

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year				
			2	0	2	2	-

Part A-GEN		GENERAL					
PERSONAL INFORMATION	(A1) Name					(A2) PAN	
	(A3) Is there any change in the company's name? If yes, please furnish the old name					(A4) Corporate Identity Number (CIN) issued by MCA	
	(A8) Flat/Door/Block No		(A9) Name of Premises/Building/Village		(A5) Date of incorporation (DD/MM/YYYY)	(A6) Date of commencement of business (DD/MM/YYYY)	
					/ /	/ /	
	(A10) Road/Street/Post Office		(A11) Area/Locality			(A7) Type of company (Tick any one) <input checked="" type="checkbox"/>	
						(i) Domestic Company <input type="checkbox"/>	
						(ii) Foreign Company <input type="checkbox"/>	
	(A12) Town/City/District		(A13) State	(A14) Pin code/Zip code		If a public company write 6, and if private company write 7 (as defined in section 3 of The Companies Act)	
			(A15) Country				
	(A16) Office Phone Number with STD code/ Mobile No. 1				(A17) Mobile No. 2		(A18) Email Address-1
Email Address-2							

FILING STATUS	(i) Filed u/s (Tick) [Please see instruction]		<input type="checkbox"/> 139(1)- On or Before due date, <input type="checkbox"/> 139(4)- After due date, <input type="checkbox"/> 139(5)- Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)- Cfter condonation of delay, <input type="checkbox"/> 170A - After order by the tribunal or court.]											
	(ii) Or filed in response to notice u/s		<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148,											
	(b) If revised/ defective/Modified, then enter Receipt No and Date of filing original return (DD/MM/YYYY)		____/____/____											
	(c) If filed, in response to notice u/s 139(9)/142(1)/148/ or order u/s 119(2)(b), enter Unique Number /Document Identification Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement		/ /											
	(d) Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident													
	(e) Have you opted for taxation under section 115BA/115BAA/115BAB? (Please choose from the drop down menu) (applicable on Domestic Company) If yes, please furnish the AY in which said option is exercised for the first time along with date of filing of relevant form (10-IB/ 10-IC/ 10-ID) & acknowledgment number. If no, whether you are choosing to opt for taxation under section 115BA/115BAA/115BAB this year? (Please choose from the drop down menu) Please provide the date of filing of relevant form (10-IB/10-IC/10-ID) & acknowledgment number.													
	(f) Whether total turnover/ gross receipts in the previous year 2019-20 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company)													
	(g) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)?													
	(h) In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	(i) In the case of non-resident, is there a Significant Economic Presence (SEP) in India (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No please provide details of (a) aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i); (b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i).													
	(j) Whether assessee is required to seek registration under any law for the time being in force relating to companies? If yes, please provide details.													
	Act under which registration required													
	Date of Registration		(DD/MM/YYYY)				Registration Number							
	(k) Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015 (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	(l) Whether assessee has a unit located in an International Financial Services Centre and derives income solely in convertible foreign exchange? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	(m) Whether the assessee company is under liquidation (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	(n) Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.													
	(o) Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956? <input type="checkbox"/> Yes <input type="checkbox"/> No													
	(p) Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -													
	(1) Name of the representative assessee													
	(2) Capacity of the Representative (drop down to be provided)													
	(3) Address of the representative assessee													
	(4) Permanent Account Number (PAN)/Aadhaar No. of the representative assessee													
	(q) Whether you are recognized as start up by DPIIT <input type="checkbox"/> Yes <input type="checkbox"/> No													
	1 If yes, please provide start up recognition number allotted by the DPIIT													
2 Whether certificate from inter-ministerial board for certification is received? <input type="checkbox"/> Yes <input type="checkbox"/> No														
3 If yes provide the certification number														
4 Whether declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has been filed before filing of the return? <input type="checkbox"/> Yes <input type="checkbox"/> No														
5 If yes, provide date of filing Form-2														
AUDIT INFORMATION	(a1) Whether liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	(a2) Whether assessee is declaring income only under section 44AE/ 44B/ 44BB/ 44BBA/ 44BBB/44D? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	(a2i) If No, whether during the year total sales/turnover/gross receipts of business is between 1 Crore Rupees but does not exceed 10 Crore Rupees? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, turnover does not exceed 1 crore <input type="checkbox"/> No, turnover exceeds 10 crores													
	(a2ii) If (a2i) is Yes, whether aggregate of all amounts received, including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	(a2iii) If (a2i) is Yes, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loan etc., in cash & non-a/c payee cheque/DD, during the previous year does not exceed five per cent of the said payment (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	(b) Whether liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	(c) If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, furnish the following information below													
	(1) Mention the date of furnishing of audit report (DD/MM/YYYY)													
	(2) Name of the auditor signing the tax audit report													
	(3) Membership No. of the auditor													
	(4) Name of the auditor (proprietorship/ firm)													
	(5) Proprietorship/firm registration number													
(6) Permanent Account Number (PAN)/Aadhaar No. of the auditor (proprietorship/ firm)														
(7) Date of audit report														
(di) Are you liable for Audit u/s 92E? <input type="checkbox"/> Yes <input type="checkbox"/> No														
(dii) If (di) is Yes, whether the accounts have been audited u/s. 92E? <input type="checkbox"/> Yes <input type="checkbox"/> No		Date of furnishing audit report? DD/MM/YYYY												
(diii) If liable to furnish other audit report under the Income-tax Act, mention whether have you furnished such report. If yes, please provide the details as under) (Please see Instruction 5)														

1. Substituted by the Income-tax (Thirty-first Amendment) Rules, 2022, w.e.f. 1-11-2022. [Applicable for every assessment year commencing on the 1st day of April 2022 or any earlier assessment year.]

	Sl. No.	Section Code	Date (DD/MM/YYYY)		
	(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act			
		Act and section	(DD/MM/YY)	Act and section	(DD/MM/YY)
HOLDING STATUS	(a)	Nature of company (select 1 if holding company, select 2 if a subsidiary company, select 3 if both, select 4 if any other)			
	(b)	If subsidiary company, mention the details of the Holding Company			
		PAN	Name of Holding Company	Address of Holding Company	Percentage of Shares held
HOLDING STATUS	(c)	If holding company, mention the details of the subsidiary companies			
		PAN	Name of Subsidiary Company	Address of Subsidiary Company	Percentage of Shares held
BUSINESS ORGANISATION	(a)	In case of amalgamating company, mention the details of amalgamated company			
		PAN	Name of Amalgamated Company	Address of Amalgamated Company	Date of Amalgamation
	(b)	In case of amalgamated company, mention the details of amalgamating company			
		PAN	Name of Amalgamating Company	Address of Amalgamating Company	Date of Amalgamation
	(c)	In case of demerged company, mention the details of resulting company			
		PAN	Name of Resulting Company	Address of Resulting Company	Date of Demerger
	KEY PERSONS	(d)	In case of resulting company, mention the details of demerged company		
		PAN	Name of Demerged Company	Address of Demerged Company	Date of Demerger
KEY PERSONS	Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.				
	S.No.	Name	Designation	Residential Address	PAN/Aadhaar No. Director Identification Number (DIN) issued by MCA, in case of Director
SHAREHOLDERS INFORMATION	Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year				
	S.No.	Name and Address		Percentage of shares held	PAN (if allotted)
OWNERSHIP INFORMATION	In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding not less than 10% of the voting power at any time of the previous year				
	S.No.	Name	Address	Percentage of shares held	PAN/Aadhaar No. (if allotted)
	In case of Foreign company, please furnish the details of immediate parent company.				
	S.No.	Name	Address	Country of residence	PAN (if allotted) Taxpayer's registration number or any unique identification number allotted in the country of residence
NATURE OF COMPANY AND ITS BUSINESS	In case of foreign company, please furnish the details of ultimate parent company				
	S.No.	Name	Address	Country of residence	PAN (if allotted) Taxpayer's registration number or any unique identification number allotted in the country of residence
	Nature of company				
	1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act			(Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	2	Whether a company owned by the Reserve Bank of India			<input type="checkbox"/> Yes <input type="checkbox"/> No
	3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank			<input type="checkbox"/> Yes <input type="checkbox"/> No
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949			<input type="checkbox"/> Yes <input type="checkbox"/> No	
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act			<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)			<input type="checkbox"/> Yes <input type="checkbox"/> No	
7	Whether a company being a non-banking Financial Institution			<input type="checkbox"/> Yes <input type="checkbox"/> No	

8	Whether the company is unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1	<input type="checkbox"/> Yes <input type="checkbox"/> No
Nature of business or profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under section 44AE)		
S.No.	Code [Please see instruction No.7(i)]	Description
(i)		
(ii)		
(iii)		

Part A-B5		BALANCE SHEET AS ON 31 ST DAY OF MARCH, 2022 OR AS ON THE DATE OF AMALGAMATION	
EQUITY AND LIABILITIES	I	Equity and Liabilities	
	1	Shareholder's fund	
	A	Share capital	
	i	Authorised	Ai
	ii	Issued, Subscribed and fully Paid up	Aii
	iii	Subscribed but not fully paid	Aiii
	iv	Total (Aii + Aiii)	Aiv
	B	Reserves and Surplus	
	i	Capital Reserve	Bi
	ii	Capital Redemption Reserve	Bii
	iii	Securities Premium Reserve	Biii
	iv	Debenture Redemption Reserve	Biv
	v	Revaluation Reserve	Bv
	vi	Share options outstanding amount	Bvi
	vii	Other reserve (specify nature and amount)	
	a		vii a
	b		vii b
	c	Total (vii a + vii b)	Bvii
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)	Bviii i
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)	Bix
	C	Money received against share warrants	1C
	D	Total Shareholder's fund (Aiv + Bix + 1C)	1D
	2	Share application money pending allotment	
	i	Pending for less than one year	i
	ii	Pending for more than one year	ii
iii	Total (i + ii)	2	
3	Non-current liabilities		
A	Long-term borrowings		
i	Bonds/ debentures		
a	Foreign currency	ia	
b	Rupee	ib	
c	Total (ia + ib)	ic	
ii	Term loans		
a	Foreign currency	ii a	
b	Rupee loans		
1	From Banks	b1	
2	From others	b2	
3	Total (b1 + b2)	b3	
c	Total Term loans (ii a + b3)	ii c	
iii	Deferred payment liabilities	iii	
iv	Deposits from related parties (see instructions)	iv	
v	Other deposits	v	
vi	Loans and advances from related parties (see instructions)	vi	
vii	Other loans and advances	vii	
viii	Long term maturities of finance lease obligations	viii	
ix	Total Long-term borrowings (ic + ii c + iii + iv + v + vi + vii + viii)	3A	
B	Deferred tax liabilities (net)	3B	
C	Other long-term liabilities		
i	Trade payables	i	
ii	Others	ii	
iii	Total Other long-term liabilities (i + ii)	3C	
D	Long-term provisions		
i	Provision for employee benefits	i	
ii	Others	ii	
iii	Total (i + ii)	3D	
E	Total Non-current liabilities (3A + 3B + 3C + 3D)	3E	
4	Current liabilities		
A	Short-term borrowings		
i	Loans repayable on demand		
a	From Banks	ia	
b	From Non-Banking Finance Companies	ib	
c	From other financial institutions	ic	
d	From others	id	
e	Total Loans repayable on demand (ia + ib + ic + id)	ie	
ii	Deposits from related parties (see instructions)	ii	

	iii	Loans and advances from related parties (<i>see instructions</i>)	iii	
	iv	Other loans and advances	iv	
	v	Other deposits	v	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)	4A	
B	Trade payables			
	i	Outstanding for more than 1 year	i	
	ii	Others	ii	
	iii	Total Trade payables (i + ii)	4B	
C	Other current liabilities			
	i	Current maturities of long-term debt	i	
	ii	Current maturities of finance lease obligations	ii	
	iii	Interest accrued but not due on borrowings	iii	
	iv	Interest accrued and due on borrowings	iv	
	v	Income received in advance	v	
	vi	Unpaid dividends	vi	
	vii	Application money received for allotment of securities and due for refund and interest accrued	vii	
	viii	Unpaid matured deposits and interest accrued thereon	viii	
	ix	Unpaid matured debentures and interest accrued thereon	ix	
	x	Other payables	x	
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	4C	
D	Short-term provisions			
	i	Provision for employee benefit	i	
	ii	Provision for Income-tax	ii	
	iii	Proposed Dividend	iii	
	iv	Tax on dividend	iv	
	v	Other	v	
	vi	Total Short-term provisions (i + ii + iii + iv + v)	4D	
E	Total Current liabilities (4A + 4B + 4C + 4D)		4E	
Total Equity and liabilities (1D + 2 + 3E + 4E)			I	
II	ASSETS			
I	Non-current assets			
A	Fixed assets			
	i	Tangible assets		
	a	Gross block	ia	
	b	Depreciation	ib	
	c	Impairment losses	ic	
	d	Net block (ia – ib - ic)	id	
	ii	Intangible assets		
	a	Gross block	ii a	
	b	Amortization	ii b	
	c	Impairment losses	ii c	
	d	Net block (ii a – ii b - ii c)	ii d	
	iii	Capital work-in-progress	iii	
	iv	Intangible assets under development	iv	
	v	Total Fixed assets (id + ii d + iii + iv)	Av	
B	Non-current investments			
	i	Investment in property	i	
	ii	Investments in Equity instruments		
	a	Listed equities	ii a	
	b	Unlisted equities	ii b	
	c	Total (ii a + ii b)	ii c	
	iii	Investments in Preference shares	iii	
	iv	Investments in Government or trust securities	iv	
	v	Investments in Debenture or bonds	v	
	vi	Investments in Mutual funds	vi	
	vii	Investments in Partnership firms	vii	
	viii	Others Investments	viii	
	ix	Total Non-current investments (i + ii c + iii + iv + v + vi + vii + viii)	Bix	
C	Deferred tax assets (Net)		C	
D	Long-term loans and advances			
	i	Capital advances	i	
	ii	Security deposits	ii	
	iii	Loans and advances to related parties (<i>see instructions</i>)	iii	
	iv	Other Loans and advances	iv	
	v	Total Long-term loans and advances (i + ii + iii + iv)	Dv	
	vi	Long-term loans and advances included in Dv which is		
	a	for the purpose of business or profession	via	

		b	not for the purpose of business or profession	vib			
		c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic			
	E	Other non-current assets					
		i	Long-term trade receivables				
		a	Secured, considered good	ia			
		b	Unsecured, considered good	ib			
		c	Doubtful	ic			
		d	Total Other non-current assets (ia + ib + ic)	id			
		ii	Others	ii			
		iii	Total (id + ii)			Eiii	
		iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv			
	F	Total Non-current assets (Av + Bix + C + Dv + Eiii)					1F
2	Current assets						
	A	Current investments					
		i	Investment in Equity instruments				
		a	Listed equities	ia			
		b	Unlisted equities	ib			
		c	Total (ia + ib)	ic			
		ii	Investment in Preference shares	ii			
		iii	Investment in government or trust securities	iii			
		iv	Investment in debentures or bonds	iv			
		v	Investment in Mutual funds	v			
		vi	Investment in partnership firms	vi			
		vii	Other investment	vii			
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii	
	B	Inventories					
		i	Raw materials	i			
		ii	Work-in-progress	ii			
		iii	Finished goods	iii			
		iv	Stock-in-trade (in respect of goods acquired for trading)	iv			
		v	Stores and spares	v			
		vi	Loose tools	vi			
		vii	Others	vii			
		viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			Bviii	
	C	Trade receivables					
		i	Outstanding for more than 6 months	i			
		ii	Others	ii			
		iii	Total Trade receivables (i + ii + iii)			Ciii	
	D	Cash and cash equivalents					
		i	Balances with Banks	i			
		ii	Cheques, drafts in hand	ii			
		iii	Cash in hand	iii			
		iv	Others	iv			
		v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	
	E	Short-term loans and advances					
		i	Loans and advances to related parties (see instructions)	i			
		ii	Others	ii			
		iii	Total Short-term loans and advances (i + ii)			Eiii	
		iv	Short-term loans and advances included in Eiii which is				
		a	for the purpose of business or profession	iva			
		b	not for the purpose of business or profession	ivb			
		c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc			
	F	Other current assets					F
	G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)					2G
	Total Assets (1F + 2G)						II

Part A-BS – Ind AS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2022 OR AS ON THE DATE OF BUSINESS COMBINATION [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

I Equity and Liabilities

1 Equity

A	Equity share capital			
	i	Authorised	Ai	
	ii	Issued, Subscribed and fully paid up	Aii	
	iii	Subscribed but not fully paid	Aiii	
	iv	Total (Aii + Aiii)		Aiv
B	Other Equity			
	i	Other Reserves		
		a	ia	
		b	ib	
		c	ic	
		d	id	
		e	ie	
	ii	Retained earnings (Debit balance of statement of P&L to be shown as -ve figure)	ii	
	iii	Total (Bie + ii) (Debit balance to be shown as -ve figure)		Biii
C	Total Equity (Aiv + Biii)			1C
2	Liabilities			
A	Non-current liabilities			
I	Financial Liabilities			
	Borrowings			
	a	Bonds or debentures		
		1	a1	
		2	a2	
		3		a3
	b	Term loans		
		1	b1	
		2		
		i	i	
		ii	ii	
		iii	b2	
	3	Total Term loans (b1 + b2)		b3
	c	Deferred payment liabilities		c
	d	Deposits		d
	e	Loans from related parties (see instructions)		e
	f	Long term maturities of finance lease obligations		f
	g	Liability component of compound financial instruments		g
	h	Other loans		h
	i	Total borrowings (a3 + b3 + c + d + e + f + g + h)		i
	j	Trade Payables		j
	k	Other financial liabilities (Other than those specified in II under provisions)		k
II	Provisions			
	a	Provision for employee benefits	a	
	b	Others (specify nature)	b	
	c	Total Provisions		IIc
III	Deferred tax liabilities (net)			III
IV	Other non-current liabilities			
	a	Advances	a	
	b	Others (specify nature)	b	
	c	Total Other non-current liabilities		IVc
	Total Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)			2A
B	Current liabilities			
I	Financial Liabilities			
	i	Borrowings		
		a		
		1	1	
		2	2	
		3	3	
		b	b	
		c	c	
		d	d	
		Total Borrowings (a3 + b + c + d)		Ii
	ii	Trade payables		Iii
	iii	Other financial liabilities		
		a	a	
		b	b	
		c	c	
		d	d	
		e	e	
		f	f	
		g	g	
		h	h	
	i	Total Other financial liabilities (a + b + c + d + e + f + g + h)		Iiii

		iv	Total Financial Liabilities (Ii + Iii + Iiii)		Iiv	
		II	Other Current liabilities			
		a	Revenue received in advance	a		
		b	Other advances (specify nature)	b		
		c	Others (specify nature)	c		
		d	Total Other current liabilities (a + b+ c)		IId	
		III	Provisions			
		a	Provision for employee benefits	a		
		b	Others (specify nature)	b		
		c	Total provisions (a + b)		IIIc	
		IV	Current Tax Liabilities (Net)		IV	
			Total Current liabilities (Iiv + IId + IIIc+ IV)		2B	
			Total Equity and liabilities (1C + 2A +2B)		I	
II			ASSETS			
		1	Non-current assets			
		A	Property, Plant and Equipment			
		a	Gross block	a		
		b	Depreciation	b		
		c	Impairment losses	c		
		d	Net block (a – b - c)		Ad	
		B	Capital work-in-progress		B	
		C	Investment Property			
		a	Gross block	a		
		b	Depreciation	b		
		c	Impairment losses	c		
		d	Net block (a – b - c)		Cd	
		D	Goodwill			
		a	Gross block	a		
		b	Impairment losses	b		
		c	Net block (a – b)		Dc	
		E	Other Intangible Assets			
		a	Gross block	a		
		b	Amortisation	b		
		c	Impairment losses	c		
		d	Net block (a – b - c)		Ed	
		F	Intangible assets under development		F	
		G	Biological assets other than bearer plants			
		a	Gross block	a		
		b	Impairment losses	b		
		c	Net block (a – b)		Gc	
		H	Financial Assets			
		I	Investments			
		i	Investments in Equity instruments			
		a	Listed equities	ia		
		b	Unlisted equities	ib		
		c	Total (ia + ib)		ic	
		ii	Investments in Preference shares	ii		
		iii	Investments in Government or trust securities	iii		
		iv	Investments in Debenture or bonds	iv		
		v	Investments in Mutual funds	v		
		vi	Investments in Partnership firms	vi		
		vii	Others Investments (specify nature)	vii		
		viii	Total non-current investments (ic + ii + iii + iv + v + vi + vii)		HI	
		II	Trade Receivables			
		a	Secured, considered good	a		
		b	Unsecured, considered good	b		
		c	Doubtful	c		
		d	Total Trade receivables		III	
		III	Loans			
		i	Security deposits	i		
		ii	Loans to related parties (see instructions)	ii		
		iii	Other loans (specify nature)	iii		
		iv	Total Loans (i + ii + iii)		IIII	
		v	Loans included in IIII above which is-			
		a	for the purpose of business or profession	va		
		b	not for the purpose of business or profession	vb		
		c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc		
		IV	Other Financial Assets			
		i	Bank Deposits with more than 12 months maturity	i		
		ii	Others	ii		

			iii	Total of Other Financial Assets (i + ii)		HIV		
	I	Deferred Tax Assets (Net)					I	
	J	Other non-current Assets						
		i	Capital Advances		i			
		ii	Advances other than capital advances		ii			
		iii	Others (specify nature)		iii			
		iv	Total non-current assets (i + ii + iii)			J		
		v	Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act		v			
		Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I + J)					I	
2	Current assets							
	A	Inventories						
		i	Raw materials		i			
		ii	Work-in-progress		ii			
		iii	Finished goods		iii			
		iv	Stock-in-trade (in respect of goods acquired for trading)		iv			
		v	Stores and spares		v			
		vi	Loose tools		vi			
		vii	Others		vii			
		viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			2A		
	B	Financial Assets						
	I	Investments						
		i	Investment in Equity instruments					
			a	Listed equities	ia			
			b	Unlisted equities	ib			
			c	Total (ia + ib)	ic			
		ii	Investment in Preference shares		ii			
		iii	Investment in government or trust securities		iii			
		iv	Investment in debentures or bonds		iv			
		v	Investment in Mutual funds		v			
		vi	Investment in partnership firms		vi			
		vii	Other Investments		vii			
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			I		
	II	Trade receivables						
		i	Secured, considered good		i			
		ii	Unsecured, considered good		ii			
		iii	Doubtful		iii			
		iv	Total Trade receivables (i + ii + iii)			II		
	III	Cash and cash equivalents						
		i	Balances with Banks (of the nature of cash and cash equivalents)		i			
		ii	Cheques, drafts in hand		ii			
		iii	Cash on hand		iii			
		iv	Others (specify nature)		iv			
		v	Total Cash and cash equivalents (i + ii + iii + iv)			III		
	IV	Bank Balances other than III above						IV
	V	Loans						
		i	Security Deposits		i			
		ii	Loans to related parties (see instructions)		ii			
		iii	Others (specify nature)		iii			
		iv	Total loans (i + ii + iii)			V		
		v	Loans and advances included in V above which is-					
			a	for the purpose of business or profession	va			
			b	not for the purpose of business or profession	vb			
		c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act		vc			
	VI	Other Financial Assets						VI
		Total Financial Assets (I + II + III + IV + V + VI)					2B	
	C	Current Tax Assets (Net)						2C
	D	Other current assets						
		i	Advances other than capital advances		i			
		ii	Others (specify nature)		ii			
		iii	Total			2D		
		Total Current assets (2A + 2B + 2C + 2D)					2	
		Total Assets (1 + 2)					II	

Part A- Manufacturing Account		Manufacturing Account for the financial year 2021-22 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)			
CREDITS TO TRADING ACCOUNT	1	Debits to Manufacturing account			
		A	Opening Inventory		
			i	Opening stock of raw-material	i
			ii	Opening stock of Work in progress	ii
			iii	Total (i + ii)	Aiii
		B	Purchases (net of refunds and duty or tax, if any)		B
		C	Direct wages		C
		D	Direct expenses (Di + Dii + Diii)		D
			i	Carriage inward	i
			ii	Power and fuel	ii
			iii	Other direct expenses	iii
		E	Factory Overheads		
			I	Indirect wages	i
			Ii	Factory rent and rates	ii
			Iii	Factory Insurance	iii
			Iv	Factory fuel and power	iv
			V	Factory general expenses	v
		Vi	Depreciation of factory machinery	vi	
		Vii	Total (i+ii+iii+iv+v+vi)	Evii	
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)		1F	
	2	Closing Stock			
		i	Raw material	2i	
		ii	Work-in-progress	2ii	
		Total (2i + 2ii)		2	
	3	Cost of Goods Produced – transferred to Trading Account (1F - 2)			3

Part A-Trading Account		Trading Account for the financial year 2021-22 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)			
CREDITS TO TRADING ACCOUNT	4	Revenue from operations			
		A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)		
			i	Sale of goods	I
			ii	Sale of services	Ii
			iii	Other operating revenues (specify nature and amount)	
			a		iiia
			b		iiib
			c	Total (iiia + iiib)	iiic
			iv	Total (i + ii + iiic)	Aiv
		B	Gross receipts from Profession		B
		C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied		
			i	Union Excise duties	I
			ii	Service tax	Ii
			iii	VAT/ Sales tax	Iii
			iv	Central Goods & Service Tax (CGST)	Iv
			v	State Goods & Services Tax (SGST)	V
			vi	Integrated Goods & Services Tax (IGST)	Vi
		vii	Union Territory Goods & Services Tax (UTGST)	Vii	
		viii	Any other duty, tax and cess	viii	
		ix	Total (i + ii + iii + iv + v + vi + vii + viii)	Cix	
	D	Total Revenue from operations (Aiv + B + Cix)		4D	
	5	Closing Stock of Finished Goods			5
	6	Total of credits to Trading Account (4D + 5)			6
DEBITS TO TRADING ACCOUNT	7	Opening Stock of Finished Goods			7
	8	Purchases (net of refunds and duty or tax, if any)			8
	9	Direct Expenses (9i + 9ii + 9iii)			9
			i	Carriage inward	I
			ii	Power and fuel	Ii
			iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	Iii
	10	Duties and taxes, paid or payable, in respect of goods and services purchased			
		i	Custom duty	10i	
		ii	Counter veiling duty	10ii	

	iii	Special additional duty	10iii			
	iv	Union excise duty	10iv			
	v	Service tax	10v			
	vi	VAT/ Sales tax	10vi			
	vii	Central Goods & Service Tax (CGST)	10vii			
	viii	State Goods & Services Tax (SGST)	10viii			
	ix	Integrated Goods & Services Tax (IGST)	10ix			
	x	Union Territory Goods & Services Tax (UTGST)	10x			
	xi	Any other tax, paid or payable	10xi			
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)		10xii		
	11	Cost of goods produced – Transferred from Manufacturing Account				11
	12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)				12
12a	Turnover from Intraday Trading			12a		
12b	Income from Intraday Trading			12b		

Part A-P&L

Profit and Loss Account for the financial year 2021-22 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account			13
	14	Other income			
	i	Rent	i		
	ii	Commission	ii		
	iii	Dividend income	iii		
	iv	Interest income	iv		
	v	Profit on sale of fixed assets	v		
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi		
	vii	Profit on sale of other investment	vii		
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii		
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix		
	x	Agricultural income	x		
	xi	Any other income (specify nature and amount)			
		A	xia		
	B	xib			
	C	xic			
xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii	
15	Total of credits to profit and loss account (13+14xii)			15	
DEBITS TO PROFIT AND LOSS ACCOUNT	16	Freight outward			16
	17	Consumption of stores and spare parts			17
	18	Power and fuel			18
	19	Rents			19
	20	Repairs to building			20
	21	Repairs to machinery			21
	22	Compensation to employees			
	i	Salaries and wages	22i		
	ii	Bonus	22ii		
	iii	Reimbursement of medical expenses	22iii		
	iv	Leave encashment	22iv		
	v	Leave travel benefits	22v		
	vi	Contribution to approved superannuation fund	22vi		
	vii	Contribution to recognised provident fund	22vii		
	viii	Contribution to recognised gratuity fund	22viii		
ix	Contribution to any other fund	22ix			
x	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
xi	Total compensation to employees (total of 22i to 22x)			22xi	
xia	Whether any compensation, included in 22xi, paid to non-residents	xia	Yes / No		
xib	If Yes, amount paid to non-residents	xib			
23	Insurance				
i	Medical Insurance	23i			
ii	Life Insurance	23ii			
iii	Keyman's Insurance	23iii			
iv	Other Insurance including factory, office, car, goods, etc.	23iv			
v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	

24	Workmen and staff welfare expenses											24	
25	Entertainment											25	
26	Hospitality											26	
27	Conference											27	
28	Sales promotion including publicity (other than advertisement)											28	
29	Advertisement											29	
30	Commission												
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company									i		
	ii	To others									ii		
	iii	Total (i + ii)									30iii		
31	Royalty												
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company									i		
	ii	To others									ii		
	iii	Total (i + ii)									31iii		
32	Professional / Consultancy fees / Fee for technical services												
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company									i		
	ii	To others									ii		
	iii	Total (i + ii)									32iii		
33	Hotel, boarding and Lodging											33	
34	Traveling expenses other than on foreign traveling											34	
35	Foreign travelling expenses											35	
36	Conveyance expenses											36	
37	Telephone expenses											37	
38	Guest House expenses											38	
39	Club expenses											39	
40	Festival celebration expenses											40	
41	Scholarship											41	
42	Gift											42	
43	Donation											43	
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)												
	i	Union excise duty									44i		
	ii	Service tax									44ii		
	iii	VAT/ Sales tax									44iii		
	iv	Cess									44iv		
	v	Central Goods & Service Tax (CGST)									44v		
	vi	State Goods & Services Tax (SGST)									44vi		
	vii	Integrated Goods & Services Tax (IGST)									44vii		
	viii	Union Territory Goods & Services Tax (UTGST)									44viii		
	ix	Any other rate, tax, duty or cess incl STT and CTT									44ix		
	x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)									44x		
45	Audit fee											45	
46	Other expenses (specify nature and amount)												
	i										I		
	ii										II		
	iii	Total (i + ii)									46iii		
47	Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)												
	(i1)											47i(1)	
	(i2)											47i(2)	
	(i3)											47i(3)	
	(Rows can be added as required) Total [47i(1)+47i(2)+47i(3)]											47i	
	ii	Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and complete address)									47ii		
	S.No.	Name	Flat / Door/ Block No	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country	PIN Code	ZIP Code	Amount	
	1												
	Rows can be added as required												
	iii	Others (amounts less than Rs. 1 lakh)									47iii		
	iv	Total Bad Debt (47i + 47ii + 47iii)									47iv		
48	Provision for bad and doubtful debts											48	
49	Other provisions											49	
50	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii + 47iv + 48 + 49)]											50	
51	Interest												

	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company			i		
	ii	To others			ii		
	iii	Total (i + ii)					51iii
	52	Depreciation and amortization					52
	53	Net profit before taxes (50 – 51iii – 52)					53
	54	Provision for current tax					54
	55	Provision for Deferred Tax					55
	56	Profit after tax (53 - 54 - 55)					56
	57	Balance brought forward from previous year					57
	58	Amount available for appropriation (56 + 57)					58
PROVISIONS FOR TAX AND APPROPRIATIONS	59	Appropriations					
	i	Transfer to reserves and surplus			59i		
	ii	Proposed dividend/ Interim dividend			59ii		
	iii	Tax on dividend/ Tax on dividend for earlier years			59iii		
	iv	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)			59iv		
	v	Any other appropriation			59v		
	vi	Total (59i + 59ii + 59iii + 59iv+59v)			59vi		
	60	Balance carried to balance sheet (58 - 59vi)					60
	61	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE					
		SR. NO.	Name of Business		Business code		Description
		Registration No. of goods carriage	Whether owned/leased/hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/leased/hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher	
	(i)	(1)	(2)	(3)	(4)	(5)	
	(a)						
	(b)						
		Total					
	Add row options as necessary (Please Note: At any time during the year the number of vehicles should not exceed 10 vehicles)						
	(ii)	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 61(i)]				61(ii)	
	NOTE— If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / leased / hired at any time during the year exceeds 10, then, it is mandatory to maintain books of accounts and have a tax audit under section 44AB						
NO ACCOUNT CASE	62	In case of Foreign Company whose total income comprises solely of profits and gains from business referred to in sections 44B, 44BB, 44BBA, 44BBB or 44D furnish the following information					
		a	Gross receipts / Turnover			62a	
		b	Net profit			62b	

**Part A-
Manufacturing
Account Ind-
AS**

Manufacturing Account for the financial year 2021-22 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

	1	Debits to Manufacturing account			
	A	Opening Inventory			
	i	Opening stock of raw-material		i	
	ii	Opening stock of Work in progress		ii	
	iii	Total (i + ii)			Aiii
	B	Purchases (net of refunds and duty or tax, if any)			B
	C	Direct wages			C
	D	Direct expenses			D
	i	Carriage inward		i	
	ii	Power and fuel		ii	
iii	Other direct expenses		iii		
E	Factory Overheads				
i	Indirect wages				
ii	Factory rent and rates				
iii	Factory Insurance				

	iv	Factory fuel and power			
	v	Factory general expenses			
	vi	Depreciation of factory machinery			
	vii	Total (i+ii+iii+iv+v+vi)			Evii
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)			1F
2		Closing Stock			
	i	Raw material	2i		
	ii	Work-in-progress	2ii		
		Total (2i + 2ii)			2
3		Cost of Goods Produced – transferred to Trading Account (1F - 2)			3

**Part A-
Trading
Account Ind-
AS**

Trading Account for the financial year 2021-22 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

CREDITS TO TRADING ACCOUNT	4	Revenue from operations					
		A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
			i	Sale of goods	i		
			ii	Sale of services	ii		
			iii	Other operating revenues (specify nature and amount)			
				a	iiia		
				b	iiib		
				c	iiic		
			iv	Total (i + ii + iiic)		Aiv	
			B	Gross receipts from Profession			B
			C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied			
				i	Union Excise duties	i	
			ii	Service tax	ii		
			iii	VAT/ Sales tax	iii		
			iv	Central Goods & Service Tax (CGST)	iv		
			v	State Goods & Services Tax (SGST)	v		
			vi	Integrated Goods & Services Tax (IGST)	vi		
			vii	Union Territory Goods & Services Tax (UTGST)	vii		
			viii	Any other duty, tax and cess	viii		
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)		Cix	
		D	Total Revenue from operations (Aiv + B +Cix)			4D	
	5	Closing Stock of Finished Goods			5		
	6	Total of credits to Trading Account (4D + 5)			6		
DEBITS TO TRADING ACCOUNT	7	Opening Stock of Finished Goods			7		
	8	Purchases (net of refunds and duty or tax, if any)			8		
	9	Direct Expenses (9i + 9ii + 9iii)			9		
			i	Carriage inward	i		
			ii	Power and fuel	ii		
			iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	iii		
		10	Duties and taxes, paid or payable, in respect of goods and services purchased				
			i	Custom duty	10i		
			ii	Counter veiling duty	10ii		
			iii	Special additional duty	10iii		
			iv	Union excise duty	10iv		
			v	Service tax	10v		
		vi	VAT/ Sales tax	10vi			
		vii	Central Goods & Service Tax (CGST)	10vii			
		viii	State Goods & Services Tax (SGST)	10viii			
		ix	Integrated Goods & Services Tax (IGST)	10ix			
		x	Union Territory Goods & Services Tax (UTGST)	10x			
		xi	Any other tax, paid or payable	10xi			
		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)		10xii		
	11	Cost of goods produced – Transferred from Manufacturing Account			11		
	12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)			12		
	12a	Turnover from Intraday Trading			12a		
	12b	Income from Intraday Trading			12b		

Part A-P&L

Profit and Loss Account for the financial year 2021-22 [applicable for a company whose financial statements are drawn up

Ind-AS		in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]					
CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account					
	14	Other income					
		i	Rent	i			
		ii	Commission	ii			
		iii	Dividend income	iii			
		iv	Interest income	iv			
		v	Profit on sale of fixed assets	v			
		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi			
		vii	Profit on sale of other investment	vii			
		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii			
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix			
		x	Agricultural income	x			
		xi	Any other income (specify nature and amount)				
			a	xia			
			b	xib			
			c	Total (xia + xib)		xic	
		xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)				14xii
		15	Total of credits to profit and loss account (13+14xii)				15
		16	Freight outward				16
		17	Consumption of stores and spare parts				17
		18	Power and fuel				18
		19	Rents				19
		20	Repairs to building				20
		21	Repairs to machinery				21
		22	Compensation to employees				
			i	Salaries and wages	22i		
			ii	Bonus	22ii		
			iii	Reimbursement of medical expenses	22iii		
			iv	Leave encashment	22iv		
			v	Leave travel benefits	22v		
			vi	Contribution to approved superannuation fund	22vi		
			vii	Contribution to recognised provident fund	22vii		
			viii	Contribution to recognised gratuity fund	22viii		
		ix	Contribution to any other fund	22ix			
		x	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
	xi	Total compensation to employees (total of 22i to 22x)				22xi	
	xii	Whether any compensation, included in 22xi, paid to non-residents		xii a	Yes / No		
		If Yes, amount paid to non-residents		xii b			
	23	Insurance					
		i	Medical Insurance	23i			
		ii	Life Insurance	23ii			
		iii	Keyman's Insurance	23iii			
		iv	Other Insurance including factory, office, car, goods, etc.	23iv			
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)				23v	
	24	Workmen and staff welfare expenses				24	
	25	Entertainment				25	
	26	Hospitality				26	
	27	Conference				27	
	28	Sales promotion including publicity (other than advertisement)				28	
	29	Advertisement				29	
	30	Commission					
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
		ii	To others	ii			
	iii	Total (i + ii)				30iii	
	31	Royalty					
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
		ii	To others	ii			
	iii	Total (i + ii)				31iii	

32	Professional / Consultancy fees / Fee for technical services												
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company								i			
	ii	To others								ii			
	iii	Total (i + ii)											32iii
33	Hotel, boarding and Lodging											33	
34	Traveling expenses other than on foreign traveling											34	
35	Foreign travelling expenses											35	
36	Conveyance expenses											36	
37	Telephone expenses											37	
38	Guest House expenses											38	
39	Club expenses											39	
40	Festival celebration expenses											40	
41	Scholarship											41	
42	Gift											42	
43	Donation											43	
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)												
	i	Union excise duty								44i			
	ii	Service tax								44ii			
	iii	VAT/ Sales tax								44iii			
	iv	Cess								44iv			
	v	Central Goods & Service Tax (CGST)								44v			
	vi	State Goods & Services Tax (SGST)								44vi			
	vii	Integrated Goods & Services Tax (IGST)								44vii			
	viii	Union Territory Goods & Services Tax (UTGST)								44viii			
	ix	Any other rate, tax, duty or cess incl STT and CTT								44ix			
	x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)											44x
45	Audit fee											45	
46	Other expenses (specify nature and amount)												
	i									i			
	ii									ii			
	iii	Total (i + ii)											46iii
47	Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)												
	(i1)											47(i1)	
	(i2)											47i(2)	
	(i3)											47i(3)	
	(Rows can be added as required) Total (47i1+47i2+47i3)										47i		
	ii	Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and complete address)								47ii			
	S.No.	Name	Flat / Door/ Block No	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country	PIN Code	ZIP Code	Amount	
	1												
	Rows can be added as required												
	iii	Others (amounts less than Rs. 1 lakh)								47iii			
	iv	Total Bad Debt (47i + 47ii + 47iii)											47iv
48	Provision for bad and doubtful debts											48	
49	Other provisions											49	
50	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii + 47iv + 48 + 49)]											50	
51	Interest												
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company								i			
	ii	To others								ii			
	iii	Total (i + ii)											51iii
52	Depreciation and amortisation											52	
53	Net profit before taxes (50 – 51iii – 52)											53	
54	Provision for current tax											54	
55	Provision for Deferred Tax											55	
56	Profit after tax (53 - 54 - 55)											56	
57	Balance brought forward from previous year											57	
58	Amount available for appropriation (56 + 57)											58	
59	Appropriations												
	i	Transfer to reserves and surplus								59i			
	ii	Proposed dividend/ Interim dividend								59ii			

	iii	Tax on dividend/ Tax on dividend for earlier years	59iii			
	iv	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)	59iv			
	v	Any other appropriation	59v			
	vi	Total (59i + 59ii + 59iii + 59iv+59v)	59vi			
60	Balance carried to balance sheet (58 - 59vi)				60	
61	A Items that will not be reclassified to P&L					
	i	Changes in revaluation surplus	i			
	ii	Re-measurements of the defined benefit plans	ii			
	iii	Equity instruments through OCI	iii			
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv			
	v	Share of Other comprehensive income in associates and joint ventures, to the extent not to be classified to P&L	v			
	vi	Others (Specify nature)	vi			
	vii	Income tax relating to items that will not be reclassified to P&L	vii			
	viii	Total		61A		
	B Items that will be reclassified to P&L					
	i	Exchange differences in translating the financial statements of a foreign operation	i			
	ii	Debt instruments through OCI	ii			
	iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii			
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv			
	v	Others (Specify nature)	v			
	vi	Income tax relating to items that will be reclassified to P&L	vi			
	vii	Total		61B		
62	Total Comprehensive Income (56 + 61A + 61B)				62	

Part A- OI		Other Information (mandatory, if liable for audit under section 44AB, for otherfill, if applicable)			
OTHER INFORMATION	1	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> mercantile <input type="checkbox"/> cash			
	2	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a		
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b		
	4	Method of valuation of closing stock employed in the previous year (optional in case of professionals)			
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		<input type="checkbox"/>
		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		<input type="checkbox"/>
		c	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
		d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	
		e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	
	5	Amounts not credited to the profit and loss account, being -			
		a	the items falling within the scope of section 28	5a	
		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	
		c	escalation claims accepted during the previous year	5c	
		d	any other item of income	5d	
	e	capital receipt, if any	5e		
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-				
	a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a		
	b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b		
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c		
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d		
	e	Amount of discount on a zero-coupon bond [36(1)(iia)]	6e		
	f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f		
	g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g		
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h		

	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	
	j	Amount of contributions to any other fund	6j	
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l	
	m	Provision for bad and doubtful debts [36(1)(viii)]	6m	
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	
	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	
	r	Any other disallowance	6r	
	s	Total amount disallowable under section 36 (total of 6a to 6r)		6s
	t	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)		
		i deployed in India	i	
		ii deployed outside India	ii	
		iii Total	iii	
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of capital nature [37(1)]	7a	
	b	Expenditure of personal nature [37(1)]	7b	
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d	
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	
	f	Any other penalty or fine	7f	
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	
	h	Expenditure incurred on corporate social responsibility (CSR)	7h	
	i	Amount of any liability of a contingent nature	7i	
	j	Any other amount not allowable under section 37	7j	
	k	Total amount disallowable under section 37 (total of 7a to 7j)		7k
8	A. Amounts debited to the profit and loss account, to the extent disallowable under section 40			
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	
	e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	
	f	Amount paid as wealth tax [40(a)(iia)]	Af	
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/ 40(ba)]	Ah	
	i	Any other disallowance	Ai	
	j	Total amount disallowable under section 40(total of Aa to Ai)		Aj
	B.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		8B
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	
	c	Provision for payment of gratuity [40A(7)]	9c	
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	
	e	Any other disallowance	9e	
	f	Total amount disallowable under section 40A (Total of 9a to 9e)		9f
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	

	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	10da		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e		
	f	Any sum payable towards leave encashment	10f		
	g	Any sum payable to the Indian Railways for the use of railway assets	10g		
	h	Total amount allowable under section 43B (total of 10a to 10g)		10h	
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		
	da	any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e		
	f	Any sum payable towards leave encashment	11f		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g		
	h	Total amount disallowable under Section 43B(total of 11a to 11g)		11h	
12	Amount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a		
	b	Service tax	12b		
	c	VAT/sales tax	12c		
	d	Central Goods & Service Tax (CGST)	12d		
	e	State Goods & Services Tax (SGST)	12e		
	f	Integrated Goods & Services Tax (IGST)	12f		
	g	Union Territory Goods & Services Tax (UTGST)	12g		
	h	Any other tax	12h		
	i	Total amount outstanding (total of 12a to 12h)		12i	
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC				
14	Any amount of profit chargeable to tax under section 41				
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				
16	Amount of expenditure disallowed u/s 14A				
17	Whether assessee is exercising option under subsection 2A of section 92CE (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
	[If yes, please fill schedule TPSA]				

Part A – QD		Quantitative details (mandatory, if liable for audit under section 44AB)			
QUANTITATIVE DETAILS	(a)	In the case of a trading concern			
	1	Opening stock		1	
	2	Purchase during the previous year		2	
	3	Sales during the previous year		3	
	4	Closing stock		4	
	5	Shortage/ excess, if any		5	
	(b)	In the case of a manufacturing concern			
	6	Raw materials			
	a	Opening stock		6a	
	b	Purchases during the previous year		6b	
	c	Consumption during the previous year		6c	
	d	Sales during the previous year		6d	
	e	Closing stock		6e	
	f	Yield finished products		6f	

	g	Percentage of yield	6g
	h	Shortage/ excess, if any	6h
7	Finished products/ By-products		
	a	opening stock	7a
	b	purchase during the previous year	7b
	c	quantity manufactured during the previous year	7c
	d	sales during the previous year	7d
	e	closing stock	7e
	f	shortage/ excess, if any	7f

Part A – OL		Receipt and payment account of company under liquidation	
Receipt and payment account of company under liquidation	1	Opening balance	
		i	Cash in hand
		ii	Bank
		iii	Total opening balance
	2	Receipts	
		i	Interest
		ii	Dividend
		iii	Sale of assets (pls. specify nature and amount)
		a	
		b	
		c	
		d	Total (iiia + iiib + iiic)
		iv	Realisation of dues/debtors
		v	Others (pls. specify whether revenue/capital, nature and amount)
		a	
		b	
		c	Total of other receipts (va + vb)
		vi	Total receipts (2i + 2ii + 2iiid + 2iv + 2vc)
	3	Total of opening balance and receipts	
	4	Payments	
		i	Repayment of secured loan
		ii	Repayment of unsecured loan
		iii	Repayment to creditors
		iv	Commission
		v	Others (pls. specify)
		a	
		b	
		c	Total of other payments (4va + 4vb)
	vi	Total payments (4i + 4ii + 4iii + 4iv + 4vc)	
5	Closing balance		
	i	Cash in hand	
	ii	Bank	
	iii	Total of closing balance (5i + 5ii)	
6	Total of closing balance and payments (4vi + 5iii)		

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

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? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)							
		Assessee's percentage of share in the property %							
		Name of Co-owner(s)		No. of Co-owner (s)	Percentage Share in Property				
		I							
		II							
		/Tick <input checked="" type="checkbox"/> the applicable option]		Name(s) of Tenant(s) (if let out)		PAN/Aadhaar No. of Tenant(s) (Please see Note)		PAN/TAN/Aadhaar No. of Tenant(s) (if TDS credit is claimed)	
		<input type="checkbox"/> Let out		I					
		<input type="checkbox"/> Deemed let out		II					
		<input type="checkbox"/> Self-occupied							
		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? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)							

Assessee's percentage of share in the property											
Name of Co-owner(s)		PAN/Aadh [] owner (s)				Percentage Share in Property					
I											
II											
/Tick <input checked="" type="checkbox"/> the applicable option]		Name(s) of Tenant(s) (if let out)		PAN/Aadhaar No. of Tenant(s) (Please see note)				PAN/TAN/Aadhaar No. of Tenant(s) if TDS credit is claimed)			
<input type="checkbox"/> Let out		I									
<input type="checkbox"/> Deemed let out		II									
<input type="checkbox"/> Self-occupied											
a		Gross rent received or receivable/ lettable value <i>(higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)</i>						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/loss if any *						3			
4		Income under the head "Income from house property" (1k + 2k + 3) <i>(if negative take the figure to 2i of schedule CYLA)</i>						4			
NOTE ▶		Furnishing of PAN/Aadhaar No. 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 BP		Computation of income from business or profession									
A		From business or profession other than speculative business and specified business									
INCOME FROM BUSINESS OR PROFESSION	1	Profit before tax as per profit and loss account (item 53, 61(ii) and 62(b) of Part A-P&L) / (item 53 of Part A-P&L – Ind AS) (as applicable)								1	
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)				2a					
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)				2b					
	3	a	House property		3a						
		b	Capital gains		3b						
		c	Other sources		3c						
		ci	Dividend income		3ci						
		cii	other than Dividend income		3cii						
	d	u/s 115BBF		3d							
	e	u/s 115BBG		3e							
4a	Profit or loss included in 1, which is referred to in section 44B/44BB/44BBA/44BBB/44AE/44D/44DA//Chapter-XII-G/ First Schedule of Income-tax Act (other than 115B) (Dropdown to be provided)				4a						
4b	Profit and gains from life insurance business referred to in section 115B				4b						
4c	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided)				4c						
5	Income credited to Profit and Loss account (included in 1) which is exempt										
	a	Share of income from firm(s)		5a							
	b	Share of income from AOP/ BOI		5b							
	c	Any other exempt income (specify nature and amount)									
		i			ci						
		ii			cii						
iii	Total (ci + cii)		5ciii								
d	Total exempt income (5a + 5b + 5ciii)				5d						
6	Balance (1– 2a – 2b – 3a – 3b – 3c – 3d – 3e – 4 – 5d)										
7	A	House property		7a							
	B	Capital gains		7b							
	C	Other sources		7c							
	D	u/s 115BBF		7d							
	E	u/s 115BBG		7e							
8a	Expenses debited to profit and loss account which relate to exempt										

8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)	8b		
9	Total (7a + 7b + 7c + 7d + 7e + 8a+8b)	9		
10	Adjusted profit or loss (6+9)	10		
11	Depreciation and amortization debited to profit and loss account	11		
12	Depreciation allowable under Income-tax Act			
	i Depreciation allowable under section 32(1)(ii) and 32(1)(iii) (item 6 of Schedule-DEP)	12i		
	ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii		
	iii Total (12i + 12ii)	12iii		
13	Profit or loss after adjustment for depreciation (10 +11 – 12iii)	13		
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part A-OI)	14		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15		
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16		
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17		
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)	18		
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19		
20	Deemed income under section 41\	20		
21	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-	21		
22	Deemed income under section 43CA	22		
23	Any other item of addition under section 28 to 44DB	23		
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a	24		
25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock	25		
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+25)	26		
27	Deduction allowable under section 32(1)(iii)	27		
28	Deduction allowable under section 32AD	28		
29	Amount allowable as deduction under section 32AC	29		
30	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item	30		
31	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)	31		
32	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10h of Part	32		
33	Any other amount allowable as deduction	33		
34	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column	34		
35	Total (27+28+29+30+31+32+33+34)	35		
36	Income (13+26-35)	36		
37	Profits and gains of business or profession deemed to be under -			
	i Section 44AE (61(ii) of schedule P&L)	37i		
	ii Section 44B	37ii		
	iii Section 44BB	37iii		
	iv Section 44BBA	37iv		
	v Section 44BBB	37v		
	vi Section 44D	37vi		
	vii Section 44DA	37vii	(item 4 of Form 3CE)	
	viii Chapter-XII-G (tonnage)	37viii	(total of col. 7 of item 10 of Form	
	ix First Schedule of Income-tax Act (other than 115B)	37ix		
	x Total (37i to 37ix)	37x		
38	Net profit or loss from business or profession other than speculative and specified business	38		

39	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 38) (If loss take the figure to 2i of item F) (39a+ 39b + 39c + 39d + 39e +	A39	
a	Income chargeable under Rule 7	39a	
b	Deemed income chargeable under Rule 7A	39b	
c	Deemed income chargeable under Rule 7B(1)	39c	
d	Deemed income chargeable under Rule 7B(1A)	39d	
e	Deemed income chargeable under Rule 8	39e	
f	Income other than Rule 7A, 7B & 8 (Item No. 38)	39f	
40	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-	40	
B Computation of income from speculative business			
41	Net profit or loss from speculative business as per profit or loss account	41	
42	Additions in accordance with section 28 to 44DB	42	
43	Deductions in accordance with section 28 to 44DB	43	
44	Income from speculative business) (41+42-43) (if loss, take the figure to 6xv of schedule CFL)	B44	
C Computation of income from specified business under section 35AD			
45	Net profit or loss from specified business as per profit or loss account	45	
46	Additions in accordance with section 28 to 44DB	46	
47	Deductions in accordance with section 28 to 44DB (other than deduction under section, (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	47	
48	Profit or loss from specified business (45+46-47)	48	
49	Deductions in accordance with section 35AD(1)	49	
50	Income from Specified Business) (48-49) (if loss, take the figure to 7xv of schedule CFL)	C50	
51	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	C51	
D Income chargeable under the head 'Profits and gains from business or profession' (A39+B44+C50)			

E Intra head set off of business loss of current year				
Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		(A39)	
ii	Income from speculative business	(B44)		
iii	Income from specified business	(C50)		
iv	Income from Life Insurance business u/s. 115B	(4b)		
v	Total loss set off (ii + iii)			
vi	Loss remaining after set off (i - v)			

Schedule DPM		Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)			
1	Block of assets	Plant and machinery			
		15	30	40	45
2	Rate (%)	(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year				
4	Additions for a period of 180 days or more in the previous year				
5	Consideration or other realization during the previous year out of 3 or 4				
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)				
7	Additions for a period of less than 180 days in the previous year				
8	Consideration or other realizations during the year out of 7				
9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
12	Additional depreciation, if any, on 4				
13	Additional depreciation, if any, on 7				
14	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days				
15	Total depreciation (10+11+12+13+14)				

16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)				
17	Net aggregate depreciation (15-16)				
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)				
19	Expenditure incurred in connection with transfer of asset/ assets				
20	Capital gains/ loss under section 50 (5 + 8 -3 - 4 -7 -19) (enter negative only, if block ceases to exist)				
21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0, if result is negative)				

Schedule DOA		Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)						
1	Block of assets	Land	Building (not including land)			Furniture and fittings	Intangible assets	Ships
		Nil (i)	5 (ii)	10 (iii)	40 (iv)	10 (v)	25 (vi)	20 (vii)
2	Rate (%)							
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Total depreciation (10+11)							
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)							
14	Net aggregate depreciation (12-13)							
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)							
16	Expenditure incurred in connection with transfer of asset/ assets							
17	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)							
18	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)							

Schedule DEP		Summary of depreciation on assets (Other than on assets on which full capital expenditure is allowable as deduction under any other section)				
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a			
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b			
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c			
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d			
	e	Total depreciation on plant and machinery (1a + 1b + 1c+1d)			1e	
	2	Building (not including land)				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b			
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c			
	d	Total depreciation on building (2a+2b+2c)			2d	
	3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)				3
	4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)				4

5	Ships (Schedule DOA- 14vii or 15vii as applicable)	5
6	Total depreciation (1e+2d+3+4+5)	6

Schedule DCG		Deemed Capital Gains on sale of depreciable assets			
I	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c		
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iii)	1d		
	e	Total (1a + 1b + 1c + 1d)		1e	
	2	Building (not including land)			
		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	
		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	
		c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	
		d	Total (2a + 2b + 2c)		2d
	3	Furniture and fittings (Schedule DOA- 17v)			3
	4	Intangible assets (Schedule DOA- 17vi)			4
	5	Ships (Schedule DOA- 17vii)			5
	6	Total (1e+2d+3+4+5)			6

Schedule CG		Capital Gains					
A	Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents)						
	Short-term Capital Gains	1 From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of capital gain)					
		Date of purchase/acquisition			DD/MM/YYYY	Date of sale/transfer	DD/MM/YYYY
		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 1.10 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 54D/ 54G/54GA (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/Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property, Country code, Zip code	Pin code
NOTE Furnishing of PAN/Aadhaar No. 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 slump sale							
A	i	Fair market value as per Rule 11UAE(2)		2ai			
	ii	Fair market value as per Rule 11UAE(3)		2aii			
	iii	Full value of consideration (higher of ai or aii)		2aiii			
B	Net worth of the under taking or division		2b				

		C Short term capital gains from slump sale (2aiii-2b)		A2c
3		From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(b)(ii) proviso (for FII)		
	a	Full value of consideration	3a	
	b	Deductions under section 48		
		I Cost of acquisition without indexation	bi	
		ii Cost of Improvement without indexation	bii	
		iii Expenditure wholly and exclusively in connection with transfer	biii	
		iv Total (i + ii + iii)	biv	
	c	Balance (3a – biv)	3c	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	3d	
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)		A3e
4		For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)		
	a	STCG on transactions on which securities transaction tax (STT) is paid		A4a
	b	STCG on transactions on which securities transaction tax (STT) is not paid		A4b
5		For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD		
	a	i In case securities sold include shares of a company other than quoted shares, enter the following details		
		a Full value of consideration received/receivable in respect of unquoted shares	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 (5aiii – biv)	5c	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d	
	e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)		A5e
6		From sale of assets other than at A1 or A2 or A3 or A4 or A5 above		
	A	i In case assets sold include shares of a company other than quoted shares, enter the following details		
		a Full value of consideration received/receivable in respect of unquoted shares	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 (6aiii – biv)	6c	
	D	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	6d	
	E	Deemed short term capital gains on depreciable assets (6 of schedule-DCG)	6e	
	f	Deduction under section 54D/54G/54GA	6f	
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)		A6g
7		Amount deemed to be short term capital gains		

a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below										
Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year			New asset acquired/constructed			Amount not used for new asset or remained unutilized in Capital gains account (X)		
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
i	2018-19	54D/54G/54GA								
b Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'										
Amount deemed to be short term capital gains (Xi + b)									A7	
8 Pass Through Income/Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)										
A8										
a Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15%							A8a			
b Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 30%							A8b			
c Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates							A8c			
9 Amount of STCG included in A1 – A8 but not chargeable to tax or chargeable at special rates in India as per DTAA										
Sl. No.	Amount of income	Item No. A1 to A8 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										
									A9a	
b Total amount of STCG chargeable to tax at special rates in India as per DTAA										
									A9b	
10 Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7 + A8-A9a)										
									A10	
B Long-term capital gain (LTCG) (Sub-items 6, 7 & 8 are not applicable for residents)										
1 From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of Capital Gain)										
Date of purchase/acquisition			DD/MM/YYYY		Date of sale/transfer			DD/MM/YYYY		
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 1.10 times (ai), take this figure as (ai), or else take (aii)]							aiii			
b Deductions under section 48										
i Cost of acquisition							bi			
ii Cost of acquisition with indexation							biia			
iib Total Cost of Improvement with indexation							biib			
(a) Cost of improvement										
(b) Year of improvement										
(c) Cost of Improvement with indexation										
Add row										
iii Expenditure wholly and exclusively in connection with transfer							biii			
iv Total (biia + biib + biii)							bvi			
c Balance (aiii – biv)							1c			
d Deduction under section 54D/54EC/54G/54GA (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/Aadhaar No. of buyer(s)		Percentage share	Amount	Address of property, Country code, Zip code		Pin code	State	
NOTE ► Furnishing of PAN/Aadhaar No. 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 slump sale										
a i Fair market value as per Rule 11UAE(2)					2ai					

	ii	Fair market value as per Rule 11UAE(3)	2a		
	iii	Full value of consideration (higher of ai or aii)	2a	iii	
	b	Net worth of the under taking or division	2b		
	c	Balance (2a-iii - 2b)	2c		
	d	Deduction u/s 54EC	2d		
	e	Long term capital gains from slump sale (2c-2d)			B2e
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)				
	a	Full value of consideration	3a		
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi		
	ii	Cost of improvement without indexation	bii		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (bi + bii + biii)	biv		
	c	LTCCG on bonds or debenture - (3a-biv)			B3c
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable				
	a	Full value of consideration	4a		
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi		
	ii	Cost of improvement without indexation	bii		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (bi + bii + biii)	biv		
	c	Long Term Capital Gains on assets at B4 (4a - biv)			4c
5	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				
	Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A)				B5
6	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)				
	LTCCG computed without indexation benefit				B6
7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FI as referred to in sec. 115AD				
	a	i In case securities sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	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	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii-biv)			B7c
8	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				
	Long-term Capital Gains on sale of capital assets at B8 (Column 14 of 115AD(1)(b)(iii) proviso)				B8
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 (aiii – biv)	9c						
		d	Deduction under section 54D//54G/54GA (Specify details in item D below)	9d						
		e	Long-term Capital Gains on assets at B9 above (9c- 9d)							B9e
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? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below							
S. no	Previous year in which asset transferred		Section under which deduction claimed in	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	2018-19		54D//54G/54GA							
b			Amount deemed to be long-term capital gains, other than at 'a'							
			Amount deemed to be long-term capital gains (Xi + b)							B10
11			Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b)							B11
a1			Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeable @ 10% u/s 112A		B11a1					
a2			Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than 112A		B11a2					
b			Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%		B11b					
12			Amount of LTCG included in items B1 to 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 (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate /lower of (6) or (9)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
I										
II										
a			Total amount of LTCG not chargeable to tax in India as per DTAA							B12a
b			Total amount of LTCG chargeable to tax at special rates in India as per DTAA							B12b
13			Total long term capital gain [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8+ B9e+ B10+B11-12a]							B13
C			Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 as nil, if loss)							C
D			Information about deduction claimed against Capital Gains							
1			In case of deduction u/s 54D/54EC /54G/54GA give following details							
a			Deduction claimed u/s 54D							
i			Date of acquisition of original asset	ai	dd/mm/yyyy					
ii			Cost of purchase/ construction of new land or building for industrial undertaking	aii						
iii			Date of purchase of new land or building	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 54EC							
i			Date of transfer of original asset	bi	dd/mm/yyyy					
ii			Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	bii						
iii			Date of investment	biii	dd/mm/yyyy					
iv			Amount of deduction claimed	biv						
c			Deduction claimed u/s 54G							
i			Date of transfer of original asset	ci	dd/mm/yyyy					
ii			Cost and expenses incurred for purchase or construction of new asset	cii						
iii			Date of purchase/construction of new asset in an area other than urban area	ciii	dd/mm/yyyy					
iv			Amount deposited in Capital Gains Accounts Scheme before due date	civ						
v			Amount of deduction claimed	cv						
d			Deduction claimed u/s 54GA							
i			Date of transfer of original asset from urban area	di	dd/mm/yyyy					
ii			Cost and expenses incurred for purchase or construction of new asset	dii						
iii			Date of purchase/construction of new asset in SEZ	diii	dd/mm/yyyy					
iv			Amount deposited in Capital Gains Accounts Scheme before due date	div						
v			Amount of deduction claimed	dv						

		e Total deduction claimed (1a + 1b + 1c + 1d)		e		
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Schedule ESR		Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)			
Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)	
i	35(1)(i)				
ii	35(1)(ii)				
iii	35(1)(ia)				
iv	35(1)(iii)				
v	35(1)(iv)				
vi	35(2AA)				
vii	35(2AB)				
viii	35CCC				
ix	35CCD				
x	Total				

NOTE In case any deduction is claimed under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.

Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B12a which is NOT chargeable under DTAA)										
Sl.	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off				Long term capital loss set off			Current year's capital gains remaining after set off (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	9
i	Loss to be set off (Fill this row if figure computed is negative) →		(A3e*+ A4a*+ A8a*)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)	A9b	(B4c*+ B5*+ B7c*+ B8*+ B9e*+ B11a1*+B11a2*)	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+ B11b*)	B12b	
ii	Short term capital gain	15%	(A3e*+ A4a*+ A8a*)							
iii	Short term capital gain	30%	(A5e*+ A8b*)							
iv	Short term capital gain	applicable rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)							
v	Short term capital gain	DTAA rates	A9b							
vi	Long term capital gain	10%	(B4c*+ B5*+ B7c*+ B8*+ B9e*+ B11a1*+B11a2*)							
vii	Long term capital gain	20%	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+ B11b*)							
viii	Long term capital gain	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-A8) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

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

F Information about accrual/receipt of capital gain

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

Schedule 112A		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													
S. No.	Share/Unit Acquired	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - Lower of 11 and 6	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value of capital asset as per section 55(2)(a) c)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) - Item 5 of LTCG Schedule of ITR6
(Col 1)	(Col 1a)	(Col 12)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)	
1															
2															
Add rows															
Total															

Schedule 115AD(1)(b)(iii)-Proviso		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													
S. No.	Share/Unit Acquired	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration.	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - Lower of 11 and 6	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value of capital asset as per section 55(2)(a) c)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) - Item 8 of LTCG Schedule of ITR6
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)	
Add rows															
Total															

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	
	i	Dividend income other than (ii)		ai		
	ii	Dividend income u/s 2(22)(e)		aii		
	b	Interest, Gross (bi + bii + biii + biv+bv)			1b	
	i	From Savings Bank	bi			
	ii	From Deposits (Bank/ Post Office/ Co-operative) Society	bii			
	iii	From Income-tax Refund	biii			
	iv	In the nature of Pass through income/Loss	biv			
	v	Others	bv			
	c	Rental income from machinery, plants, buildings, etc., Gross			1c	
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)			1d	
	i	Aggregate value of sum of money received without consideration			di	
	ii	In case immovable property is received without consideration, stamp duty value of property			dii	
	iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration			diii	
iv	In case any other property is received without consideration, fair market value of property			div		
v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration			Dv		
1e	Any other income (please specify nature)					
	Sl. No	Nature		Amount		
	1			1		
	Add rows					
	2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl.no.1)			2	
	a	Income by way of winnings from lotteries, crossword puzzles etc.			2a	
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)			2b	
	i	Cash credits u/s 68		bi		
	ii	Unexplained investments u/s 69		bii		
	iii	Unexplained money etc. u/s 69A		biii		
	iv	Undisclosed investments etc. u/s 69B		biv		
	v	Unexplained expenditure etc. u/s 69C		bv		
	vi	Amount borrowed or repaid on hundi u/s 69D		bvi		
	c	Any other income chargeable at special rate (total of ci to cxviii)			2c	
	i	Dividends received by foreign company chargeable u/s 115A(1)(a)(i)	ci			
	ii	Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)	cii			
	iii	Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)	ciii			
	iv	Interest referred to in section 194LC(1) - chargeable u/s 115A(1)(a)(iiaa) @ 5%	civ			
	v	Interest referred to in Proviso to section 194LC(1) - chargeable u/s 115A(1)(a)(iiaa) @ 4%	cv			
	vi	Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiaab)	Cvi			
	vii	Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiaac)	Cvii			
	Viii	Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iiaad)	Cviii			
	ix	Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115(1)(b)(B)	cix			
	x	Income by way of interest from bonds purchased in foreign currency by non-residents - chargeable u/s 115AC	cx			
	xi	Income by way of dividend from GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC	Cxi			
	xii	Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1)	Cxii			
	xiii	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)	Cxiii			
	xiv	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)	cxiv			
	xv	Income received by non-residents sportsmen or sports associations chargeable u/s 115BBA	cxv			

		xvi	Anonymous Donations in certain cases chargeable u/s 115BBC					cxvi					
		xvii	Income by way of royalty from patent developed and registered in India - chargeable u/s 115BBF					cxvii					
		xviii	Income by way of transfer of carbon credits - chargeable u/s 115BBG					cxviii					
		xix	Dividend received by an Indian company from specified foreign company-115BBD					cxix					
		xx	Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government. Paragraph EII of Part I of first schedule of Finance Act					cxx					
		xxi	Income being dividend received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)					cxxi					
		xxii	Income being dividend received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)					cxxii					
		xxiii	Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)					cxxiii					
		d	Pass through income in the nature of income from other sources chargeable at special rates (<i>drop down to be provided</i>)								2d		
		e	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (<i>total of column (2) of table below</i>)								2e		
			Sl. No.	Amount of income	Item No. 1a, 1b to 1d 2a, 2c & 2d in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
			I										
			II										
		3	Deductions under section 57 (<i>other than those relating to income chargeable at special rates under 2a, 2b, 2c & 2d</i>)										
			a	Expenses / Deductions (Other than entered in C)					3a				
			b	Depreciation (available only if income offered in 1c)					3b				
			c	Interest expenditure on dividend u/s 57(1) (only if income offered in 1a)					3c				
			ci	Eligible Interest expenditure u/s 57(1) – computed value					3ci				
			d	Total					3d				
		4	Amounts not deductible u/s 58								4		
		5	Profits chargeable to tax u/s 59								5		
		6	Net Income from other sources chargeable at normal applicable rates [1(after reducing income related to DTAA portion) – 3 + 4 + 5] (<i>If negative take the figure to 4i of schedule CYLA</i>)								6		
		7	Income from other sources (other than from owning and maintaining race horses) (2 + 6) (<i>enter 6 as nil, if negative</i>)								7		
		8	Income from the activity of owning 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) (<i>if negative take the figure to 1ix of Schedule CFL</i>)								8e	
		9	Income under the head "Income from other sources" (7 + 8e) (<i>take 8e as nil if negative</i>)								9		
		10	Information about accrual/receipt of income from Other Sources										
			S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3				
					(i)	(ii)	(iii)	(iv)	(v)				
			1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)									
			2	Dividend Income referred in 1a(i)									
			3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)									

	4	Dividend Income u/s 115AC @ 10% (Including PTI Income)					
	5	Dividend Income u/s 115BBD @ 15% (Including PTI Income)					
	6	Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income)					
	7	Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income)					
	8	Dividend income chargeable at DTAA Rates					

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	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative) →		(4 of Schedule -HP)	(2vi of item E of Schedule BP)	(6 of Schedule-OS)	
ii	House property	(4 of Schedule HP)				
iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	(A39 of Schedule BP)				
iv	Income from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
v	Speculation income	(3ii of item E of Sch. BP)				
vi	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
vii	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
viii	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
ix	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
x	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
xi	Long term capital gain taxable @ 10%	(9vi of item E of Schedule CG)				
xii	Long term capital gain taxable @ 20%	(9vii of item E of Schedule CG)				
xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
Xiv	Net income from other sources chargeable at normal applicable rates	(6 of Schedule OS)				
Xv	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)				
Xvi	Income from other sources taxable at special rates in India as per DTAA	(2e of Schedule OS)				
xvii	Total loss set off					
xviii	Loss remaining after set-off (i - xvii)					

CURRENT YEAR LOSS ADJUSTMENT

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years				
Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	(5ii of Schedule CYLA)	(B/f house property loss)			
ii	Business (excluding Income from Insurance Business, speculation income and income from specified business)	(5iii of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iii	Profit and gains from life insurance business u/s 115B	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iv	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
v	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			
vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable @ 30%	(5viii of Schedule CYLA)	(B/f short-term capital loss)			
viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)			
X	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or long-term capital loss)			
xi	Long term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or long-term capital loss)			
xii	Long term capital gains taxable at special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or long-term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of Schedule CYLA)				
xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)			
Xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)				
xvi	Total of brought forward loss set off					
xvii	Current year's income remaining after set off Total of 5i + 5ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi +5xii+5xiii+ 5xiv + 5xv)					

Schedule CFL		Details of Losses to be carried forward to future years										
S. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business			Loss from speculative business	Loss from specified business	Loss from life insurance business u/s 115B	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
				Brought forward business loss	Amount as adjusted on account of opting for taxation section 115BAA	Brought forward Business loss available for set off during the year						
1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11
i	2010-11											
ii	2011-12											
iii	2012-13											
iv	2013-14											
v	2014-15											
vi	2015-16											
vii	2016-17											
viii	2017-18											
ix	2018-19											
x	2019-20											
xi	2020-21											
xii	2021-22											
xiii	Total of earlier year losses b/f											
xiv	Adjustment of above losses in Schedule BFLA		(2i of Schedule BFLA)	(2ii of Schedule BFLA)			(2iv of Schedule BFLA)	(2v of Schedule BFLA)	(2iii of Schedule BFLA)			(2xiv of Schedule BFLA)

	xv	2022-23 (Current year losses)		(2xviii of Schedule CYLA)	(3xviii of Schedule CYLA)	(B44 of Schedule BP, if -ve)	(C50 of Schedule BP, if -ve)	4b of Schedule BP, (if -ve)	(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)
	xvi	Current year loss distributed among the unit-holder (Applicable for Investment fund only)									
	xvii	Current year losses to be carried forward (xv-xvi)									
	xviii	Total loss Carried forward to future years (xiii-xiv+xvii)									

Schedule UD		Unabsorbed depreciation and allowance under section 35(4)						
Sl No	Assessment Year	Depreciation				Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation section 115BAA	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment Year							
ii								
iii								
iv	Total			(3xvi of BFLA)			(4xvi of BFLA)	

Schedule ICDS		Effect of Income Computation Disclosure Standards on profit	
Sl. No.	ICDS	Amount (+) or (-)	
(i)	(ii)	(iii)	
I	Accounting Policies		
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)		
III	Construction Contracts		
IV	Revenue Recognition		
V	Tangible Fixed Assets		
VI	Changes in Foreign Exchange Rates		
VII	Government Grants		
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)		
IX	Borrowing Costs		
X	Provisions, Contingent Liabilities and Contingent Assets		
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)		
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)		

Schedule 10AA		Deduction under section 10AA			
DEDUCTION U/S 10AA	Deductions in respect of units located in Special Economic Zone				
	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction
	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)
	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)
	c	Total deduction under section 10AA (a+b)			c

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

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 RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA)]									
	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								

Schedule 80-IA Deductions under section 80-IA							
DEDUCTION U/S 80-IA	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
			a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
			b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
	c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
			c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
d	Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1+ c2)					d	

Schedule 80-IB Deductions under section 80-IB							
	a	Deduction in respect of industrial undertaking located in Jammu & Kashmir & Ladakh [Section 80-IB(4)]	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
			a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	b	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
			b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	c	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
			c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	d	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	d1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
			d2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	e	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	e1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
			e2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	f	Deduction in the case of an undertaking engaged in integrated		f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	

	business of handling, storage and transportation of food grains [Section 80-IB(11A)]	f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
g	Total deduction under section 80-IB (Total of a1 to f2)				g

Schedule 80-IC or 80-IE		Deductions under section 80-IC or 80-IE					
DEDUCTION U/S 80-IC	a	Deduction in respect of undertaking located in Sikkim			a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
					a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	b	Deduction in respect of undertaking located in Himachal Pradesh			b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
					b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	c	Deduction in respect of undertaking located in Uttaranchal			c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
					c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	d	Deduction in respect of undertaking located in North-East					
		da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
				da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		db	Arunachal Pradesh	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
				db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		dc	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
				dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
				dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		de	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
				de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
				df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		dg	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
			dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	dh	Total deduction for undertakings located in North-east (total of da1 to dg2)			dh		
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)				e		

Schedule VI-A		Deductions under Chapter VI-A					
TOTAL DEDUCTIONS	1	Part B- Deduction in respect of certain payments					
		a	80G	b	80GGB		
		c	80GGA	d	80GGC		
		Total Deduction under Part B (a + b + c + d)				1	
	2	Part C- Deduction in respect of certain incomes					
		e	80-IA	(d of Schedule 80-IA)	f	80-IAB	
		g	80-IAC		h	80-IB	(g of Schedule 80-IB)
		i	80-IBA		j	80-IC/ 80-IE	(e of Schedule 80-IC/ 80-IE)
		k	80JJA		l	80JJAA	[Sl.no. 5I(eiv) +5II of Annexure to Form 10DA]
		m	80LA(1)	(9 of Annexure to Form 10CCF)	n	80LA(1A)	(9 of Annexure to Form 10CCF)
		o	80M- Details of distribution of dividend as provided in e-filing utility		p	80-PA	
		Total Deduction under Part C (total of e to p)				2	
3	Total deductions under Chapter VI-A (1 + 2)				3		

Schedule SI		Income chargeable to tax at special rates [Please see instructions] for section and rate of tax]			
Sl No	Section/Description	<input checked="" type="checkbox"/>	Special rate (%)	Income (i)	Tax thereon (ii)
1	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)	<input type="checkbox"/>	15	(5vi of Schedule BFLA)	
2	115AD (STCG for FIIs on securities where STT not paid)	<input type="checkbox"/>	30	(part of 5vii of Schedule BFLA)	
3	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10	(part of 5x of Schedule BFLA)	
4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	<input type="checkbox"/>	10	(part of 5x of Schedule BFLA)	
5	115AB (LTCG for non-resident on units referred in section 115AB)	<input type="checkbox"/>	10	(part of 5x of Schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)	<input type="checkbox"/>	10	(part of 5x of Schedule BFLA)	
7	115AD (LTCG for FII on securities)	<input type="checkbox"/>	10	(part of 5x of Schedule BFLA)	
8	112 (LTCG on others)	<input type="checkbox"/>	20	(5xi of Schedule BFLA)	
9	112A (LTCG on sale of shares or units on which STT is paid) or section 115AD(1)(b)(iii)-Proviso	<input type="checkbox"/>	10	(5x) of Schedule BFLA)	
10	STCG chargeable at special rates in India as per DTAA	<input type="checkbox"/>		(part of 5ix of Schedule BFLA)	
11	LTCG Chargeable at special rates in India as per DTAA	<input type="checkbox"/>		(part of 5xii of Schedule BFLA)	
12	115B (Profits and gains of life insurance business)	<input type="checkbox"/>	12.50	(5iii of Schedule BFLA)	
13a	115AC ((Income by way of interest received by non-resident from bonds purchased in foreign currency)	<input type="checkbox"/>	10	(part of 2cx of Schedule OS)	

13b	115AC (Income by way of Dividend received by non-resident on GDR purchased in foreign currency)	<input type="checkbox"/>	10	(part of 2cxi of Schedule OS)
14	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30	(2a of Schedule OS)
15	115BBD (Dividend received from specified foreign company)	<input type="checkbox"/>	15	(part of 2cxix of Schedule OS)
16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	60	(2b of Schedule OS)
17	115A(1)(b)(A) & 115A(1)(b)(B) (Income of a foreign company from Royalty & Fees for Technical Services)	<input type="checkbox"/>	10	(part of 2cxix of Schedule OS)
18	115BBF (Income from patent)			
	a Income under head business or profession	<input type="checkbox"/>	10	(3d of Schedule BP)
	b Income under head other sources	<input type="checkbox"/>	10	(2cxvii of Schedule OS)
19	115BBG (Income from transfer of carbon credits)			
	a Income under head business or profession	<input type="checkbox"/>	10	(3e of Schedule BP)
	b Income under head other sources	<input type="checkbox"/>	10	(2cxviii of Schedule OS)
20	Income from other sources chargeable at special rates in India as per DTAA	<input type="checkbox"/>		(part of 2e of Schedule OS)
21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	<input type="checkbox"/>	15	(part of 5vi of Schedule BFLA)
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	<input type="checkbox"/>	30	(part of 5vii of Schedule BFLA)
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	<input type="checkbox"/>	10	(part of 5x of Schedule BFLA)
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	<input type="checkbox"/>	20	(part of 5xi of Schedule BFLA)
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A	<input type="checkbox"/>	10	(part of 5x of Schedule BFLA)
26	Pass through income in the nature of income from other source chargeable at special rates (Please choose from drop down menu)	<input type="checkbox"/>		(2d of Schedule OS)
27	Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1)	<input type="checkbox"/>	10	(2cx of Schedule OS)
28	Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government. Paragraph EII of Part I of first schedule of Finance Act	<input type="checkbox"/>	50	(2cxix of Schedule OS)
29	Any other income chargeable at special rate (Please choose from drop down menu)	<input type="checkbox"/>		(part of 2c of Schedule OS)
			Total	

Schedule IF Information regarding investment in unincorporated entities

Number of entities in which investment is held									
Sl. No.	Name of the entity	Type of the entity	PAN of the entity	Whether the entity is liable for audit? (Yes/No)	Whether section 92E is applicable to entity? (Yes/No)	Percentage Share in the profit of the entity	Amount of share in the profit		Capital balance on 31 st March in the entity
							I	ii	
1									
2									
3									
4	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	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	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 40 of Sch. BP)				iv				
	v	Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)					2			
	vi	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)								
3	Other exempt income (please specify) (3a+3b)							3		
a	Income u/s 10(23FB), 10(23FBA), 10(23FC), 10(23FCA), 10(23FE), 10(23FF), 10(4D) Add row option and dropdown to be provided in utility				3a					
	b Any other Income (Specify nature) – Add row option to be provided in utility				3b					
4	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)			
5	Pass through income not chargeable to tax (Schedule PTI)							5		
6	Total (1+2+3+4+5)							6		

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

S.No	Invested in section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	S.No	Head of income	Current year income	Share of Current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount, if any				
										(1)	(2)	(3)	(4)
1.	(drop down to be provided)				i	House property							
					ii	Capital Gains							
						A	Short term						
						Ai	Section 111A						
						Aii	Others						
						B	Long term						
						Bii	Section 112A other than 112A						
					iii	Other Sources							
						A	Dividend						
						B	Others						
					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						
						ai	Section 111A						
						aii	Others						
						b	Long term						
						bii	Section 112A Other than 112A						
					iii	Other Sources							
						a	Dividend						
						b	Others						
					iv	Income claimed to be exempt							
						a	u/s 10(23FBB)						
						b	u/s						
						c	u/s						

PASS THROUGH INCOME

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

Schedule MAT		Computation of Minimum Alternate Tax payable under section 115JB	
1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')		<input type="checkbox"/>
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')		<input type="checkbox"/>
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')		<input type="checkbox"/>
4	Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L) / (enter item 56 of Part A- P&L Ind AS) (as applicable)		4
5	Additions (if debited in profit and loss account)		
	a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a
	b	Reserve (except reserve under section 33AC)	5b
	c	Provisions for unascertained liability	5c
	d	Provisions for losses of subsidiary companies	5d
	e	Dividend paid or proposed	5e
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j
	k	Depreciation attributable to revaluation of assets	5k
	l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l
	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n
6	Deductions		
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b

Minimum Alternate Tax

	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c			
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d			
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e			
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f			
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g			
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h			
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i			
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j			
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k			
	l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l			
7	Book profit under section 115JB (4+ 5n – 6l)				7	
8	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-			<input type="checkbox"/> Yes <input type="checkbox"/> No		
	A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB					
	a	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8a			
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8b			
	c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8c			
	d	Others (including residual adjustment)	8d			
	e	Total additions (8a + 8b + 8c + 8d)	8e			
	B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB					
	f	Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f			
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g			
	h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h			
	i	Others (including residual adjustment)	8i			
	j	Total deductions (8f + 8g + 8h + 8i)	8j			
9	Deemed total income under section 115JB (7 + 8e – 8j)			9		
	a	Deemed total income u/s 115JB from Units located in IFSC, if any	9a			
	b	Deemed total income u/s 115JB from other Units (9-9a)	9b			
10	Tax payable under section 115JB / (9% of (9a) + 15% of (9b))				10	

Schedule MATC		Computation of tax credit under section 115JAA				
1	Tax under section 115JB in assessment year 2022-23 (1d of Part-B-TT1)					1
2	Tax under other provisions of the Act in assessment year 2022-23 (2f of Part-B-TT1)					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 MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]					
MAT CREDIT	S.No	Assessment Year (A)	MAT Credit		MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) – (C)
			Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	
	i	2008-09				
	ii	2009-10				
	iii	2010-11				
	iv	2011-12				
	v	2012-13				
	vi	2013-14				
	vii	2014-15				
	viii	2015-16				
	ix	2016-17				
	x	2017-18				
	xi	2018-19				
	xii	2019-20				
	xiii	2020-21				
xiv	2021-22					

	xv	2022-23[(SI no 1-SI no 2 of)-(SI No 6c -2f of Schedule Part B-TTI, only if positive)]					
	xvi	Total					
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xvii]					5	
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xvii]					6	

Schedule- BBS		Details of tax on distributed income of a domestic company on buy back of shares							
TAX ON BUY BACK OF SHARES	S	Description		Details of 1 st buy-back		Details of 2 nd buy-back		Details of 3 rd buy-back	
	(i)	(ii)		(iii)		(iv)		(v)	
	1	Date of payments of any consideration to the shareholder on buy back of share		(DD/MM/YYYY)		(DD/MM/YYYY)		(DD/MM/YYYY)	
	2	Amount of consideration paid by the company on buy-back of shares							
	3	Amount received by the company for issue of such shares							
	4	Distributed Income of the company (2 – 3)							
	5	Tax payable on distributed income	a	Additional income-tax @20% payable under section 115QA on 4					
			b	Surcharge on 'a'					
			c	Health & Education cess on (a+b)					
			d	Total tax payable (a+b+c)					
6	Interest payable under section 115QB								
7	Additional income-tax and interest payable (5d + 6)								
8	Tax and interest paid								
9	Net payable/refundable (7-8)								
10	Date(s) of deposit of tax on distribution income	Date 1	Date 2	Date 1	Date 2	Date 1	Date 2		
		(DD/M M/YYYY Y)	(DD/M M/YYYY Y)	(DD/M M/YYYY Y)	(DD/M M/YYYY Y)	(DD/M M/YYYY Y)	(DD/MM/YYYY)		
11	Name of Bank and Branch								
12	BSR Code								
13	Serial number of challan								
14	Amount deposited								

Schedule- TPSA		Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility						
TAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A)	1	Amount of primary adjustments on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time (please indicate the total of adjustments made in respect of all the AYs)						
	2	a	Additional Income tax payable @ 18% on above					
		b	Surcharge @ 12% on "a"					
		c	Health & Education cess on (a+b)					
		d	Total Additional tax payable (a+b+c)					
	3	Taxes paid						
	4	Net tax payable (2d-3)						
	5	Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A)	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
			(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
	6	Name of Bank and Branch						
7	BSR Code							
8	Serial number of challan							
9	Amount deposited							

Schedule FSI				Details of Income from outside India and tax relief (available only in case of resident)						
INCOME FROM OUTSIDE INDIA AND TAX RELIEF	Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
1				i	House Property					
				ii	Business or Profession					
				iii	Capital Gains					
				iv	Other sources					
					Total					
2				i	House Property					

I Details of liabilities								
Details of loans, deposits and advances taken from a person other than financial institution								
Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest credited, if any	Closing balance	Rate of interest (%)	

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

Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST		
Sl. No. (1)	GSTIN No(s). (2)	Annual value of outward supplies as per the GST return(s) filed (3)

NOTE ▶ Please furnish the information above for each GSTIN No. separately

Schedule FD Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)		Amount (in Rs.)
S. No.		
i	Payments made during the year on capital account	
ii	Payments made during the year on revenue account	
iii	Receipts during the year on capital account	
iv	Receipts during the year on revenue account	

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

Part B

Part B – TI		Computation of total income	
TOTAL INCOME	1	Income from house property (4 of Schedule-HP) (enter nil if loss)	1
	2	Profits and gains from business or profession	
		i Profits and gains from business other than speculative business and specified business (A39 of Schedule BP) (enter nil if loss)	2i
		ii Profits and gains from speculative business (3(ii) of Table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2ii
		iii Profits and gains from specified business (3(iii) of Table E Schedule BP)(enter nil if loss and take the figure to schedule CFL)	2iii
		iv Income chargeable to tax at special rates (3d and 3e & 4b of Table E of Schedule BP)	2iv
		v Total (2i + 2ii+2iii + 2iv)	2v
	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 + aiia + 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)	biv	
	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 rate (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)	4d	
5	Total of head wise income (1 + 2v + 3c + 4d)	5	
6	Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	
7	Balance after set off current year losses (5 – 6) (Also total of (ii, iii, v to xv of column 5 of Schedule CYLA+4b+2iv)	7	
8	Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8	
9	Gross Total income (7 – 8) (Also total of (i,ii,iv to xiv of column 5 of schedule BFLA+4b+2iv)	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		
	a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA]	11a	
	b Part-C of Chapter VI-A [2 of Schedule VI-A]	11b	

	c	Total (11a + 11b) [limited upto (9-10)]	11c
12		Deduction u/s 10AA (Total Sch. 10AA)	12
13		Total income (9 - 11c - 12)	13
14		Income chargeable to tax at special rates (total of (i) of Schedule SI)	14
15		Income chargeable to tax at normal rates (13 - 14)	15
16		Net agricultural income (2v of Schedule EI)	16
17		Losses of current year to be carried forward (total of xvii of Schedule CFL)	17
18		Deemed total income under section 115JB (9 of Schedule MAT)	18

Part B – TTI		Computation of tax liability on total income				
COMPUTATION OF TAX LIABILITY	1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)		1a	
		b	Surcharge on (a) above (if applicable)		1b	
		c	Health and Education Cess @ 4% on (1a+1b) above		1c	
		d	Total Tax Payable u/s 115JB (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	Tax Payable on Total Income (2a + 2b)		2c	
		d	Surcharge			
		i	25% of 16(ii) of Schedule SI	2di	2g(ii)	
		ii	On [(2c) – (16(ii) of Schedule SI)]	2dii		
		iii	Total (i + ii)		2diii	
		e	Health and Education Cess @ 4% on (2c+2diii)		2e	
		f	Gross tax liability (2c+2diii+2e)		2f	
	3	Gross tax payable (higher of 1d and 2f)				3
	4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d) (5 of Schedule MATC)				4
	5	Tax payable after credit under section 115JAA [(3 - 4)]				5
	6	Tax relief				
	a	Section 90/90A (2 of Schedule TR)	6a			
	b	Section 91(3 of Schedule TR)	6b			
	c	Total (6a + 6b)		6c		
7	Net tax liability (5 – 6c) (enter zero if negative)				7	
8	Interest and fee payable					
	a	Interest for default in furnishing the return (section 234A)	8a			
	b	Interest for default in payment of advance tax (section 234B)	8b			
	c	Interest for deferment of advance tax (section 234C)	8c			
	d	Fee for default in furnishing return of income (section 234F)	8d			
	e	Total Interest and Fee Payable (8a+8b+8c+8d)		8e		
9	Aggregate liability (7 + 8e)				9	
TAXES PAID	10	Taxes Paid				
		a	Advance Tax (from column 5 of 15A)	10a		
		b	TDS (total of column 9 of 15B)	10b		
		c	TCS (total of column 7 of 15C)	10c		
		d	Self-Assessment Tax (from column 5 of 15A)	10d		
		e	Total Taxes Paid (10a+10b+10c + 10d)		10e	
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)				11	
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)				12	
BANK ACCOUNT	13 Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)					
	(a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)					
	Sl.	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number)	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)	
	i					
ii						
Note: 1) Minimum one account should be selected for refund credit 2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to one of the accounts decided by CPC after processing the return Row can be added as required						
(b)	Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:					
	S. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN	
Row can be added as required						
14	Do you at any time during the previous year, (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]				<input type="checkbox"/> Yes <input type="checkbox"/> No	

15 TAX PAYMENTS														
A Details of payments of Advance Tax and Self-Assessment Tax														
ADVANCE/SELF-ASSESSMENT TAX	Sl No	BSR Code				Date of Deposit (DD/MM/YYYY)				Serial Number of Challan			Amount (Rs)	
	(1)	(2)				(3)				(4)			(5)	
	i													
	ii													
iii														
NOTE ▶ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI														

B Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D furnished by Deductor(s)]														
Sl No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during the FY 2021-22)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year not applicable if TDS is deducted u/s 194N)			Corresponding Receipt /withdrawals offered		TDS credit being carried forward	
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)		Gross Amount	Head of Income		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		(11)	(12)	(13)	
							Income	TDS		Income	TDS	PAN/Aadhaar No.		
i														
NOTE ▶ Please enter total of column 9 in 10b of Part B- TTI														

C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]								
TCS ON INCOME	Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current financial Year (TCS collected during the FY 2021-22)	Amount out of (5) or (6) being claimed this Year (only if corresponding Receipt is being offered for tax this year)	Amount out of (5) or (6) being carried forward
				Fin. Year in which collected	Amount b/f			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	i							
	ii							
NOTE ▶ Please enter total of column (7) in 10c of Part B-TTI								

VERIFICATION

I, _____ son/ daughter of _____, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making this return in my capacity as _____ (drop down to be provided 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 →	
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