item 3vii of schedule BFLA, if any.</i>					
6	Long- term capital gains taxable at the rate of 20% <i>Enter value from item 3viii of schedule BFLA, if any.</i>					
7	Long- term capital gains taxable at the rate DTAA rates <i>Enter value from item 3ix of schedule BFLA, if any.</i>					

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

Schedule OS Income from other sources

OTHER SOURCES

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)	1	
a	Dividends, Gross	1a	
b	Interest, Gross (bi + bii + biii + biv)	1b	
i	From Savings Bank	bi	
ii	From Deposits (Bank/ Post Office/ Co-operative)	bii	
iii	From Income-tax Refund	biii	
iv	In the nature of Pass through income	biv	
v	Others	bv	
c	Rental income from machinery, plants, buildings, etc., Gross	1c	

d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)			1d	
i	Aggregate value of sum of money received without consideration	di			
ii	In case immovable property is received without consideration, stamp duty value of property	dii			
iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	dihi			
iv	In case any other property is received without consideration, fair market value of property	div			
v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv			
e	Any other income (please specify nature)			1e	
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e)			2	
a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB			2a	
b	Income chargeable u/s 115BBE (bi + bii + biii + biv + bv + bvi)			2b	
i	Cash credits u/s 68	bi			
ii	Unexplained investments u/s 69	bii			
iii	Unexplained money etc. u/s 69A	biii			
iv	Undisclosed investments etc. u/s 69B	biv			
v	Unexplained expenditure etc. u/s 69C	bv			
vi	Amount borrowed or repaid on hundi u/s 69D	bvi			
c	Accumulated balance of recognised provident fund taxable u/s 111			2c	
	S.No.	Assessment Year	Income benefit	Tax benefit	
	(i)	(ii)	(iii)	(iv)	
d	Any other income chargeable at special rate (total of di to dxix)			2d	
i	Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i)	di			
ii	Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)	dii			
iii	Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)	dihi			
iv	Interest referred to in section 194LC - chargeable u/s 115A(1)(a)(iiaa)	div			
v	Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)	dv			
vi	Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)	dvi			
vii	Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)	dvii			
viii	Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)	dviii			
ix	Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC	dix			
x	Income by way of dividends from GDRs purchased in foreign currency by residents - chargeable u/s 115ACA	dx			
xi	Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	dxii			
xii	Income by way of interest received by an FII on bonds or Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i)	dxii			
xiii	Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA	dxiii			
xiv	Anonymous Donations in certain cases chargeable u/s 115BBC	dxiv			
xv	Income by way of dividend received by specified assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA	dxv			

	xvi	Income by way of royalty from patent developed and registered in India - chargeable u/s 115BBF					dxvi					
	xvii	Income by way of transfer of carbon credits - chargeable u/s 115BBG					dxvii					
	xviii	Investment Income of a Non-Resident Indian - chargeable u/s 115E					dxviii					
	xix	Any other income (Please specify)					dxix					
	e	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)									2e	
	f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)									2f	
		Sl. No.	Amount of income	Item No.2a to 2e in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
		I										
		II										
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2d)											
	a	Expenses / Deductions						3a				
	b	Depreciation						3b				
	c	Total						3c				
4	Amounts not deductible u/s 58											
5	Profits chargeable to tax u/s 59											
6	Net Income from other sources chargeable at normal applicable rates (1 – 3 + 4 + 5) (If negative take the figure to 3xi of schedule CYLA)											
7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)											
8	Income from the activity of owning and maintaining race horses											
	a	Receipts						8a				
	b	Deductions under section 57 in relation to receipts at 8a only						8b				
	c	Amounts not deductible u/s 58						8c				
	d	Profits chargeable to tax u/s 59						8d				
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xi of Schedule CFL)									8e	
9	Income under the head “Income from other sources” (7 + 8e) (take 8e as nil if negative)											
10	Information about accrual/receipt of income from Other Sources											
	S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3					
			(i)	(ii)	(iii)	(iv)	(v)					
	1	Dividend Income u/s 115BBDA										
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)										

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

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

CURRENT YEAR LOSS ADJUSTMENT	Sl. No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Net loss from Other sources chargeable at normal applicable rates (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 → (Fill this row only if computed figure is negative)		(4 of Schedule HP)	(6 of Schedule-OS)	
	ii	Salaries	(6 of Schedule S)			
	iii	House property	(4 of Schedule HP)			
	iv	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)			

v	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)			
vi	Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)			
vii	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)			
viii	Long term capital gain taxable @ 10%	(9vi of item E of schedule CG)			
ix	Long term capital gain taxable @ 20%	(9vii of item E of schedule CG)			
x	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)			
xi	Net income from other sources chargeable at normal applicable rates	(6 of schedule OS)			
xii	Profit from the activity of owning and maintaining race horses	(8e of schedule OS)			
xiii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x+xi+xii)				
xiv	Loss remaining after set-off (i – xiii)				

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

BROUGHT FORWARD LOSS ADJUSTMENT	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
			1	2	3
	i	Salaries	(4ii of schedule CYLA)		
	ii	House property	(4iii of schedule CYLA)	(B/f house property loss)	
	iii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)	(B/f short-term capital loss)	
	iv	Short-term capital gain taxable @ 30%	(4v of schedule CYLA)	(B/f short-term capital loss)	
	v	Short-term capital gain taxable at applicable rates	(4vi of schedule CYLA)	(B/f short-term capital loss)	
	vi	Short-term capital gain taxable at special rates in India as per DTAA	(4vii of schedule CYLA)	(B/f short-term capital loss)	
	vii	Long-term capital gain taxable @ 10%	(4viii of schedule CYLA)	(B/f short-term or long-term capital loss)	
	viii	Long term capital gain taxable @ 20%	(4ix of schedule CYLA)	(B/f short-term or long-term capital loss)	
	ix	Long term capital gains taxable at special rates in India as per DTAA	(4x of schedule CYLA)	(B/f short-term or long-term capital loss)	
	x	Net income from other sources chargeable at normal applicable rates	(4xi of schedule CYLA)		
	xi	Profit from owning and maintaining race horses	(4xii of schedule CYLA)	(B/f loss from horse races)	
	xii	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2xi)			
	xiii	Current year's income remaining after set off Total of (3i + 3ii + 3iii + 3iv + 3v + 3vi + 3vii + 3viii + 3ix + 3x + 3xi)			

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

CARRY FORWARD OF LOSS		Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
		1	2	3	4	5	6
	i	2011-12					
	ii	2012-13					
	iii	2013-14					
	iv	2014-15					
	v	2015-16					
	vi	2016-17					
	vii	2017-18					
	viii	2018-19					
	ix	Total of earlier year losses					
	x	Adjustment of above losses in Schedule BFLA		(2ii of schedule BFLA)			(2xi of schedule BFLA)
	xi	2019-20 (Current year losses)		(2xiv of schedule CYLA)	((2x+3x+4x+5x) of item E of schedule CG)	((6x+7x+8x) of item E of schedule CG)	(8e of schedule OS, if –ve)
	xii	Total loss carried forward to future years					

Schedule VI-A

Deductions under Chapter VI-A

TOTAL DEDUCTIONS

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

Schedule 80G

Details of donations entitled for deduction under section 80G

DETAILS OF DONATIONS

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

Schedule 80GGA Details of donations for scientific research or rural development

S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
i							
ii							
	Total donation						

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

1	Total Income as per item 12 of PART-B-TI	1	
2	Adjustment as per section 115JC(2)		
a	Deduction claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes" 2a		
3	Adjusted Total Income under section 115JC(1) (1+2a)	3	
4	Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)	4	

Schedule AMTC Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2019-20 (1d of Part-B-TTI)					1	
2	Tax under other provisions of the Act in assessment year 2019-20 (7 of Part-B-TTI)					2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]					3	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)						
	S. No.	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
	i	2013-14					
	ii	2014-15					
	iii	2015-16					
	iv	2016-17					
	v	2017-18					
	vi	2018-19					
	vii	Current AY (enter 1-2, if 1>2 else enter 0)					
	viii	Total					
5	Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]					5	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]					6	

Schedule SPI Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64

Sl No	Name of person	PAN of person (optional)										Relationship	Amount (Rs)	Head of Income in which included
1														
2														
3														

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

SPECIAL RATE	Sl No	Section	☒	Special rate (%)	Income (i)	Tax thereon (ii)
	1	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 3vii of schedule BFLA)	
	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	☐	10	(part of 3vii of schedule BFLA)	
	5	115AC (LTCG for non-resident on bonds/GDR)	☐	10	(part of 3vii of schedule BFLA)	
	6	115ACA (LTCG for an employee of specified company on GDR)	☐	10	(part of 3vii of schedule BFLA)	
	7	115AD (LTCG for FIIs on securities)	☐	10	(part of 3vii of schedule BFLA)	
	8	115E (LTCG for non-resident Indian on specified asset)	☐	10	(part of 3vii of schedule BFLA)	

9	112 (LTCG on others)	☐	20	(3viii of schedule BFLA)	
10	112A (LTCG on sale of shares or units on which STT is paid)	☐	10	(part of 3vii of schedule BFLA)	
11	STCG Chargeable at special rates in India as per DTAA	☐		(part of 3vi of schedule BFLA)	
12	LTCG Chargeable at special rates in India as per DTAA	☐		(part of 3ix of schedule BFLA)	
13	115BB (Winnings from lotteries, puzzles, races, games etc.)	☐	30	(part of 2a of schedule OS)	
14	115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)	☐	10	(part of 2d of schedule OS)	
15	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	☐	60	(2b of schedule OS)	
16	115BBF (Tax on income from patent)	☐	10	(part of 2d of schedule OS)	
17	115BBG (Tax on income from transfer of carbon credits)	☐	10	(part of 2d of schedule OS)	
18	Any other income chargeable at special rate (Drop down to be provided in e-filing utility)	☐		(part of 2d of schedule OS)	
19	Other source of income chargeable at special rates in India as per DTAA	☐		(part of 2f of schedule OS)	
20	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	☐	15	(part of 3iv of schedule BFLA)	
21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	☐	30	(part of 3v of schedule BFLA)	
22	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	☐	10	(part of 3vii of schedule BFLA)	
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	☐	20	(part of 3viii of schedule BFLA)	
24	Pass through income in the nature of income from other source chargeable at special rates	☐		(2e of schedule OS)	
			Total		

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

EXEMPT INCOME	1	Interest income					1	
	2	Dividend income from domestic company (amount not exceeding Rs. 10 lakh)					2	
	3	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)			i		
		ii	Expenditure incurred on agriculture			ii		
		iii	Unabsorbed agricultural loss of previous eight assessment years			iii		
		iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)					3
		v	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)					
		a	Name of district along with pin code in which agricultural land is located					
		b	Measurement of agricultural land in Acre					
		c	Whether the agricultural land is owned or held on lease (drop down to be provided)					
		d	Whether the agricultural land is irrigated or rain-fed (drop down to be provided)					
	4	Other exempt income (including exempt income of minor child)					4	
	5	Income not chargeable to tax as per DTAA						
		Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)
		I						
		II						
		III	Total Income from DTAA not chargeable to tax					5
	6	Pass through income not chargeable to tax (Schedule PTI)					6	
	7	Total (1+2+3+4+5+6)					7	

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

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

				iii	Other Sources			
				iv	Income claimed to be exempt			
				a	u/s 10(23FBB)			
				b	u/s			
				c	u/s			
NOTE ► Please refer to the instructions for filling out this schedule.								

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

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

Schedule FA		Details of Foreign Assets and Income from any source outside India										
DETAILS OF FOREIGN ASSETS	A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period										
	Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(i)											
	(ii)											

A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross amount paid/credited to the account during the period (drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
(i)												
(ii)												
A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period												
Sl No	Country name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
(i)												
(ii)												
A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country name	Country code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)				
(i)												
(ii)												
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country	Nature of	Name and	Nature of Interest-Direct/ Beneficial owner/ Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return			
	Name and code	entity	Address of the Entity						Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
(i)												
(ii)												
C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name and code	Address of the Property	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return				
								Amount	Schedule where offered	Item number of schedule		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
(i)												
(ii)												
D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name and code	Nature of Asset	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return				
								Amount	Schedule where offered	Item number of schedule		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
(i)												
(ii)												
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.												
Sl No	Name of the Institution in which the account is held	Address of the Institution	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return				
								Amount	Schedule where offered	Item number of schedule		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
(i)												

(ii)											
F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor										
Sl No	Country Name and code	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											
G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession										
Sl No	Country Name and code	Name and address of the person from whom derived		Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return				
							Amount	Schedule where offered	Item number of schedule		
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)		
(i)											
(ii)											

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

Schedule 5A Information regarding apportionment of income between spouses governed by Portuguese Civil Code					
Name of the spouse					
PAN of the spouse					
	Heads of Income	Income received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Capital gains				
3	Other sources				
4	Total				

Schedule AL Assets and Liabilities at the end of the year (applicable in a case where total income exceeds Rs.50 lakh)				
DETAILS OF ASSETS AND LIABILITIES	A Details of immovable assets			
	Sl. No.	Description	Address	Pin code
	(1)	(2)	(3)	(4)
	(i)			
	(ii)			
	B Details of movable assets			
	Sl. No.	Description		Amount (cost) in Rs.
	(1)	(2)		(3)
	(i)	Jewellery, bullion etc.		
	(ii)	Archaeological collections, drawings, painting, sculpture or any work of art		
	(iii)	Vehicles, yachts, boats and aircrafts		
	(iv)	Financial assets		Amount (cost) in Rs.
		(a) Bank (including all deposits)		
		(b) Shares and securities		
		(c) Insurance policies		
	(d) Loans and advances given			
	(e) Cash in hand			
C Liabilities in relation to Assets at (A + B)				

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

Part B - TI

Computation of total income

TOTAL INCOME	1	Salaries (6 of Schedule S)	1	
	2	Income from house property (4 of Schedule HP) (enter nil if loss)	2	
	3	Capital gains		
	a	Short term		
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	
	v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	
	b	Long-term		
	i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	
	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	
	iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)	3biv	
	c	Total capital gains (3av + 3biv) (enter nil if loss)	3c	
	4	Income from other sources		
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a	
	b	Income chargeable to tax at special rates (2 of Schedule OS)	4b	
	c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	
	d	Total (4a + 4b + 4c) (enter nil if loss)	4d	
	5	Total of head wise income (1+2+3c+4d)	5	
	6	Losses of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)	6	
	7	Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 of Schedule OS)	7	
	8	Brought forward losses set off against 7 (2xii of Schedule BFLA)	8	
	9	Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9	
	10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	
	11	Deductions under Chapter VI-A [u of Schedule VIA and limited to (9-10)]	11	
	12	Total income (9 - 11)	12	
	13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13	
	14	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)	14	
	15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	
	16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	
	17	Deemed income under section 115JC (3 of Schedule AMT)	17	

Part B -TTI

Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	a	Tax payable on deemed total income u/s 115JC (4 of Schedule AMT)	1a		
		b	Surcharge on (a) (if applicable)	1b		
		c	Health and Education Cess @ 4% on (1a + 1b) above	1c		
		d	Total tax payable on deemed total income (1a + 1b + 1c)	1d		
	2		Tax payable on total income			
		a	Tax at normal rates on 15 of Part B-TI	2a		
		b	Tax at special rates (total of col. (ii) of Schedule SI)	2b		
		c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	2c		
		d	Tax Payable on Total Income (2a + 2b - 2c)	2d		
	3		Rebate under section 87A	3		
	4		Tax payable after rebate (2d - 3)	4		
	5		Surcharge	5		
		i	@ 25% of 15(ii) if (Schedule SI) > 100000	5i		
		ii	On [(4) - (15(ii) of Schedule SI)]	5ii		
		iii	Total i + ii	5iii		
	6		Health and Education Cess @ 4% on (4 + 5iii)	6		

7	Gross tax liability (4 + 5iii + 6)				7	
8	Gross tax payable (higher of 1d and 7)				8	
9	Credit u/s 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC)				9	
10	Tax payable after credit u/s 115JD (8 - 9)				10	
11	Tax relief					
	a	Section 89	11a			
	b	Section 90/ 90A (2 of Schedule TR)	11b			
	c	Section 91 (3 of Schedule TR)	11c			
	d	Total (11a + 11b + 11c)			11d	
12	Net tax liability (10 - 11d) (enter zero if negative)				12	
13	Interest and fee payable					
	a	Interest for default in furnishing the return (section 234A)	13a			
	b	Interest for default in payment of advance tax (section 234B)	13b			
	c	Interest for deferment of advance tax (section 234C)	13c			
	d	Fee for default in furnishing return of income (section 234F)	13d			
	e	Total Interest and Fee Payable (13a+13b+13c+13d)			13e	
14	Aggregate liability 12 + 13e)				14	
TAXES PAID	15	Taxes Paid				
	a	Advance Tax (from column 5 of 22A)	15a			
	b	TDS (total of column 5 of 22B and column 9 of 22C)	15b			
	c	TCS (total of column 5 of 22D)	15c			
	d	Self-Assessment Tax (from column 5 of 22A)	15d			
	e	Total Taxes Paid (15a + 15b + 15c + 15d)			15e	
16	Amount payable (Enter if 14 is greater than 15e, else enter 0)				16	
17	Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account)				17	
BANK ACCOUNT	18	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)				
	Sl.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)	Name of the Bank	Account Number (IBAN in case of foreign Bank Accounts)	Indicate the account in which you prefer to get your refund credited, if any (tick one account ☒)	
	i					
	ii					
19	Do you at any time during the previous year,— (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]					☐ Yes ☐ No

20	If the return has been prepared by a Tax Return Preparer (TRP) give further details below:					
Identification No. of TRP			Name of TRP		Counter Signature of TRP	
If TRP is entitled for any reimbursement from the Government, amount thereof					21	
22	TAX PAYMENTS					
A	Details of payments of Advance Tax and Self-Assessment Tax					
ADVANCE/SELF ASSESSMENT TAX	Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)	
	(1)	(2)	(3)	(4)	(5)	
	i					
	ii					
	iii					
iv						
NOTE ► Enter the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI						
B	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]					
TDS ON SALARY	Sl No	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted	
	(1)	(2)	(3)	(4)	(5)	
	I					
	II					
NOTE ► Please enter total of column 5 in 15b of Part B-TTI						

C Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]												
Sl No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	TAN of the Deductor / PAN of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)		Corresponding Income offered		TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
							Income TDS		Income TDS PAN			
i												

NOTE ► Please enter total of column 9 in 15b of Part B- TTI

D Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]						
TCS	Sl No	Tax Deduction and Collection Account Number of the Collector	Name of the Collector	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable
	(1)	(2)	(3)	(4)	(5)	(6)
	I					
	II					

NOTE ► Please enter total of column (5) in 15c of Part B-TTI

VERIFICATION

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

Date _____

Sign here ➔