	जमा टी.सी.एस धारा 5क के अनुसार पति/ पत्नी	संग्रहण खाता	जमा अन्य व्यक्ति से	वर्ष जिस में संग्रहण किया	रकम बी/एफ	स्वंय संग्रहित किया	धारा 5क के अनुसार पति/पत्नी द्वारा संग्रहित	स्वयं दावा किया गया	धारा 5क के अनुसार पति/पत्नी द्वारा दावा किया गया अथवा नियम	
	धारा ³⁷¹ (1) के अनुसार अन्य व्यक्ति]			गया			संप्राहत अथवा नियम 37i(1) के अनुसार अन्य		37i(1) के अनुसार अन्य व्यक्ति द्वारा (यदि लागू हो)	
(1)	(2i)	(2ii)	(3)	(4)	(5)	(6i)	जम्प व्यक्ति द्वारा(यदि लागू हो) (6ii)	(7i)	(7ii)	(8)
і іі टिप्पण ⊅कृपया भाग									टी.सी.एस पैन	

[फा0सं0 370142/14/2025-टीपीएल]

सुरबेन्दु ठाकुर, अवर सचिव, कर नीति और विधान

टिप्पण: मूल नियम, भारत के राजपत्र, असाधारण, भाग 2, खंड 3, उपखंड (ii) अधिसूचना संख्या का0आ0 969(अ), तारीख 26 मार्च, 1962 द्वारा प्रकाशित किए गए थे और उनका अंतिम संशोधन अधिसूचना संख्या सा0कानि0 271(अ), तारीख 29 अप्रैल, 2025 द्वारा किया गया।

स्पष्टीकारक ज्ञापन : यह प्रमाणित किया जाता है कि इस अधिसूचना को भूतलक्षी रूप देने से किसी व्यक्ति पर प्रतिकूल प्रभाव नहीं पड़ेगा।

MINISTRY OF FINANCE

(Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICAION

New Delhi, the 30th April, 2025

No. 41/2025

G.S.R. 279(E).—In exercise of the powers conferred by section 139 read with section 295 of the Income-tax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend Income-tax Rules, 1962, namely: -

1. (1) These rules may be called the Income-tax (Thirteenth Amendment) Rules, 2025;

(2) They shall come into force with effect from the 1st day of April, 2025;

2. In the Income-tax Rules, 1962 (hereinafter referred to as the said rules), in Appendix II, for FORM ITR-3, the following FORM shall be substituted, namely: —

" FORM	ITR-3
--------	-------

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits and gains of business or profession) (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions) Assessment Year

2 0 2 5 - 2 6

Par	t A-GE	GENERAL												
	(A1) F	irst name	(A2) Midd	le name	(A3) Last	name		(A4) I	PAN				
	(A5) F	lat/Door/Block No.		(A6) Nar							us (T	ick) þ)	
				Premises	s/Buildi	ng/Vil	lage		o Ind i	ividu	al		o H	UF
z	(A7) R	load/Street/Post Office		(A8) Date		h/Form	ation				of Cor			of
10				(DD/MM/Y	(YYY)			1	Busine	ess (D	D/MM	/YYY	Y)	
AT														
M				(110)			(10 11 1)	<u> </u>						
Į0	(A9) A	rea/locality		(A10) Aa	(A16) Aadhaar Number (12 digits)									
Ż	(A10)	Town/City/District	(A11) Sta	ate				(412)	PIN	code/	ZIP	code		
F	(1110)	10 will enty/District	(A13) Co					(1112)	/	i couc,		couc		
PERSONAL INFORMATION	(A17) Residential/Office Ph	one Number					Ν	/ Iobile	No.	2			
SO	Ì	code/Mobile												
ER														
Р	(A18)	Email Address-1 (self)					mail Ad	dress-2						
		Due Date for filing return	of income [Dropdown	1 to be p	orovide	ed]:							
	A(19)	1 21-4 1-1-												
	(ai)	1. 31st July 2. 31st October												
		3. 30th November												
	(1.10)		o1.	39(1)- 0)n or l	Before d	ie date, o	139(4)- Af	ter du	e dat	te, 013	9(5)-	
	(A19) (aii)	Filed u/s (Tick)[Please see in		Revised Return, o92CD-Modified return, o 119(2)(b)- After										
	(all)				condonation of delay o139(9) o142(1), o148, o153C									
		Or Filed in response to no												
		Method of opting-out of n	ew tax regin	ne (if appli	icable) f	for cui	rent AY							
		🗖 by filing 101EA (boying	incomo fue	m huainaaa		formion) (A marr	an act A)						
		 by filing 10IEA (having by exercising the option 							licahl	e (A 1	nswer	set R	9	
		u by excretising the option	in or meon	ine only	(10111	IULAI	s not app	iicabi	u (Al	15	SCI D	·)		
		(Set A)												
		Have you exercised the option u/s 115BAC(6) of Opting out of new tax regime in Form 10-IEA in AY 2024-25?										4-25?		
		(a) 🗖 Yes (If 'Yes', please furnish date of filing and Acknowledgement number of Form 10-IEA for AY												
			please furni	sh date of	filing a	nd Acl	knowled	gement n	umbe	r of I	form	10-1F	CA for	AY
S		2024-25)										_	_	
FILING STATUS		(a1) Do you wish to	continue to	opt out of	New Ta	ax Reg	ime for o	current a	ssessn	nent	year		es 🛛	No
\mathbf{ST}_{i}		(If 'No', please furn	ish date of f	iling and A	Acknow	ledger	nent nur	nber of F	orm 1	0-IE	A for	AY 2	2025-2	6)
ŊG														
FIL	(b)	(b) D No (Please sel	ect 'No', ev	en if Form	10IEA	was fi	led after	due date	e for A	Y 20)24-25	5)		
	(0)	(b1) Do you wish to	opt out of N	lew Tax Ro	egime fo	or cur	rent asse	ssment y	ear 🗆	Yes	\square N	0		
		(If 'Yes', please fur	nish date of	filing and	Acknov	vledge	ment nu	mber of I	Form	10-II	EA for	• AY	2025-	26)
		(c) 🗖 Not Applicabl	le (Return w	as filed in	ITR 1/	ITR 2	/ ITR 3	without 1	requir	reme	nt of l	Form	10-IF	CA) for
		AY 2024-25												
		(c1) Do you wish to	opt out of N	ew Tax Re	egime fo	or curi	rent asse	ssment ye	ear 🗖	Yes	\square No)		
(If 'Yes', please furnish date of filing and Acknowledgement number of Form 10									10-II	EA foi	• AY	2025-	26)	
		(Set B)	· · · · · · · · · · · · · · · · · · ·	1150 4 014	0.40	4	-4 of	•		1.6-	-14 • - 4	(NT - 94)	T 7	
		Do you wish to exercise th	e option u/s	115BAC(6	b) of Op	oung o	ut of nev	v tax regi	me? (defai	ult is '	'NO"]) o Ye	5 0 INO
		Note- Option under section	n 115BAC	6) should b	be ever	cised i	n Form	IOIEA on	or b	efore	the d	ne de	ate fo	· filino
		return u/s 139(1).		o, silouiu i	~ c caelt	u 1					une u	ac u	10	

(c)	return of income? – (If yes, please furnish fo [Note: To be filled on	Tick) □□ Yes □□ N ollowing information ly if a person is not 1	o required to furnish a return of) but otherwise not required to furnish f income under section 139(1) but filing the seventh proviso to section 139(1)]
(ci)	Have you deposited a	mount or aggregate	of amounts exceeding Rs. 1 ring the previous year?	Amount (Rs) (If Yes)
(cii)		for travel to a foreig	unt or aggregate of amount a country for yourself or for	Amount (Rs) (If Yes)
(ciii)	Have you incurred ex	penditure of amoun	t or aggregate of amount ectricity during the previous	Amount (Rs) (If Yes)
(civ)		eventh proviso to sec	her conditions prescribed tion 139(1) (If yes, please p-down menu)	(Tick) o Yes o No
(d)	If revised/Defective/N No. and Date of (DD/MM/YYYY)	f filing original	return	
(e)	enter Unique Num	ber/Document Ident	142(1)/148/153C or order u/s ification Number and date te of advance pricing agreeme	e of such (unique number) / /
(f)	Residential Status in India (for individuals) (<i>Tick applicable</i> option)	A. Resident		or more during the previous year [section
				or more during the previous year, and have bee within the 4 preceding years [section (6)(1)(c icable]
			member of the crew of an India during the previous year and 3 [Explanation 1(a) of section (6)(1	
			to India during the previous year a) 182 days or more during the preceding 4 years; or b) 120 days or more during the	previous year and 365 days or more within the previous year and 365 days or more within the noome, other than income from foreign source
		B. Resident but not Ordinarily Resident		in India in 9 out of 10 preceding years [section
			[section 6(6)(a)]	729 days or less during the 7 preceding year
			India, having total income, other	person of Indian origin, who comes on a visit than the income from foreign sources, exceedin dia for 120 days or more but less than 182 day 6(6)(c)]
			foreign sources, exceeding Rs. 1	aving total income, other than the income fro 5 lakh during the previous year and not liable ry by reason of your domicile or residence or ar ection $6(6)(d)$ rws $6(1A)$]
		C. Non-resident	□ You were a non-resident durin (i) Please specify the jurisdiction S.No. Jurisdiction of resident 1 2	(s) of residence during the previous year -
			(ii) In case you are a Citizen of specify -	India or a Person of Indian Origin (POI), pleas
			Total period of stay in India du previous year (in days)	
	Residential Status in In (<i>Tick applicable option</i>)	dia (for HUF)	o Resident o Resident resident	but not Ordinarily Resident o No

	(g)	Do yo	u wan	t to cla	im the	benefit unde	r sectio	n 115H? (ap	plicable	in case	of resident)	C	Yes o	No	
			Do you want to claim the benefit under section 115H? (applicable in case of resident) o Yes o No Are you governed by Portuguese Civil Code as per section 5A? Tick) b O Yes O No (If "YES" please fill												
	(h)	Schee	Schedule 5A)												
	(i)		Whether this return is being filed by a representative assessee? (<i>Tick</i>) b o Yes o No If yes, furnish following information -												
		(1)				representa									
		(2)				the Repres			vn to be	e provi	ded)				
		(3) (4)				he represe			lhaar N	Jo of	the represer	tative	25565566		
		\									is year? (<i>Tick</i>)	
	(j)					wing inform	ation -		-	-		, 			
		ľ	Name (of Con	ipany	Type o Compar		PAN			shares are inlisted	Direc	tor Identificati	on Num	ber (DIN)
	(k)	Whet	her vo	u are I	Partner	in a firm? (7	Tick) 🗹		No	If ves	. please furni	sh follo	wing informati	on	
	()					e of Firm				PA			8		
	(1)					listed equity wing inform					evious year?	(Tick)	🗹 🗆 Yes	1	□ No
		Name		Туре	of PA	N Ope	ning	Shar	e acqui	rod duu	ing the year		Shares transferred	(Closing
		comp	any	Compa	ny	bala	ance	Shar	to acqui	i cu uui	ing the year	ć	luring the year	b	alance
					No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per	Issue price per share (in case	Purchase price per share (in case of purchase	No. of shares		No. of shares	Cost of acquisition
								/ pur chase	share	of fresh	from existing shareholder)				
	F	1 2 3 4 5 6 7 8 9 10 11 12 13 14													
	() -	_				_									
											India? (Tick				0
		olease p				i, is there a	i Signii	Icant Econ	omic P	resenc	e (SEP) in I	ndia (Fick) o Yes c) INO	
						ts arising fi	rom the	e transacti	on or tr	ansac	tions during	the p	revious year a	s refer	red in
						ion 9(1)(i)									
											ection 9(1)(i		· · ·		(11)
	(0)	w netne Toreign				nit in an In		ional Final	icial Se	rvices	Centre and	aeriv	es income solo	ely in c	onvertible
						Yes/No		, please pro	ovide S	EBI R	egn. No				
			, in the second s								ores or more	e)			
		LEI			Valid	upto date									
	I	Number	r		, and	upto uute									
	a1	-				nin account				(Tick			□ No		
	a2			ssessee	e is dec	laring inco	me onl	y under se	ction 44	AE/44	4B/44BB/44	AD/44	ADA/44BBA/	44BBC	□ Yes
				ther d	lurina	the year T	'ntal sa	les/turnov	er/gros	s recei	ints of husi	iess is	between Rs.	1 eror	e and Rs
	a2i	10cro											exceeds 10 ci		c and 1x3.
													nt received for		turnover
	a2ii												he previous y	ear, in	cash &
ION											nount? 🛛 Y				•
AUDIT INFORMATION	a2iii												incurred for a/c navee che		
ORN	a2111	on capital account such as asset acquisition, repayment of loans etc., in cash & non-a/c payee cheque/DD during the previous year does not exceed five per cent of the said payment?													
INF	(b)	Are you liable for audit under section 44AB? (<i>Tick</i>) 🗹 🗆 Yes 🗆 No													
UDI		If Yes is selected at (b), mention by virtue of which of the following conditions:													
A	(bi)	Sales, turnover or gross receipts exceeds the limits specified under section 44AB (<i>Tick</i>)													
	(bii)		see fa		-				-				ive basis (Tic	k appli	cable
	. /		ם מ	1 44 A F		4AF	IRR								
	(biii)	Other	,		, ⊔4	4AE , □44	1DD								
					ther th	e accounte	have b	een audita	d hv ar	9000	ntant? (Tick		□ Yes		No
	(c)					wing inform			u by all	accou		/ ப	— 163		10

		(1)	Date of fur	nishing of the audit report	(DD/MM/Y	YYY)	/	/						
		(2)	Name of the	e auditor signing the tax a	ıdit report									
		(3)	Membershi	Membership No. of the auditor										
		(4)	Name of the	Name of the auditor (proprietorship/ firm)										
		(5)	Proprietors	Proprietorship/firm registration number										
		(6)	Permanent Account Number (PAN)/Aadhaar No. of the proprietorship/ firm											
		(7) Date of	report of the	audit										
		(8) Acknow	wledgement n	umber of the audit report										
		(9) UDIN												
	(di)	Are you liable for Audit u/s 92E? O Yes O No												
	(dii)	If (di) is Y audited u/s		the accounts have been	n <u>□ Yes</u> □ No	Date of f audit DD/MM/Y	urnishing the report? (Y		0					
Ī	(diii)		urnish other nder: (Please s	audit report, mention whe ee Instruction)	ther have you	furnished su	uch report. If y	ves, please pro	vide the					
Ī														
		Sl. No. See	ction Code	Date (DD/MM/YYYY)		Ackno	wledgement n	umber						
Ī	(e)	If liable to a audit report		ny Act other than the Inco	me-tax act, m	ention the A	ct, section and	date of furnis	hing the					
		Act and	l section	(DD/MM/YY)	Act and	section	(D)	D/MM/YY)	_					

TURE OF INESS	PROFESSION INDICATE	THE THREE MAI	N, IF MORE THAN ONE BUSINESS OR N ACTIVITIES/ PRODUCTS (OTHER THAN FIONS 44AD, 44ADA AND 44AE)
S.No.	Code [Please see instruction]	Trade name of the proprietorship, if any	Description
(i)			
(ii)			
(iii)			

Par BS	t A	-		ANCE SHEET AS ON 31 ST DAY OF DFESSION (fill items below in a case where				
	1	Pro	prieto	r's fund				
		а	Propi	ietor's capital	a			
DS		b	Reser	ves and Surplus				
FUNDS			i	Revaluation Reserve	bi			
OF F			ii	Capital Reserve	bii			
-			iii	Statutory Reserve	biii			
RCI			iv	Any other Reserve	biv			
SOURCES			v	Total (bi + bii + biii + biv)			bv	
<i>S</i>		c	Total	proprietor's fund (a + bv)			1c	
	2	Loa	n fune	ls				
		a	Secur	ed loans				

				Foreign Currency Loans	ai			
				Rupee Loans				
			_	A From Banks	iiA			
			_	B From others	iiB			
				C Total (iiA + iiB)	iiC			
			iii]	Total (ai + iiC)			aiii	
		b	Unsecu	red loans (including deposits)				
			i F	From Banks	bi			
			ii I	From others	bii			
			iii 7	Fotal (bi + bii)			biii	
		с	Total I	oan Funds (aiii + biii)			2c	
	3	Defe	erred ta	x liability			3	
Ī	4	Adv	ances					
ľ				persons specified in section 40A(2)(b) of	i			
-			the I. T					
-			From o		ii		4	
ļ				dvances (i + ii)			4iii	
				funds (1c + 2c +3+4iii)			5	
	1		ed asset					
		a	Gross:	Block	1a			
		b	Deprec	iation	1b			
		c	Net Blo	ock (a – b)	1c			
		d	Capital	l work-in-progress	1d			
		e	Total (1c + 1d)			1e	
	2	Inve	estment	s				
		a	Long-t	erm investments				
				Government and other Securities - Quoted	ai			
				Government and other Securities – Jnquoted	aii			
S				Fotal (ai + aii)			aiii	
SON		b	I	erm investments				
FI		~	F	Equity Shares, including share application	1.			
IO I			1 r	noney	bi			
NOI			ii I	Preference Shares	bii			
AT.			iii I	Debentures	biii			
LIC			iv 7	Fotal (bi + bii + biii)			biv	
APPLICATION OF F		c	Total iı	nvestments (aiii + biv)			2c	
ł	3	Cur	rent as	sets, loans and advances				
		a	Curren	t assets				
			i I	nventories				
				A Stores/consumables including packing	iA			
			-	A material B Raw materials	iB			
				C Stock-in-process	iС			
				D Finished Goods/Traded Goods	iD			
					ш		iE	
				$E \left[\text{Total} \left(\mathbf{iA} + \mathbf{iB} + \mathbf{iC} + \mathbf{iD} \right) \right]$			aii	
				Sundry Debtors				
				Cash and Bank Balances				
				A Cash-in-hand		iiiA		

			B Balance with banks	ii	iB		
			C Total (iiiA + iiiB)			iiiC	
			iv Other Current Assets			aiv	
		_	v Total current assets (iE + aii + iiiC + aiv)			av	
			ans and advances				
			Advances recoverable in cash or in kind o		-		
			i for value to be received	bi			
			Deposits, loans and advances to corporate	e bii			
			and others ii Balance with Revenue Authorities	biii		-	
			iv Total (bi + bii + biii)	UIII		biv	
			· · · · ·	h :-)		3c	
			tal of current assets, loans and advances (av +	· DIV)			
			rrent liabilities and provisions				
			i Current liabilities				
			A Sundry Creditors	iA		_	
			B Liability for Leased Assets	iB		-	
			C Interest Accrued on above	iC			
			D Interest accrued but not due on loans	iD			
			$E \text{ Total } (\mathbf{iA} + \mathbf{iB} + \mathbf{iC} + \mathbf{iD})$			iE	
			ii Provisions				
			A Provision for Income Tax	iiA			
			B Provision for Leave encashment/Superannuation/Gratuity	iiB			
			C Other Provisions	iiC			
			D Total (iiA + iiB + iiC)			iiD	
		i	iii Total (iE + iiD)			diii	
		e Ne	t current assets (3c – diii)			3e	
	4		scellaneous expenditure not written off or justed	4a			
		b De	ferred tax asset	4b			
		c Pr	ofit and loss account/ Accumulated balance	4c			
		d To	tal(4a + 4b + 4c)			4d	
	5	Total,	application of funds (1e + 2c + 3e +4d)			5	
NO ACCOUNT CASE		mainta	se where regular books of account of business ined - (<i>furnish the following information as on 31st da</i> <i>s or profession</i>)				
, INO		a An	nount of total sundry debtors			6a	
ACC			nount of total sundry creditors			6b	
NO			nount of total stock-in-trade		6c 6d		
		u Al	nount of the cash balance			ou	

Par Ma Acc	nufa	actu	ırinş	Manufacturing Account for the f books of account are maintained, other				
	1	Deb	oits to	o manufacturing account				
			Ope	ning Inventory				
		А	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)				В			
	C Direct wages					С		

	D	Dire	ect expenses (Di + Dii + Diii)			D	
		i	Carriage inward	i			
		ii	Power and fuel	ii			
		iii	Other direct expenses	iii			
	Е	Fact	tory Overheads				
		Ι	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	Tota	al of Debits to Manufacturing Account (Aiii	+ B + C +	+ D + Evii)	1F	
2	Clo	sing	Stock				
	i	Rav	v material	2i			
	ii	Wo	rk-in-progress	2ii			
	Tot	al (2	i +2ii)			2	
3	Cos	t of (Goods Produced – transferred to Trading Ac	count (1	F - 2)	3	

Par Tra Acc	din	g			ading Account for the financial yea			in a	case where regular books of
	4	Rev	enu	e fro	om operations				
		А	Sale any		ross receipts of business (net of returns a	nd refun	ds and duty or tax, if		
			i	Sale	e of goods	i			
			ii	Sale	e of services	ii			
					er operating revenues (specify nature amount)				
				a		iiia			
				b		iiib			
<u> </u>				с	Total (iiia + iiib)	iiic			
IND			iv	Tot	al (i + ii + iiic)			Aiv	
cco					eceipts from Profession			В	
ING A		С			taxes and cess received or receivable in supplied	respect o	f goods and services		
[RAD]			i	Uni	on Excise duties	i			
S TO			ii	Ser	vice tax	ii			
CREDITS TO TRADING ACCOUNT			iii	VA	T/ Sales tax	iii			
0			iv	Cen	tral Goods & Service Tax (CGST)	iv			
			v	Stat	e Goods & Services Tax (SGST)	V			
			vi	Inte	grated Goods & Services Tax (IGST)	vi			
			vii	Unio	on Territory Goods & Services Tax (UTGST)	vii			
			viii	Any	v other duty, tax and cess	viii			
			ix	Tot	al $(i + ii + iii + iv + v + vi + vii + viii)$			Cix	

		D	Total Revenue from operations (Aiv + B +Cix)			4D	
	5	Clos	sing Stock of Finished Goods			5	
	6	Tota	al of credits to Trading Account (4D + 5)			6	
	7	Ope	ning Stock of Finished Goods			7	
			chases (net of refunds and duty or tax, if any)			8	
	9	Dire	ect Expenses (9i + 9ii + 9iii)			9	
		i	Carriage inward	9i			
		ii	Power and fuel	9ii			
		iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	9iii			
IN	10	Dut	ies and taxes, paid or payable, in respect of goods	s and ser	vices purchased		
noc		i	Custom duty	10i			
ACC		ii	Counter veiling duty	10ii			
NG		iii	Special additional duty	10iii			
Idbi		iv	Union excise duty	10iv			
DEBITS TO TRADING ACCOUNT		v	Service tax	10v			
STC		vi	VAT/ Sales tax	10vi			
BIT		vii	Central Goods & Service Tax (CGST)	10vii			
DE		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 + 10v	ii + 10vi	ii + 10ix + 10x + 10xi)	10xii	
	11	Cos	t of goods produced – Transferred from Manufa	cturing A	Account	11	
			ss Profit from Business/Profession - transferred † 9-10xii-11)	to Profit	and Loss account (6-	12	
	12a	Tur	nover from Intraday Trading			12a	
	12b	Inco	ome from Intraday Trading - transferred to Prof	it and Lo	oss account	12b	

Part	t A-l	P& L	Profit and Loss Account for the financial year books of account are maintained, otherwise fill items		to 60 in a case where regular
	13	Gross pro	ofit transferred from Trading Account (12+12b)		13
	14	Other inc	ome		
τ.		i	Rent	i	
LNU		ii	Commission	ii	
CCO		iii	Dividend income	iii	
S A(iv	Interest income	iv	
SOJ		v	Profit on sale of fixed assets	v	
AND LOSS ACCOUNT		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	
FIT		vii	Profit on sale of other investment	vii	
TO PROFIT		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	
CREDITS TO		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	
С		x	Agricultural income	x	
		xi	Any other income (specify nature and amount)		

			a		xia 			_	
			b		xib				
			C	Total (xia + xib)	xic			14	
		xii	Total of	other income (i + ii + iii + iv + v + vi + vii +	- viii +	ix -	+ x + xic)	14xii	
	15	Total of c	redits to	profit and loss account (13+14xii)				15	
	16	Freight ou	utward					16	
	17	Consump	tion of st	ores and spare parts				17	
	18	Power and	d fuel					18	
	19	Rents						19	
	20	Repairs to	o building	g				20	
	21	Repairs to	o machin	ery				21	
	22	Compensa	ation to e	employees					
		i	Salaries	and wages	22i				
		ii	Bonus		22ii	i			
		iii	Reimbu	rsement of medical expenses	22ii	i		1	
		iv	Leave er	ncashment	22iv	7			
		v	Leave tr	avel benefits	22v	,			
		vi	Contrib	ution to approved superannuation fund	22v	i		1	
		vii	Contrib	ution to recognised provident fund	22vi	i			
		viii		ution to recognised gratuity fund	22vi	ii			
TV		ix		ution to any other fund	22ix	C			
ACCOUNT		v	Any oth	er benefit to employees in respect of which	22x				
ACC		x		nditure has been incurred		•		22:	
		xi		mpensation to employees (total of 22i to 22	x)			22xi	
TO PROFIT AND LOSS		xii	to non-r		xiia		Yes / No	_	
ANI				mount paid to non-residents	xiib				
FIT	23	Insurance	1				1		
RO		i		Insurance	23i				
ΓΟ H		ii	Life Ins		23ii				
		iii		's Insurance	23ii	i			
DEBITS		iv	Other Ir goods, et	nsurance including factory, office, car, tc.	23iv	7			
		v	Total ex	penditure on insurance (23i + 23ii + 23iii +	23iv)			23v	
	24	Workmen	and staf	ff welfare expenses				24	
	25	Entertain	ment					25	
	26	Hospitalit	у					26	
	27	Conferenc	ce					27	
	28	Sales pror	notion in	cluding publicity (other than advertiseme	nt)			28	
	29	Advertise	ment					29	
	30	Commissi	on						
		i		Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i				
		ii	i	To others	ii				
		ii	i	Total (i + ii)				30iii	
	31	Royalty							
		i		side India, or paid in India to a non- other than a company or a foreign y	i				

	ii	To oth	ers								ii				
	iii	Total (31iii	
32	Profession	,		ncv fee	s / Fe	e fo	r tecl	hnical	serv	vices					
		Paid o	utside nt othe	India, o er than a	or pa	id ir	n Ind	ia to a	non		i				
	ii	To oth	•								ii				
	iii	Total (i + ii)								L			32iii	
33	Hotel, boa	rding a	and Lo	odging										33	
34	Traveling	expens	es oth	er than	on fe	oreig	gn tra	avelin	g					34	
35	Foreign tr	avellin	g expe	enses										35	
36	Conveyan	ce expe	enses											36	
37	Telephone	e expen	ses											37	
38	Guest Hou	ise exp	enses											38	
39	Club expe	nses												39	
40	Festival ce	elebrati	on ex	penses										40	
41	Scholarsh	ip												41	
	Gift	-												42	
43	Donation													43	
	Rates and on income		paid o	or payal	ole to	Gov	verni	nent o	or an	y local	body (exclu	ling taxes		I
	i	Union	excise	duty							44i				
	ii	Service	e tax								44ii				
	iii	VAT/ S	Sales t	ax							44iii				
	iv	Cess									44iv				
	v	Central	Goods	s & Serv	ice Ta	ax (C	GST)			44v				
	vi	State G	oods &	z Service	s Tax	(SG	ST)				44vi				
	vii	Integra	ted Go	ods & Se	ervice	s Ta	x (IG	ST)			44vii				
	viii	Union T	Ferrito	ry Good	s & S	ervic	es Ta	x (UT	GST))	44viii				
	ix	CTT		ite, tax,	-						44ix				
	X	+ 44vii	ates a + 44v	nd taxe iii +44i	s pai x)	d or	paya	able (4	 4 i +	44ii +4	4iii +4	4iv + 4	14v + 44vi	777	
	Audit fee													45	
46	Other exp	enses (s	specify	nature a	nd an	noun	t)				1	1			
	i										i			-	
	ii										ii				1
		Total (37				• •		6	/ D		46iii	
	amount of 1								ıja	vailable,	<i>for w</i>	nom B	ad Debt for		
												-			
	i2										47 i2				
	i3	Rows	can	be	adde	4	as	requi	rod	Total	47 i3			1	
	i	(47i1+4			auut	u	as	requi	Itu	1014	47i				
		PAN/A	adhaa	e than I ar No. is e addre	s not				vide	name	47 ii				
	iii			unts les		n R	s. 1 la	akh)			47iii				
	iv	Total I	Bad Do	ebt (47i	+ 47	ii + 4	47iii)				-			47iv	
48	Provision	for bad	l and o	doubtfu	l deb	ots								48	

		Other pro	VISIONS	49	
		Profit bef	pre interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22 \text{xi} + 23 \text{v} + 24 \text{ to } 29)$		
	50		1iii + 32iii + 33 to 43 + 44x + 45 + 46iii + 47 iv + 48 + 49)]	50	
	51	Interest			
		i	Paid outside India, or paid in India to a non- resident other than a company or a foreign i company		
		ii	To others ii		
		iii	Total (i + ii)	51iii	
	52	Depreciat	ion and amortization	52	
	53	Net profit	before taxes (50 – 51iii – 52)	53	
SNO	54	Provision	for current tax	54	
PROP-RIATI	55	Provision	for Deferred Tax	55	
TAX AND AP	56	Profit afte	er tax (53 - 54 - 55)	56	
PROVISION FOR TAX AND APPROP-RIATIONS	57	Balance b	rought forward from previous year	57	
PROV	58	Amount a	vailable for appropriation (56 + 57)	58	
	59	Transferr	ed to reserves and surplus	59	
			arried to balance sheet in proprietor's account (58 –59)	60	
		COMPUI 44AD	TATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION	V	
F		SR.NO	Name of Business Business code	Desc	ription
OME CASES		(i)	Gross Turnover or Gross Receipts (iA + iB + iC) (61i limited to Rs Crores, however if 61iB + 61iC is less than or equal to 5% of 61i then the limit under 61i is extended to Rs.3 Crores.)		
PRESUMPTIVE INCO			A Through a/c payee cheque or a/c payee bank iA draft or bank electronic clearing system received or other prescribed electronic modes before specified date		
			B Receipts in Cash iB		
RES			C Any mode other than A and B iC		
P		(ii)	Presumptive Income under section 44AD (iiA + iiB) A 6% of 61iA, or the amount claimed to have iiA		61ii
			been earned, whichever is higher		
			B 8% of (61iB+61iC), or the amount claimediiB		
\rightarrow		NOTE_I	to have been earned, whichever is higher f income is less than the above percentage of Gross Receipts/Turnover, it is	mandata	orv to maintain books of
		account a	nd have a tax audit under section 44AB		
T		COMPUT SECTION	ATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER	2	
┝		SECTION SR.NO	A4ADA Name of Business Business code	Desc	ription
				-	•
		(1)	Canage Descripts (62) limited to Do 50 Lable Language '6 (2) D + (2) C + 1	():	
		(i)	Gross Receipts (62i limited to Rs.50 Lakh, however if 62iB + 62iC is less than or equal to 5% of 62i then limit under 62i is extended to Rs.75 Lakh	62i	
			A Through a/c payee cheque or a/c payee bank draft or electronic clearing system received or prescribed electrones received before specified date	bank iA	

				B Receipt	s in Cash				iB]
				-	s in Cash de other that	n A and R			iC	
		(ii)	Presumptive			DA (50% of 62i,	or	the amount 62		
				ave been earne					-	
		under secti	on 44AB	·		•		Ĵ		and have a tax audit
	63					FROM GOODS	CAI			
		SR.NO	N	ame of Busines	s	Business code]	Descript	ion
			Registration	Whether	Tonnage	Number of mont	he l	Prosumntivo inco	mo u/s	44AE for the goods
				owned/leased/	capacity of	for which good		r resumptive med	carriag	
			<u>carriage</u>	hired	goods	carriage was	(.1000 p	er ton per month in
						owned/leased/hir				12MT, or else @
					<u>MT)</u>	by assessee				he amount claimed
								to nave been act	<u>highe</u>	rned, whichever is
		(i)	(1)	(2)	(3)	(4)			(5)	<u> </u>
		(a)							(-)	
		(b)								
		Add row o	ptions as neo	cessary (At any	time during	the year the num	ber	of vehicles shoul	d not ex	ceed 10 vehicles)
		Total								
					from goods c	arriage u/s 44AE	[tot	al of column 63(i	i)	
			(5) of table 6		rescribed un	der S 11AF or the	1111	nhar of goods ca	riage	wned / leased / hired
										wheu / teased / hirea we a tax audit under
		section 44		,	,,					
						SINESS OR PRO				
					; information	for previous year	r 20	24-25 in respect	of	
			r profession sessee carryi	- 1g on Business					-	
			receipts (a1 +	-			ia		-	
					a/c pavee ba	nk draft or bank	a1		_	
						other prescribed				
				es before specif	ied date					
ASE			ny other mod	e			a2			
C C/		b Gross					ib			
CCOUNT CASE		c Expens					ic			
COI		d Net pro							64i	
			•	ng on Profession	n				_	
NO A(receipts (a1 +		, .		iia		_	
~						nk draft or bank	a1			
				es before specif		other prescribed				
			y other mod		itu unte		a2		-	
		b Gross	-	-			iib	•	-	
		c Expens	-				iic		-	
		d Net pro					l		64ii	
		_	orofit (64i + 6	4ii)					64iii	
	65			culative activity	7				65i	
		ii Gross l							6511	
			liture, if any						65111	
		-		eculative activi	tv (65ji-65jii))			65iv	
	l		sine in our op						1 •	<u> </u>

Par OI	t A-	Other Information (mandatory if liable for audit under section 44AB; for others, fill if applicable)	
	1	Method of accounting employed in the previous year (<i>Tick</i>) 🗹 🗆 mercantile 🔹 cash	
		Is there any change in method of accounting (<i>Tick</i>) 🗹 🗆 Yes 🗆 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 XI (3) of Schedule ICDS]	
	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 3b XI(4) of Schedule ICDS]	
	4	Method of valuation of closing stock employed in the previous year	
		a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	
		write 3)]
		c Is there any change in stock valuation method (<i>Tick</i>) 🗹 □ Yes □ No d Increase in the profit or decrease in loss because of deviation, if any, from the 1	
		a increase in the profit of decrease in loss because of deviation, if any, from the and the method of valuation specified under section 145A	
		e Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	
	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	
IOI		sales tax or value added tax, or refund of GST, 5b	
IAT		where such credits, drawbacks or refunds are	
RM		admitted as due by the authorities concerned c escalation claims accepted during the previous	
IFO		year 5c	
R IN		d any other item of income 5d	
OTHER INFORMATION		e capital receipt, if any 5e	
OT		f Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) 5f	
		Amounts debited to the profit and loss account, to the extent disallowable under	
	•	section 36 due to non-fulfilment of conditions specified in relevant clauses	
		a 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	
		Any sum paid to an employee as bonus or	
		c commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	
		d Any amount of interest paid in respect of borrowed capital [36(1)(iii)] 6d	
		e Amount of discount on a zero-coupon bond [36(1)(iiia)] 6e	
		f Amount of contributions to a recognised provident fund [36(1)(iv)] 6 f	
		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	supe ESI emp emp	sum received from employees as tribution to any provident fund or erannuation fund or any fund set up under Act or any other fund for the welfare of bloyees to the extent not credited to the bloyees account on or before the due date 1/(va)]	6k			
		l			61			
		m	Pro	vision for bad and doubtful debts [36(1)(viia)]	6m			
		n		ount transferred to any special reserve	6n			
				1)(viii)] enditure for the purposes of promoting			-	
			fam	ily planning amongst employees [36(1)(ix)]	60			
				ount of securities transaction paid in respect ransaction in securities if such income is not	6n			
				uded in business income $[36(1)(xv)]$	νþ			
				rked to market loss or other expected loss as				
		q		puted in accordance with the ICDS notified [145(2) [36(1)(xviii)]	6q			
		r			6r			
		s	Tota	al amount disallowable under section 36 (total o	f 6a t	0 6r)	6s	
F	7			ts debited to the profit and loss account, to the e		· ·		
Ī				enditure of capital nature [37(1)]	7a	1		
		b	Exp	enditure of personal nature [37(1)]	7b			
				enditure laid out or expended wholly an				
				usively NOT for the purpose of business o enditure on advertisement in any souvening	or		-	
				chure, tract, pamphlet or the like, published by				
				tical party [37(2B)]	_			
		e		enditure by way of penalty or fine for violatio ny law for the time being in force	n 7e			
		f		y other penalty or fine	7f			
			•	enditure incurred for any purpose which is a	n _			
			offe	nce or which is prohibited by law	/g			
				ount of any liability of a contingent nature	7h			
			v	other amount not allowable under section 37 al amount disallowable under section 37 (total o	7i		7;	
	8	J		ounts debited to the profit and loss account, to the			7j	
	Ŭ	Α	und	er section 40				
			а	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B		a		
			b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B		b		
			c	Amount disallowable under section 40(a)(ib), or account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016		c		
			d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B		d		
			ρ	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	А	e		
			f	Amount paid as wealth tax [40(a)(iia)]	A	f		
			g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	A	g		
			h	Amount of interest, salary, bonus, commission of remuneration paid to any partner or member inadmissible under section $[40(b)/40(ba)]$	A	h		
			i	Any other disallowance	A	i		
			j	Total amount disallowable under section 40(tota	al of 4	Aa to Ai)	8Aj	

			Any amount disallowed under section 40 in any precede allowable during the previous year	ding _l	previous year but	8B	
		Am	ounts debited to the profit and loss account, to the exte	ent di	sallowable under		
ŀ	-		ion 40A Amounts paid to persons specified in section				
			40A(2)(b)	9a			
			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,	9b			
			disallowable under section 40A(3)				
		c	Provision for payment of gratuity [40A(7)]	9c			
			Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust,				
		d	company, AOP, or BOI or society or any other				
			institution [40A(9)]				
		-	Any other disallowance	9e			
			Total amount disallowable under section 40A (total of			9f	
			y amount disallowed under section 43B in any precedir wable during the previous year	ıg pre	evious year but		
ŀ			Any sum in the nature of tax, duty, cess or fee under	10			
		a	any law	10a			
			Any sum payable by way of contribution to any	101			
			provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b			
			Any sum payable to an employee as bonus or	10.			
		C	commission for services rendered	10c			
			Any sum payable as interest on any loan or borrowing from any public financial institution or a				
			State financial corporation or a State Industrial	10d			
			investment corporation				
			Any sum payable as interest on any loan or				
			borrowing from such class of non-banking financial companies as may be notified by the Central				
		da	Government, in accordance with the terms and	10da			
			conditions of the agreement governing such loan or				
			borrowing Any sum payable as interest on any loan or				
			borrowing from any scheduled bank or a co-				
		e	operative bank other than a primary agricultural				
			credit or a primary co-operative agricultural and				
		f	rural development bank Any sum payable towards leave encashment	10f			
			Any sum payable to the Indian Railways for the use				
			of railway assets	10g			
			Any sum payable to a micro or small enterprise				
			beyond the time limit specified in section 15 of the Micro, Small and Medium Enterprises Development	10h			
			Act, 2006				
		i	Total amount allowable under section 43B (total of 10	a to 1	.0h)	10i	
İ			amount debited to profit and loss account of	the	previous year but		
ŀ			llowable under section 43B Any sum in the nature of tax, duty, cess or fee under				
		а	any law	11a			
			Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity	11b			
			fund or any other fund for the welfare of employees	110			
		с	Any sum payable to an employee as bonus or	11c			
		-	commission for services rendered Any sum payable as interest on any loan or	-•			
			borrowing from any public financial institution or a	111			
		a	State financial corporation or a State Industrial	11d			
			investment corporation				

	Any sum payable as interest on any loan or borrowing from such class of non-banking financial companies as may be notified by the Central Government, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da	
	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- e operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	- l 11e	
	f Any sum payable towards leave encashment	11f	
	g Any sum payable to the Indian Railways for the use of railway assets	^e 11g	
	Any sum payable to a micro or small enterprise beyond the time limit specified in section 15 of the Micro, Small and Medium Enterprises Development Act, 2006	11h	
	i Total amount disallowable under Section 43B (total of	f 11a to 11h)	11i
12	Amount of credit outstanding in the accounts in respect o	f	
	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	
1	i Total amount outstanding (total of 12a to 12h)	<u> </u>	12i
13	Amounts deemed to be profits and gains under section 33	AB or 33ABA	13
-	Amounts deemed to be profits and gains under section 33 Any amount of profit chargeable to tax under section 41	AB or 33ABA	13 14
14 15			14
14 15	Any amount of profit chargeable to tax under section 41 Amount of income or expenditure of prior period credited		14 rofit

Par QI	t A -)		Qı	antitative details (mandatory if liable for audit under section 44AB)		
	(a)	In tl	ie c	ase of a trading concern		
		1	Оре	ening stock	1	
		2	Pur	chase during the previous year	2	
		3	Sale	es during the previous year	3	
\mathbf{LS}				sing stock	4	
IAI		5	Sho	rtage/ excess, if any	5	
DETAILS	(b)	In tl	ie ca	ase of a manufacturing concern		
		6	Rav	v materials		
VTN			a	Opening stock	6a	
IT7/			b	Purchases during the previous year	6b	
QUANTITATIVE			-	Consumption during the previous year	6c	
QI			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	' Fin	ished products/ By-products		
	a	opening stock	7a	
	b	purchase during the previous year	7b	
	с	quantity manufactured during the previous year	7c	
	d	sales during the previous year	7d	
	e	closing stock	7e	
	f	shortage/ excess, if any	7f	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	dul	e S	Details of Income from Sala	ıry											
	Na	me o	f Employer	Nature of employer (<i>Ti</i> Drop down to be provide				N o lucte	f Em d)	pl	oyer	(man	dator	y if t	ax is
	Ad	dres	s of employer	Town/City			State	 			Pin code/Zip code				
	1	Gros	s Salary (1a + 1b + 1c+1d+1e+1f)				1							
		а	Salary as per section 17(1) (drop	down to be provided)	1a										
		b	Value of perquisites as per section be provided)	on 17(2) (drop down to	1b										
		c	Profit in lieu of salary as per sec to be provided)		1c										
		d	Income from retirement benefit in a notified country u/s 89A		1d										
SALARIES		e	Income from retirement benefit in a country 'other than notified	country' u/s 89A	1e										
LAF			Income taxable during the previ		10										
SA		f	relief u/s 89A was claimed in any vear	y earlier previous	1f										
		(Add	multiple rows for Gross Salary in	case of more than one e	employ	er)									-
	2	Tota	l Gross Salary (from all employers)				 2							
	2a	Inco	me claimed for relief from taxation	on u/s 89A				2a							
		Less	allowances to the extent exempt	u/s 10											
	3		p-down to be provided in e-filing ut					3							
			e-Ensure that it is included in To	tal Gross salary in (2)	above	e)									
			$\frac{1}{2}$ $\frac{1}$					 4							
	5	Dedi	uction u/s 16 (5a + 5b + 5c)		-1	-		 5		_					
		a	Standard deduction u/s 16(ia)		5a										
		b	Entertainment allowance u/s 16	(ii)	5b										
		c	Professional tax u/s 16(iii)		5c										
	6	Inco	me chargeable under the Head 'S	Salaries' (4 - 5)				6							

Sch	edule	e HP	Details of Income from <i>property</i>)	House Property (Please refer instructions) (L	Drop dov	vn to be provided indicating ownership of
		Addre	ess of property 1	Town/ City	State	Country PIN Code/ Zip Code
ΥT	1					
PEI		Is the	property co-owned? O Y	es O No (if "YES" please enter following	g details	s)
E PROPER		Your	percentage of share in the	e property (%)		
HOUSE		Name	of Co-owner(s)	PAN/Aadhaar No. of Co-owner (s)	Pe	rcentage Share in Property
Н		I				
		II				

		[<i>Tick</i> 6 option] □ Let		Name(s) of Tenant(s) (if let out)		N/Aac note)		r N	lo. 0	f Te	enan	t(s) (Ple	ase		/TAN credi				o. of	Ter	ant(s) (if	
		Self	f-occupied med let out	I II	-																			
		а	Gross rent rece	ived or receivab	e or l	lettab	le val	ue								1a								
		b	The amount of	rent which cann	ot be	e	1	b																
		с	Tax paid to loc	al authorities			1	c																
		d	Total (1b + 1c)				1	d																
		e	Annual value (1a – 1d) (nil, if se	elf-o	ccupi	ed et	с. а	ıs pe	er se	ction	1 23(2) o	f the		1e								
		f Annual value of the property owned (ow				l (ow	n per	percentage share x 1e)						1f										
		g 30% of 1f		1	g																			
			(Details are to l	le on borrowed of be filled in the dr) 1	h																
			be provided in e	e-filing utility)																				
			Total (1g+ 1h)													1i								
		v		sed rent received d		•		ess .	30%	1						1j								
-		k		ouse property 1												1k								
			(fill up details s	separately for ea	ch pi	roper	ty)																	
	2	Pass th	rough income/Lo	ss if any *												2								
	3			d "Income from oure to 2i of schea				ty"	' (Σ1	k + 2	2)					3								
NO'	TE 🕨		include the incom ting the income un	e of the specified pe der this head	rsons	referi	red to	in .	Sche	dule	SPI a	and F	Pass-	thro	ugh i	ncome	ref	erre	ed to i	n sci	hedu	le Pi	T whi	ile
NO'	TE 🕨	Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under s Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-1.								tion	194-	IB.												

Sc			BP				ness or profession			
	А	Fr		-			lative business and specified business			
		1					ount (item 53, 61(ii), 62(ii), 63(ii), 64(iii of P&L)) and 65(iv)	1	
		2a	Net prof of loss) [it or loss f Sl.no.12b	rom specula of Trading a	ative business account + Sl.nd	included in 1 (enter –ve sign in case o 65iv of Schedule P&L]	2a		
		2b	Net prof in case o	ït or Loss of loss)	from Specif	fied Business (u/s 35AD included in 1 (enter –ve sign	2b		
ION					a	Salaries		3 a		
ESS					b	House proper	rty	3b		
ROF				receipts to profit	с	Capital gains		3c		
Ε				account	d	Other sources	s	3d		
10			consider	ed other	di	Dividend inco	ome	3di		
INESS		3		of income geable u/s	dii	other than Di	ividend income	3dii		
BUS			or charge		e	u/s 115BBF		3e		
IMO			chargea		f	u/s 115BBG		3f		
INCOME FROM BUSINESS OR PROFESSION			115BBG chargea 115BBH	ble u/s	g	u/s 115BBH (net of Cost of Acquisition)	3g	(Item No A of Schedulo VDA)	
				or loss IADA/44A	included E/44B/44Bl		iich is referred to in section BC/44DA (<i>drop down to be provided</i>	4 a		
	to be provided and capture a					individual lin		4b		
		5	Income			Loss account	(included in 1) which is exempt			
	a Share of income 5a									
	b Share of income 5b									

	c Any other exem income (specify	pt				
	i	ci		_		
	ii iiiTotal (ci + cii)	cii 5ciii				
	d Total exempt in		5d			
6	6 Balance (1– 2a – 2b – 3a	- 3b - 3c - 3d - 3e	- 3f -3g- 4a-4b- 5d)		6	
		а	Salaries	7a		
	Expenses debited to	b	House property	7b		
	profit and loss	с	Capital gains	7c		
	account considered	d	Other sources	7d		
7	under other heads of income/related to	e	u/s 115BBF	7e		
ľ	income chargeable u/s	f	u/s 115BBG	7f		
	income chargeable u/s 115BBF or u/s 115BBG or u/s 115BBH	g	u/s 115BBH (other than Cost of Acquisition u/s 115BBH)	7g		
8:	aExpenses debited to prof income	fit and loss account	which relate to exempt	8a		

	Expenses debited to profit and loss account which relate to exempt income and disa u/s 14A (16 of Part A-OI)	llowed	8b	
	Total (7a + 7b + 7c + 7d + 7e + 7f + 7g + 8a + 8b)	9		
	Adjusted profit or loss (6+9)		10	
	Depreciation and amortization debited to profit and loss account		11	
	Depreciation allowable under Income-tax Act			
	i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule- DEP)	12i		
	ii Depreciation allowable under section 32(1)(i)	12ii		
	(Make your own computation refer Appendix-IA of IT Rules)	1211		
	iii Total (12i + 12ii)		12iii	
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	
	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6 s of PartA-OI)	14		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7J of PartA-OI)	15		
10	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)	16		
1/	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9F of PartA-OI)	17		
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11i of PartA-OI)	18		
	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 32AD/ 33AB/ 33ABA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HHD/ 80-IA	21		
22	Deemed income under section 43CA	22		
23	Any other item of addition under section 28 to 44DA	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 individual/HUF/prop. concern is a partner)	24		
25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)	25		
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23+24+25)		26	
27	Deduction allowable under section 32(1)(iii)	27	1	

28 amount debited to profit and loss account (item 4/) of Schedule EXR (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to PAU amount disallowed under section 40 in any preceding previous year but allowable during the previous year (08 of PartA-OL) 29 29 Avy amount disallowed under section 43 Bin any preceding previous year but allowable during the previous year (10 of PartA-OL) 30 30 allowable during the previous year (10 of PartA-OL) 31 31 Avy other amount dialowable as deduction 31 32 becrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A - OL) 33 33 Itoral (27-28-29-30-31+22) 33 34 Income (13-26-33) 34 35 Fordits and ADA (coli) of schedule P&L) 35i 36 Section 44AD (coli) of schedule P&L) 35i 37 Nection 44BB 35i 48 section 44BB 35i 49 via Section 44BB 35i 40 section 44BB 35i 41 Section 44BB 35i 43 section 44BB 35i 44 section 44BB 35i 45 section 44BB 35i 46 section 44BB 35i 45 section 44BB 35	A	mount of deduction under section 35 or 35CCC or 35CCD in excess of	the			
128 deductible under section 35 or 35 CCC or 35 CCD is lower than amount debited to 25 129 Any amount disallowed under section 40 in any preceding previous year but 29 131 Any amount disallowed under section 43B in any preceding previous year but 30 131 Any other amount allowable as deduction 31 132 Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method or valuation of stock (Column 3b + 4e of Part A-OI) 33 1331 Income (13-26-33) 33 141 Income (14-26-34) 33 15 Section 44AD (6)(0) of schedule P&L) 35i 16 Section 44AD (6)(2) of schedule P&L) 35i 17 Section 44BB 35i 18 Section 44BB 35i 19 Section 44BB 35i 10 Section 44BB 35i 10 Section 44BB 35i 19 Section 44BB 35i 10 Section 44BB 35i 11 Section 44BB 35i 12 Section 44DA 35i 13 Section 44BB 35i 140	ar					
PAL account, it will go to item 24) 29 29 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year (BB of PartA-OD) 29 30 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10 of PartA-OD) 30 31 Any other amount allowable as deduction 31 32 Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4c of Part A - OI) 33 33 Total (27, 82-93-03, 31, 142) 33 34 Income (13+26-33) 34 35 Frofits and gains of business or profession deemed to be under - 1 1 Section 44AD (61(ii) of schedule P&L) 35i 10 Section 44B 35i v Section 44BB 35i vis Section 44BB 35i vis Section 44BBA 35i <td></td> <td></td> <td></td> <td>28</td> <td></td> <td></td>				28		
29 Any amount disallowed under section 40 in any preceding previous year but 29 30 allowable during the previous year (Bu f) PartA-O() 30 31 Any other amount allowable as deduction 31 32 Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method or aduation of stock (Column 3b + 4c of Part A-O) 32 33 Intal (27-28-29-30+31+32) 33 33 34 Intome (13-26-33) 34 35 Profits and gains of business or profession deemed to be under - 1 1 Nection 44AD (6(ii) of schedule P&L) 35 1 Nection 44AD (6(ii) of schedule P&L) 35 1 Nection 44AD (6(ii) of schedule P&L) 35 1 Nection 44AB 35 1 Nection 44BB 35 1 Nection 44BBA 35 1 Nection 44BBA 35 1 Nection 44BBC 36 1 Nection 44BBA 35 1 Nection 44BBC 36 1 Nection 44BBC 36 1 Nection 44BBA 37 1 Net profi			10			
2^{o} allowable during the previous year (Bi of PartA-OI) 29 30 allowable during the previous year (I0i of PartA-OI) 30 31 Any other amount diallowable as deduction 31 32 Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4c of Part A - OI) 33 31 Iotal (27.42:b2-30-31.422) 33 34 Incorne (13-26-33) 34 35 Profits and gains of business or profession deemed to be under - 34 11 Nection 44AD (62(ii) of schedule P&L) 35(i) 11 Nection 44AD (62(ii) of schedule P&L) 55(i) 11 Nection 44AB 35(i) 12 Nection 44BB 35(i) 13 Nection 44BB 35(i) 14 Nection 44BB 35(i) 15 Nection 44BBA 16(iii) 16 Nector 14BBA 16(iii) 16 Nector 14BBA 16(iiii)			aut			
1 30 30 31 Any other amount allowable as deduction 31 32 Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4c of Part A - OI) 32 32 Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4c of Part A - OI) 33 33 Total (27-28-29-30-31-31-32) 33 34 Income (13-26-33) 34 35 Profits and gains of business or profession deemed to be under - 1 1 Section 44AD (62(ii) of schedule P&L) 1 i is section 44BB 35 v Section 44BB 35 v Section 44BB 35 via Section 44BB <td< td=""><td>²⁹ all</td><td>lowable during the previous year (8B of PartA-OI)</td><td></td><td>29</td><td></td><td></td></td<>	²⁹ all	lowable during the previous year (8B of PartA-OI)		29		
31 Any other amount allowable as deduction 32 32 Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4c of Part A - OI) 33 33 Total (27-28-29-30-31-32) 33 34 Income (13-26-33) 34 35 Profits and gains of business or profession deemed to be under - 35 1 Section 44AD (61(ii) of schedule P&L) 35ii ii Section 44AD (63(ii) of schedule P&L) 35iii 1 ii Section 44BB 35i 1 v Section 44BB 35i 1 v Section 44BB 35v 1 vii Section 44BB 35v 1 star applicable (arrow and applicable (arrow and able able (arrow and able able (arrow and able (arrow and able (arrow able (able (arrow able (arrow able (arrow able (arrow able (arr			but	30		
32 Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4c of Part A - OI) 33 33 Total (27-287-297-30-31-32) 33 34 Income (13/26-33) 33 35 Profits and gains of business or profession deemed to be under - 34 1 Section 44AD (61(ii) of schedule P&L) 35ii iii Section 44AD (62(ii) of schedule P&L) 35ii iii Section 44B 35ii v Nection 44BB 35ii v Nection 44BB 35ii viii Section 44BAC (35i to 35vii) 35ii 36 Net profit or loss from business or profession other than speculative and 356 viii Section 44BAC (35i to 35vii) 35ii 37 specified business after applying rule 7A. 7B or 8 is applicable (frade 7A, 7B or 8 is an opplicable, enter same figure as in 36i) (flots take the figure to 2 i dime E) (37a + 7B + 7A	Δ			31		
1 ²⁶ deviation in method of valuation of stock (Column 3b + 4e of Part A- OI) 3 33 Total (72+28+29+30+31+32) 33 44 Income (13+26-33) 34 35 Profits and gains of business or profession deemed to be under - 35 1 Section 44AD (G2(ii) of schedule P&L) 35i 1 Section 44AD (G2(ii) of schedule P&L) 1 1 Section 44BB 35i v Section 44BB 35v v Section 44BB 35v v Section 44BB 35v via Section 44BBC 35v 10 via Section 40DA 11 forms tots) via Section 40DA 35 10 via Section 40DA 35 10 via Section 40DA 35 10 via specified business after						
34 Income (13+26-33) 34 35 Profits and gains of business or profession deemed to be under - 35 1 Section 44AD (61(ii) of schedule P&L) 35i ii Section 44AD (62(ii) of schedule P&L) 35ii ii Section 44AB (63(ii) of schedule P&L) 35ii ii Section 44B 35v v Section 44BB 35v via Section 44BBA 35v via Section 44BBC 35v via Section 44B 35v	³² de	viation in method of valuation of stock (Column 3b + 4e of Part A- OI)	nd	32		
35 Profits and gains of business or profession deemed to be under - 351 i Section 44AD (61(ii) of schedule P&L) 351 ii Section 44AD (62(ii) of schedule P&L) 351 ii Section 44AD (62(ii) of schedule P&L) 351 ii Section 44BB 7 v Section 44BB 355 via Section 44DA 357 via Form 3CCD 36 via Form 3CCD 36 specified business aft rapplying rule 7A, 7B or 8, if applicable (7 rule 7A, 7B or 8,					33	
i Section 44AD (61(ii) of schedule P&L) 35i ii Section 44AD (62(ii) of schedule P&L) 35ii iii Section 44AE (63(ii) of schedule P&L) 1 iv Section 44AB 35ii v Section 44BB 35ii v Section 44BB 35ii v Section 44BBA 35ii viii Section 44BBC 35ii viii Section 44DA 35ii viii Total (35i to 35vii) 35ii 36 Net profit or loss from business or profession other than speculative business and specified business and rapping rule 7A, 7B or 8, if applicable (ff rule 7A, 7B or 8, is applicable (ff rule 7A, 7B or 8, is applicable (ff rule 7A, 7B or 8, if appl					34	
ii Section 44ADA (62(ii) of schedule P&L) 35ii ii Section 44AE (63(ii) of schedule P&L) 35ii iv Section 44B 35i v Section 44B 35v via Section 44BB 35v via Section 44DA 35v viii Total (35i to 35vii) 35ii 36 Net profit or loss from business or profession other than speculative business and specified business of 24 - 35viii) Nat Net Profit or loss from busines or profession other than speculative busines and specified business after applying rule 7A, 7B or 8, if applicable (Ir rule 7A, 7B or 8 c Deemed income chargeable	35 Pi	ofits and gains of business or profession deemed to be under -				
ii Section 44ADA (62(ii) of schedule P&L) 35ii ii Section 44AE (63(ii) of schedule P&L) 35ii iv Section 44B 35i v Section 44B 35v via Section 44BB 35v via Section 44DA 35v viii Total (35i to 35vii) 35ii 36 Net profit or loss from business or profession other than speculative business and specified business of 24 - 35viii) Nat Net Profit or loss from busines or profession other than speculative busines and specified business after applying rule 7A, 7B or 8, if applicable (Ir rule 7A, 7B or 8 c Deemed income chargeable	i	Section 44AD (61(ii) of schedule P&L)	35i			
iii Section 44AE (63(ii) of schedule P&L.) 35ii iv Section 44BB 35v via Section 44BB 35v via Section 44BBA 35v via Section 44BBC 35v via Section 44BBC 35v via Section 44DA 35v via Sectified business or profession other than speculative and 36 specified business aft + 35viii) 35vi Net Profit or loss from business or profession other than speculative business and sputcable, enter same figure as in 30 (1) (10 state the figure to 2) of tien E) (37a + 37b + 37c + 37d + 37c + 37d + 37c + 37b + 37c + 37d +						
in section 44.8 (c5(n) of schedule P&L.) i iv Section 44B 35v via Section 44BBA 35v via Section 44BBA 35v via Section 44BBA 35v via Section 44BA 35v via Section 44DA 35v vii Section 44DA 35v viii Total (35i to 35vii) 35v iii Total (35i to 35vii) 35v iii Form 3CE.) 35v viii Total (35i to 35vii) 35v 36 Specified business for applying rule 7A, 7B or 8, if applicable (if rule 7A, 7B or 8) is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E) (37a+37b + 37c + 37d + 37c + 37d +			-			
iv Section 44B v v Section 44BB 35v via Section 44BBC 35v vib Section 44BBC 35v vib Section 44BBC 35v viii Section 44DA 35v viii Section 44DA 35v viii Total (35i to 35vii) 35v jiii Torm 3CE) 35v yiii Total (35i to 35vii) 35v jiii Total (35i to 35vii) 35v jiii Section 44DA 35v yiii Total (35i to 35vii) 35v jiii Sectified business (34 + 35viii) 35v Net Profit or loss from business or profession other than speculative business and splicable (1f rule 7A, 7B or 8 is not applicable, enter same figure as in 30 (1f loss take the figure to 21 of tem E) (3Ta+ 3Tb + 3To + 3Ta + 3To + 3Ta + 3To + 3Ta + 3To + 3Ta + 3Te + 3Th + 3Tc +			i			
via Section 44BBA 35v vib Section 44DA 35v vii Section 44DA 35v viii Section 44DA 35v viii Total (35i to 35vii) 36vi 36 ii 36vi yiii Total (35i to 35vii) 36vi 37 Sectified business (34 + 35viii) 36vi 38 specified business for applying rule 7A, 7B or 8, if applicable (fruit A-7B or 8 is not applicable, enter same figure as in 36) (floss take the figure to 2i of item E) (37a + 37b + 37c + 37t + 37c + 37t) A37 a Income chargeable under Rule 7 37a b Deemed income chargeable under Rule 7A 37b c Deemed income chargeable under Rule 7B(1) 37c d Deemed income chargeable under Rule 7B(1A) 37d e Deemed income chargeable under Rule 7B(1A) 37d e Deemed income chargeable under Rule 7A 37d g Tota Rule 7A, 7B & 8 (Irem No. 36) 37f Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1A), and Rule 8 for the purpose of aggregation of income as per Finance Act 38 41 Hotiotro Ioss from speculative business a	i	V Section 44B				
via Section 44BBA ia vib Section 44BBC 35v vii Section 44DA 35v viii Total (35i to 35vii) 35vi 36 Net profit or loss from business or profession other than speculative and 36 9 Specified business (34 + 35viii) 36vi 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 36) (If loss take the figure to 2i of item E) (37a + 37b + 37c + 37d + 37e + 37d) a Income chargeable under Rule 7 37a b Deemed income chargeable under Rule 7A 37b c Deemed income chargeable under Rule 7B(1) 37c d Deemed income chargeable under Rule 7B(1A) 37d e Deemed income chargeable under Rule 7B 37e f Income other than Rule 7A, 7B & 8 (<i>ltem No. 36</i>) 37f Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B (1A) and Rule 8 for the purpose of aggregation of income as per Finance Act 38 4b:(37a+37b+37c+37d+37e)] Computation of income from speculative business as per profit or loss account (<i>ltem No. 2a</i>) 39 a Additions in accordance wit	N N	Section 44BB	35v			
vib Section 44BBC 35v vii Section 44DA 35v viii Total (35 to 35vii) 35v 36 Sectified business (34 + 35viii) 35i 37 specified business (34 + 35viii) 36i 38 specified business (34 + 35viii) 437 39 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 30) (if loss take the figure to 2i of item E) (37a + 37b + 37c + 37d + 37c + 37d) 437 a Income chargeable under Rule 7A 37a b Deemed income chargeable under Rule 7A 37c d Deemed income chargeable under Rule 7B(1A) 37c c Deemed income chargeable under Rule 7B(1A) 37c f Income other than Rule 7A, 7B & 8 (<i>Item No. 36</i>) 37t Balance of income chargeable under Rule 7B 37e 37e f Income other than Rule 7A, 7B & 8 (<i>Item No. 36</i>) 37t Balance of income from speculative business 37e 38 40th(37a+37b+37c+37d+37c)] Computation of income from speculative business as per profit or loss account (<i>Item No. 2a</i>) 39 40 Additions in accordance with section 28 to	vi	a Section 44BBA				
vib Section 44BBC ib vii Section 44DA iii Form 3CE) viii Total (351 to 35vii) iii Form 3CE) 36 Net profit or loss from business or profession other than speculative and 36 specified business (34 + 35viii) 36 37 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 36) (If loss take the figure to 2 i of item E) (37a+ 37b + 37c + 37d + 37c + 37d + 37c + 37d) A37 a Income chargeable under Rule 7A 37a A37 b Deemed income chargeable under Rule 7A 37d c Deemed income chargeable under Rule 7B(1) 37c d Deemed income chargeable under Rule 8 37c f Income other than Rule 7A, 7B & 8 (Item No. 36) 37f Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B (TA), and Rule 8 for the purpose of aggregation of income as per Finance (Act (Abc(37a+37b+37c)+37d+37c)) 38 Computation of income from speculative business 39 40 41 Deductions in accordance with section 28 to 44DA 40 42 Income from speculative business as per profit or loss account (Item No. 2a) 39 43 Net profit or loss from specified business as per profit or loss for scount (14 Additions in accordance with section 28 to 44DA 40 44 A						
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45 Deductions in accordance with section 28 to 44DA (other than deduction under section, (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed) 45 46 Profit or loss from specified business (43 + 44 -45) 46 47 Deductions in accordance with section 35AD(1) 47 48 Income from Specified Business (46-47) (if loss, take the figure to 7xvi of schedule CFL) C48 49 Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) C49						
43 (ii) 32 or 35 on which deduction u/s 35AD is claimed) 45 46 Profit or loss from specified business (43 + 44 -45) 46 47 Deductions in accordance with section 35AD(1) 47 48 Income from Specified Business (46-47) (if loss, take the figure to 7xvi of schedule CFL) C48 49 Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) C49				(1) 254 D	44	
47 Deductions in accordance with section 35AD(1) 47 48 Income from Specified Business (46-47) (if loss, take the figure to 7xvi of schedule CFL) C48 49 Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) C49 0 0 0			rtion	, (1) 33AD,	45	
48 Income from Specified Business (46-47) (if loss, take the figure to 7xvi of schedule CFL) C48 49 Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) C49 0 D					46	
49 Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) C49 D D	47 D	eductions in accordance with section 35AD(1)			47	
49 Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) C49 D D	48 In	come from Specified Business (46-47) (if loss, take the figure to 7xvi of schedule CF	L)		C48	
D		levant clause of sub-section (5) of section 35AD which covers the specified business		be selected	C49	
	49 Re	om drop down menu)				
	49 Re					

SI.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)		Business income remaining after set of
		(1)	(2)	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		(A37)	
ii	Income from speculative business	(B42)		
iii	Income from specified business	(C48)		
iv	Total loss set off (ii + iii)			
v	Loss remaining after set off (i – iv)			

1	deduction under any other section Block of assets		Plant and ma	chinery	
2	Rate (%)	15	40	45	
		(i)	(ii)	(iii)	(iv)
	Written down value on the first				
	day of previous year				
	Adjustment as per second proviso to sub-section (3) of section				
	115BAC (Refer to rule 5)				
3	Total (3a + 3b)				
	Additions for a period of 180 days				
	or more in the previous year				
	Consideration or other realization				
	during the previous year out of 3 or 4				
	Amount on which depreciation at				
	full rate to be allowed $(3 + 4 - 5)$				
	(enter 0, if result is negative)				
	Additions for a period of less				
	than 180 days in the previous year				
	Consideration or other				
	realizations during the year out				
	of 7				
	Amount on which depreciation at				
	half rate to be allowed (7-8) (enter 0, if result is negative)				
	Depreciation on 6 at full rate				
	Depreciation on 9 at half rate				
	-				
14	Additional depreciation, if any, on 4				
13	Additional depreciation, if any, on				
1.1	7				
	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)				
	Depreciation disallowed under section 38(2) of the I.T. Act (<i>out of</i>				
	<i>column 15</i>)				
	Net aggregate depreciation (15-16)				
18	Proportionate aggregate				
	depreciation allowable in the event				
	of succession, amalgamation,				

19	Expenditure incurred in connection with transfer of asset/ assets		
	Capital gains/ loss under section 50 (5 + 8 -3 - 4 -7 -19) (enter negative only if block ceases to exist)		
	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)		

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

Sch		le	Summary of depreciation on assets (Other th	an assets on w	hich full capital expen	diture is allowable as
DĐ		Pla	deduction under any other section) nt and machinery			
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM -17i or 18i as applicable)	1a		
ETS		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		
N ASS		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		
SUMMARY OF DEPRECIATION ON ASSETS		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d		
ATI		e	Total depreciation on plant and machinery (1a	+ 1b + 1c+1d)	10	2
ECI	2	Bui	lding (not including land)			
DEPR		а	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		
Y OF]		В	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		
MAR		c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		
MD.		d	Total depreciation on building (total of 2a + 2b ·	+ 2c)	20	1
	3	Fu	rniture and fittings (Schedule DOA- 14v or 15v as	applicable)	3	
	4	Inta	angible assets (Schedule DOA- 14vi or 15vi as appl	4		
	5	Shi	ps (Schedule DOA- 14vii or 15vii as applicable)	5		
	6	Tot	al depreciation (1e+2d+3+4+5)		6	

Sch	edul	le D	CG Deemed Capital Gains on sale of depu	reciabl	le assets		
	1	Pla	nt and machinery				
		а	Block entitled for depreciation @ 15 per cent(Schedule DPM - 20i)	1a			
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b			
S		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c			
CAPITAL GAINS		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d			
AL Y		e	Total (1a +1b + 1c+1d)			1e	
LId	2	Bui	lding (not including land)				
		а	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a			
DEEMED		b	Block entitled for depreciation @ 10 per cent (<i>Schedule DOA- 17iii</i>)	2b			
Q		с	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c			
		d	Total (2a + 2b + 2c)			2d	
	3	Fur	miture and fittings (Schedule DOA- 17v)			3	
	4	Inta	angible assets (Schedule DOA- 17vi)			4	
	5	Shi	ps (Schedule DOA- 17vii)			5	
	6	Tota	al (1e+2d+3+4+5)			6	

Sch	edule	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)(iia)			

iv	35(1)(iii)		
V	35(1)(iv)		
vi	35(2AA)		
vii	35(2AB)		
viii	35CCC		
ix	35CCD		
X	Total		
NOT	TE In case any deduction is details as per Schedule	s 35(1)(ii) or 35(1)(iia) or 35	(1)(iii) or 35(2AA), please provide the

Sc					Capital Gai									
	A								plicable for resi					
		1						ls separ	tely for each pro	operty)			
	-					uisition DD/MI			Date of sale/t		er DD/I	MM/YYYY		
			a			consideration			•-	ai 			_	
				ii	Value of pro	perty as per sta	amp valuation	n autho	ity	aii			-	
					Full value of	f consideration	adopted as	per sec	ion 50C for the	e				
				iii	purpose of C	Capital Gains (() [in case (a	ii) does	not exceed 1.10					
	in				times (ai), tal	ke this figure a	s (ai), or else	take (ai	i)]					
	Ğ		b	Deductions under section 48										
	Short-term Capital Gains								bi					
	ap			ii	Cost of Impr	ovement witho	ut indexation	ı		bii				
	n C			iii	Expenditure	wholly and exe	clusively in co	onnectio	n with transfer	biii				
	err				Total (bi + bi					biv				
	÷		с		nce (aiii – biv)					1c				
	^{iho}		d			ection 54B/54G	G/54GA (Spec	ify detai	ls initem D	1d				
SN	0			below					1 1)					
CAPITAL GAINS						l Gains on Imn				- J.4-			A1e	
Ľ			f	In ca		of immovable PAN/Aadhaar			ish the followin Address of		ins (see	e note)	-	
ΓY				S.No.	Name of	No. of	Percentage	Amour	t property, Co		Pin	State		
Ы			S.No. buyer(s) No. of buyer(s) share Amount proper code,								code	State		
CA						• • • •								
			M		Furnishing of	PAN/Aadhaar	No. is mand	atory, if	the tax is dedu	ced un	nder se	ction 194-IA or is quoted by	y	
			110		ouyer in the d	ocuments.								
						e than one buy	er, please in	dicate th	e respective per	centa	ge sha	re and amount.	_	
	-	2			imp sale				. 1				_	
			a	1	Fair market	value as per R	ule IIUAE(2)) 2a	Ĺ					
	-						1 11114 17/2						-	
				ii	Fair market	value as per R	ule IIUAE(3)) 2a	1					
	-						<u></u>						-	
				iii		consideration	(higher of al	or 2a	i					
					aii)									
			_										_	
			b	Net w	worth of the u	ndertaking or o	division	21		(6	(e) of F	Form 3CEA)		
										(-	(-) -) -			
			с	Short	t term capital	gains from slu	mp sale (2aii	i-2b)					A2c	
						• •	•• • •							
						are or unit of e unit of a busin		ed						
					` '			WI	ere transfer wa	s befo	ore	Where transfer was on or		
		3	which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII) (where A4 is not 23rd July2024									after 23rd July 2024		
				applicable)										
	ļ		a Full value of consideration 3a											
				b Deductions under section 48										
				i C	ost of acquisi	tion without in		b	i					
				ii C	ost of Improv	ement without	indexation	b	i					
						holly and exclu	isively in	bi	ii					
					onnection with								_	
			_		otal (bi + bii +	~ /		bi					-	
1 1			С	Bala	nce (3a – 3biv)		3	2					

		Loss to be disallowed u/s 94(7) or 94(8)- for 3d					
		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)					
	е	Short-term capital gain on equity share or equity 3ei			3eii	A3e	
		oriented MF (STT paid) (3c +3d)			oon	1100	
4		NON-RESIDENT, not being an FII- from sale of shares or de	ebentu	res of an	Indian company (to be		
4		puted with foreign exchange adjustment under first proviso to	o secti	on 48)			
		STCG on transactions covered u/s 111A (A4ai + A4aii)				A4a	
		i) Where the transfer was before 23rd July 2024				A4ai	
		ii) Where the transfer was on or after 23rd July 2024	- b 4-			A4aii	
		STCG from sale of shares not covered in sl.no. 4a or sale of do NON-RESIDENTS- from sale of securities (other than those a			on FII as nor soction	A4b	
	115		at AS	above) by	an FII as per section		
	a	i In case securities sold include shares of a company other	•			-	
		than quoted shares, enter the following details					
		a Full value of consideration ia					
		received/receivable in respect of					
		unquoted shares b Fair market value of unquoted shares ib				_	
		determined in the prescribed manner					
		c Full value of consideration in respect of ic	1				
		unquoted shares adopted as per section					
		50CA for the purpose of Capital Gains					
		(higher of a or b)				_	
		ii Full value of consideration in respect of ii					
		securities other than unquoted shares iii Total (ic + ii) aiii				-	
	h	Deductions under section 48	I			-	
	U	i Cost of acquisition without indexation bi	[-	
		ii Cost of improvement without indexation bii				-	
		iii Expenditure wholly and exclusively in biii					
		connection with transfer					
		iv Total (bi + bii + biii) biv				_	
		Balance (5aiii - biv) 5c Lance (- 0.4/2) 6				_	
		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					
	d	dividend/income/bonus units are received, then 5d					
		loss arising out of sale of such security to be					
		ignored (Enter positive value only)					
6		Short-term capital gain on sale of securities (other than those a m sale of assets other than at A1 or A2 or A3 or A4 or A5 abov		above) by	7 an FII (5c +5d)	A5e	
6	FTO	. In case assets sold include shares of a company other	ve			-	
	a	i than quoted shares, enter the following details					
		a Full value of consideration received/receivable	in	ia		-	
		respect of unquoted shares					
		b Fair market value of unquoted shares determined in	the i	b			
		prescribed manner		.			
		c Full value of consideration in respect of unquoted sha adopted as per section 50CA for the purpose of Cap		IC			
		Gains (higher of a or b)	priat				
		ii Full value of consideration in respect of assets other t	than	aii			
		unquoted shares					
		iii Total (ic + ii)	2	aiii			
	b	Deductions under section 48					
		i Cost of acquisition without indexation		bi			
		ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with tran		bii biii			
		in Expenditure wholly and exclusively in connection with training to the training t		biu biv			
	с	Balance (6aiii – biv)		6c			
		In case of asset (security/unit) loss to be disallowed u/s 94(7					
		94(8)- for example if asset bought/acquired within 3 months p	orior				
	d	to record date and dividend/income/bonus units are received, t	then	6d			
		loss arising out of sale of such asset to be ignored (Enter pos	itive				
		value only) Deemed short term conitel going on depresible essets ((6 - 6				
		Deemed short term capital gains on depreciable assets (schedule- DCG)	0 OI	6e			
		Deduction under section 54G/54GA		6f			
		STCG on assets other than at A1 or A2 or A3 or A4 or A5 abo	ove (6		6e -6f)	A6g	
7		ount deemed to be short term capital gains	· ·				

	SI.	whic	us year in h asset sferred	which de claimed	duction in that	Previous ye in which as	set	cquire	d/const	tructed	for nev	t not used v asset or		
				yea	ar	acquired/ constructe	Am		tilized ains ac	out of Capital count	unut Capit	nained ilized in al gains unt (X)		
		2021-22		54G/54G									_	
		2022-23		54B/54G/										
		2023-24		54B/54G/				~ .					_	
						al gains u/s ś								
						capital gain					DTI	A7		
0	(A8	ai+A8ai	i + A8b +	A8c)			-	ntal G	am, (<i>F</i> i	ill up schedule	F11)	A8		
	aı	Capital	Gain, cha	argeable @	15%	ature of Sho			A8ai					
	an	Capital	Gain, cha	argeable @	20%	nature of Sho		ł	A8aii					
	D	Capital	Gain, cha	argeable @	30%	ature of Sho		4	A8 b					
	с	Capital	Gain, cha	argeable at	t applica				48c					
		ount of AA	STCG in	cluded in	A1-A8	but claimed	as not ch	argeal	ble to t	ax or chargeal	ole at spec	ial rates	as per	
	Sl. No.	Amount of income	to A8 above in	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not	TRC obtained	Secu	r. :	Rate as per I.T	. Act	Applic rate [low (6) or	ver of	
			included			chargeable)								
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10)	
	I II												_	
	п													
		1	a	Tot	al amou	int of STCG	claimed a	as not	charge	able to tax as p	er DTAA		A 9a	
			b		al amou					to tax at speci		per	A9b	
			s on buy olicable ra	back of sh		or after 01 st	October	2024.	[Short	Term Capital	loss @20%	6 A(A)		

			ale of land or building or		are not applicable for re separately for each prop					
	Date of purchase/ acquisition DD/MM/YYYY Date of sale/transfer DD/MM/YYYY									
	a	i	Full value of consideration	n received/receivab	le		ai			
-		ii	Value of property as per s	tamp valuation aut	thority		aii			
		iii	Full value of consideration [in case (aii) does not exce	n adopted as per se ed 1.10 times (ai), t	ection 50C for the purpe ake this figure as (ai), o	ose of Capital Gains r else take (aii)]	aiii			
D -	b I)ed	uctions under section 48							
D		i	Cost of acquisition withou	t indexation			bi			
			.,	e 23 rd July 2024, or omputational purpo	ses under second provis re and transfer is on or a		biia			
		iib	Total cost of improvemen	t			b			
			(a) Cost of improvement v	vithout indexation			biib(a)			
			(b) Year of improvement							

(c) Cost of Improvement with indexation		
b & c applicable only for:		
(A) Transfers before 23 rd July 2024, or		
	biib(c)	
(B) Residents for computational purposes under second proviso to section 112(1)(a)		
where acquisition is before and transfer is on or after 23rd July 2024		
Add row		
iii Expenditure wholly and exclusively in connection with transfer	biii	
iv Total (where transfer is before 23^{rd} July 2024 biia + \sum biib(c) + biii; where transfer is on or after 23^{rd} July 2024 bi + \sum biib(a) + biii)	biv	
Total (only for the purpose of computing eiB) (biia + Σbiib(c) + biii) iva (Applicable for Residents for computational purposes under second proviso to section 112(1)(a) where acquisition is before and transfer is on or after 23 rd July 2024)	biva	
c Balance (aiii – biv)	1c	
Balance (aiii – biva) (Applicable for Residents for computational purposes under second proviso to section ca 112(1)(a) where acquisition is before and transfer is on or after 23 rd July 2024) (only for the purpose of computing eiB) (In case of negative, to be considered as nil)	1ci	

	a r	Deducu	ion under sectio	II 34/34D/34D/34EC/3	4F/34G/	54GA (Spe	cify aetails ii	n item D below) 1d			
				ns on Immovable proj							B1e
	(. a	Applic	able for Residention is before an	ns on Immovable prop nts for computational d transfer is on or aft f computing eiB)	purpose	s under sec	ond proviso	to section 112(1)(a) wh	ere	B1ea	
				e considered as nil)							
		А. В.	Tax as per 1 Tax for the p	<u>fore 23rd July 2024 an</u> 12(1)(a)(ii)(B) (1e*12.3 urposes of second prov t (ei) is for determinin	<u>5%)</u> viso to se	ection 112(<u>1)(a)</u> (1ea*2)		only)	B1ei(A) B1ei(B)	
			amount, if any, ts only) [B1ei(A)		ignored	as per seco	ond proviso	to section 112(1)(a) (for		B1eii	
		n case (movable property, pl			iowing detai			Pin code	
		S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)		rcentage share	Amount	Address of property Country code, Zip co		and state	
		TE Fu in In	buyer(s) rnishing of PAN the documents. case of more tha	of buyer(s) 7/Aadhaar No. is man 11 one buyer, please ii	datory, i ndicate t	share if the tax is he respecti	deduced un	Country code, Zip country code, Zip country code, Zip country code, Zip connected to the control of the control	de a	and state	
	NOZ ▶ g [TE Fu in In Total I	buyer(s) rnishing of PAN the documents. case of more the Long-term Capit	of buyer(s) i/Aadhaar No. is man in one buyer, please in al Gains on Immovab	datory, i ndicate t de prope	share if the tax is he respecti erty (ΣB1e)	deduced un ve percenta where tran	Country code, Zip	de a	and state	
	NO2 ▶ g [TE Fu in In Total I (a) Be	buyer(s) rnishing of PAN the documents. case of more tha Long-term Capit fore 23rd July 2	of buyer(s) I/Aadhaar No. is man In one buyer, please in Ial Gains on Immovab 024 (sum of capital ga	datory, i ndicate t ile prope ins on a	share if the tax is <u>he respecti</u> erty (ΣB1e) Il propertic	deduced un ve percenta where tran es transferre	Country code, Zip country code, Zip country code, Zip country code, Zip connected to the control of the control	de a	and state	
		TE Fu in I In Total I (a) Be (b)	buyer(s) rnishing of PAN the documents. case of more tha Long-term Capit fore 23rd July 2 n or after 23rd Ju	of buyer(s) I/Aadhaar No. is man In one buyer, please in Ial Gains on Immovab 024 (sum of capital ga	datory, i ndicate t ile prope ins on a	share if the tax is he respecti erty (ΣB1e) Il propertic on all prop	deduced un ve percenta where tran es transferre perties trans	Country code, Zip coo der section 194-IA or is ge share and amount. sfer was ed before 23rd July 2024 ferred on or after 23rd	de a s quotec 4) July 20	nd state d by buyer 124)	
		TE Fu In Total I (a) Be (b) On (c) To	buyer(s) rnishing of PAN the documents. case of more tha Long-term Capit fore 23rd July 2 n or after 23rd Ju	of buyer(s) //Aadhaar No. is man an one buyer, please in tal Gains on Immovab 024 (sum of capital ga uly 2024 (sum of capit	datory, i ndicate t ile prope ins on a	share if the tax is he respecti erty (ΣB1e) Il propertic on all prop	deduced un ve percenta where tran es transferre perties trans	Country code, Zip	de a s quotec 4) July 20	nd state d by buyer 124)	
2		TE Fu in In Total I (a) Be (b) (c) To om slun	buyer(s) rnishing of PAN the documents. case of more tha Long-term Capit fore 23rd July 2 n or after 23rd Ju- tal excess tax to	of buyer(s) i/Aadhaar No. is man in one buyer, please in ial Gains on Immovab 024 (sum of capital ga uly 2024 (sum of capit be ignored (ΣB1eii)	datory, i ndicate t ile prope ins on a	share if the tax is he respecti erty (ΣΒ1e) Il propertic on all prop Where tra	deduced un ve percenta where tran es transferre perties trans	Country code, Zip coo der section 194-IA or is ge share and amount. sfer was ed before 23rd July 2024 ferred on or after 23rd	de a s quotec 4) July 20	nd state d by buyer 124)	
2	NO2 ■ g f Fro	TE Fu In Total I (a) Be (b) (c) To (c) To om slun	buyer(s) rnishing of PAN the documents. case of more tha Long-term Capit fore 23rd July 2 n or after 23rd July 2 n or after 23rd July 2 tal excess tax to np sale	of buyer(s) i/Aadhaar No. is man an one buyer, please in tal Gains on Immovab 024 (sum of capital ga uly 2024 (sum of capit be ignored (ΣB1eii) as per Rule	datory, i ndicate t le propo ins on a al gains	share if the tax is he respecti erty (ΣΒ1e) Il propertic on all prop Where tra	deduced un ve percenta where tran es transferre perties trans	Country code, Zip coo der section 194-IA or is ge share and amount. sfer was ed before 23rd July 2024 ferred on or after 23rd	de a s quotec 4) July 20	nd state d by buyer 124)	
2	NO2 ■ g f Fro	TE Fu In Total I (a) Be (b) (c) To (c) To om slun i Fa 11 Fa 11	buyer(s) rnishing of PAN the documents. case of more tha Long-term Capit fore 23rd July 2 n or after 23rd July 2 n or after 23rd July 2 tal excess tax to np sale tir market value UAE(2) ir market value UAE(3)	of buyer(s) i/Aadhaar No. is man an one buyer, please in tal Gains on Immovab 024 (sum of capital ga uly 2024 (sum of capit be ignored (ΣB1eii) as per Rule	datory, i ndicate t le prope ins on a al gains 2ai	share if the tax is he respecti erty (ΣΒ1e) Il propertic on all prop Where tra	deduced un ve percenta where tran es transferre perties trans	Country code, Zip coo der section 194-IA or is ge share and amount. sfer was ed before 23rd July 2024 ferred on or after 23rd	de a s quotec 4) July 20	nd state d by buyer 124)	

	c	Balance (2aiii – 2b)	2c			
		Deduction u/s 54EC /54F (Specify details in item D below)	2d			
		Long term capital gains from slump sale (2c-2d)	B2e	B2ei	B2eii	

3 From	m residents from sale of unlisted bonds or unlisted debenture vernment) (applicable only where transfer was before 23 rd July	(other than capital indexed bonds issued by y 2024)		
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		
с	Balance (3a – biv)	3c		
d	Deduction under section 54F (Specify details in item D below)	3d		
e	LTCG on bonds or debenture (3c – 3d)		B3e	

4(i)		sale of listed securities (other than a unit) or n bonds as per Section 112(1)		before 23rd July 2024 (i)	July 2024 (ii)	
	а	Full value of consideration	4a			
	b	Deductions under section 48				
		i Cost of acquisition with indexation	bi			
		ia Cost of acquisition without indexation (where transfer was before 23rd July 2024, applicable only for the purpose of computing excess tax to be ignored as per proviso to 112(1))	bia			
		ii Cost of improvement with indexation	bii			
		iia Cost of improvement without indexation (where transfer was before 23rd July 2024, applicable only for the purpose of computing excess tax to be ignored as per proviso to 112(1))	biia			
		iii Expenditure wholly and exclusively in connection with transfer	biii			
		iv Total (where transfer was before 23rd July 2024, bi + bii +biii) (where transfer was on or after 23rd July 2024, bia +biia +biii)	biv			
		iva Total (bia + biia + biii) (for the purpose of computing excess as per proviso section 112(1)) (applicable where transfer was before 23 rd July, 2024)	biva			
	с	Balance (4a – biv)	4c			
	ca	Balance (4a – 4biva) (for the purpose of computing excess tax as per proviso to section 112(1)) (applicable where transfer was before 23 rd July 2024)	4ca			
	d	Deduction under section 54F (Specify details in item D below)	4d			
	e	Long-term Capital Gains on assets at B4 ab (4c - 4d) (i) Before 23 rd July 2024, (ii) On or After 23 rd July 2024	ove	B4(i)e B4(i)ei B4(i)eii		
	ea	Long-term Capital Gains on assets at B4 abo where transfer was before 23rd July 2024 (4 4d) (for the purpose of computing excess tax as p proviso to section 112(1))	ca –			

f	Tax as per 112(1)(a)(ii)(A) or 112(1)(c)(ii)(A) [LTCG at 20 % with indexation] [B4(ei)*20%] (applicable where transfer was before 23 rd July, 2024)	B4(i)f	
g	Tax as per 1 st Proviso to section 112(1) [LTCG at 10 % without indexation] [B4(ea)*10%] (applicable where transfer was before 23 rd July, 2024)	B4(i)g	
h	Excess amount that is required to be ignored as per 1 st proviso to section 112(1) $[B4(f) - B4(g)]$ (applicable where transfer was before 23 rd July 2024)	B4(i)h	

4(ii)	Fr 11	om sale of GDR of an Indian company referre 5ACA (applicable only for resident individuals	d in sec. s)		Where transfer was on or after 23 rd July 2024 (ii)	
	ŧ.	a Full value of consideration	4a			
		Deductions under section 48				
	Π	i Cost of acquisition without indexation	bi			
	Π	ii Cost of improvement without indexation	bii			
		iii Evnenditure whelly and evolutively in	biii			
			biv			
		Balance (3a – biv)	4c			
	0	 Deduction under sections 54F (Specify details in item D below) 	4d			
		 Long-term Capital Gains on assets at B3 above where transfer was (3c - 3d) i. Before 23rd July 2024 ii. On or After 23rd July 2024 		B4(ii)e B4(ii)ei B4(ii)eii		
5		om sale of equity share in a company or unit o pusiness trust on which STT is paid under secti		riented fund or unit of		
	a	LTCG u/s 112A (column 14(iii) of Schedule 112A)	5a			
		i. Sum of column 14 where transfer was before 23 rd July 2024	5ai			
		ii. Sum of column 14 where transfer was on or after 23 rd July 2024	5aii			
	b	eduction under sections 54F (Specify details in below) i. Where transfer was before 23 rd July 2024	1	5b 5bi 5bii		
<u> </u>	++	ii. Where transfer was on or after 23 rd Jul		D5 ah ann aib ann	B5c	
		i. Long-term Capital Gains on sale of capita transfer was (5a – 5b)Before 23rd July 202	B5c B5ci			
	c	ii. On or after 23rd July 2024	24		BSCI B5cii	

For NON-RESIDENTS- from sale of shares or deb be computed with foreign exchange adjustment u 48)		· · ·	
LTCG computed without indexation benefit where transfer was i. <u>Before 23rd July 2024</u> – Listed Debentures ii. Before 23 rd July 2024 – other than Listed Debentures iii. <u>On or after 23rd July 2024</u> (only unlisted shares or Listed debentures)	6a 6ai 6aii 6aiii		
Deduction under sections /54F (Specify detailsin item D below)i. where transfer was before 23rd July 2024 –Listed Debenturesii. where transfer was before 23rd July 2024 –other than Listed Debenturesiii. where transfer was on or after 23rd July2024 – (only unlisted Shares or Listeddebentures)	6b 6bi 6bii 6biii		

c LTCG on share or debenture (6a-6b) i. where transfer was before 23rd July 2024 – Listed Debentures ii. where transfer was before 23 rd July 2024 – other than Listed Debentures iii. where transfer was on or after 23rd July 2024 – (only unlisted Shares or Listed debentures)	B6c B6ci B6cii			
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	7	For NON-RESIDENTS- from sale of, (i) unlisted sect 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (ii as referred to in sec. 115AD (other than securities referred for which column B8 is to be filled up) Note : For serial number (iii), break up of income based on not required.	ii) securities by FII l to in section 112A n date of transfer is		Where transfer was on or after 23rd July 2024 (ii)		
		a i In case securities sold include shares of a compa	any 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				
$\square \square$		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)	7c			-	
	-	d Deduction under sections /54F (Specify details in item D below)	7d				
		(i) Long-term Capital Gains on assets at 7 above in	B7e				
		case of NON-RESIDENT (7c – 7d)Where	B7ei B7eii				
		transfer was before 23 rd July 2024	B7eiii				
		[applicable for 7(i) & 7(ii)]	Drem				
	e	(ii) Where transfer was on or after 23 rd July					
		[applicable for 7(i) & 7(ii)]					
		From sale of securities by FII as referred to in sec. 115AD					
		For FII/FPI(NON-RESIDENTS) - From sale of equity shar fund or unit of a business trust on which STT is paid under	1.	1.	ed		
		a LTCG u/s 112A [Column 14(iii) of 115AD(1)(b)(iii) proviso] (8ai+8aii)	8a				
		i. Sum of column 14 where transfer was before	8ai				
		23 rd July 2024					
		ii. Sum of column 14 where transfer was on or af	ter	1			
		23 rd July 2024	8aii				
-	_	b Deduction under sections 54F (Specify details in item D	8b	1			
		below)	8bi				
		i. Before 23 rd July 2024	8bii				
		ii. On or after 23 rd July 2024					

		was (8 i	term Capital Gains on sale of capital assets at B8 a ia – 8b) . Before 23 rd july2024 [applicable for 8(i) and 8(i i. On or after 23 rd July 2024 for 8(i) and 8(ii)		vhere transfer	B8c B8ci B8cii			
			le of foreign exchange asset by NON-RESIDENT	INDIA	N (If opted under	•			
		hapter . LTCC	an colo of foreign exchange egget (as non-costion	9a					
			where transfer was (computed without	9a					
		muex	i. Before 23rd July 2024	9ai					
			ii. On or after 23 rd July 2024	9aii		-			
	b		leduction under section 115F (Specify details in below)	9b					
		i.	Before 23 rd July 2024	9bi					
				901					
		ii.	On or after 23 rd July 2024	9bii					
	с	Balan	ce LTCG on sale of foreign exchange asset where t	ransfe	r was (9a- 9b)			B9c	
	-	i	. Before 23rd July 2024						
				B9ci					
		j	i. On or after 23 rd July 2024	B9cii					
				or ch					
	10 F 1	rom sa	le of assets where B1 to B9 above are not applicab	le	Where transfe was before 23r July 2024(i)	Where transfer	was on or after 23rd July		
	a	i	In case assets sold include shares of a company than quoted shares, enter the following details	other					
			a Full value of consideration received/receivable in respect of	ia					
			unquoted shares b Fair market value of unquoted shares determined in the	ib					
			prescribed manner						
			c Full value of consideration in respect of unquoted shares	ic					
			adopted as per section 50CA for						
			the purpose of Capital Gains (higher of a or b)						
		ii	Full value of consideration in respect of assets	aii					
		iii	other than unquoted shares i. Total (ic + ii)	aiii					
		D. I	4						
	b	i	tions under section 48 Cost of acquisition with indexation <u>for transfer</u>	bi					
			before 23 rd July 2024 and without indexation for transfer on or after 23 rd July 2024						
			Cost of improvement with indexation <u>for transfer</u> before 23 rd July 2024 and without indexation for	bii					
		iii	transfer on or after 23 rd July 2024 Expenditure wholly and exclusively in connection	biii				-	
			with transfer						
		iv	Total (bi + bii+biii)	biv biv					
			ce (10aiii – biv)	10c				1	
			tion under section 54D//54F/54G/54GA (Specify in item D below)	10d					
	e	Long- 10d)	term Capital Gains on assets at B10 above (10c-	B10e	B10ei	B10eii			
	11	· · · ·	unt deemed to be long-term capital gains	1 1					

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? • Yes • No • Not applicable. If yes, then provide the details below

		SI.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/	constru	cted	Amoun used for asset remai unutiliz Capital accoun	r new or ned aed in gains	Whether date of limitation / withdrawal was before 23 rd July 2024	
					Previous year in which asset acquired/ constructed	utiliz of C Ga	ount ed out apital ains ount				
		i	2021 -22	54/54D/54F/54G/ 54GA							
		ii	2022-23	54/54B/54D/54F/ 54G/54GA/ 54GB							
		iii	2023-24	54/54B/54D/54F /54G/ 54GA							
							-				_
	b i.	i.		ened capital gain arose b	<u>is, other than at 'a' (i + ii</u> before 23 rd July 2024	I) D.		bi.			
	i.	ii.	Where dee	emed capital gain arose o	on or after 23 rd July 2024			bii.			
		Total : i. ii.	Where dee	emed capital gain arose b	l gains (aXi + aXii + aXii before 23 rd July 2024 on or after 23 rd July 2024	ii + b)	I	B11 311i 311i			
12				ss in the nature of Long- B12a1(ii)+B12a2(i)+b12a	Term Capital Gain, (Fill 2(ii) + B12b)	l up			B12		
	a1(i)	Pas		come/Loss in the nature	of Long-Term Capital G	bain,	B1	2a1(i)			
	a1(ii		s Through Inc argeable @ 12.		of Long-Term Capital (<u>Gain,</u>	B12	2a1(ii)			
	a2(i)		0	come/Loss in the nature % - under sections other	of Long-Term Capital G than u/s. 112A	lain,	B 1	2a2(i)			
	a2(ii	Pas	s Through Inc		of Long-Term Capital (<u>Gain,</u>	B12	2a2(ii)			
			h Pass		n the nature of Long-Ter	rm	В	512b			

	13	Amount of I rates in Indi	LTCG include a as per DTA	d in items l A	B1 to B12 b	ut claimed as not cha	rgeable to tax or	· chargea	ble at sp	ecial		
		Sl. No.	Amoun of income	Item No. B1 to B12 above in which included	Country name & Code	Article of DTAA		Whether TRC obtained (Y/N)	of I'I'	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
		(1)	(2)	(2) (3) (4)		(5)	(6)	(7)	(8)	(9)	(10)	
		I										
Н		II		4-1	ALTCC -	 						D12-
		a b				laimed as not charge laimed as chargeable			por DT/	• •		B13a B13b
	B(A	covered u	1/s 115AD for	Non-reside	ents) Dividend in	er 01 st October 2024	(fored)					B(A)
	14	Fotal long t B10e + B11	erm capital ga + B12 – B13a-	ain chargea -B(A))	ible under	I.T. Act (B1e + B2e)	+ B3e + B4ie + E	3411e + B3	of + B6c	a + B'/e + B	38f + B9c +	B14
		C1	Sur belo	-	l Gain Inco	mes (11ii + 11iii + 11	iv + 11v + 11vi +	11vii + 1	1 viii +11	lix + 11x o	f table E	C1
		C2	Inc	ome from t	ransfer of V	irtual Digital Assets	(Item No. B of S	chedule V	VDA)			C2
		C3	Inc	ome charge	able under	the head "CAPITAI	_ GAINS" (C1 +	C2)				C3
		D				ed against Capital G						
		1	In case of dec	luction u/s	54/54B/54D	/54EC /54F/54G/540		owing det	ails			
			a				claimed u/s 54			1		
					nsfer of orig						n/yyyy	
			ii	Cost of nev	v residentia	l house			a	ii		

	iii	Date of purchase /construction of	new residential house		aiii	dd/mm/yyyy	
		Amount deposited in Capital Gain			aiv	aa/mm/yyyy	
		(iva) Date of deposit		(ivb) Account number) IFS code	
		dd/mm/yyyy		number			
	v	Amount of deduction claimed		1	av		
b		De	duction claimed u/s 54	В		•	
	i	Date of transfer of original asset			bi	dd/mm/yyyy	
		Cost of new agricultural land			bii		
		Date of purchase of new agricultu			biii	dd/mm/yyyy	
	iv	Amount deposited in Capital Gain	s Accounts Scheme b		biv		
		(iva) Date of deposit		(ivb) Account number	(ivc)) IFS code	
		dd/mm/yyyy					
	v	Amount of deduction claimed	1		bv		
с	: 0		luction claimed u/s 54	U	a i	11/	
		Date of acquisition of original asset Cost of purchase/ construction of ne	w land or building fo	r inductrial	ci	dd/mm/yyyy	
	" u	ndertaking		r muustriai	cii		
		Date of purchase of new land or bui			ciii	dd/mm/yyyy	
	iv A	mount deposited in Capital Gains	Accounts Scheme bef		civ		
		(iva) Date of deposit		(ivb) Account	(ivc)) IFS code	
	-			number	(= : •)	,	
	A	dd/mm/yyyy mount of deduction claimed		1	~		
d	VA		uction claimed u/s 54E	ĩC	cv	I	
u	iΓ	Ded Date of transfer of original asset	uction cranned u/s 34E	л 	di	dd/mm/yyyy	
			ui	aa min yyyy			
		xmount invested in specified/notifie not exceeding fifty lakh rupees)	bonus		dii		
	(;;; D	Date of investment			diii	dd/mm/yyyy	
		Amount of deduction claimed			div	aa/mm/yyyy	
e	17 43		duction claimed u/s 54	F	urv		
-	i D	Date of transfer of original asset		-	ei	dd/mm/yyyy	
		Cost of new residential house			eii		
	iii D	Date of purchase/construction of new	w residential house		eiii	dd/mm/yyyy	
	iv A	mount deposited in Capital Gains	Accounts Scheme bef	ore due date	eiv		
		(iva)Date of deposit		(ivb) Account number	(ivc)) IFS code	
		dd/mm/yyyy				T	
-	v A	mount of deduction claimed		~	ev		
f			luction claimed u/s 54	G I		11/ /	
		Date of transfer of original asset fro		- F	fi	dd/mm/yyyy	
		Cost and expenses incurred for pure			fii		
	iii –	Date of purchase/construction of nev rea	w asset in an area oth	er inan urban	fiii	dd/mm/yyyy	
		rea Amount deposited in Capital Gains	Accounts Schome bot	ore due date	fiv		
1	1 1	• •		(ivb) Account			
		(iva)Date of deposit		number	(ivc)) IFS code	
		dd/mm/yyyy		-			
	v A	amount of deduction claimed			fv		
g			uction claimed u/s 540	βA			
		Date of transfer of original asset from			gi	dd/mm/yyyy	
		Cost and expenses incurred for pure		of new asset	gii		
		Date of purchase/construction of new			giii	dd/mm/yyyy	
	iv A	mount deposited in Capital Gains	Accounts Scheme bef		giv		
		(iva)Date of deposit		(ivb) Account number	(ivc) IFS code	
 		dd/mm/yyyy					
	v	Amount of deduction claimed			gv		
h			d u/s 115F (for Non-Re	esident Indians)		1.1/	
		ate of transfer of original foreign e			hi	dd/mm/yyyy	
		mount invested in new specified as	set or savings certific	ate	hii	11/ /	
		ate of investment			hiii	dd/mm/yyyy	
		mount of deduction claimed deduction claimed (1a + 1b + 1c +	$1d + 1_0 + 1_{F} + 1_{T}$		hiv		
i	1 otal + 1h)		1u + 1c + 11 + 1g	1i			

DTAA Type (Capita		Capital Gain of current year (Fill this column only if compute d figure is positive)		Sho	ort term	capital loss			Long te	rm capital loss		Curre nt year's capital gains remain ing after set off (9=1-2- 3-4-5-
			15%	20%	30%	Applicable rate	DTA A rate	10%	12.5%	20%	DTAA rate	6-7-8- 9)*
		1	2	3	4	5	6	7	8	9	10	11
Capital Loss to be set off (Fill this row only, if figure computed is negative)			(A3ei *+ A4ai *+ A8ai *)	(A3eii* + A4aii* + A8aii* + A(A))	(A5e *+ A8b* +A (A))	$(A1e^{*+})$ $A2c^{*+})$ $A4b^{*+})$ $A6g^{*+}A7^{*+})$ $A8c^{*+}A$ (A))	A9b	(B4(ii) ei*+ B5ci* + B6cii* + B7eiii *+ B7eiii *+ B8ci* + B9ci* + B9ci* + B12a1 (i)* + B12a2 (i)* + B(A))	(B1g(b) *+ B2eii*+ B4(i)eii *+B4(ii))eii*+ B5cii*+ B6cii*+ B7eii*+ B7eii*+ B10eii*+ B10eii*+ B11ii*+ B12a1 (ii)*+ B12a2 (ii)*+ B(A))	(B1g(a)* + B2ei*+B3e *+B4(i)ei* +B6ci*+ B10ei*+ B11i* + B12b*)	B13b	
	15%	(A3ei*+ A4ai*+ A8ai*)										
gain	20%	(A3eii*+ A4aii*+ A8aii* + A(A))										
ı capital gain	30%	$(A5e^{*+})$ $A8b^{*}+$ A(A))										
Short term	Applic able rate	$(A1e^{*+})$ $A2c^{*+})$ $A4b^{*+})$ $A6g^{*} +$ $A7^{*+})$ $A8c^{*} +$ A(A))										
	DTAA rates	A(A)) A9b										
Long term capital gain	10%	(B4(ii)ei* + B5ci*+ B6cii*+ B7eii*+ B7eiii*+ B8ci*+ B9ci*+ B12a1(i)* + B12a2(i)*										
Long tern	12.5%	+ B(A)) (B1g(b)* + B2eii* +B4(i)eii *+ B4(ii)eii* + B5cii* + B6ciii* + B7eii*					<u> </u>					

		+ B8cii*											
		+ B9cii*											
		+											
		B10eii*											
		+											
		$B11ii^{*} +$											
		B12a1(ii)											
		*+											
		B12a2(ii)											
		*+ B(A))											
		$(Blg(a)^*)$											
		$+ B2ei^{*}+$											
	20%	$B3e^*+B4($											
		$i)ei^{*+}$											
		$B6ci^{*+}$											
		$B10ei^{*+}$											
		B10ei + B11i* +											
		$B11t^{+}$ + $B12b^{*}$)											
	DTAA	B13b											
	rates												
	Total loss set off (ii + iii + iv												
		$\mathbf{i}\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{x} + \mathbf{x}$)											
	emaining	after set off											
(i- xi)													
											mn (A1-A8) is		
			ced by tł	ne amou	nt of ST(CG not cl	hargeab	le to tax	or charg	eable at spe	cial rates as p	er DTAA,	which is
include	ed therein	, if any.											
The fig	ures of L	TCG in this t	able (B1	e* etc.) a	are the ar	nounts o	f LTCG	compu	ted in res	pective colu	mn (B1-B12) i	is after set	off with
similar	securitie	s and as redu	ced by th	ne amou	nt of LT(CG not c	hargeab	le to tax	x or charg	eable at spe	cial rates as p	er DTAA,	which is
	ed therein						-			-	-		

	Short-term capital gains taxable at the rate of 15% Enter value from item 5via of schedule BFLA, if any.	(i)	(ii)	(iii)	(iv)	(v)
	at the rate of 15% Enter value from item 5via of schedule BFLA, if any.					
2 4 3 4 3 4 3	Short torm conital going tamable					
3	Short-term capital gains taxable at the rate of 20% Enter value from item 5vib of schedule BFLA, if any.					
	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.					
4	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.					
5	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 10% Enter value from item 5xa of schedule BFLA, if any.					
7	Long- term capital gains taxable at the rate of 12.5% Enter value from item 5xb of schedule BFLA, if any.					

	at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.		
9	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xii of schedule BFLA, if any.		
1	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 17B of schedule SI, if any		
NOTE ►	Please include the income of the species under this head	ed persons (spouse, minor child etc.) referred to in Schedule	SPI while computing the income

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	Share/Uni t Acquired (On or befored Jan 2018) July 2024) e	(Col 1a) (Col 1b) (Col 2)			Add rows	Total of Col 14 where transfer was before 23^{rd} July 2024	Total of Col 14 where transfer was on or after 23 rd July 2024	Total (i + ii)
in a company or u	Name of the Share/Uni Shate	(Col 3) (efore 23 rd July 202	t or after 23 rd July	
nit of equity-orie	No. of Sale Shares/Unit Sha	(Col 4) (C				4	2024	
ented fund or unit 6	Full value of consideratio n -If shares are acquired on or before 31.01.2018 Sale-price (Total Sale per (Total Sale after 31 st (Total Sale paner (Total Sale per (Total Sale <	(Col 5) (Col 6)						
of a business trust o	e of atio atio (on re 18 Cost of acquisitio ale n without ired (higher of ease uil % or 9) of atio) (Col 7)						
in which STT	Cost of acquisitio n	(Col 8)						
is paid under	If the long-term capital asset was acquired before 01.02.201 8, -Lower of 6 and 11	(Col 9)						
section 112A	Fair Market Value per share/unit as on 31 st January,201 8	(Col 10)						
	Total Fair Market Value of capital asset as per section 55(2)(ac) - (4*10)	(Col 11)						
	Expenditur e wholly and exclusively in connection with transfer	(Col 12)						
	Total deduction s (7+12)	(Col 13)						
	Balance (6-13) - Item 5 (a) of L/TCG Schedul e of ITR3	(Col 14)						

If shares are brown for the oncy brown for the long brown starting is safe-price is 10.1.2018 If shares are provinced on or brown for share of a 10.1.2018 If shares are control indication								Full value of consideration								
	SI. No.		Share/Unit transferre d (Before/ on or after 23 rd July 2024)	ISIN Code	Name of the Share/Unit		Sale-price per Share/Unit	-If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31 ^{af} January 2018 – Please	Cost of acquisitio n without indexation (higher of 8 or 9)	Cost of acquisition	If the long- term capital asset was acquired before 01.02.2018, -Lower of 6 and 11	Fair Market Value per share/unit as on 31 ^{tt} January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac) - (4*10)	Expenditur e wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) - Ifem 8 (a) of LTCG Schedule of ITR3
								enter Full Value of Consideration								
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Income to be taxed (Business/Capital Gain) (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner) (Col. 4) (Col. 5)	Z	0.	Date of .	Acquisitio	uc	Date of Transf	<u>я</u>	Head	under whic		Acquisition		Consideration	Income	Income from transfer of Virtual	of Virtua
(Col. 4) (Col. 5) (Col. 6)								(Busine	s/Capital s	-	of gift; the amount on 's 56(2)(x) if ar ny other cas owner)	20 X X X X	received	loss) (Cc	Digital Assets (enter n loss) (Col. 6 – Col. 5)	u m case o
	0	1)	(Col. 2)			(Col. 3)		(Col. 4		(Col. 5)			(Col. 6)			
	pp .	Rows otal (Sum o	f all Positive Ii	tcomes o	f Business In	come in Col. 7)		-						(Item N	(Item No. A3g of Schedule BP)	dule BP)

10		come from other sources					
11/01	ross	income chargeable to tax at normal applicable rates	(1a+ 1b+ 1c+ 1d	+ 1e))	1	
а	Div	vidends, Gross (ai+aii+aiii)		1a			
		Dividend income other than ii and ai					
	1	11					
		Dividend income u/s 2(22)(e) aii					
		Dividend income u/s 2(22)(f) aiii					
b		erest, Gross (bi + bii + biii + biv + bv + bvi + bvii + b	oviii + bix)	1b			
	i	From Savings Bank	bi				
	ii	From Deposits (Bank/ Post Office/ Co-operative)	bii				
		Society/)					
		From Income-tax Refund	biii				
		In the nature of Pass-through income/Loss	biv				
		Interest accrued on contributions to provident					
		fund to the extent taxable as per first proviso to section 10(11)	by				
	v		DV				
		Interest accrued on contributions to provident					
		fund to the extent taxable as per Second proviso to					
		section 10(11)	bvi				
		Interest accrued on contributions to provident					
		fund to the extent taxable as per first proviso to	bvii				
		section 10(12)					
		Interest accrued on contributions to provident					
		fund to the extent taxable as per second proviso to	bviii				
		section 10(12)	1.				
c		Others ntal income from machinery, plants, buildings, etc.,	bix	1c			
d	to t	come of the nature referred to in section 56(2)(x) whittax (di + dii + diii + div + dv) Aggregate value of sum of money received without of the section of t	consideration	di			
		In case immovable property is received without					
			it consideration,	dii			
	п	stamp duty value of property		an			
		stamp duty value of property In case immovable property is received	for inadequate	an			
	iii	stamp duty value of property In case immovable property is received consideration, stamp duty value of property in consideration	for inadequate excess of such	diii			
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No. Assessment Year Income i) (ii) (ii) ther income chargeable at special radividends received by non-resident (frompany) or foreign company charg 15A(1)(a)(i) other than proviso to 15A(1)(a)(i) other than proviso to 15A(1)(a)(A) ividend received by non-resident (frompany) or foreign company from n International Financial Services C efferred to in sub-section (1A) of DLA chargeable under proviso to 15A(1)(a)(A) interest received from Government of the oncern on foreign currency debts classes (15A(1)(a)(ii))	e benefit iii) ite (total o not being eable u/s o section not being a unit in Centre, as f section o section or Indian hargeable	Tax I () f di to dx di dia dia	benefit (iv)				
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ther income chargeable at special ra ividends received by non-resident (nompany) or foreign company charg 15A(1)(a)(i) other than proviso to 15A(1)(a)(A) ividend received by non-resident (nompany) or foreign company from n International Financial Services C efferred to in sub-section (1A) of DLA chargeable under proviso to 15A(1)(a)(A) interest received from Government (concern on foreign currency debts cl /s 115A(1)(a)(ii)	ite (total o not being eable u/s o section not being a unit in Centre, as f section o section or Indian hargeable	f di to dx di dia dia		2d			
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ompany) or foreign company charg 15A(1)(a)(i) other than proviso to 15A(1)(a)(A) ividend received by non-resident (rompany) or foreign company from International Financial Services C efferred to in sub-section (1A) of 0LA chargeable under proviso to 15A(1)(a)(A) Interest received from Government of oncern on foreign currency debts cl /s 115A(1)(a)(ii)	eable u/s o section not being a unit in Centre, as f section o section or Indian hargeable	dia					
15A(1)(a)(i) other than proviso to 15A(1)(a)(A) ividend received by non-resident (no ompany) or foreign company from a International Financial Services C eferred to in sub-section (1A) of 0LA chargeable under proviso to 15A(1)(a)(A) interest received from Government of oncern on foreign currency debts cl /s 115A(1)(a)(ii)	o section not being a unit in Centre, as f section o section or Indian hargeable	dia dii					
15A(1)(a)(A) ividend received by non-resident (normany) or foreign company from n International Financial Services C eferred to in sub-section (1A) of DLA chargeable under proviso to 15A(1)(a)(A) interest received from Government of poncern on foreign currency debts cl /s 115A(1)(a)(ii)	not being a unit in Centre, as f section o section or Indian hargeable	dii					
ividend received by non-resident (n ompany) or foreign company from n International Financial Services C eferred to in sub-section (1A) of DLA chargeable under proviso to 15A(1)(a)(A) neterest received from Government oncern on foreign currency debts cl /s 115A(1)(a)(ii)	a unit in Centre, as f section o section or Indian hargeable	dii					
ompany) or foreign company from n International Financial Services C eferred to in sub-section (1A) of DLA chargeable under proviso to 15A(1)(a)(A) neterest received from Government oncern on foreign currency debts cl /s 115A(1)(a)(ii)	a unit in Centre, as f section o section or Indian hargeable	dii					
n International Financial Services C efferred to in sub-section (1A) of DLA chargeable under proviso to 15A(1)(a)(A) neterest received from Government of oncern on foreign currency debts cl /s $115A(1)(a)(ii)$	Centre, as f section o section or Indian hargeable						
eferred to in sub-section (1A) of DLA chargeable under proviso to 15A(1)(a)(A) interest received from Government of oncern on foreign currency debts cl /s 115A(1)(a)(ii)	f section section or Indian hargeable						
DLA chargeable under proviso to 15A(1)(a)(A) interest received from Government of oncern on foreign currency debts cl /s 115A(1)(a)(ii)	o section or Indian hargeable						
15A(1)(a)(A) nterest received from Government of oncern on foreign currency debts cl /s 115A(1)(a)(ii)	or Indian hargeable						
oncern on foreign currency debts cl /s 115A(1)(a)(ii)	hargeable						
/s 115A(1)(a)(ii)							
	ure Debt						
nterest received from Infrastruct	ure Debt						
		diii					
und chargeable u/s 115A(1)(a)(iia)							
nterest referred to in section 19	4LC (1)-	div					
hargeable u/s 115A(1)(a)(iiaa)@5%		_					
nterest referred to in section	194LD -	dv					
	formed to	deri					
	able u/s						
	r Mutual	dvii					
ncome from royalty or fees for	technical	dviii					
ervices received from Government	or Indian						
oncern - chargeable u/s 115A(1)	(b)(A) &						
	_						
	by non-	1					
	n CDD	dr					
	by non-] [
	m GDRe	dxi					
	ed by an	dxii					
II in respect of securities (other the	han units						
eferred to in section 115AB) - charge							
ncome by way of interest received l							
	er proviso						
		dxiv					
	hargeable u/s 115A(1)(a)(iiab) pistributed income being interest ref a section 194LBA - charges 15A(1)(a)(iiac) ncome from units of UTI or othe unds specified in section 10(23D), p a Foreign Currency - charge 15A(1)(a)(iii) ncome from royalty or fees for ervices received from Government oncern - chargeable u/s 115A(1) 15A(1)(b)(B) ncome by way of interest of urchased in foreign currency esidents - chargeable u/s 115AC ncome by way of dividend of urchased in foreign currency esidents - chargeable u/s 115AC ncome by way of dividends from urchased in foreign currency by re- hargeable u/s 115AC ncome (other than dividend) receive II in respect of securities (other the efferred to in section 115AB) - chargeable as per the section 194LD - chargeable as per to section 115AD(1)(i) ncome received by non-residents s	hargeable u/s 115A(1)(a)(iiab) distributed income being interest referred to a section 194LBA - chargeable u/s 15A(1)(a)(iiac) ncome from units of UTI or other Mutual unds specified in section 10(23D), purchased a Foreign Currency - chargeable u/s 15A(1)(a)(iii) ncome from royalty or fees for technical ervices received from Government or Indian oncern - chargeable u/s 115A(1)(b)(A) & 15A(1)(b)(B) ncome by way of interest on bonds urchased in foreign currency by non- esidents - chargeable u/s 115AC ncome by way of dividend on GDRs urchased in foreign currency by non- esidents - chargeable u/s 115AC ncome by way of dividends from GDRs urchased in foreign currency by non- esidents - chargeable u/s 115AC ncome by way of dividends from GDRs urchased in foreign currency by residents - hargeable u/s 115ACA ncome (other than dividend) received by an H in respect of securities (other than units eferred to in section 115AB) - chargeable u/s 15AD(1)(i) ncome by way of interest received by an FII n bonds or Government securities referred to a section 194LD – chargeable as per proviso o section 115AD(1)(i)	hargeable u/s 115A(1)(a)(iiab) pistributed income being interest referred to a section 194LBA - chargeable u/s 15A(1)(a)(iiac) ncome from units of UTI or other Mutual unds specified in section 10(23D), purchased a Foreign Currency - chargeable u/s 15A(1)(a)(iii) ncome from royalty or fees for technical pervices received from Government or Indian oncern - chargeable u/s 115A(1)(b)(A) & 15A(1)(b)(B) ncome by way of interest on bonds urchased in foreign currency by non- esidents - chargeable u/s 115AC ncome by way of dividend on GDRs urchased in foreign currency by non- esidents - chargeable u/s 115AC ncome by way of dividends from GDRs urchased in foreign currency by non- esidents - chargeable u/s 115AC ncome by way of dividends from GDRs urchased in foreign currency by non- esidents - chargeable u/s 115AC ncome by way of dividends from GDRs urchased in foreign currency by residents - hargeable u/s 115ACA ncome (other than dividend) received by an dxii II in respect of securities (other than units eferred to in section 115AB) - chargeable u/s 15AD(1)(i) ncome by way of interest received by an FII n bonds or Government securities referred to n section 194LD – chargeable as per proviso o section 115AD(1)(i)	hargeable u/s 115A(1)(a)(iiab) Distributed income being interest referred to a section 194LBA - chargeable u/s 15A(1)(a)(iiac) ncome from units of UTI or other Mutual unds specified in section 10(23D), purchased a Foreign Currency - chargeable u/s 15A(1)(a)(iii) ncome from royalty or fees for technical ervices received from Government or Indian oncern - chargeable u/s 115A(1)(b)(A) & 15A(1)(b)(B) ncome by way of interest on bonds urchased in foreign currency by non- esidents - chargeable u/s 115AC ncome by way of dividend on GDRs urchased in foreign currency by non- esidents - chargeable u/s 115AC ncome by way of dividends from GDRs urchased in foreign currency by non- esidents - chargeable u/s 115AC ncome by way of dividends from GDRs urchased in foreign currency by residents - hargeable u/s 115AC ncome (other than dividend) received by an H in respect of securities (other than units efferred to in section 115AB) - chargeable u/s 15AD(1)(i) ncome by way of interest received by an FII n bonds or Government securities referred to n section 194LD – chargeable as per proviso o section 115AD(1)(i) ncome received by non-residents sportsmen dxiv	hargeable u/s 115A(1)(a)(iiab) bistributed income being interest referred to a section 194LBA - chargeable u/s 15A(1)(a)(iiac) ncome from units of UTI or other Mutual unds specified in section 10(23D), purchased a Foreign Currency - chargeable u/s 15A(1)(a)(iii) ncome from royalty or fees for technical dviii ervices received from Government or Indian oncern - chargeable u/s 115A(1)(b)(A) & 15A(1)(b)(B) ncome by way of interest on bonds urchased in foreign currency by non- esidents - chargeable u/s 115AC ncome by way of dividend on GDRs urchased in foreign currency by non- esidents - chargeable u/s 115AC ncome by way of dividends from GDRs urchased in foreign currency by non- esidents - chargeable u/s 115AC ncome by way of dividends from GDRs urchased in foreign currency by residents - hargeable u/s 115ACA ncome (other than dividend) received by an dxii II in respect of securities (other than units eferred to in section 115AB) - chargeable u/s 15AD(1)(i) ncome by way of interest received by an FII dxiii n bonds or Government securities referred to a section 194LD – chargeable as per proviso o section 115AD(1)(i)	hargeable u/s 115A(1)(a)(iiab) bistributed income being interest referred to n section 194LBA - chargeable u/s 15A(1)(a)(iiac) neome from units of UTI or other Mutual unds specified in section 10(23D), purchased n Foreign Currency - chargeable u/s 15A(1)(a)(iii) neome from royalty or fees for technical prvices received from Government or Indian oncern - chargeable u/s 115A(1)(b)(A) & 15A(1)(b)(B) neome by way of interest on bonds urchased in foreign currency by non- esidents - chargeable u/s 115AC neome by way of dividend on GDRs urchased in foreign currency by non- esidents - chargeable u/s 115AC neome by way of dividends from GDRs urchased in foreign currency by non- esidents - chargeable u/s 115AC neome by way of dividends from GDRs dxi urchased in foreign currency by residents - hargeable u/s 115ACA neome (other than dividend) received by an II in respect of securities (other than units eferred to in section 115AB) - chargeable u/s 15AD(1)(i) neome by way of interest received by an FII n bonds or Government securities referred to a section 194LD – chargeable as per proviso b section 115AD(1)(i) neome received by non-residents sportsmen dxiv	hargeable u/s 115A(1)(a)(iiab) bistributed income being interest referred to a section 194LBA - chargeable u/s 15A(1)(a)(iiac) accome from units of UTI or other Mutual unds specified in section 10(23D), purchased a Foreign Currency - chargeable u/s 15A(1)(a)(iii) accome from royalty or fees for technical ervices received from Government or Indian oncern - chargeable u/s 115A(1)(b)(A) & 15A(1)(b)(B) accome by way of interest on bonds urchased in foreign currency by non- esidents - chargeable u/s 115AC accome by way of dividend on GDRs urchased in foreign currency by non- esidents - chargeable u/s 115AC accome by way of dividends from GDRs urchased in foreign currency by residents - hargeable u/s 115AC accome (other than dividend) received by an II in respect of securities (other than units eferred to in section 115AB) - chargeable u/s 15AD(1)(i) accome received by non-residents sportsmen dxiv

	xv		nous Don ble u/s 115		certai	n cases	dxv					
	xvi		referred 1)-chargeal									
	xvii	develop u/s 115I		stered in I	ndia - cł	argeable						
	xviii	Income chargea	by way of ble u/s 115	transfer o BBG	of carbor	ı credits-	dxviii					
	xix	Income respect	being divie of securitie section 1	dend recei s (other th	ved by a an units	an FII in referred	dxix					
	xx Investment Income of a Non-Resident Indian - dxx chargeable u/s 115E											
	Pass through income in the nature of income from other sources claimed a chargeable at special rates (drop down to be provided)									imed as	2e	
f	Amo	ount incl	luded in 1 a er DTAA (a	and 2 abov	e, which	is claime	ed as cl	hargeable	at spec	cial rates	2f	
Sl. Amount 1aiii,1b to Country Article Rate as per Treaty TRC Section as per rate [low									Applicable rate [lower of (6) or (9)]			
	(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	I											

3		ctions under section 57 (a under 2a, 2b, 2d, 2e & 2f)	other than th	hose relati	ing to inco	me chargeable	at special		
		(i) Expenses / Deductions "C" (in case of other th	s other tha	n entered	l in _{3a(i)}				
	a	ii) Deduction u/s 57(iia) (i			ion 3a(ii)				
		Depreciation (available in 1.C of ''Schedule OS	5")		ed 3b				
		Interest expenditure of 57(1)(Available only if and/ or 1a(ii))			(i) 3c				
	•	i Eligible Interest expendit	ure u/s 57(1)	– compute	d 3ci				
		d Total			3d				
4		ints not deductible u/s 58						4	
5		s chargeable to tax u/s 59						5	
		ne claimed for relief from						5a	
6 7	reduc 4i of s Incon	ncome from other sources ing income related to DTA chedule CYLA) ne from other sources (oth	6 7						
8	if neg	ative) 1e from the activity of own	ning and m	intoining	noo hong	20			
0		eceipts	ing and ma		Tace nors	5			
	_b D	eductions under section 5' ceipts at 8a only	7 in relation						
		mounts not deductible u/s		8c					
	d Pi	rofits chargeable to tax u/s	s 59	8d					
	e Ba	alance (8a - 8b + 8c + 8d)	(if negative	take the fi	gure to 10x	vi of Schedule (CFL)	8e	
9	Incon	ne under the head "Incom	e from othe	er sources	" (7 + 8e) (take 8e as nil, if	negative)	9	
10	Infor	mation about accrual/rece	ipt of incon	ne from O	ther Sour	es			
	S.No). Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/ to 15/12	9 From 16/12 to 15/3	From 16/3 to 31/3		
			(i)	(ii)	(iii)	(iv)	(v)		

	Income by way of				
	winnings from				
	lotteries, crossword				
1	puzzles, races, games,				
1	gambling, betting etc.				
	referred to in section				
	2(24)(ix)				
	Income by way of				
2	winnings from online				
	games u/s 115BBJ				
	Dividend Income				
3a					
	1a(i)				
	Dividend Income				
3b	referred in Sl. No.				
	1a(iii)				
	Dividend Income u/s				
	115A(1)(a)(i) other				
	than proviso to section				
4	115A(1)(a)(A) @ 20%				
	(Including PTI				
	Income)				
	Dividend income				
	under proviso to				
5	section 115A(1)(a)(A)				
	@ 10% (Including				
	PTI Income)				
	Dividend Income u/s				
	115AC @ 10%				
6	(Including PTI				
	Income)				
	Dividend Income u/s				
	115ACA (1)(a) @				
7	10% (Including PTI				
	Income)				
	Dividend Income				
	(other than units				
	referred to in section				
8	115AB) u/s				
	115AD(1)(i) @ 20%				
	(Including PTI				
	Income)				
	Income from				
	retirement benefit				
	account maintained in				
9	a country specified u/s				
	89A but not claimed				
	for relief from				
	taxation u/s 89A				
	Dividend income				
10	chargeable at DTAA				
	Rates			 	
D	lease include the income of the	1	/		 (D) 111 1 1

NOTE 🕨

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

	CYLA Details of Income a			r	1	r
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	speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year' Income remaining afte 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)		(3 of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
ii	Salaries	(6 of Schedule S)				
iii	House property	(3 of Schedule HP)				
ii iii iv v vi viia viib viib	Income from Business (excluding speculation profit and income from specified business) or profession	(A37 of Schedule BP)				
v	Speculative Income	(3ii of item E of Schedule BP)				
vi	Specified Business Income	(3iii of item E of Schedule BP)				
viia	Short-term capital gain taxable @ 15%	(11ii of item E of Schedule CG)				
viib	Short-term capital gain taxable @ 20%	(11iii of item E of Schedule CG)				
viii	Short-term capital gain taxable @ 30%	(11iv of item E of Schedule CG)				
ix	Short-term capital gain taxable at applicable rates	(11v of item E of Schedule CG)				
x	Short-term capital gain taxable at special rates in India as per DTAA	(11vi of item E of Schedule CG)				
xia	Long term capital gain taxable @ 10%	(11vii of item E of Schedule CG)				
xib	Long term capital gain taxable @ 12.5%	(11viii of item E of Schedule CG)				
xii	Long term capital gain taxable @ 20%	(11ix of item E of Schedule CG)				
xiii	Long term capital gains taxable at special rates in India as per DTAA	(11x 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	(2f of Schedule OS)				
xvii	Total loss set off					
xviii	Loss remaining after set-off	(i – xvii)				

Sch	edul	e BFLA Details of Income af	ter Set off of Brough	t Forward Losses of	earlier years		
ADJUSTMENT	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5	Brought forward loss set off	Brought forward depreciation	Brought forward allowance under section 35(4) set	
STM			of Schedule CYLA)		set off	off	after set off
Ē			1	2	3	4	5
	i	Salaries	(5ii of Schedule CYLA)				
D LOSS	ii	House property	(5iii of Schedule CYLA)	(B/f house property loss)			
BROUGHT FORWARD	iii	Business (excluding speculation income and income from specified business)	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss) (Note: B/F loss set off will be restricted to business income excluding income u/s 44BB)	depreciation set		

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)			
via	Short-term capital gain taxable @ 15%	(5viia of Schedule CYLA)	(B/f short-term capital loss)			
vib	Short-term capital gain taxable @ 20%	<u>(5viib_of_schedule</u> <u>CYLA)</u>	(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)			
xa	Long-term capital gain taxable @ 10%	(5xia of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xb	Long-term capital gain taxable @ 12.5%	(5xib_of_schedule <u>CYLA)</u>	(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)			
	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)			
	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)			
	Income from other sources taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)				
xvi	Total of brought forward loss set 2v + 2via _ 2vib + 2vii + 2viii + 2ix 2xii + 2xiv)	· · · · · · · · · · · · · · · · · · ·				
xvii	Current year's income remaining 5xa+5xb + 5xi +5xii + 5xiii+ 5xiv -		(5i + 5ii + 5iii + 5iv + 5v +	5via+5vib + 5vi	i + 5viii + 5ix +	

Scl	nedu	le CFL D	etails of Losses	s to be ca	arried fo	rward to	future y	ears				
	SI.	Assessment	Date of Filing	House	Loss fr	om busine	ss other	Loss from	Loss from	Short-term	Long-term	Loss from
	No.	Year	(DD/MM/YYYY)	property	than lo	ss from spe	culative	speculative	specified	capital loss	Capital loss	owning and
				loss	busin	ess and spo	ecified	business	business	-	-	maintaining
						business						race horses
					Brought	Amount	Brought					
					forward	as	forward					
					Business	adjusted						
					Loss	on	Loss					
~						account	available					
SS						of	for set					
Ľ						taxation	off					
E						u/s	during					
00						115BAC	the year					
RI						(1A)		-		0		
CARRY FORWARD OF LOSS	1	2	3	4	5a	5b	5c=5a- 5b	6	7	8	9	10
OB		2010-11										
Z F		2011-12										
R	iii	2012-13										
K	iv	2013-14										
Ũ	v	2014-15										
	vi	2015-16										
		2016-17										
	viii	2017-18										
	ix	2018-19						1				
	х	2019-20										-
	xi	2020-21										
		2021-22										
		2022-23										
		2023-24						1 1				
		2024-25										
		Total of										
		earlier year										
		losses b/f										

xvii	Adjustment of above losses in Schedule BFLA	(2ii of Schedule BFLA)	(2iii of Schedule BFLA)	(2iv of Schedule BFLA)	(2v of Schedule BFLA)			(2xiv of Schedule BFLA)
xviii	2025-26 (Current year losses to be carried forward)	(2xviii of Schedule CYLA)		Schedule	Schedule	, ,	8xii+9xii+10xii)	(8e of Schedule OS, if -ve)
xix	Total loss Carried forward to future years							

Schedu	le UD Una	bsorbed dep	preciation and	d allowance un	der section 35	5(4)		
Sl No	Assessment Year		Depr	eciation		Allowan	ce under section 3	85(4)
		Amount of	Amount as	Amount of	Balance	Amount of	Amount of	Balance
		brought	adjusted on	depreciation	carried	brought forward	allowance set-off	Carried
		forward	account of	set-off against	forward to the	unabsorbed	against the current	forward to
		unabsorbed	opting for	the current	next year	allowance	year income	the next year
		depreciation	taxation u/s	year income				
			115BAC(1A)					
(1)	(2)	(3)	(3 a)	(4)	(5)	(6)	(7)	(8)
т	Current							
1	Assessment Year							
Ii								
Iii								
Iv								
V	Total			(3xvi of BFLA)			(4xvi of BFLA)	

Schedul	e ICDS Effect of Income Computation Disclosure Standards on profit			
Sl. No.	ICDS	Increase in profit (Rs.)	Decrease in profit (Rs.)	Net effect (Rs.)
(1)	(2)	(3)	(4)	(5)
Ι	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			
Х	Provisions, Contingent Liabilities and Contingent Assets			
XI.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)			

Schee	lule	10AA Dedu	ction under section 10AA				
	Ded	uctions in respect o	of units located in Special Economic Zor	ıe			
TION AA	SI	Undertaking	ertaking Assessment year in which unit begins to manufacture/produce/provide services		Amount of deduction		
DEDUCTION U/S 10AA	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
D	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
	c	Total deduction un	ider section 10AA (a + b)			с	

Sche	edule	2 80G Details of donations entitled for deduction	ı under sect	ion 80G				
	A	Donations entitled for 100% deduction without qualifying limit						
		Name and address of done	PAN of Donee	Amo	ount of donat	ion		Amount of ation
				Donation in cash	Donation in other mode	Total Donation		
		i		cubii	other moue	201111011		
		ii						
		iii Total						
	B	Donations entitled for 50% deduction without qualifying limit			-			
		Name and address of done	PAN of Donee		ount of donat	_		Amount of ation
SNC				Donation in cash	Donation in other mode	Total Donation		
Ш		i						
NA.		ii						
õ		iii Total						
OF I	С	Donations entitled for 100% deduction subject to qualifying limit						
DETAILS OF DONATIONS		Name and address of done	PAN of Donee	Amo	ount of donat	ion		Amount of ation
£T3				Donation in	Donation in	Total		
DI				cash	other mode	Donation		
		i						
		ii						
		iii Total						
	D	Donations entitled for 50% deduction subject to qualifying limit		1				
		Name and address of donee	PAN of Donee	ARN (Donation Reference Number)	_	unt of donat	-	Eligible Amount of donation
					Donation in			
					cash	other mode	Donation	
		i						
		ii						

(app par	edule 80GGA Details plicable in the case of a tner of firm deriving y profit from the firm)	of donations for sc	ientific resear	rch or rural developm	ent		
S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of Donee	PAN of Donee	Amo	Eligible Amount of donation		
				Donation in cash	Donation in	Total	
					other mode	Donation	
i							
ii							
	Total donation						

	Schedule Details of contributions made to political parties 80GGC											
S. No.	Date	Am	ount of contribut	tion	Eligible amount of contribution	Transaction Reference number for UPI transfer or Cheque number/ IMPS/NEFT/RTGS	IFS code of Bank					
		Contribution in cash	Contribution in other mode	Total Contribution	contribution	number/ Ivir3/NEF1/K1GS						
i												
	(add rows)											
	Total contribution											

Schedule 80DD	Details of deduct disability	tion in respect o	f maintenance i	ncluding med	ical treatment	of a dependent	who is a person	with
Nature of disability	Type of dependent	PAN of the dependent	Aadhaar of the dependent	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	Ack No of Form as per Rule 11A(2)(ii) (if available)	UDID Number (If available)	Amount
 Dependent person with disability Dependent person with severe disability 	1. Spouse 2. Son 3. Daughter 4. Father 5. Mother 6. Brother 7. Sister 8. Member of the HUF (in case of HUF)							

Schedule 80U Details of deduction in case of a person with disability								
Nat	ture of disability	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	Ack No of Form as per Rule 11A(2)(ii) (if available)	UDID Number (If available)	Amount		
1. 2.	Self with disability Self with severe disability							

Nam	e and address of done	PAN of Donee	Amo	unt of dona	tion	Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
i						
ii						
iii	Total					

Sc	hedule 80-IA					
	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	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	Total deductions under section 80-	IA (a1 + a2)		b	

Sch	nedule 80-IB	Deductions under section 80-IB				
		case of undertaking which begins duction or refining of mineral oil	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
а	[Section 80-IB(9]	8	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
b	Deduction in the	case of an undertaking developing using projects [Section 80-IB(10)]	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
D	and building hou	using projects [Section 80-IB(10)]		Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		case of an undertaking engaged in ervation and packaging of fruits,	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
C	vegetables, meat	, meat products, poultry, marine or Section 80-IB(11A)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Deduction in the	case of an undertaking engaged in	d1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	

ſ		integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	d2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	e	Total deduction under section 80-IB (Total of a1 to d2))			e	

Sche	edu	ule 8	80-IE	Dedu	ctions under sectio	n 80-IE		
	^a Deduction in respect of undertaking located in North-East							
Γ			Assam	aa1	Undertaking no. 1	(30 of Form 10CCB of the		
		aa	Assam	aa2	Undertaking no. 2	(30 of Form 10CCB of the		
		ab	Arunachal	ab1	Undertaking no. 1	(30 of Form 10CCB of the		
		aD	Pradesh	ab2	Undertaking no. 2	(30 of Form 10CCB of the		
			Moninun	ac1	Undertaking no. 1	(30 of Form 10CCB of the		
0-IE		ac	Manipur	ac2	Undertaking no. 2	(30 of Form 10CCB of the		
DEDUCTION U/S 80-IE		ad	Mizoram	ad1	Undertaking no. 1	(30 of Form 10CCB of the		
N N		au	wiizorain	ad2	Undertaking no. 2	(30 of Form 10CCB of the		
OIL			Meghalaya	ae1	Undertaking no. 1	(30 of Form 10CCB of the		
UC		ae	wiegnalaya	ae2	Undertaking no. 2	(30 of Form 10CCB of the		
DEL		of	Nagaland	af1	Undertaking no. 1	(30 of Form 10CCB of the		
~		ai	Nagalallu	af2	Undertaking no. 2	(30 of Form 10CCB of the		
		0.0	Tripura	ag1	Undertaking no. 1	(30 of Form 10CCB of the		
		ag	Inputa	ag2	Undertaking no. 2	(30 of Form 10CCB of the		
		ah	ah Total deduction for undertakings loca to ag2)			ted in North-east (total of aa1	ah	
Γ	b	Tot	al deduction u	nder s	ection 80-IE (ah)		b	

Sch	edu					under Chapter VI-A		
	1	Par	t B- Deduction in respect (of certain	pay	yments		
		a	80C (Details are to be filled in the dropdown to be provided in the e-Filing utility)		b	80CCC (Details are to be filled in the drop down to be provided in e-filing utility)		
		c	80CCD(1) (Details are to be filled in the drop down to be provided in e-filing utility)		d	80CCD(1B) (Details are to be filled in the drop down to be provided in e-filing utility)		
		e	80CCD(2) (Details are to be filled in the drop down to be provided in e- filing utility)		I	80D (Details are to be filled in the drop down to be provided in e-filing utility)		
SNOI		g	80DD		h	80DDB (Details are to be filled in the drop down to be provided in e-filing utility)		
TOTAL DEDUCTIONS		i	80E (Details are to be filled in the drop down to be provided in e-filing utility)		j	80EE (Details are to be filled in the drop down to be provided in e-filing utility)		
TOTA		k	80EEA (Details are to be filled in the drop down to be provided in e-filing utility)		1	80EEB (Details are to be filled in the drop down to be provided in e-filing utility)		
		m	80G		n	80GG (Details are to be filled in the drop down to be provided in e-filing utility)		
		-	80GGA		- \ /	80GGC		
			al Deduction under Part B				1	
	2 Part C- Deduction in respect of cert					omes		
		р	80-IA	(b of Schedule & IA)	80-	Q 80-IAB		
		r	80-IB	(E of Schedule & IB)	80-	s 80-IBA		

		t	80-IE	(e of Schedule 80- IE)	U	80JJA			
		v	80JJAA	IE) [Sl.no. 5I(eiv) +5II of Annexure to Form 10DA]		80QQB (Details are to be filled in the drop down to be provided in e-filing utility)			
		X	80RRB (Details are to be filled in the drop down to be provided in e-filing utility)						
		Tota	al Deduction under Part (C (total of p	to x	:)		2	
	3	Par	t CA and D- Deduction in	respect of o	othe	r incomes/other deduction	-		
		i	80TTA		ii	80TTB			
		iii	80U		iv	80CCH			
			Any other Deduction as per the e-filing utility (Details are to be filled in						
			the drop down to be provided in e-filing utility)		4 - 4 -				1
_	4	Tot	the drop down to be	CA and D	·	, , , , ,		34	

Sc	hed	ule AMT Computation of Alternate Minimum	nТ	ax payable under see	ec	tion 115	5JC	
1	Tot	al Income as per item 14 of PART-B-TI		1	1			
2	Ad	justment as per section 115JC(2)						
	a	Deduction claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a					
	b	Deduction claimed u/s 10AA	2b					
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c					
	d	Total Adjustment (2a+ 2b+ 2c)	2d					
3	Ad	justed Total Income under section 115JC(1) (1	+20)		3		
	a	Adjusted Total Income u/s 115JC from units located in IFSC, if any		a				
	b	Adjusted Total Income u/s 115JC from other Units (3-3a)	1	b				
4		x payable under section 115JC [(9% of (3a)+ 1 ater than Rs. 20 lakh)	8.5	% of (3b)] (if 3 is		4		

Sch	nedu	le AMTC Comput	ation of tax o	credit under sec	tion 115JD									
1	Tax under section 115JC in assessment year 2025-26 (1d of Part-B-TTI) 1													
2														
3	Amount of tax against which credit is available [enter $(2 - 1)$ if 2 is greater than 1, 3													
	otherwise enter 0]													
			· · · · · · · · · · · · · · · · · · ·		c	,	•	is subject to maximum of						
	amo	ount mentioned in 3 abo	ve and cann	ot exceed the su	um of AMT Credit B	rought Forwa	ard)							
	S.	Assessment Year		AMT Cre	dit	AMT Cree	dit	Balance AMT Credit						
	No.	(A)	Gross	Set-off in	Balance brought	Utilized du	ring	Carried Forward						
			(B1)	earlier	forward to the	the Curre		(D) = (B3) - (C)						
				assessment	current assessment	Assessment `	Year							
				years	year	(C)								
				(B2)	(B3) = (B1) - (B2)									
	i	2013-14												
	ii	2014-15												
	iii	2015-16												
	iv	2016-17												
	v	2017-18												
	vi	2018-19												

	vii	2019-20					
	viii	2020-21					
	ix	2021-22					
	х	2022-23					
	xi	2023-24					
	xii	2024-25					
	xiii	Current AY (enter 1 - 2, if 1>2 else enter 0)					
	xivi	Total					
5	Ame	ount of tax credit under	section 115	JD utilized duri	ng the year [total of	item no 4 5	
3	(C)]						
6	Ame	ount of AMT liability a	vailable for	credit in subsequ	uent assessment year	rs [total of 4 6	
0	(D)]						

Schedu	ile SPI Income of specified p	oersons (spouse, minor chil	d etc.) includable	in income of the assess	ee as per section 64
Sl No	Name of person	PAN/Aadhaar No. of person (optional)	Relationship	Amount (Rs)	Head of Income in which included
1					
2					
3					

Scl	hedule Sl					
	Sl No	Section	Ø	Special rate (%)	Income(i)	Tax thereon (ii)
	1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule OS)	(2civ of
TE		111A or Section 115AD(1)(b)(ii)-Proviso (STCG on shares units on which where STT paid) [where transfer was before 23 rd July 2024 as applicable]		15	(part of 5via of Schedule BFLA)	
SPECIAL RATE		111A or section $115AD(1)(b)(ii)$ - Proviso (STCG on shares units on which STT paid) [where transfer was on or after 23^{rd} July 2024 as applicable]		20	(part of 5vib of Schedule BFLA)	
SP	3	115AD(STCG for FIIs on securities where STT not paid)		30	(part of 5vi of Schedule BFLA)	
		Proviso to 112(1) (LTCG on listed securities/ units with indexation) [where transfer was before 23 rd July 2024 as applicable and tax thereon after taking into account Sl. no. B3(i)(h) of Schedule CG, if any]		20 (as reduced by B4(i)(h) of Schedule CG if any)	of Schedule	
		112(1) (LTCG on listed securities/ units) [where transfer was on or after 23 rd July 2024 as applicable]		12.5	(part of 5xl of Schedule BFLA)	
		112(1)(c)(iii) (LTCG for non-resident on unlisted securities or other than Listed debentures) [where transfer was before 23 rd July 2024 as applicable]		10	(part of 5xc of Schedule BFLA)	
		112(1)(c)(iii) (LTCG for non-resident on unlisted securities) [where transfer was on or after 23 rd July 2024 as applicable]		12.5	(part of 5xl of Schedule BFLA)	
		115AC (LTCG for non-resident on bonds/GDR) [where transfer was before 23 rd July 2024 as applicable]		10	(part of 5xc of Schedule BFLA)	
		115AC (LTCG for non-resident on bonds/GDR) [where transfer was on or after 23 rd July 2024 as applicable]		12.5	(part of 5xl of Schedule BFLA)	
		115AC (Income by way of interest received by non-resident on bonds purchased in foreign currency)		10	(part of 2d of Schedule OS)	
		115AC (Income by way of Dividend received by non-resident from GDR purchased in foreign currency)		10	(part of 2d of Schedule OS)	

8a	115ACA (LTCG for an employee of specified company on GDR) [where transfer was before 23 rd July 2024 as applicable]	10	(part of 5xa of Schedule BFLA)	
8b	115ACA (LTCG for an employee of specified company on GDR) [where transfer was on or after 23 rd July 2024 as applicable]	12.5	(part of 5xl of Schedule BFLA)	
9	115AD (LTCG for FIIs on securities)	10	(part of 5xd of Schedule BFLA)	
10a	115E (LTCG for non-resident Indian on foreign exchange asset) [where transfer was before 23 rd July 2024 as applicable]	10	(part of 5xd of Schedule BFLA)	
10b	115E (LTCG for non-resident Indian on foreign exchange asset) [where transfer was on or after 23 rd July 2024 as applicable]	12.5	(part of 5xl of Schedule BFLA)	
11a	112 (LTCG on others) [where transfer / event was before 23 rd July 2024 as applicable]	20	(5xi of Schedule BFLA)	
11b	112 (LTCG on others) [where transfer / event was on or after 23^{rd} July 2024 as applicable] and tax thereon after taking into account Sl. no. Σ B1eii of Schedule CG, if any.	12.5 (as reduced by B1eii of Schedule CG if any)	(part of 5xl of Schedule	
12a	112A or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which STT is paid) [where transfer was before 23 rd July 2024 as applicable]	10	(part of 5xa of Schedule BFLA)	
12b	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid) [where transfer was on or after 23 rd July 2024 as applicable]	12.5	(part of 5xl of Schedule BFLA)	
13	STCG Chargeable at special rates in India as per DTAA		(part of 5ix of Schedule BFLA)	
14	LTCG Chargeable at special rates in India as per DTAA		(part of 5xi of Schedule BFLA)	
15a	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	(2ai of Schedule OS)	
15b	115BBJ (Winning from online games)	30	(2aii of Schedule OS)	
16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	60	(2b of Schedule OS)	
17	115BBH (Tax on income from virtual digital asset)			
	A Income under head business or profession	30	(A3g of Schedule BP)	
	B Income under head Capital Gain	30	(C2 of Schedule CG)	
18	115BBF (Tax on income from patent)			
	AIncome under head business or profession	10	(3e of Schedule BP)	
	B Income under head other sources	10	(2d of Schedule OS)	
19	115BBG (Tax on income from transfer of carbon credits)			
	Income under head business or profession A	10	(3f of Schedule BP)	
	B Income under head other sources	10	(2d of Schedule OS)	
20	115A(1)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)	10	(part of 2d of Schedule OS)	

21	Income from other sources chargeable at special rates in India as per DTAA			(part of	
				5xv of	
		_		Schedule	
		_		BFLA)	
22a	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		15	(part of	
				5via of	
				Schedule	
				BFLA)	
22b	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 20%		20	(part of	
				5vib of	
				Schedule	
		_		BFLA)	
•••	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%		30	(part of 5vi	
23				of Schedule	
		_		BFLA)	
	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		10	(part of 5xc	
24a	u/s. 112A			of Schedule	
				BFLA)	
• 11	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 12.5%		12.5	(part of 5xl	
24b	u/s 112A			of Schedule	
				BFLA)	
	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	_	10	(part of 5xc	
25a	u/s. other than section 112A			of Schedule	
				BFLA	
2.51	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 12.5%		12.5	(part of 5xl	
25b	under sections other than u/s 112A			of Schedule	
		_	• •	BFLA)	
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20	(part of 5xi	
26				of Schedule	
	Dogo through income in the nature of income from other courses the second in the nature of income from other courses.			BFLA)	
27	Pass through income in the nature of income from other source chargeable at special	U		(2e of	
21	rates (Drop down to be provided in e-filing utility)			Schedule OS)	
	Any other income chargeable at special rate (Drop down to be provided in a filing willing)			(2d of	
28	Any other income chargeable at special rate (Drop down to be provided in e-filing utility)	-		(2a of Schedule	
20				OS)	
			Total	05)	
			Total		

S	ched	ule IF Informat	ion regarding part	nership firms i	n which you a	re partner					
~	Nu	Number of firms in which you are partner									
WHICH PARTNER	Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit?	Whether section 92E is applicable to firm?	Percentage Share in the profit	Amount of share in the profit	Capital balance on 31 st March in the firm			
ICH	110.			(Yes/No)	to firm? (Yes/ No)	of the firm	i	ii			
MH	1										
Z	2										
FIRMS	3										
FIR	4	Total	•			•					

Sch	iedu	le E	t cha	argeable to tax)					
	1	Inte	erest	income	1				
	2	i	Gro und	er rule 7A, 7B or 8 of I.T. Rules)					
				enditure incurred on agriculture ii					
E		iii	Una	absorbed agricultural loss of previous eight assessment years iii					
INCOME				icultural income portion relating to Rule 7, 7A, 7B(1), 1A) and 8 (from Sl. No. 38 of Sch. BP)					
		v	Net	Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)	2				
EXEMPT		vi	In c	ease the net agricultural income for the year exceeds Rs.5 lakh, please furnish the owing details (Fill up details separately for each agricultural land)					
N		VI	folle	owing details (Fill up details separately for each agricultural land)					
XE			а	Name of district along with pin code in which agricultural land is located					
E				Measurement of agricultural land in Acre					
			с	Whether the agricultural land is owned or held on lease (drop down to be					
			C	provided)					
			d	Whether the agricultural land is irrigated or rain-fed (drop down to be provided)					
	3 Other exempt income (including exempt income of minor child) (please specify) 3								

4	Inco	me claimed as no	t chargeable to						
	Sl.	Amount of income	Nature of income	Country name &	Article of DTAA	Head of Income	Whether TRC		
	No.		obtained						
			(Y/N)						
	Ι								
	II								
	ш	Total Income from	n DTAA claim	ed as not char	geable to tax			4	
5	Pass	through income		5					
6	Tota	al (1+2+3+4+5)		6					

Investment entity covered by section 115U/ 115UA/115UB 1) (2) . (drop down to be provided)	Name of business trust/ investment fund (3)	PAN of the business trust/ investment fund (4)	(5) i ii	Hea	r investment fu ad of income (6) ise property ital Gains Short term	Current Year income (7)	Share of current year loss distributed by Investment fund (8)	Net Income/ Loss 9=7-8	TDS on such amount, if any (10)
. (drop down to be	(3)	(4)	i	Cap a	ise property ital Gains Short term	(7)	(8)	(9)	(10)
				Cap a	ital Gains Short term				
provided)			ii	a	Short term				
				al					
					Section				
				_	111A				
				b	Long term				
				b1	Section 112A				
				B2	Sections				
					other than				
				~ .	112A				
			iii		er Sources				
				a	Dividend				
1				b	Others				ı
			iv		ome claimed to	be exempt			
				А	u/s				
				В	10(23FBB)				
				в	u/s				
				С	u/s				
				C	u/ 5				
			i	Ноц	ise property				
			ii		ital Gains				
				Α	Short term				
				a1	Section				
					111A				
				В	Long term				
				b1	Section				
									ļ
				b2					I
			111						
			:			ha avart			
			1V			be exempt			
					10(23FBB)				
				b	u/s				
				с	u/s				
		for filling out	this s	<u> </u>					·
		Please refer to the instructions	Please refer to the instructions for filling out		b1 b2 iii Oth 1 2 iv Incc a b c c	b1 Section 112A b2 Sections other than 112A iii Other Sources 1 Dividend 2 Others iv Income claimed to a u/s 10(23FBB) b u/s c u/s	$ \begin{array}{c ccccc} b1 & Section & \\ & 112A & \\ \hline b2 & Sections & \\ & other & than & \\ & 112A & \\ \hline \hline iii & Other & Sources & \\ \hline 1 & Dividend & \\ \hline 2 & Others & \\ \hline iv & Income & claimed & to be exempt & \\ \hline a & u/s & \\ & 10(23FBB) & \\ \hline b & u/s & \\ & & \\ \hline c & u/s & \\ \hline \end{array} $	$\begin{array}{ c c c c c c }\hline b1 & Section & & & & \\ & 112A & & & & \\ \hline b2 & Sections & & & \\ & other than & & \\ & 112A & & & \\ \hline iii & Other Sources & & & \\ \hline 1 & Dividend & & \\ \hline 2 & Others & & & \\ \hline 2 & Others & & & \\ \hline iv & Income claimed to be exempt & & \\ \hline a & u/s & & & \\ & 10(23FBB) & & \\ \hline b & u/s & & & \\ \hline c & u/s & & & \\ \hline \end{array}$	$\begin{array}{ c c c c c } \hline b1 & Section & & & & & \\ 112A & & & & & \\ b2 & Sections & & & & \\ other than & & & & & \\ 112A & & & & & & \\ \hline 1 & Dividend & & & & \\ \hline 2 & Others & & & & & \\ \hline 2 & Others & & & & & \\ \hline v & Income claimed to be exempt & & & & \\ \hline v & Income claimed to be exempt & & & & \\ \hline a & u/s & & & & \\ 10(23FBB) & & & & \\ \hline b & u/s & & & & \\ \hline c & u/s & & & & \\ \hline \end{array}$

Sche	chedule- TPSA Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility													
ADJUSTMENTS 1 92CE(2A)	1	money has not been re	mount of primary adjustments on which option u/s 92CE(2A) is exercised & such excess oney has not been repatriated within the prescribed time (please indicate the total of djustments made in respect of all the AYs)											
N E			Additional Income tax payable @ 18% on above											
53	2		Surcharge @ 12% on "a"											
D E	-		Health & Education cess on (a + b)											
I Gă														
	3		'axes paid											
ARY A	4		Net tax payable (2d-3)											
AH.		Date(s) of deposit of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6						
DA	5	tax on secondary	Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)	Date 3 (DD/MM/YYYY)	Date 4 (DD/MM/YYYY)	Date 5 (DD/MM/YYYY)	Date 6 (DD/MM/YYYY)						
SEC	5	tax on secondary adjustments as per												
SEC	5	tax on secondary adjustments as per section 92CE(2A)												
SEC	5	tax on secondary adjustments as per section 92CE(2A) Name of Bank and												
SECOND PER SEC	5 6	tax on secondary adjustments as per section 92CE(2A) Name of Bank and Branch												
ON SECOND AS PER SEC	5 6 7	tax on secondary adjustments as per section 92CE(2A) Name of Bank and Branch BSR Code												
ON SECOND AS PER SEC	5 6 7 8	tax on secondary adjustments as per section 92CE(2A) Name of Bank and Branch												
SECOND PER SEC	5 6 7 8	tax on secondary adjustments as per section 92CE(2A) Name of Bank and Branch BSR Code												

Sch	nedu	ale FSI		De	tails of Income fr	om outside India	and tax reli	ef (available or	ly in case of re	sident)
			Taxpayer Identification Number		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	(e)= (c) or (d)	Relevant article of DTAA if relief claimed u/s 90 or 90A
DIA		utility)			(a)	(b)	(c)	(d)	(e)	(f)
N	1				Salary					
DE					House Property					
INCOME FROM OUTSIDE INDIA				111	Business or Profession					
МC				iv	Capital Gains					
So lo				v	Other sources					
E					Total					
ME					Salary					
CO.	2			ii	House Property					
IN				111	Business or Profession					
				iv	Capital Gains					
				v	Other sources					
					Total					
	NC	DTE 🕨	Please refer to	the	e instructions for f	illing out this sch	edule.			

Sch	edu	ıle TR	Summary of tax relief claimed for taxes paid outside India (available only in case of resident)									
	1	Details of Tax	relief claimed									
		Country Cod	e Taxpayer	Total taxes paid outside India			Section under which					
VI			Identification	(total of (c) of Schedule FSI in	(total of (e) of Schedule	FSI	relief claimed					
INDIA			Number	respect of each country)	in respect of each count	try)	(specify 90, 90A or					
Œ					91)							
IIS		(a)	(b)	(c)		(e)						
OUTSIDE												
PAID												
TAX												
Z Z												
FOR	2	Total Tax relie	f available in respect	of country where DTAA is appl	licable (section 90/90A)	2						
EF]	2	(Part of total of	f(d)			4						
RELIEF	3	Total Tax relie	f available in respect	of country where DTAA is not a	applicable (section 91)	3						
RI	3	(Part of total of	f(d)			3						
TAX		Whether any t	ax paid outside India	, on which tax relief was allowed	l in India, has been							
L	4	refunded/cred	es, provide the details	4	Yes/No							
		below										

a Amount of tax refunded	b	Assessment year in which tax relief allowed in India
NOTE ► Please refer to the in	structions for filling out th	is schedule.

Sc	hedul	e FA	Detail	s of For	eign Ass	ets and Ir	come f	rom a	ny s	ource	outsic	le Ind	lia						
			of Foreign	Deposit	-	ınts held (i			-					iring	the c	alenda	ar year e	nding	as on
DETAILS OF FOREIGN	Sl No		cember 202 Country	code N fi	ame of nancial stitution	Address of financial institutio n	ZIP cod		coun mbei		atus		Account ening da	te	bala	eak ance ng the riod	Closing balance	into paid/ d to acc durin	ross erest credite o the count ng the
ET/	(1)	(2)	(3)		(4)	(5)	(6)		(7)		(8)		(9)		(1	0)	(11)		riod 12)
a	(i)	(-)	(0)		(-)	(0)	(•)		(.)		(0)		(-)		(-		(11)	(-	
	(ii)	D. (. 1)	er.	C A I		4.1.11.0	1 1		C*			4	<i>d</i> 1		1	1			
	A2	Details 31 st Dec	of Foreign	Custoa 4	ial Accour	nts held (in	cluaing	any de	enem	cial inte	erest) a	it any	time du	nng t	ne ca	alenda	r year en	ding a	is on
	Sl No	31st December 2024CountCountryName of		ncial	Address of financial nstitution	code			tatus	Accor open dat	ing	Peak balance during the period		osing lance	p acco (dro s inter from	Gross a aid/credi unt durin p down to pecifying amoun rest/dividu t sale or r nancial as inco	ted to ng the be pro nature nt viz. end/pro redemp ssets/ o	the period ovided e of occeeds otion of	
	(1)	(2)	(2) (3) (4)		(4)	(5)	(6)	(7)		(8)	(9))	(10)	((11)				
	(i)																		
	(ii) A3 Sl		of Foreign ding as on Country	31 st Dec				uding Natur		benefic	ial inte Initi		in any e Peak	-	at ang osin	-	during t	he ca Total	
	No	ry name			entity	s of entity	code	of entity	ac §	quirin g the	value the invest t	e of e i men 1	value of investme nt during the period	g v	alue	ame paid/o d v resp the he durin	ount credite vith	proc from s redem	eeds ale or option stment g the
	(1)	(2)	(3)		(4)	(5)	(6)	(7)		(8)	(9))	(10)	(1	1)		2)	(1	3)
						rance Cont		Annui	ty Co	ontract	held (i	includ	ing any	benef	ficial i	intere	st) at any	time	during
	Sl No	Count ry name	<u>endar year</u> Country		Name of institu which i	<u>December</u> f financial ution in nsurance act held				ZIP coo		Date contra	act sur	ende	n valu er valu ontrac	ue of	contrac	edited	l with the
	(1)	(2)	(3)			(4)	(5))		(6)		(7)		(8)		P	(9)	
	(i)	\vdash]								
-	(ii) B	Details	of Finan	cial Inf	erest in -	any Entit	v held (inclu	 dino	anv h	enefia	cial ir	nterest)	at a	nv ti	me dı	ıring th	e cal	endar
			ding as o			-	y neiu (inciu	ung	, any D	- nein	cial II		aı d	ny ti	me ui	a ing til	t tal	ciiuai
		Coun Z		ture of	Name		ire of	D	ate	Tot	al	Incor	ne Na	ture	Inco	ome ta	axable an	d offe	red in
	No		-	ntity	and		erest-		nce	Invest		accru		of			this retu		
		Nam		-	Address		Beneficia	l he	eld	(at cos	t) (in	from s	uch Inc	ome	A	mount	t Sche	dul	Item
		e and			of the		ner/			rupe	es)	Inter	est				e who		umber
		code			Entity	Bene	ficiary										offer		of
	(1)	2 (a)	2 (b)	(2)			(5)		6)	(7	<u>,</u>	(0)		0)		(10)	(11		hedule
	(1)	2 (a)	2(b)	(3)	(4)		(5)	(6)	(7)	(8)	(9)	<u> </u>	(10)	(11	,	(12)

(i) (ii)														-				
. ,	Details	of In	mov	able P	ropert	v held	d (inc	luding	anv	benefic	ial in	terest	t) at an	y time du	ring the	calendar	· vea	r endi
	as on 3				-	y nero	a (inc	uuiing	uny	benefic	141 111	101 05	<i>.)</i> at an	iy inne uu	ing the	curchuur	yeu	r enu
Sl	Countr	-			Owne	rship-	Da	te of		Total		Incor	ne	Nature of	Income	taxable a	and of	ffered
No	Name	Co	de	of the	Dir	ect/	acqu	isition	Inv	estment	(at	deriv	red	Income		this ret	urn	
	and cod	e	Pı	roperty					cost	t) (in rup		from			Amou		edul	Iten
					owr Benef							prope	erty				here ered	numb of
					Dener	iciai y										OIR	ereu	sched
(1)	(2a)	(2)	(3)	(4	b)	((5)		(6)		(7))	(8)	(9)	(1	.0)	(11)
(i)																		
(ii)																		
. ,	Details	of a	ıv otl	her Ca	apital 4	Asset	held	(includ	ling	anv be	nefici	al in	terest)	at any tir	ne during	z the c	alend	dar ye
	ending		-		-								,		e e e e			
Sl	Countr				Owne		Da	te of		Total		Incor	ne	Nature of	Income	taxable a	and of	ffered
No	Name	Cod	le A	Asset	Dir	ect/	acqu	isition		estment		deriv	red	Income		this ret	urn	-
	and cod	e			Bene				cost	t) (in rup	ees)	from			Amoun	Schedu		Iten
					owr Benef		1					asse	et		t	wher offere		numb of
					Dener	iciai y										onere	u	sched
(1)	(2a)	(2b)	(3)	(4	l)	((5)		(6)		(7))	(8)	(9)	(10)		(11)
(i)							1											
(ii)																		
Е	Details	of ac	count	t(s) in	which	vou l	nave s	igning	aut	hority h	eld (i	nclud	ling an	y benefici	ial interes	t) at any	tim	e duri
						-				-			-	included		-		
Sl	Name o				untr Z		ame o			Peak Ba			hether	If (7) is		yes, Incor	ne of	fered i
No	Institu		of th		lame C	od	the	Nun	ıber				ncome	yes,		this ret		
						ccoun			during			crued is		Amount	Schedul			
	accour helo		n	C	ode		holder			year <i>rupe</i>			xable in your	accrued in the		e where offered	of s	chedu
	ncn	•								Tupe	<i>cs)</i>		ands?	account		onereu		
(1)	(2a))	(2b)) (.	3a) (3	b)	(4)	(5	5)	((6)		(7)	(8)	(9)	(10)		(11)
(i)																		
(ii)																		
F	Details	s of tr	usts,	create	d unde	r the	laws	of a co	untr	y outsid	le Ind	lia, in	which	you are a	a trustee,	beneficia	ry o	r settl
Sl	Count		Name		Name	Nai	me 1	Name a	nd	Date		Vhethe		f (8) is yes,	If (8) is ye	s, Income	offer	ed in t
No	-		addre		and	an		address		since		ne dei		Income		returi		
	Name and	e	the ti	rust a	address of	addi		seneficia es	arı	position held		axable ir han		derived from the	Amount	Schedul e where		i numi schedu
	code			t	rustees			C3		nciu	you	n nan	us.	trust		offered	01 5	scheuu
(1)	(2a)	(2b)	(3	5)	(4)	(5		(6)		(7)		(8)		(9)	(10)	(11)		(12)
(i)																		
(ii)																		
C	Details	s of a	ny otł	her ind	come d	erive	d froi	n any s	sour	ce outs	ide In	dia (i) whic	h is not in	ncluded ir	1- items	A to	F abo
G	or, (ii)	incor	ne un	der th	e head	busii	ness o	r profe	essio	n								
	Countr	v			Name	and									If (6) is	s yes, Inco		ffered
	Name	-		a	ddress			Income		Natu	e of	v	Vhether	taxable in		this ret		
SI	1	ZIP	Code		person			derived		inco	me		your	hands?	Amoun t	Schedul e where		i numi schedu
SI No	and			W	vhom de	erived										offered	013	,ciicuu
	and code						1	(4)				(6)					L	
			(2b)		(3)			(4)		(5)			(6)	(7)	(8)		(9)
No	code		(2b)		(3)			(4)		(5)			(6)	(7)	(8)		(9)

Sched	lule 5A Informa	tion regarding a	pportionment of income h	etween spouses governed	l by Portuguese Civil Code
Na	ame of the spouse				
PA	AN/Aadhaar No. of the s	spouse			
W	hether books of accou	ler any other provisions	Yes/No		
(0	ther than u/s 92E) of t	his Act or under	r any other Acts? or Wl	nether your spouse is a	
pa	rtner of a firm whose	accounts are rec	uired to be audited u/s	44AB under this Act or	
un	der any other provision	ns (other than u/s	92E) of this Act or under	any other Acts?	
W	hether books of accou	nt of spouse is	audited u/s 92E? or W	hether your spouse is a	Yes/No
pa	rtner of a firm whose a	ccounts are requ	ired to be audited u/s 92E	under this Act?	
	Heads of Income	Receipts	Amount apportioned in	Amount of TDS	TDS apportioned in the
		received under	the hands of the spouse	deducted on income at	hands of spouse
		the head		(ii)	
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	2 Business or	r			
	profession				
3	3 Capital gains				
4	Other sources				
5	5 Total				

Α	Det	ails of immovable asset	5		
Sl. No.		Description	Address	Pin code	Amount (cost) in Rs.
(1)		(2)	(3)	(4)	(5)
(i)					
(ii)					
B	Deta	ails of movable assets			·
Sl. No.			Description		Amount (cost) in Rs.
(1)			(2)		(3)
(i)		ellery, bullion etc.			
(ii)	of a		pture or any work		
		icles, yachts, boats and air	crafts		
(iv)	Fina	ancial assets			Amount (cost) in Rs.
	(a)	Bank (including all depos	its)		
	(b)	Shares and securities			
	(c)	Insurance policies			
	(d)	Loans and advances giver	1		
	(e)	Cash in hand			
С					P) as a partner or member thereof
Sl. No.	Nai	me and address of the firm(s) AOP(s)	/ PAN of the	firm/ AOP	Assessee's investment in the firm/ AOP on co basis
(1)		(2)	(3)	(4)
(i)					
(ii)					
D	Liał	oilities in relation to Ass	sets at $(\mathbf{A} + \mathbf{B} + \mathbf{C})$		

Sch GS	edule T	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST										
s.	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed									
F GST	(1)	(2)	(3)									
DET												
NC	NOTE > Please furnish the information above for each GSTIN No. separately											

	edule : rred P	IIIOIII		ed to Tax deferred - rela ployer, being an eligible				(2)(vi)
DETAILS	SI. No.	Assessment Year	Amount of Tax deferred brought forward	Has any of the follo previous year relevance Such specified security or sweat equity shares were sold (i)Fully (ii)Partly (iii)Not sold Specify the date and amount of tax attributed to such sale out of Col 3 (Details to be provided as per utility)			Amount of tax payable in the current Assessment Year (to be populated from col. 3 or 4 as the case maybe)	Balance amount of tax deferred to be carried forward to be next Assessment years Col (3- 7)
	1	2	3	4	5	6	7	8
	1	2021-22	Sl. No. 8 of Schedule ESOP for last year					
	2	2022-23	Sl. No. 8 of Schedule ESOP for last year			(To be enabled from AY 2026-27) (Payment to be made in FY 2025- 26)		
	3	2023-24	Sl. No. 8 of Schedule ESOP for last year					
	4	2024-25	Sl. No. 8 of Schedule ESOP for last year					
	5	2025-26						

2000 Computation of total income 1 Salaries (6 of Schedule 5) 1 2 Income from houses property (3 of Schedule-HP) (enter nil if loss) 2 3 Profit and gains from business or profession 2 4 Profit and gains from business or profession 2 9 Profit and gains from specified business (A37 of 3) 3 9 Profit and gains from specified business (3(ii) of it Table E of Schedule BP) (enter nil if loss and take the 3ii figure to schedule CL). 9 9 Profit and gains from specified business (3(iii) of it Table E of Schedule BP) (enter nil if loss and take the 3ii figure to schedule CL). 9 9 V Total (A1 = 3ii + 3iii + 3ii) + 3iv) (enter nil if loss is a loss) 3v 4 Capital gains 3 8 Short term 1iii di tem E of abb 10 B Short-term chargeable @ 15% (11ii of tem E of loss) aii 10 Short-term chargeable @ 20% (11ii of tem E of loss) aii bis 11 Short-term chargeable @ 10% (11ii of tem E of loss) aii bis 11 Short-term chargeable @ 20% (11ii of tem E of loss) aii bis 12 Short-term chargeable @ 10% (11ii of tem E			PART-B	
2 Income from house property (3 of Schedule-HP) (enter nil if loss) 2 3 Profit and gains from business or profession Image: second schedule and schedule sche		(Computation of total income	
3 Profit and gains from business or profession i ppcofit and gains from business other than i ppcofit and gains from speculative business (A37 of Siceldie BP) (enter nil floss) 3 Profit and gains from speculative business (3(ii) of Siceldie BP) (enter nil floss and take the figure to schedule CL). Profit and gains from specified business (3(ii) of Siceldie BP) (enter nil floss and take the figure to schedule CL). 3ii Profit and gains from specified business (3(iii) of Siceldie BP) (enter nil floss and take the figure to schedule CL). 3iv v Income chargeable to tax at special rates (3e, 3f & Siv 3v 4 Capital gains 3v a Short-term chargeable @ 15% (11ii of item E of schedule CG) aib ib Short-term chargeable @ 30% (11iv of item E of schedule CG) aii iii Short-term chargeable at special rates in India as he per DTAA (11vi of item E of Schedule CG) aii iiii Short-term chargeable @ 10% (11ivi of item E of schedule CG) bia bia iiii Long-term chargeable @ 10% (11ivi of item E of schedule CG) aiii aiv v Total Short-term chargeable @ 10% (11ivi of item E of schedule CG) bia bia iiii Long-term chargeable @ 10% (11ivi of item E of schedule CG)	1 5	Salar	ies (6 of Schedule S)	1
Total of the gains from sources other than i speculative business and specified business (A37 of Schedule BP) (enter nill (floss) 3i Profit and gains from speculative business (3(ii) of it fable E of Schedule BP) (enter nill if loss and take the figure to schedule CE1) 3ii Profit and gains from specified business (3(iii) of it fable E of Schedule BP) (enter nill if loss and take the figure to schedule CE1) 3ii Profit and gains from specified business (3(ii) of it fable E of Schedule BP) (enter nill if 3v is a loss) 3v 4 Capital gains 3ii a Short-term chargeable @ 15% (11ii of item E of schedule CG) aii ii Short-term chargeable @ 20% (11ii of item E of schedule CG) aii iii Short-term chargeable @ 30% (11iv of item E of schedule CG) aii iii Short-term chargeable at applicable rate (11v of aiii) aii iii Short-term chargeable at special rates in India as aiv aiv v Fotal Short-term (bargeable @ 20% (11v of item E of schedule CG) aiii v Nord-term chargeable @ 20% (11v of item E of schedule CG) biii v Nord-term chargeable @ 20% (11v of item E of schedule CG) biii v Nord-term chargeable @ 20% (11v of item E of schedule CG) biii	2 I	Incor	me from house property (3 of Schedule-HP) (enter nil if loss)	2
i is speculative business and specified business (377 of if stable BP) (enter nil if loss) 3i i Profit and gains from speculative business (3(ii) of if table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL) 3ii iii Profit and gains from specified business (3(ii) of if table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL) 3iii iii Profit and gains from specified business (3(ii) of if table E of Schedule BP) (enter nil if 3v is a loss) 3v 4 Capital gains 3ii 3iii a Short term aii an ischedule CG; aiia ii Short-term chargeable @ 20% (11ii of item E of ischedule CG; aii aii iii Short-term chargeable @ 30% (11iv of item E of itime T of schedule CG) aiii aii iii Short-term chargeable at applicable rate (11v of aiii aii aii iii Short-term chargeable at special rates in India as iv per DTAA (11vi of item E of Schedule CG) aiii aii iii Short-term chargeable @ 12.5% (11vii of item E of it is chedule CG) bia bia bia iii Short-term chargeable @ 12.5% (11vii of item E of it is chedule CG) bia bia bia iii Long-term chargeable @ 2	3	Profi	ts and gains from business or profession	
Schedule BP (enter nii fi loss) i ii fable E of Schedule BP (enter nii fi loss and take the figure to schedule CFL) iii Profit and gains from specified business (3(iii) of ii fable E of Schedule BP) (enter nii fi loss and take the figure to schedule CFL) iii iii fable E of Schedule BP) (enter nii fi loss and take the figure to schedule CFL) iii iiii v Income chargeable to tax at special rates (3e, 3f & jiv) iv iv v Total (3t + 3ii + 3ii) (enter nii fi loss and take the figure to schedule CFL) iii iiii v Total (3t + 3ii + 3ii) (enter nii fi loss and take the figure to schedule CFL) iiii iiii v Total (3t + 3ii + 3ii) (enter nii fi loss and take the figure to schedule CFL) iiii iiii v Total (1s + 3ii + 3ii) (enter nii fi loss and take the figure to schedule CG) aiii iii iii Short-term chargeable @ 20% (11ii of item E of aii iii iiii iii floss) fort-term chargeable at special rates in India as aiv per DTAA (11v of item E of Schedule CG) iii ii v Total Short-term (ain-aibe + bit+biti) (enter nii if loss) for schedule CG) iii iii v Total Short-term (ain-aibe at special rates in India as per DTAA (11s of item E of schedule CG)				
Image: Profit and gains from speculative business (3(ii) of fable E of Schedule CFL) 3ii Profit and gains from specified business (3(iii) of figure to schedule CFL) 3ii Profit and gains from specified business (3(ii) of figure to schedule CFL) 3ii V Profit and gains from specified business (3(ii) of figure to schedule CFL) 3ii V Profit and gains from specified business (3(ii) of figure to schedule CFL) 3ii V Total (3t + 3ii + 3ii) (over nil if loss and take the figure to schedule CFL) 3iv V Total (3t + 3ii + 3iv) (enter nil if 3v is a loss) 3v a Short term ain schedule CG) ain schedule CG) ii Short-term chargeable @ 20% (11ii of item E of schedule CG) aii iii Short-term chargeable at applicable rate (11v of aiii aiii iii Short-term chargeable at special rates in India as iv per DTAA (11vi of item E of Schedule CG) v Total Short-term chargeable at pecial rates in India as iv per DTAA (11vi of item E of Schedule CG) v Total Short-term chargeable @ 10% (11vii of item E of bin bin iii borg-term chargeable @ 12.5% (11vii of item E of bin bin iii borg-term chargeable @ 20% (11vo fitem E of bin bin v Total Short-term (bia +bib + bii+bii) (enter nil				
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		ď	Total (5a + 5b + 5c) (enter nil if loss)	5d
6 Total of head wise income (1 + 2 + 3v + 4e + 5d) 6				6
7 Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 7	<i>'</i> (CYLA	A)	7
8 Balance after set off current year losses (6 – 7) (total of serial number (ii) to (xvi) column 5 of Schedule CYLA+5b+3iv) 8				8

PART-B

9	Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	9	
1	Gross Total income (8-9) (also total of serial no (i) to (xiv) of column 5 of Schedule BFLA+ $5b+3iv$)	10	
1	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10	11	
1	2 Deductions under Chapter VI-A		
	a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of i, ii, iii, iv, v, viii, xiii, xiv) of column 5 of BFLA]	12a	
	b Part-C of Chapter VI-A [(2 of Schedule VI-A]	12b	
	c Total (12a + 12b) [limited upto (10-11)]	12c	
1	3 Deduction u/s 10AA (c of Sch. 10AA)	13	
1	4 Total income (10 - 12c - 13)	14	
1	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	
1	5 Net agricultural income/ any other income for rate purpose (2v of Schedule EI)	16	
1	Aggregate income $(14-15+16)$ [applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	
1	8 Losses of current year to be carried forward (total of row xviii of Schedule CFL)	18	
1	9 Deemed income under section 115JC (3 of Schedule AMT)	19	

Part	t B –	- TT	Computation of tax liability on total	incom	e				
	1	a	Tax payable on deemed total income unde	er sectio	on 115JC (4 of	Sch	edule AMT)	1a	
		b	Surcharge on (a) (if applicable)					1b	
		с	Health and Education Cess @ 4% on (1a+	-1b) ab	ove			1c	
		d	Total Tax Payable on deemed total incom	e (1a+1	b+1c)			1d	
	2	Tax	payable on total income						
		a	Tax at normal rates on 17 of Part B-TI		2a				
			Tax at special rates (total /of col. (ii) of Sch						
			Rebate on agricultural income [applicable in of Part B-TI exceeds maximum amount not charge) 2c				
		d	Tax Payable on Total Income (2a + 2b - 2	c)				2d	
ΥT		e	Rebate under section 87A					2e	
BILI		f	Tax payable after rebate (2d – 2e)	2f					
COMPUTATION OF TAX LIABILITY		g	Surcharge		Surcharge computed before	Surcharge after marginal relief			
$\mathbf{F} \mathbf{T}_{I}$			i @ 25% of 17(ii) of Schedule SI	2gi		ia			
ON O			ii @10% or 15%, as applicable (Refer Instructions)	2gii		iia			
JTATI			iii On [(2f) – 17(ii) of Schedule SI- tax on income referred in 2G(ii)above)]]	2giii					
MPI			iv Total (ia + iia)					2giv	
CO		Η	Health and Education Cess @ 4% on (2F	+ 2Gii	i)			2H	
		Ι	Gross tax liability (2F+ 2Giv + 2H)					2I	
	3	Gro	ss tax payable (higher of 1d and 2I)					3	
			on income without including income on perqu employer, being an eligible start-up referred to	2)(vi) received	3a				
			deferred - relatable to income on perquisites r oyer, being an eligible start-up referred to in se	received from	3b				
			leferred from earlier years but payable during red on ESOP)	schedule Tax	3c				
			lit under section 115JD of tax paid in earl 1d) (5 of Schedule AMTC)	is more	4				
	5	Tax	payable after credit under section 115JD		5				
	6	Tax	relief						

		9	Section 89 (Please ensu claim this relief)	re to subm	uit Form 10E to	6a							
		b	Section 90/ 90A (2 of S	chedule TR)		6b							
		c	Section 91 (3 of Schedule	TR)		6c							
		d	Fotal (6a + 6b+ 6c)							6d			
Ī	7	Net t	ax liability $(5-6d)$ (er	ter zero if n	egative)					7			
			est and fee payable	U	0 /					<u> </u>			
ľ			nterest for default in fu	rnishing t	he return (secti	on	8a						
			Interest for default in pa 234B)	ayment of	advance tax (se	ction	8b						
			Interest for deferment o	fadvance	tax (section 23/	C)	8c						
			Fee for default in furni										
		a	234F)	_		cetton	8d						
-			Fotal Interest and Fee		8a+8b+8c+8d)					8e			
			regate liability (7 + 8e)							9			
-	10	- T	s Paid			<u> </u>							
Ð			Advance Tax (from coli	-		10a							
TAXES PAID			TDS (total of column 5 of										
XES		c	TCS (column 7(i) of171										
TA		d	Self-Assessment Tax (f										
		e Total Taxes Paid (10a+10b+10c+10d)											
	11	Amo	unt payable (Enter if 9	is greater th	an 10e, else enter	()				11			
	12	Refu	nd (If 10e is greater than	ı 9) (Refund	l, if any, will be di	rectly c	redite	ed into the ba	nk account)	12			
	13		ou have a bank accoun a may select No)	t in India	(Non- Resident	s clain	ning	refund wit	h no bank a	ccou	nt in	Select Yes or No	
Ę	i.		etails of all Bank Accou	ints held i	n India at any t	ime du	ırinş	g the previo	us year (exc	cludi	ng dorma	int accounts)	
BANK ACCOUNT		Sl.	IFS Code of the Bank		Name of the I	Bank	A	Account	Type of			ccount for refund	
SC CC			Bank Accounts held	in India			1	Number	account	-	credit (<i>tick</i>	x at least one account $$	
A((Dropdown be provided				
NK									e-filing util				
BA									0	.,,			
		Ι											
		п											
			1. All bank accounts hele case, multiple accounts a						validated acco	ninte	after proc	essing the return	
			· •			e er eu	icu i	o one of the	unuuteu uee	Junto			
			s can be added as requ										
	ii.	• b) Non- residents, not having bank account in India may, at their option, furnish the details of one foreign bank account:											
		SI.	No. SWIFT Code	Name of	f the Bank			Country o	of Location			IBAN	
		1											
	14	•	ou at any time during	-	•				<i>a</i>				
			old, as beneficial owner y entity) located outsi			e, any a	asset	t (including	financial ir	itere	st		
						side Iı	ndia	; or			O Ye	s O No	
		(ii) have signing authority in any account located outside India; or (iii) have income from any source outside India?											
			icable only in case of a res		Ensure Schedule	FA is f	ïlled	up if the ans	wer is Yes]				

15	If the	e retu	rn ha	ıs be	en pre	epare	ed by	y a Ta	x Ref	urn l	Prep	arei	: (TI	RP)	give	furt	her e	detai	ils be	low:								
Ide	ntificati	ion N	o. of '	ГRР					N۶	ame o	f TI	RP							Co	ounte	er Sig	gnatu	ire of	TRF)			
								<u> </u>	-																			
T.C. /T			1.6					1.6		0		4				e			10	1								
	RP is e			•	reimb	urse	men	t from	i the	Gove	rnm	ient,	am	ount	t the	ereof			16									
17	TAX F	PAYN	IENI	S																								
A	Details	s of pa	yme	nts o	of Adv	ance	Tax	and S	Self-A	ssess	mer	nt Ta	ax															
x	Sl No			BS	R Cod	le				Dat (DD						Seri	al N	umb	er of	' Cha	allan			An	nount	t (Rs)		
ENT TA	CE (1) (2) (3) (4) (5) <td></td> <td></td>																											
SSESSM	XE (1) (2) (3) (4) (5) i I <t< td=""><td></td><td></td><td></td></t<>																											
SELF AS	ii																											
ADVANCE/ SELF	iii																											
ADV	iv																											
	NOTE				Ente	r the	tota	ls of A	dvan	ce ta:	x an	d Se	lf-As	ssess	smei	nt tax	in S	SI. N	o. 10	a &	10d e	of Pa	irt B	-TTI				
В		NOTE Enter the totals of Advance tax and Self-Assessment tax in Sl. No. 10a & 10d of Part B-TTI Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]																										
X	SI No Tax Deduction Account Number (TAN) of the Employer (TAN) of																											
SALARY	(1)				(2)						(3))								(4)						(5)	
AL	Ι																									L		
NO	II																											
TDS		Π																										
F		NOT	$E \triangleright$		Ple	ase e	nter	total e	of col	umn	5 in	10l	b of I	Part	B-7	TT												

С	Details of	f Tax Deducte	d at Sour	ce (TDS) on	Income [As p	er Form	16 A issu	ed (or Form	16B/1	6C /	16D/16I	E furnish	ed by	
	Deductor	r(s)]		-												
SI No	TDS credit relating to self /other	PAN/Aadhaar No. of Other Person (if TDS credit related to	TAN of the Deductor/ PAN/ Aadhaar	Section under which TDS is deducted	Unclain TDS brow forward	ught	TDS of th Financial Deducted FY 2024-2	Year (TD) during the	S	TDS cred Year (onl income is this year, is deducted	y if corr being of not app	espon fered licabl	ding for tax	Corresp Receipt/wi offe	TDS credit being carried forward	
	person [spouse as per section 5A/other person as per rule 37BA(2)]	other person)	No. of Tenant/ Buyer		Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted the hand spouse a per secti 5A or an other per as per ru 37BA(2) applicab	s of as ion ny rson ule (if	hands	of sp section other rule	ouse on 5A perso	he hands as per or any n as per (2) (if ble)	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(4a)	(5)	(6)	(7)	(8)		(9)		(10))	(11)	(12)	(13)
								Income 7	ГDS		Income	TDS	PAN/ Aadhaar No.			
i																

D	Det	ails of Ta	x Collected at Sour	ce (TCS) [As per For	m 27D issue	d by the	Collector(s)]			
	SI. No.	TCS credit relating to self /other person [spouse as	Tax Deduction and Tax Collection Account Number of the Collector	TCS credit	forwa	TCS brought rd (b/f) Amount b/f	fin.	the current . Year Collected	TCS cr claimed		0	TCS credit being carried forward
TCS		5A/ other persocial person as per rule 37i(1)]		related to other person)	in which collected		in own hands	in the hands of spouse as per section 5A or any other person as per rule 37i(1) (if applicable)	Claimed in own hands	Claime the ha of spor per sec 5A or other persor per ru 37i(1) applic	nds use as ction any any as le (if	
	(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7)		(8)
	i									TCS	PAN	
			NOTE ► Please	enter total	of column (7)(i) in 10c a	of Part B	-TTI	1	1		

VERIFICATION

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

Place

Sign here **→**".

[F.No. 370142/14/2025-TPL]

SURBENDU THAKUR, Under Secy., Tax Policy and Legislation

Note:- The principal rules were published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-Section (ii) *vide* notification number S.O. 969 (E), dated the 26th March, 1962 and was last amended *vide* notification number G.S.R. 271(E), dated the 29th April, 2025.

Explanatory Memorandum: - It is hereby certified that no person shall be adversely affected by giving retrospective effect to these rules.

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