MINISTRY OF FINANCE

(Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION

New Delhi, the 1st April, 2022

INCOME-TAX

- **G.S.R. 252(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. **Short title and commencement.** (1) These rules may be called the Income-tax (5th Amendment) Rules, 2022.
 - (2) They shall come into force with effect from the 1st day of April, 2022.
- 2. In the Income-tax Rules, 1962, in Appendix-II, for Form ITR-7, the following Form shall be substituted, namely:—

| | | INDIAN INCOME TAX RETURN | A | ssess | me | nt Y | 'ea | r | |
|--------------|-------|--|---|-------|----|------|-----|---|---|
| | | [For persons including companies required to furnish return under sections | | | | | | | |
| \mathbf{Z} | ITR-7 | 139(4A) or 139(4B) or 139(4C) or 139(4D) only] | 2 | Λ | 2 | 2 | | 2 | 2 |
| J.R. | | (Please see rule 12 of the Income-tax Rules, 1962) | 2 | U | | | _ | 4 | , |
| Ĥ, | | (Please refer instructions for guidance) | | | | | | | |

| Part A-GEN | | | | | | | | | | | |
|--|--------------------|--------|-------|---------------------|----------|------|---------------|--------------|---------------|--|---|
| (A1) Name (as mentioned in incorporation/ formation) | deed of creation/ | establ | ishin | g/ | | (/ | A2) I | PAN | | | |
| | | | | | | | | | | | |
| (A4) Flat/Door/Block No | (A5) Name Of F | remis | ses/B | uildir | ng/Villa | ige | | | ation/ | Date of incorporation / | n |
| (A6) Road/Street/Post Office (A8) Town/City/District (A13) Office Phone Number | (A7) Area/Loca | lity | | | | | St: | 11) atus see | | (A12) Sub Status (see instructions) | |
| [A8] Town/City/District | (A9) State | | | 0) Piı e/Zip | code | | | | | | |
| (A13) Office Phone Number code/Mobile No. 1 | with STD | (A14 | 4) M | obile | No. 2 | | (A1: | 5) Em | ail Ad | dress 1 | |
| | | | | | | | | | | | |
| (A16) Email Address 2 | | | | | | | | | | | |
| (A17) (i) Return furnished un | nder section 🗆 139 | (4A) | □ 13 | 9(4B) |) 🗆 1 | 139(| 4C) | □ 1 | 39(4 I | D) | |
| (ii) Please specify the section | under which the e | xemp | tion | is clai | imed (a | drop | down | to be | provid | led) | |

| (A18) Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details: | | | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Deta | Details of the projects/institutions run by you | | | | | | | | | | | | |
| Sl. | | | | | | | | | | | | | |
| | (see instruction) (see instruction) (see instructions) | | | | | | | | | | | | |
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| 4 | 4 | | | | | | | | | | | | |

| egis | stered) | | _ | | Ü | | | | | | 1110111 | · tuz | 11100 (| ., | iiua | ш, | n requ | iired to b |
|--------------|--|--|--|--|--|--------------------------|--------------------------------------|---------------|---|--|--|------------------------------------|---|------------------------------|------------------------|--|-------------------------|--|
| Sl. | Section whic registered/p ally registe approved/s | h provision ered or | | | stration/pro ion or appi | | No Regi | tific Unio | tion No | re | oproving / gistering uthority | reg | te from gistratio vision registra approv effecti | on//p al tion al is | oro / | | | |
| | (Dropdowns provided) | to be | | | | | | | | | | | | | | | | |
| 2 | provided) | | | | | | | | | | | | | | | | | |
| the | 20) Details registratio | on under F | | _ | _ | | | | | | - | | | | | | | _ |
| Sl. | which r | r/Portal on egistered | | ecify de ase 'Any Law | other | Date registra appr | tion or | | | | Notificatio tion No. | n/ | App | | | registo ority | ering | Date from which the registration is effective |
| 1 | , - | wns to be rided) | | | | | - | | | | | | | | | | | |
| 2 | • | | | | | | | | | | | | | | | | | |
| (A2 (ai |) instruct | ion] | d u/s (Tick) [Please see ☐ 139(1)-On or before due date, ☐ 139(4)-After due date, ☐ 139(5)-Revised Return, ☐ 92CD-Modified return, ☐ 119(2)(b)- after condonation of delay. response to notice u/s ☐ 139(9), ☐ 142(1), ☐ 148 | | | | | | | | | | | | | | | |
| b) | If revised | / defective | tive/Modified, then enter Receipt No. ag original return (DD/MM/YYYY) | | | | | | | | | | | | | | | |
| (c) | 139(9)/142 enter unio (DIN) and enter date | response 2(1)/148/15 que numbe l date of su e of advance | 53A/ er/ D ich r ce pr | 153C of contract of the contra | r order u nt Identif order, or i greement | ication f filed | Numbe | | (uni | | umber) | | | | | _ | _/ | _/ |
| d) | Residenti | | | , | Resider | | 1. * . 1 | 1 | | | ı-reside | - | 00 4 /0: | . 1 | . 1 | | . 1.0 | T X 7 |
| (e) | □No | any incom | | | | | | | | | | 90/3 | 90A/9 | ı na | is De | en m | lader | □ res |
| (f) | | this return ase furnisl | | | | | ntative a | sses | ssee? | Tick) | |] Y | es | | | | | No |
| | <u> </u> | me of the | | | | ion - | | | | | | | | | | | | |
| | (2) Ca | pacity of t | he R | Represe | ntative (a | drop do | wn to be | pro | ovided |) | | | | | | | | |
| | (3) Ad | ldress of tl | ne re | presen | tative | | | | | | | | | | | | | |
| ·~) | | rmanent <i>A</i> you are Pa | | | | | | | | | sentativ yes, ple | | C | l. C. | 11 | ······································ | C | - 4 : |
| g) | WHETHEL | you are ra | ii tiic | | of Firm | .K) W L | 1 1 CS L | 1 1' | 10 | | yes, pie | ase I | iui iiisi | | PA | | 11101111 | <u>ativii</u> |
| A22) |) D No | r you have lease furni | | | 1 0 | | · | | | Ü | • | ous y | ear? | (1) | Tick) |) 🗹 | □ Yes | |
| | II yes, p | icase turm | | Oj | pening alance | | Shares ac | | | ing tl | | | tr | ansi | ares ferre the y | | Closi | ng balance |
| | Name of company ny Type of the company N N of shar es Cost of acquise on | | | | | No. of shar es | Date o subscrij on / purcha | pti | Fac e valu e per shar e | e pric e per shar e (in case of fres h | Purch price p share case purch from existi shareh | per (in of ase n ng | No. of shar es | co | Sa onsid or | lerati | No. of share s | Cost of acquisit on |

| | | 1a | 1b | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|---------------|-------|---------|--------------------------|-------------|---------------------------|---------------------------|----------|------------------------------|----------|--------------------|--|-----------|---------------|---------|---------------|
| | | | | | | | | | | | | | | | |
| | (A23) | i | | | | rojects/in l public ut | | | you, o | ne of t | he charitab | le purpo | ses is adva | nceme | nt of any |
| | | | a | i | | | | ctivity in the section 20 | | re of t | rade, comn | nerce or | business | | ☐ Yes ☐ No |
| | | | | ii | If yes, t | hen perce | ntage (| of receipt f | rom su | ich act | tivity vis-à- | vis total | receipts | | % |
| | | | b | i | trade, c | | | | | | service in i tion as refe | | | | Yes No |
| | | | | ii | If yes, t | hen perce | ntage (| of receipt f | rom su | ich act | tivity vis-à- | vis total | receipts | | % |
| | ı | ii | If 'a' or | 'b' is | YES, the | e aggregat | te annı | ial receipts | s from | such a | ctivities in | respect | of that insti | itution | |
| | | | Sl. | | | project/In | | | | | | f aggreg | ate annual | | s from |
| | | | a | | | | | | | | | | | | |
| S | | | b | | | | | | | | | | | | |
| OTHER DETAILS | (A24) | i | | | | | | vities durin al registrat | | | n the basis ited? | of | ☐ Yes | | □ No |
| THER | | ii | If yes, p | lease f | urnish f | ollowing i | nforma | ation:- | | | | | | | |
| 0. | | | A | dat | e of sucl | h change (| DD/M | M/YYYY) | ١ | | | | /_ | /_ | |
| | | | В | has stip | been moulated partion 12A | ade in the period of t | presci | ribed form lays as per | and n | nanner e (ab) o | visional reg within the of sub-section ction (1) of | on (1) of | | | □ No |
| | | | C | | | esh regist on 12AA/ | | /provisiona | al regis | tratio | n has been | granted | ☐ Yes | | □ No |
| | | | D | | e of sucl D/MM/Y | | gistrati | ion/provisi | onal re | egistra | tion | | /_ | /_ | |
| | (A25) | | her liable (1)(c) and | | | mum mai | ginal ı | rate under | section | n 164? | (If disallov | vable | ☐ Yes | s No | |
| | (A26) | Is this | your firs | st retu | rn? | | | | | | | | ☐ Yes | | □ No |

| | (A27) | | e you lial nation- | ble for au | ıdit unde | r the Inc | come-tax | Act?(Tick) | \square | □ Yes | □ No | , If yes, fur | nish foll | lowing |
|-------------------|------------------|--|-----------------------|--------------------------|-------------------|---------------|----------------|-----------------------------|-----------|------------------------|-------------|-----------------------------------|-----------|---------------|
| ON | (ii) Sect | tion und | der which | h you are | liable fo | r audit (| specify se | ction). Ple | ease | mention d | late of aud | it report. (DD | /MM/YY) | |
| AUDIT INFORMATION | | a Na | me of th | e auditor | signing ' | the tax a | udit repo | rt | 4_ | | | | | |
| RM. | | b Me | embershi | ip No. of | the audit | tor | _ | | | | | | | |
| [FO] | | | | e auditor | | | | No of the | nre | oprietorshi | in/ firm | | | |
| L IN | | e Da | te of aud | lit report | | | | NO. Of the | pre | prictorsin | ip/ 111111 | | | |
| DI | | | | nishing o | | | | /_ | | | DD/MM/Y | | | |
| Αſ | (A28) | | | audit und audit rej | | ct other | than the | Income-ta | хА | ct, mentio | n the Act, | section and da | ite of | |
| | | | Act an | d section | | | /M/YY) | | | Act and s | ection | | DD/MM | |
| | ļ | | | culars of Il fund/ in | | | ere memb | ers in the | e A(| OP on 31 st | t day of N | March, 2022 (1 | to be fil | led by |
| | ļ | ventu | Сарна | I Iuliu/ III | ivestillen | t Iuliu) | Percen | tage of | | | | ar Number/ En | | Sta |
| | | S.No | | Name ar | ıd Addre | ess | | re (if | | PAN | Id (i | f eligible for Aa | lhaar) | tus |
| | ļ | (1) | | , | (2) | | | 3) | | (4) | | (5) | | |
| | ļ | (-) | | | | | | -7 | | | | (-) | | (6) |
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| | ļ | | | | | | | nder(s) / T ns filing II | | | Ianager(s | s), etc., of the | Trust | or |
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| | ļ | A Governing Council/ Director (s)/ shareholders holdin | | | | | | | | | | | | |
| | ļ | 1 | Directo applica | | areholde | rs holdi | _ | | sha | ıreholding | / Office 1 | Bearer (s) as | on the d | late of |
| | ļ | Sl. | Nam | Relati | Percent | tage | Whethe | Unique | | ID | Address | Mobile | E-mail | |
| | ļ | | e | on | Of shareho | olding | r Residen | Identifica on | ıti | Code | | number | addres | SS |
| | | • | | | in case | | t of India? | Number | | | | | | |
| | Z | | | | sharenc | nuei | muia: | | | | | | | |
| | 011 | | | | | | | | | | | | | |
| | INFORMATION G | | In case | if any o | f persons | s (as mei | ntioned in | row A ał | oove | e) is not an | individua | then provide | the fol | lowing |
| | OR | В | details | of the na | | | | | | | | uch person as | | |
| | R G | | applica | tion | | Uni | | ID C | obo' | | | | | |
| | R'S | | | | | Uni que | | шс | oae | ; | | | | Perce |
| | MEMBER' | | | | | Ide | | | | | | | | ntage |
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| | ļ | | | _ | | | | | | | | | | |
| | ļ | С | Name(s | s) of the | person(s) | who ha | s / have n | nade subst | tanti | ial contrib | ution to th | ne trust / instit | ution in | terms |
| | ļ | | | on 13(3)(| . , | | DAN | | | | Ι Δ. | . II NT I | / E | 14 |
| | ļ | Sl. | Name a | and addr | ess | | PAN | | | | Aa | adhaar Numbo Id | | lment |
| | ļ | | | | | | | | | | | (if avail | able) | |
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| | ļ | D | | | | | | | | | | ibstantial cont outor is a Hii | | |
| | | <i>U</i> | | | | | | | | l their rela | | | | nviucu |
| | | Sl. | | and addr | | | | PA | | | | dhaar Numbe | er/ Enre | olment |
| | | | | | | 1 | | | | | 1 171 | | | |

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Details of amounts accumulated / set apart within the meaning of section 11(2) or in terms of third proviso to section 10(23C)/10(21) read with section 35(1).

| 1 | sect | ion 10(23C)/1 | lU(21) read w | ith section 35(1). | | | | |
|---|-----------|-------------------------------------|---------------|---|---------------|---|---|---|
| | Year of | Amount | Purpose | Amount applied | | Amounts | Amount | Amount |
| | accumula- | accumu- | of | for charitable/ | Balance | applied for | applied for | credited or paid |
| | tion | lated in | accumula- | religious/scientific | to be | charitable or | purposes | to any trust or |
| | (F.Yr.) | the year of accumula- tion | tion | /social science or statistical research purposes upto the beginning of the previous year | applied (2-4) | religious or scientific Of social science or statistical research purpose during the previous year out of previous years' accumulation | other than the purpose for which such accumulation was made (if applicable) | institution registered u/s 12AA/12AB or approved under sub- clauses (iv)/(v)/(vi)/(via) of clause (23C) of section 10 (if applicable) |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| | | , , | • • | , , | , , | . , | | |
| | 2015-16 | | | | | | | |
| | 2016-17 | | | | | | | |
| | 2017-18 | | | | | | | |
| | 2018-19 | | | | | | | |
| | 2019-20 | | | | | | | |
| | 2020-21 | | | | | | | |
| | 2021-22 | | | | | | | |
| | Total | - | - | | | | | |

| Year of accumulation (F.Yr.) | Balance amount available for application (9) = (5) - (6) - (7) - (8) | Amount invested or deposited in the modes specified in section 11(5) out of 9 | Amount invested or deposited in the modes other than specified in section 11(5) out of 9 (if applicable) | Amount which is not utilized during the period of accumulation (if applicable) | Amount deemed to be income within meaning of subsection (3) of section 11 (if applicable) 13=(7)+(8)+(11)+(12) |
|------------------------------------|--|---|--|--|---|
| | (9) | (10) | (11) | (12) | (13) |
| | | | | | |
| 2015-16 | | | | | |
| 2016-17 | | | | | |
| 2017-18 | | | | | |
| 2018-19 | | | | | |
| 2019-20 | | | | | |
| 2020-21 | | | | | |
| 2021-22 | | | | | |
| Total | | | | | |

Sched Details of deemed application of income under clause (2) of *Explanation* 1 to sub-section (1) of section

| u | ED 11. | | | | | | |
|---|---|---|---|--|---|---|--|
| | Year in which income is deemed to be applied (F.Y.) | Amou nt deeme d to be applie d durin g the previo us year of deemi ng | Reason of deeming application (a) income has not been received during that year (b) any other reason | Out of the deemed application claimed, amount required to be applied during the financial year pertaining to current Assessment year | Amount of deemed application claimed in earlier years, applied during the financial year pertaining to current AY | Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year | Balance Amount of deemed income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2022-23 onwards |
| | (1) | (2) | (3) | (4) | (5) | (4-5) = (6) | (2-4)=(7) |
| | Dropdowns to | | Dropdowns | | | | |
| | be provided | | to be | | | | |
| | 1 | | provided | | | | |
| | | | Dropdowns | | | | |
| | 2021-22 | | to be | | | | |
| | #V#1-## | | provided | | | | |
| | | | ргониви | | | | |
| | Total | | | | | | |

Schedule J Statement showing the funds and investments as on the last day of the previous year [to be filled if registered under section 12A/12AA/12AB or approved under section 10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via)/10(21)]

| A | 1 | Details of corpus | s | | | | | | | |
|--------------------------------|---|---|--|--|-----------------------------------|--|---|---|--|---|
| DETAILS OF INVESTMENT OF FUNDS | | Corpus Donation | Opening Balance as on 01.04.2021 (1) | Receive d/Treate d as corpus during the year (2) | Applied during the year (3) | Amount invested or deposited back in to corpus (which was earlier applied and not claimed as applicatio n) (4) | Financial year in which (4) was applied earlier (5) | Closing Balance as on 31.03.2022 (6) [(1+2+4)-3=6] (6=7+8) | Invested in modes specified in section 11(5) as on 31.03.202 2 (7) | Invested in modes other than specified in section 11(5) as on 31.03.2022 (8) |
| DETAILS OF INVE | | i. Representing donations received for the renovation or repair of places notified u/s 80G(2)(b) [including similar donation received during the financial year 2020-21] ii. – Other than A above | | | | | | | | |

| A2 | Details of loan a | nd bo | rrowii | ngs | | | | | | | | | |
|-----------|--|------------|------------------|--------------------|---|---------------|--------|--------------------|-------|----------------------|---------|------------|-----------------|
| | | | ın & | Applied for the | Amount of repayment of | T. | | CI. | | T4 | | | |
| | | | owings en for | objects | loan or | Finan year | | Closing Balance | _ | Investe modes spe | | | ted in modes |
| | Opening Balance | | cations | of the | borrowing duri | ng which | | on | | in section | | | an specified in |
| | As on 01.04.2021 | | ards | trust or | the year (which | n winch | | 31.03.202 | | as or | | | n 11(5) as on |
| | (1) | | ctives | instituti | was earlier | annli | | (6) | | 31.03.2 | | 31 | 1.03.2022 |
| | () | - | ng the | on | applied and no | t earli | | (1+2-4=0 | 6) | (7) | | | (8) |
| | | | ear | during | claimed as | (5) | | (6=7+8) |) | | | | |
| | | (| 2) | the year (3) | application) (4) | | | | | | | | |
| | | | | (3) | (4) | | | | | | | | |
| В | Details of invest | | | | | | | | | | | | ion notes not |
| Sl No | to be part of the Investment out | | | | orm, but only to ment as per sect | | _ | structions Date of | s to | develop | | unt of | |
| 52110 | 211 / 0301110110 0410 | 01 | 1,1044 | 02 111 / 050 | mono us per see | 11(0) | | vestment | | | | tment | |
| (1) | (2) | | | | (3) | | | (4) | | | (: | 5) | |
| | corpus representi | | | | | | | | | | | | |
| | donation donation | ıs | | | | | | | | | | | |
| | received for the | .: of | Dropde | own to be | provided (Please | specify | | | | | | | |
| i | renovation or repa places notified u/s | | the nat | ure) | | | | | | | | | |
| | 80G(2)(b) <to td="" vali<=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></to> | | | | | | | | | | | | |
| | with $A1(7)(i) >$ | uute | | | | | | | | | | | |
| | corpus other than | (i) | | | | | | | | | | | |
| ii | <to td="" validate="" with<=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></to> | | | | | | | | | | | | |
| | A1(7)(ii)> | | | | | | | | | | | | |
| | income accumulat | ted as | | | | | | | | | | | |
| iii | u/s 11(2) or third proviso to section | | | | | | | | | | | | |
| 111 | 10(23C) in earlier | | | | | | | | | | | | |
| | years | | | | | | | | | | | | |
| | income of earlier | vears | | | | | | | | | | | |
| • | up to 15% | , | | | | | | | | | | | |
| iv | accumulated or se | et | | | | | | | | | | | |
| | apart | | | | | | | | | | | | |
| | loans and borrow | ings | | | | | | | | | | | |
| v | <to td="" validate="" with<=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></to> | | | | | | | | | | | | |
| | A2(7)> | · · (C -) | | | | | - | | | | | | |
| vi vii | others (please spec TOTAL | city) | | | | | | | | | | | |
| | Investment held | at an | v time | during t | he previous ve | ar (s) in | cone | cern (s) ir | 1 XX/ | hich ners | one re | ferred t | o in section |
| C | 13(3) have a sub | | | | ne previous ye | ai (5) iii (| COII | (S) II | 1 11 | men pers | ons i | iciica t | o in section |
| Sl No | Name and address | | | ere the | Number of | Class of | I | Nominal | In | come fron | n Wh | ether the | amount in col |
| | the concern | | | cern is a | shares held | shares | va | lue of the | | the | | | percent of the |
| | | | coi | mpany | | held | in | vestment | ir | vestment | | | the concern |
| | | | (tick as | a <u>p</u> plicabl | 'e | | | | | | | | previous year |
| | | | | Ø | | | | | | | (| tick as ap | pplicable 🗹) |
| (1) | (2) | | | (3) | (4) | (5) | + | (6) | | (7) | - | | (8) |
| i | (2) | | □ Үе | | | (3) | + | (0) | | (1) | | ☐ Yes | |
| ii | | | | | | | + | | | | | | |
| iii | | | _ | | | | + | | | | | | |
| | | | | | | | - | | | | | | |
| iv | | | ☐ Ye | | | | + | | | | _ | ☐ Yes | |
| v | | | □ Ye | s 🗆 No |) | | \bot | | | | | ☐ Ye | s 🗆 No |
| | | OTA. | | | | | | | | | | | |
| | Other investments | | | | | | | _ | | 1 | | | |
| Sl No | Name and add | | the | | r the concern is | Clas | s of | shares hel | d | Numbe | r of sh | ares held | |
| | concer | 'n | | | company | | | | | | | | value of |
| (1) | (2) | | | (uck as | $applicable \ $ | | | (4) | | - | (5) | | investment (6) |
| (1) | (2) | | | | ` / | | | (- 1) | | | (3) | | (0) |
| i | | | | 7 | Yes □ No | | | | | | | | |
| ii | | | | Пх | es □ No | | | | | | | | |
| | | | | | Zes D No | | | | | | | | |

| iv | | | Yes □ No | | | | | |
|-------|-------------------------------|------------|-------------------|------------|---------------------|----------------------|-------|-------------------|
| v | TOTA | L | | | | | | |
| E | Voluntary contributions/donat | ions recei | ved in kind but 1 | ot convert | ted into investment | s in the specified r | nodes | u/s 11(5) |
| E | within the time provided | | | | | | | |
| Sl.No | Name and address of the donor | Value of | Value of contr | ibution | Amount out of (3) | invested in modes | Bala | nce to be treated |
| | | contribut | applied towards | objective | prescribed unde | as income under | | |
| | | ion/ | | | | | | section 11(3) |
| | | donation | | | | | | |
| (1) | (2) | (3) | (4) | | (5 | 5) | | (6) |
| i | | | | | | | | |
| ii | | | | | | | | |
| iii | | | | | | | | |
| iv | TOTAL | | | | | | | |

CONSOLIDATED BALANCE SHEET AS ON 31ST DAY OF MARCH, 2022 A Sources of Funds 1 Own Funds Corpus out of the donations received for renovation or repair of places 1a notified u/s 80G(2)(b) (A1(6)i of schedule J) b Other corpus (A1(6)ii of schedule J) 1b Income accumulated out of non-mandatory application (15% of income 1c which is not mandatory to be applied) Income accumulated under third proviso to clause (23C) of section 10 or 1d d SOURCES OF FUNDS section 11(2) Balance Amount of deemed Income being exemption claimed in earlier 1e years on account of deemed application and required to be applied in FY 2022-23 onwards (Column 7 of Schedule D) f Any other reserve (Specify the nature) i Specify the nature i Specify the nature iii Total (ai + aii.) 1fiii g Total fund (a+ b+c+d+e+f) 1g 2 Loan and Borrowings a Secured loans b Unsecured loans (including deposits) b c Total Loan Funds (a+ b) **2c** 3 Advances 3 4 Sources of funds (1g + 2c + 3)4 B Application of funds 1 Fixed assets a Gross Fixed Assets 1a **b** Depreciation 1b c Net Fixed Assets (1a-1b) **1c** 2 Investments kept in modes specified u/s 11(5) (2a+2b+2c) 2 Investment out of donation received u/s 80G(2)(b) 2atreated as corpus (B(5)i of schedule J) Investment out of other corpus (B(5)ii of schedule b 2b APPLICATION OF FUNDS Other investments (B(5)vii-B(5)i-B(5)ii of schedule 2c3 Investments kept in modes other than specified u/s 11(5) 3 4 Current assets, loans and advances a Current assets i Inventories i ii Sundry Debtors ii iii Cash and bank balances A Balance with banks iiiA B Cash-in-hand iiiB C Others iiiC D Total Cash and cash equivalents (iiiA + iiiB + iiiC) iiiD iv Other Current Assets iv v Total current assets (i +ii + iiiD + iv) av Loans and advances b Total (av + b)c **Current liabilities and provisions** i Current liabilities

□ No

☐ Yes

| A Sund | lry Creditors | A | | |
|-----------------|--------------------------|----|-----|----|
| B Othe | er payables | В | | |
| C Tota | l (A + B) | iC | | |
| ii Provisio | ons | ii | | |
| iii Total (i | C + ii) | | dii | ii |
| e Net Current | Assets (4c – 4diii) | | 46 | e |
| 5 Total, applic | ation of funds (1+2+3+4e | e) | 5 | 5 |

| Sch | edule | e LA | Political Party | | | | |
|-----------------|-------|------------|---|------|--------------|---|-----|
| | 1 | Wh | ether registered under section 29A of Representation of People Act, 1951 | | □ Yes | | No |
| | | a | If yes, please enter registration number | | | | |
| | | b | Date of Registration | | / | / | |
| | 2 | | ether books of account were maintained? (tick as applicable 🗹) | | Yes | | No |
| | 3 | | ether the accounts have been audited? (tick as applicable 🗹) | | □ Yes | | No |
| | | If y | es, furnish the following information:- | | | | |
| | | a | Date of furnishing of the audit report (DD/MM/YYYY) | | / | / | |
| | | b | Name of the auditor signing the audit report | | | | |
| | | С | Membership No. of the auditor | | | | |
| | | d | Name of the auditor (proprietorship/ firm) | | | | |
| | | e | Proprietorship/firm registration No. | | | | |
| | | f | Permanent Account Number (PAN) /Aadhaar No. of the auditor | | | | |
| X | | | (proprietorship/firm) | | | | |
| POLITICAL PARTY | | g | Date of audit report | | / | / | _ |
| PA | | | ether the report under sub-section (3) of section 29C of the | | 7 X 7 | | NT. |
| \L | 4 | | presentation of the People Act, 1951 for the financial year has been | L | □ Yes | ш | No |
| IC/ | | | es, then date of submission of the report (DD/MM/YYYY) | | , | 1 | |
| ТĽ | | пу | Whether any voluntary contribution from any person in excess of | | / | / | _ |
| ю. | 5 | a | twenty thousand rupees was received during the year? (tick as | Г | □ Yes | | No |
| I | 3 | а | applicable \(\overline{\mathbb{D}} \) | - | 1 103 | | 110 |
| | | | If yes, whether record of each voluntary contribution (other than | | | | |
| | | | contributions by way of electoral bonds) in excess of twenty thousand | | | | |
| | | b | rupees (including name and address of the person who has made such | | □ Yes | | No |
| | | ~ | contribution) were maintained? | - | | _ | 110 |
| | | | (tick as applicable Z) | | | | |
| | | Wh | ether any donation exceeding two thousand rupees was received otherwise | | | | |
| | | | n by an account payee cheque or account payee bank draft or use of | | □ Yes | | No |
| | 6 | | etronic clearing system through a bank account or through electoral bond? | | | | |
| | | (tici | k as applicable 🗹) | | | | |
| | 7 | Plea | ase furnish the following information:- | | | | |
| | | a | Total voluntary contributions received by the party during the F.Y. | 7a | | | |
| | | a | (b+d) | / a | | | |
| | | b | Aggregate value of all the voluntary contributions received upto Rs. | 7b | | | |
| | | | 20,000 during the F.Y. | | | | |
| | | ci | Aggregate value of all the voluntary contributions received upto Rs. | 7ci | | | |
| | | | 2,000 in cash during the F.Y. | | | | |
| | | cii | Aggregate value of all the voluntary contributions received upto Rs. | 7cii | | | |
| | | | 2,000 other than in cash during the F.Y. Aggregate value of all the voluntary contributions received more than | | | | |
| | | d | Rs. 20,000/- during the F.Y. | 7d | | | |
| | | | Rs. 20,000/- during the F.1. | | | | |
| | | | | | | | |
| | | | | | | | |
| Sch | edule | e ET | Electoral Trust | | | | |
| | 1 | Whet | her books of account were maintained? (tick as applicable Z) | | l Yes | | No |
| . | | | her record of each voluntary contribution (including name, address and | | | | |
| \mathbf{S} | 2 | PAN | of the person who has made such contribution along with the mode of | | Yes | | No |
| RU | | contr | ibution) were maintained? (tick as applicable ♥) | | | | |
| L | | Whet | her record of each eligible political party to whom the distributable | | | | |
| AI | 3 | | ibutions have been distributed (including name, address, PAN and | г | l Yes | | No |
| \mathbf{C} | 3 | | ration number of eligible political party) was maintained? (tick as | _ | . 165 | | 110 |
| Ĭ | | | able 🗹) | | | | |
| ELECTORAL TRUST | | | her the accounts have been audited as per rule 17CA(12)? (tick as | Г | Yes | | No |
| ΕĪ | 4 | applic | cable 🗹 | _ | | | |

Whether the report as per rule 17CA(14) furnished to the Commissioner of

If yes, date of audit report in Form No.10BC (DD/MM/YYYY)

| | Inco | me-tax or Director of Income-tax?(tick as applicable 2) | | |
|---|-------|---|------|--|
| 6 | Deta | ils of voluntary contributions received and amounts distributed during | | |
| U | the y | ear | | |
| | i | Opening balance as on 1 st April | i | |
| | ii | Voluntary contribution received during the year | ii | |
| | iii | Total (i + ii) | iii | |
| | iv | Amount distributed to Political parties | iv | |
| | | Amount spent on administrative and management functions of the | | |
| | v | Trust (Restricted to 5% of Sr.no. ii above OR 5 lakh for first year of | v | |
| | | incorporation and 3 lakh for subsequent years whichever is lesser) | | |
| | vi | Total $(iv + v)$ | vi | |
| | vii | Total amount eligible for exemption under section 13B (Sr.no. 6ii of | vii | |
| | VII | schedule ET if Amount distributed in 6iv is 95% of 6iii)(As per rule 17CA) | VII | |
| | viii | Closing balance as on 31 st March (iii – vi) | viii | |

Schedule VC Voluntary Contributions [to be mandatorily filled in by all persons filing ITR-7]

| neatu | le VC | Voluntary Contributions [to be mandatorily filled in by all persons filing IT] | K-/ J | |
|-------|-------|--|-------|---------------|
| A | Dor | nestic Contribution | | |
| | i | Corpus donation (Aia +Aib) | Ai | |
| | a | Corpus representing donations received for the renovation or repair of places notified u/s Aia 80G(2)(b) | | |
| | b | Corpus other than above Aib | | |
| | ii | Other than corpus donation | | |
| | | (a) Grants Received from Government | Aiia | |
| | | (b) Grants Received from Companies under Corporate Social Responsibility | Aiib | |
| | | (c) Other specific grants | Aiic | |
| | | (d) Other Donations | Aiid | |
| | | (e) Total | Aiie | |
| | iii | Voluntary contribution Domestic (Ai + Aiie) | Aiii | |
| В | Fore | ign contribution | | |
| | i | Corpus donation (Bia + Bib) | Bi | |
| | a | Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b) Bia | | |
| | b | Corpus other than above Bib | | |
| | ii | Other than corpus donation | Bii | |
| | iii | Foreign contribution (Bi + Bii) | Biii | |
| | iv | Specify the purpose for which foreign contribution has been received | Biv | Free text box |
| C | | l Contributions (Aiii + Biii) | C | |
| D | asse | nymous donations, included in C, chargeable u/s 115BBC [Applicable to see claiming exemption u/s 11 or 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) 0(23C)(via) or 10(23C)(iiiad) or 10(23C)(iiiae)] | | |
| | I | Aggregate of such anonymous donations received | i | |
| | ii | 5% of total donations received at C or 1,00,000 whichever is higher | ii | |
| | iii | Anonymous donations chargeable u/s 115BBC @ 30% $(i-ii)$ | iii | |

Aggregate of income derived during the previous year excluding Voluntary contributions [to be filled Schedule AI by assesses claiming exemption w/s 11 and 12 or w/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)] Receipts from main objects AGGREGATE OF INCOME Receipts from incidental objects 2 2 3 Rent 3 4 Commission 4 5 **Dividend income** 5 6 **Interest income** 6

7

Agriculture income

| 8 | Net cons | sideration on transfer of capital asset | | | 8 | |
|----|-----------|--|----|--------|----|--|
| 9 | Any other | er income (specify nature and amount) | | | | |
| | | Nature | | Amount | | |
| | a | Pass through income/Loss (Fill schedule PTI) | | | | |
| | b | | | | | |
| | c | | | | | |
| | d | | d | | | |
| | e | Total (9a+ 9b+ 9c +9d) | 9e | | | |
| 10 | Total (1 | + 2 + 3 + 4 + 5 + 6 + 7 + 8 + 9) | | | 10 | |

Schedule ER

Amount applied to stated objects of the trust/institution during the previous year from all sources referred to in E1 to E8 of this table- Revenue Account [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iy) or 10(23C)(y) or 10(2

| | | | | The state of the s | | | , (, | (v) or 10(23C)(vi) or 1 | | Amount |
|------|-------|----------------|----------------------|--|----------------------------------|-------------------------------------|----------------|-------------------------|-----------|--|
| , Ar | pplic | ation f | or estab | lishment a | nd administra | tion (excluding t | he applicati | on not allowed, detail | s whereof | |
| | | | d in C) | | | , , | •• | , | | |
| 1 | 1 | Rents | ; | | | | | | 1 | |
| 2 | 2 | Repa | irs and | maintenand | e e | | | | 2 | |
| 3 | 3 | | | n to emplo | | | | | 3 | |
| 4 | 4 | Insur | | | | | | | 4 | |
| | 5 | Work | men an | d staff welf | fare expenses | | | | 5 | |
| | 6 | | | nt and Hos | | | | | 6 | |
| 7 | 7 | Adve | rtisemei | nt | | | | | 7 | |
| - | 8 | Profe | ssional / | / Consultar | cv fees / Fee f | for technical servi | ices | | 8 | |
| 9 | 9 | Conv | eyance a | and Travel | ing expenses (| other than on fore | ign travel | | 9 | |
| 1 | 10 | | • | | s specified u/s | | | | 10 | |
| | | | | | | | v local body | (excluding taxes on | | |
| 1 | 11 | incon | | / L | | • | | . 8 | 11 | |
| 1 | 12 | Inter | _ | | | - | | | 12 | |
| | 13 | Audit | | | | - | | | 13 | |
| | 14 | | | es (Specify | nature and a | mount) | | | | |
| | | | | | Nature | | | Amount | | |
| | ŀ | a | | | | | a | | | |
| | ŀ | b | | | | | b | | | |
| | İ | с | | | | | c | | | |
| | | d | | | | | d | | | |
| | • | e | Total (| a+ b+ c+ d |) | | e | | 1. | 4 |
| 1 | 15 | | (A1 to | ` | <i></i> | | | | A15 | <u>- </u> |
| | | | | | he trust/instit | tution (not being | items includ | led in C) | 7110 | |
| | | | | | | ered u/s 12AA/12 | | | | |
| 1 | 1 | | | | – Other than | | AD or appr | oved d/s | 1 | |
| | 2 | Relig | | •)/ (• 1)/ (• 1 u) | other than | Corpus | | | 2 | |
| | 3 | | f of poor | • | | | | | 3 | |
| | 4 | | ational | | | | | | 4 | |
| | 5 | Yoga | | | | | | | 5 | |
| - | 6 | | cal relie | f | | | | | 6 | |
| | 7 | | | of environ | | | | | 7 | |
| | 8 | | | of monume | | | | | 8 | |
| | 9 | | | ic utility | mis etc. | | | | 9 | |
| | 10 | | (B1 to l | | | | | | B10 | |
| | | | | | lication (C1 + | C2 + C3 + C4+C | 5±C6±C7 | | С | |
| C EX | apen | | | | | ered u/s 12AA/12 | | ovod n/c | + - | |
| 1 | 1 | | | | towards Cor | | AD OF appr | oveu u/s | 1 | |
| - | | _ | | | | | AD on one- | oved u/s | - | _ |
| , | 2 | | | | | ered u/s 12AA/12 wards corpus in | | | 2 | |
| 4 | 2 | | C)(IV)/(\ nulated | | otner than to | wards corpus in | case of dona | itions out of | 2 | |
| - | | | | | itution modist | ered u/s 12AA/12 | AD on onnu | arad rda | | |
| 3 | 3 | | | | 0 | | AB or appr | ovea u/s | 3 | |
| - | | | | | not having sa | | | /n 12 A A /12 A D non | | |
| 4 | 4 | | | | | | registerea u | /s 12AA/12AB or | 4 | |
| - | | | | | v)/(v)/(vi)/(via) | | origo to acc | tion 11(1)(c) is not | - | _ |
| | 5 | Appii obtai | | outside indi | a for which a | pprovai as per pr | oviso to sec | non 11(1)(C) IS not | 5 | |
| | | | | | howard the | hiosta of the t | 4 on in -414-4 | ian . | | |
| | 6 | | | | | bjects of the trus | ı or institut | 1011 | 6 | |
| | 7 | | | | application | (145 D | | | 7 | |
| 7 | .4.1 | | 4 | | | | 10) | | | |
|) To | | | | | enue during tl application in | he year (A15 + B2 | 10) | | D E | |

| | | corpus) | | |
|---|---------|---|---|---|
| | 2 | Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years | 2 | |
| | 3 | Income deemed to be applied in any preceding year under clause (2) of <i>Explanation</i> 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12) | 3 | |
| | 4 | Income of earlier years upto 15% accumulated or set apart | 4 | |
| | 5 | Corpus | 5 | |
| | 6 | Borrowed Fund | 6 | |
| | 7 | Any other (Please specify) | 7 | |
| F | | Amount applied during the previous year – Revenue Account [A15 + B10 - E2 - E3 - E4 - 66 - E7] | F | |
| G | Amou | nt which was not actually paid during the previous year out of F | G | |
| Н | | nt actually paid during the previous year which accrued during any earlier previous year t claimed as application of income in earlier previous year | Н | |
| I | Total a | amount to be allowed as application (I=F-G+H) | I | • |

Schedule EC

Amount applied to charitable or religious purposes in India or for the stated objects of the trust/institution during the previous year—Capital Account [from all sources referred to in A1 to A8 of this table] [to be filled by assessees claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(vi) or 10(23C)(vi)]

| Amount 1 Addition to Capital work in progress (for which exemption w's 11(1A) has not been claimed) 2 Acquisition of capital asset (not claimed as application of income and for which exemption w's 11(1A) has not been claimed) 3 Cost of new asset for claim of Exemption u/s 11(1A) (restricted to the net consideration) 3 Cost of new asset for claim of Exemption u/s 11(1A) (restricted to the net consideration) 3 Cost of new asset for claim of Exemption u/s 11(1A) (restricted to the net consideration) 3 Cost of new asset for claim of Exemption u/s 11(1A) (restricted to the net consideration) 4 Other capital expenses Sl.no Nature Amount i | | | 10(230)(11) 01 10(230)(114)] | | | | | | | | | |
|---|---|---------|--|-----------------|----------------------|---|-----|--|--|--|--|--|
| 1 Addition to Capital work in progress (for which exemption w's 11(1A) has not been claimed) 2 Acquisition of capital asset (not claimed as application of income and for which exemption w's 11(1A) has not been claimed) 3 Cost of new asset for claim of Exemption u's 11(1A) (restricted to the net consideration) 3 Cost of new asset for claim of Exemption u's 11(1A) (restricted to the net consideration) 3 Cost of new asset for claim of Exemption u's 11(1A) (restricted to the net consideration) 3 Cost of new asset for claim of Exemption u's 11(1A) (restricted to the net consideration) 3 Cost of new asset for claim of Exemption u's 11(1A) (restricted to the net consideration) 3 Cost of new asset for claim of Exemption u's 11(1A) (restricted to the net consideration) 3 Cost of new asset for claim of Exemption u's 11(1A) (restricted to the net consideration) 3 Cost of new asset for claim of Exemption u's 11(1A) (restricted to the net consideration) 4 Cost of new asset for claim of Exemption u's 11(1A) (restricted to the net consideration) 4 Cost of new asset for claim of Exemption u's 11(1A) (restricted to the net consideration) 4 Cost of new asset for claim of Exemption u's 11(1A) (restricted to the net consideration) 4 Cost of new asset for claim of Exemption u's 11(1A) (restricted to the net consideration) 4 Cost of new asset for claim of Exemption u's 11(1A) (restricted to the net consideration) 5 Corpus Cost of new asset for claim of Exemption u's 11(1A) (restricted to the net consideration) 6 Cost of new asset for claim of State new asset for claim of setting in the previous year under clause 2 of Explanation 1 of section 1 (1A) (1A) (1A) (1A) (1A) (1A) (1A) (1 | | | | | | | | | | | | |
| 2 | 1 | Additi | on to Capital work in progress (for which exemption u/s 11(1A) has not | been cla | uimed) | 1 | unı | | | | | |
| 3 Cost of new asset for claim of Exemption u/s 11(1A) (restricted to the net consideration) 3 | 2 | Acquis | ition of capital asset (not claimed as application of income and for which | | | 2 | | | | | | |
| Sl.no . Nature Sl.no Nature Amount | 3 | | | nsiderat | tion) | 3 | | | | | | |
| i | 4 | Other | capital expenses | | | | | | | | | |
| ii | | Sl.no | Nature | | Amount | | | | | | | |
| iii iv Total expenses (4i + 4ii + 4iii) 4 5 Total capital expenses (1 + 2 + 3 + 4) 5 A Source of fund to meet capital expenditure 1 Income derived from the property during previous year (Excluding corpus) 1 2 Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years 2 3 Income deemed to be applied in any preceding year under clause 2 of Explanation 1 of section A 11(1) 3 4 Income of earlier years upto 15% accumulated or set apart 4 5 Corpus A 5 6 Borrowed Fund A 6 7 Any other (Please specify) A 6 Total Amount applied during the previous year — Capital Account [5 – A2 - A3 - A4 - A5-A6-A7] B C S year out of B D Amount which was not actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year | | i | | 4i | | | | | | | | |
| iv Total expenses (4i + 4ii + 4iii) 4 5 Total capital expenses (1 + 2 + 3 + 4) 5 A Source of fund to meet capital expenditure 1 Income derived from the property during previous year (Excluding corpus) A 1 2 Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years 2 3 Income deemed to be applied in any preceding year under clause 2 of Explanation 1 of section A 11(1) 3 4 Income of earlier years upto 15% accumulated or set apart A 5 Corpus 5 6 Borrowed Fund 6 7 Any other (Please specify) A 7 B Total Amount applied during the previous year – Capital Account [5 – A2 - A3 - A4 - A5-A6-A7] B C Amount which was not actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year | | | | 4ii | | | | | | | | |
| 5 Total capital expenses (1 + 2 + 3 + 4) A Source of fund to meet capital expenditure 1 Income derived from the property during previous year (Excluding corpus) 2 Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years 2 Income deemed to be applied in any preceding year under clause 2 of Explanation 1 of section 11(1) 4 Income of earlier years upto 15% accumulated or set apart 5 Corpus 6 Borrowed Fund 7 Any other (Please specify) B Total Amount applied during the previous year - Capital Account [5 - A2 - A3 - A4 - A5-A6-A7] B Amount which was not actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year | | iii | | 4iii | | | | | | | | |
| A Source of fund to meet capital expenditure 1 Income derived from the property during previous year (Excluding corpus) 2 Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years 3 Income deemed to be applied in any preceding year under clause 2 of Explanation 1 of section 11(1) 4 Income of earlier years upto 15% accumulated or set apart 5 Corpus 6 Borrowed Fund 7 Any other (Please specify) B Total Amount applied during the previous year – Capital Account [5 – A2 - A3 - A4 - A5-A6-A7] B Amount which was not actually paid during the previous year out of B D Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year | | | | | | 4 | | | | | | |
| 1 Income derived from the property during previous year (Excluding corpus) 2 Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years 3 Income deemed to be applied in any preceding year under clause 2 of Explanation 1 of section 11(1) 4 Income of earlier years upto 15% accumulated or set apart 5 Corpus 6 Borrowed Fund 7 Any other (Please specify) B Total Amount applied during the previous year — Capital Account [5 – A2 - A3 - A4 - A5-A6-A7] B Amount which was not actually paid during the previous s year out of B D Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year | _ | | | | | 5 | | | | | | |
| 1 Income derived from the property during previous year (Excluding corpus) 2 Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years 3 Income deemed to be applied in any preceding year under clause 2 of Explanation 1 of section A 11(1) 4 Income of earlier years upto 15% accumulated or set apart 5 Corpus 6 Borrowed Fund A A A A A A B A A A A A A A A A A A A | Α | Source | of fund to meet capital expenditure | | | | | | | | | |
| Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years Income deemed to be applied in any preceding year under clause 2 of Explanation 1 of section A Income of earlier years upto 15% accumulated or set apart Corpus Borrowed Fund Any other (Please specify) Total Amount applied during the previous year – Capital Account [5 – A2 - A3 - A4 - A5-A6-A7] Amount which was not actually paid during the previous year out of B Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year | | 1 | Income derived from the property during previous year (Excluding corpus) | | | | | | | | | |
| 3 11(1) 3 A 4 Income of earlier years upto 15% accumulated or set apart A 4 5 Corpus 5 5 6 Borrowed Fund A 6 6 7 Any other (Please specify) A 7 7 8 Total Amount applied during the previous year - Capital Account [5 - A2 - A3 - A4 - A5-A6-A7] B C Amount which was not actually paid during the previous s year out of B Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year | | 2 | 2 Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years | | | | | | | | | |
| 4 Income of earlier years upto 15% accumulated or set apart 5 Corpus 6 Borrowed Fund 7 Any other (Please specify) B Total Amount applied during the previous year – Capital Account [5 – A2 - A3 - A4 - A5-A6-A7] C Amount which was not actually paid during the previous syear out of B D Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year | | 3 | | of <i>Expla</i> | nation 1 of section | | | | | | | |
| 5 Corpus 6 Borrowed Fund 7 Any other (Please specify) B Total Amount applied during the previous year – Capital Account [5 – A2 - A3 - A4 - A5-A6-A7] C Amount which was not actually paid during the previous s year out of B D Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year | | 4 | Income of earlier years upto 15% accumulated or set apart | | | | | | | | | |
| 6 Borrowed Fund 6 7 Any other (Please specify) B Total Amount applied during the previous year – Capital Account [5 – A2 - A3 - A4 - A5-A6-A7] C Amount which was not actually paid during the previous s year out of B D Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year | | 5 | Corpus | | | | | | | | | |
| 7 Any other (Please specify) 7 B Total Amount applied during the previous year – Capital Account [5 – A2 - A3 - A4 - A5-A6-A7] B C Amount which was not actually paid during the previous s year out of B D Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year D | | 6 | Borrowed Fund | | | | | | | | | |
| C Amount which was not actually paid during the previous s year out of B D Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year | | 7 | Any other (Please specify) | | | | | | | | | |
| C Amount which was not actually paid during the previous s year out of B C D Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year D | В | Total A | Amount applied during the previous year – Capital Account [5 – A2 - | A3 - A4 | - A5-A6-A7] | В | | | | | | |
| D Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year | С | Amou | nt which was not actually paid during the previous | | _ | С | | | | | | |
| | D | Amou | nt actually paid during the previous year which accrued during any ea | arlier pı | revious year but not | D | | | | | | |
| | E | | | | | E | | | | | | |

Schedule IE-

Income & Expenditure statement [Applicable for assessees claiming exemption under sections 10(21), 10(22B), 10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EB), 10(23FB), 10(29A), 10(46), 10(47) and other clauses of section 10 where income is unconditionally exempt]

| 1 | Total receipts including any voluntary contribution | 1 | |
|---|---|---|--|
| 2 | Application of income towards object of the institution | 2 | |
| 3 | Accumulation of income | 3 | |

HOUSE PROPERTY

| Scl | hedul | e IE- | | enditure stateme | ent [Applical | ble fo | r assessee | claiming exe | mption und | er sect | ions 10(2 | 3A), |
|---------------|----------------|---------------------|--------------------------------------|---|-------------------------|----------------|--------------|----------------------|------------|---------|-------------------------|----------------------|
| | 2 1 | Tota | 10(24)] al receipts includ | ing any voluntar | v contributi | on | | | 1 | | | |
| A | 2 | | | e towards object | - | | n | | 2 | | | |
| - | 3 | | umulation of inc | | | | <u>-</u> | | 3 | | | |
| В | 1 | | | ome which is tax | able? If Yes | Plea | se provide | e details (Tick | | | l _{Yes} | □No |
| - | | a | Income from H | ouse Property? (| If yes, Pleas | e fill | Schedule | HP) | 18 | | □Yes | |
| | | b | Income from B | usiness or Profes | sion (If yes, | Plea | se fill Sch | edule BP) | 11 |) | □Yes | □No |
| | | c | Income from C | apital gains (If y | es, Please fil | l Sch | edule CG |) | 10 | 2 | □Yes | □No |
| | | d | Income from o | her Sources (If y | ves, Please fi | ll Scl | nedule OS |) | 10 | ì | □Yes | □No |
| Sch 1 2 | Ob | | or 10(23C)(ii | xpenditure stater iac)] (please fill v n (drop down to b is carrying out | ıp address fo | r eac | h institutio | on seperately) | | | ections 10 | (23C)(iiiab) |
| 3 | To | tal rec | eipts including a | ny voluntary con | | | | | 3 | | | |
| 4 | | | | of Sl. No. 3 above | | | | | 4 | _ | | |
| <u>5</u> | _ | | applied for objec | tive | | | | | 5 | | | |
| 1 2 | Ad | ldresse | e of the institutions where activity | iiae)] (please fill on (drop down to l is carrying out | | | | | 1 2 | | | |
| 3 | | | nnual receipts | | | | | | 3 | | | |
| <u>4</u> 5 | | | applied for object accumulated | ctive | | | | | 5 | | | |
| | ddres | prope s of pr | | | Town/ City | | | State Stowing detail | | provid | | Code/ Zip |
| A | ssesse | e's pe | rcentage of shar | e in the property | PAN/Aadha | | | | Percentag | ro Sha | ra in Pro | nerty |
| N | ame o | of Co-c | owner(s) | | (optional) | 1a1 1 3 | 0. 01 CO-0 | wiici (s) | Tercentaş | ge Sha | ic iii i io | perty |
| _ | I II | | | | | | | | | | | |
| [7 | ick ☑ Let o | | t out | Name(s) of Cenant (if let out) | PAN/Aadha available) | ar N | o. of Tena | ant(s) (if | | | haar No. redit is cl | of Tenant(s) aimed) |
| | | | | ceivable or lettal if let out for part | | gher o | of the two, | if let out for v | vhole of | 1a | | |
| - | | | | n cannot be reali | zed | 1b | | | | | | |
| - | | x paid tal (1b | to local authori | ies | | 1c 1d | | | | | | |
| - | | | value (1a – 1d) | | | 14 | | | | 1e | | |
| \vdash | f 30 | % of 1 | e | | | 1f | | | | | | |
| _ | | terest j tal (1f | payable on borro | wed capital | | 1g | <u> </u> | | | 1h | | |
| _ | | | | received during t | he year less | 30% | | | | 1i | | |
| | j Inc | come f | rom house prop | erty 1 (1e – 1h + | 1i) | | | 1 | | 1j | | |
| | | _ | roperty 2 | | Town/ City | | | State | | | PIN Cod | Code/ Zip le |
| _ | | | | Yes No | (if "YES" p | lease | enter foll | owing details |) | | | |
| A | ssesse | e's pe | rcentage of share | in the property | | | | | | | | |

| Name of Co-owner(s) | PAN/Aad (optional) | | No. o | f Co |)-OW | ner | (s) | | Perc | enta | ge S | Shar | e in | Pro | opert | y | | |
|--|------------------------------------|----------|------------------|-------|--------------|-------|-------|------|-------|------|------|------|-------|------|--------|-----|-----|-----|
| I | | | | | | | | | | | | | | | | | | |
| II | | | | | | | | | | | | | | | | | | |
| [Tick The applicable option] Name(s) of | PAN/Aad | haar l | No. o | f Te | nan | t(s) | (Plea | ase | PA | N/T | AN | /Aa | dhaa | ar N | lo. of | Teı | ant | (s) |
| ☐ Let out Tenant (if let ou | it) see note) | | | | | | | | | | (| (Ple | ase s | see | note) |) | | |
| ☐ Deemed let out ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ | | | | | | | | | | | | | | | | | | |
| a Gross rent received/ receivable/ lettable year, lower of the two, if let out for part of | | er of th | ie tw | o, if | let c | out f | or w | hole | of th | ie | 2a | ı | | | | | | |
| b The amount of rent which cannot be rea | alized | 2b | | | | | | | | | | | | | | | | |
| c Tax paid to local authorities | | | | | | | | | | | | | | | | | | |
| d Total $(2b + 2c)$ | | 2d | | | | | | | | | | | | | | | | |
| e Annual value (2a – 2d) | | | | | | | | | | | 2e | : | | | | | | |
| f 30% of 2e | | 2f | | | | | | | | | | | | | | | | |
| g Interest payable on borrowed capital | | 2g | | | | | | | | | | | | | | | | |
| h Total (2f + 2g) | | | | | | | | | | | 2h | l | | | | | | |
| i Arrears/Unrealised rent received during | g the year le | ss 30% | 6 | | | | | | | | 2i | | | | | | | |
| j Income from house property 2 (2e – 2h | + 2i) | | | | | | | | | | 2j | | | | | | | |
| Pass through income/Loss if any * | | | | | | | | | | | 3 | | | | | | | |
| Income under the head "Income from house | property" (| 1j + 2 | j+3 |) | | | | | | | | | | | | | | |
| (if negative take the figure to 2i of schedule C | (YLA) | | | | | | | | | | 4 | | | | | | | |
| Furnishing of PAN/Aadhaar No. of tenant is Furnishing of TAN of tenant is mandatory, if | mandatory, if t tax is deducted | tax is d | educt r secti | ed u | nder 94-1 | sect | ion 1 | 94-I | В. | | | | | | | | | |

| | dule CG Short-term Capital Gains (STCC | 2) (5 | Capital C | | not applicable for | residents) | | | | | |
|--|---|-------|--|---------------------|--|---------------------|-----------|----------|---------|--------|-----|
| A | 1 | Fro | m sale of l | and or b | uilding or both (fip, enter your sha | fill up details s | | ly for e | ach pro | perty) |) |
| | | | e of purchas uisition | se/ | DD/MM/YYYY | Date of sal | le/transf | er DD/ | MM/YY | YYY | |
| | | a | i Full | value of | consideration re | ceived/receival | ole | ai | | | |
| | | | ii Valu | ie of pro | perty as per stam | p valuation au | thority | aii | | | |
| | | | iii 50C | for the | f consideration a purpose of Capit ceed 1.10 times (a | tal Gains [in c | ase (aii | i) aiii | | | |
| | | b | Deduction | s under | section 48 | | | | | | |
| | | | i Cost | of acqu | isition without in | dexation | | bi | | | |
| | | | | | ovement without | | | bii | | | |
| ins | | | | | wholly and exclusive | ely in connection | with | biii | | | 4 |
| Ga | | | | l (bi + b | • | | | biv | | | - |
| ital | | | Balance (a | | | 1c | | | - | | |
| Cap | | | | | n 54D/ 54G/54GA (Spe | | | 1d | | | A 1 |
| m (| | | Short-terr In case of to | | | details (s | eee | A1 | | | |
| t-te | | F | noto) | l ansier of | Addr | | 1 | - | | | |
| CAPITAL GAINS Short-term Capital Gains | | | S.No. | Name of buyer(s) | | Percentage share | Amour | | | State | |
| CA | | | | | | | | | | | |
| | | NO | secti | on 194-I <i>A</i> | f PAN/Aadhaar No A or is quoted by bu re than one buyer, | yer in the docun | nents. | | | | |
| | 2 | Fro | m slump s | ale | | | | | | | |
| | | A | i Fair n | narket v | alue as per Rule 1 | 11UAE(2) | | 2ai | | | |
| | | | | | alue as per Rule 1 | | | 2aii | | | |
| | | | | | consideration (hig | |) | 2aii | | | |
| | | | | | nder taking or di | | | 2b | | | |
| | | | | | gains from slum | | | . J (ME | · · | 4 -6 - | A2 |
| | 3 | bus | | | re or unit of equi STT is paid under s | | | | | | |

| | a | Full value of consideration | 3a | | |
|---|-----|---|-------------|-----------------|-----|
| | | Deductions under section 48 | | 1 | |
| | | I Cost of acquisition without indexation | bi | | |
| | | Ii Cost of Improvement without indexation | bii | | |
| | | Iii Expenditure wholly and exclusively in connection with | biii | | |
| | | Iv Total (i + ii + iii) | biv | | |
| | с | Balance (3a – biv) | 3c | | |
| | | Loss to be disallowed u/s 94(7) or 94(8)- for example if asse | | | |
| | | 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) | | | |
| | e | Short-term capital gain on equity share or equity oriented | d MF (| STT paid) (3c | A3e |
| 4 | For | NON-RESIDENT, not being an FII- from sale of shares or del pany (to be computed with foreign exchange adjustment under f | enture | s of an Indian | |
| | a | STCG on transactions on which securities transaction tax | (STT |) is paid | A4a |
| | | STCG on transactions on which securities transaction tax | | | A4b |
| 5 | | NON-RESIDENTS- from sale of securities (other than those at A section 115AD | | · | |
| | a | i In case securities sold include shares of a company other than shares, enter the following details | quoted | | |
| | | 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 | | |
| | 1. | iii Total (ic + ii) | aiii | | |
| | b | Deductions under section 48 | 1. | ı | _ |
| | | i Cost of acquisition without indexation | bi | | |
| | | ii Cost of improvement without indexation | bii | | |
| | | iii Expenditure wholly and exclusively in connection iv Total (i + ii + iii) | biii biv | | |
| | r | Balance (5aiii – biv) | 5c | | |
| | | Loss to be disallowed u/s 94(7) or 94(8) - for example if security | 130 | | |
| | A | bought/acquired within 3 months prior to record date and | 5d | | |
| | | dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) | 34 | | |
| | | Short-term capital gain on securities (other than those at A3 abo | ve) bv : | an FII (5c +5d) | A5e |
| 6 | | m sale of assets other than at A1 or A2 or A3 or A4 or A5 | | | |
| - | A | In case assets sold include shares of a company other | | | |
| | A. | quoted shares, enter the following details | 1 | | |
| | | a Full value of consideration received/receivable in respect of unquoted shares | ia | | |
| | | b Fair market value of unquoted shares determined in | ib | | |
| | | the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital | ic | | |
| | | Gains (higher of a or h) ji Full value of consideration in respect of assets other than unquoted | | | |
| | | In run value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) | aii | | |
| | _ | , , | aiii | | |
| | В | Deductions under section 48 | L. | 1 | |
| | | i Cost of acquisition without indexation ii Cost of Improvement without indexation | bi | | |
| | | ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection | bii biii | | |
| | | iv Total (i + ii + iii) | biv | | |
| | С | Balance (6aiii – biv) | 6c | | |
| | | In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months | | | |
| | D | prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored | 6d | | |
| | Е | (Enter positive value only) Deemed short term capital gains on depreciable assets | 6e | | |
| | f | Deduction under section 54D/54G/54GA | 6f | | |
| | | | _ | | |

| | | g | STCG on | assets ot | her than | at A1 or A | 2 or A3 (| or A4 or A | A5 a | bove (6c | + 6d + | A6g |
|-------------------------|----------------------------------|--|--|--------------|---------------------|--|----------------|-----------------|--------|------------------|---|-----------|
| | 7 | | | | | m capital g | | | | | | |
| | a | year | s shown be | | | l capital gai in the Capit | | | | | | |
| | | for t | hat year? Previous year in which asset | | eduction in that | New as | sset acquire | ed/constru | ıcted | for n | int not used ew asset or emained itilized in | Ī |
| | | | transferre d | je | 41 | Year in whacquired/code | | Amount out of C | apita | ıl | | = |
| | | i | 2018-19 | 54D/54G/ | 54GA | | | | | | | - |
| | b | Amo | unt deemed t | o be short t | erm capita | l gains u/s 54I | D/54G/54GA | , other than | at 'a | , | | |
| | | | | | | m capital g | | - | • • | ~ | | A7 |
| | 8 | | s Through E <u>dule <i>PTI</i>)</u> | | | he nature o | of Short T | erm Cap | oital | Gain, (<i>F</i> | ill up | A8 |
| | | | | ugh Inco | me/Loss | in the natu | ire of Sho | rt Term | A | Ba | | |
| | | | Capital Gain, chargeable @ 30% | | | | | | | | | |
| | | c Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates | | | | | | | | | | |
| | 9 | Amount of STCG included in A1 – A8 but not chargeable to tax or chargeable at special rates in India as per DTAA | | | | | | | | | | |
| | | Sl. Amount Above in name & Article of DTAA Article of DTAA Treaty r TRC Section Rate as of I.T. e rate obtained obtained Article of OTAA e rate obtained o | | | | | | | | | e rate [lower of (6) | |
| | | (1) | (2) | included (3) | (4) | (5) | not chargeable | (Y/N) (7) | (8) | | (10) | - |
| | | I | (=) | (=) | (-) | (-) | (1) | | (1) | | | |
| | | II | Total amo | unt of ST(| C not ch | argeable to | tov in Indi | o oc por D | таа | | | A9a |
| | | a h | + | | | eable to tax | | | | | ١.٨ | A9b |
| | 10 | Tota | | | | (A1e+ A2c | | | | | | A10 |
| В | Long-term capital gain (LTCG) (A | Sub-i | items 6, 78 | &8 are n | ot applic | able for res | sidents) | | | | | |
| | l l | | | | _ | r both (fill your share | - | - | ly for | r each pr | operty) | |
| | | | of purchas | se/ | DD/MM/Y | YYYY | Date of | sale/trans | fer | DD/MM/ | YYYY | |
| | | a | i Full | value of | consider | ation recei | ved/recei | vable | ; | ai | | |
| | | | | | | per stamp | | | | nii | | |
| ıs | | | iii 50C | for the p | purpose | ration ado of Capital times (ai) | Gains [ir | a case (ai | ii) a | iii | | |
| Gair | | b | Deduction | | | 8 | | | | | | - |
| ital | | i Cost of acquisition bi iia Cost of acquisition with indexation biia | | | | | | | | | | |
| Çapi | | | | | | ement with | | m | | ona iib | | - |
| ш (| | - | | Cost of In | | | шисхан | <i>,</i> 111 | | 110 | | - |
| 3-tei | | | | Year of In | | | | | | | | |
| Long-term Capital Gains | | | | | _ | ent with In | dexation | | 1 | | | |
| | | | Add | Row | | | | | | | | |
| | | | iii Expe | enditure w | holly and | exclusively | in connect | on with | ŀ | oiii | | |
| | | | | al (biia + | • | | | | _ | oiv | | |
| | | с | Balance (a | | | , | | | | 1c | | |
| | | d | | under se | | 4D/54EC/5 | 4G/54GA | (Specify | | 1d | | |
| | | e Long-term Capital Gains on Immovable property (1c - 1d) B1e | | | | | | | | | | |

| | f | In case | e of transfer of i | immovable proper | rty, please furnis | sh the fo | llowin | ng deta | ails (se | e |
|---|------|-----------|-----------------------------------|--|---------------------|-----------------|--------|------------------|-------------|-------|
| | | note) | | | | | | dress | | |
| | | S.No. | Name of buyer(s) | PAN/Aadhaar No. of buyer(s) | Percentage share | Amoun | | of perty , | Pin code | State |
| | NO | TE► | | PAN/Aadhaar No | | | e tax | is de | duced | under |
| | | | | e than one buyer, | • | | ective | perc | entage | share |
| 2 | Fro | m slu | np sale | | | 1 | | | | |
| | | | | ue as per Rule 1 | | | 2ai | | | |
| | a | | | ue as per Rule 1 | | | 2aii | | | |
| | | - | | onsideration (hig | | ii) | 2aiii | | | |
| | _ | | | der taking or di | ivision | | 2b | | | _ |
| | | _ | ce (2aiii – 2b) ction u/s 54EC | ٦ | | | 2c | | | |
| | | | | | l- (2- 2d) | | 2d | | | D. |
| 3 | | | | gains from slum lebenture (other | | ndovod | l bone | le ice | uod by | B2 |
| 3 | 1 | | | | than capital i | писхец | | 15 155 | ueu by | |
| | | | alue of consid | | | | 3a | | | |
| | D | | ı | | dovotion | | bi | | | |
| | | | | sition without in | | | bii | | | - |
| | | ii iii | | vement without wholly and exclu | | ection | biii | | | |
| | | in iv | Total (bi + bii | | asively in Colli | .ccuon | biv | | | |
| | c | - | | debenture - (3a | -hiv) | | DI V | | | В3 |
| | 1 | | | | | MO 00111 | on h | anda | whone | _ |
| 4 | pro | viso u | nder section 1 | rities (other tha | | ro coup | | ulius | where | |
| | | | alue of consid | | | | 4a | | | _ |
| | b | _ | ctions under s | | J4: | | L: | 1 | | |
| | | | | sition without in | | | bi | | | |
| | | | | vement without wholly and exclu | | oction | bii | | | |
| | | | | | isively in comi | ection | biii | | | - |
| | | | Total (bi + bii Term Canital | Gains on assets | s at R4 (4a _ hi | iv) | biv | | | 4c |
| | | | | | | | ontod | fund | 08 118 | |
| 5 | a bı | usines | s trust on whic | re in a company ch STT is paid u | ınder section 1 | 12A | enteu | Tullu | or un | B5 |
| | | _ | | ns on sale of cap 5- from sale of sh | | | India | | | |
| 6 | be c | compu | ted with forei | gn exchange adj | justment unde | | | | | 1 48) |
| | LT(| UG co | mputed witho | ut indexation be | enefit | | | | | В |
| 7 | (ii) | units 1 | eferred in sec | s- from sale of, (i c. 115AB, (iii) bo referred to in so | nds or GDR a | | | | | |
| | a | | shares, enter t | ties sold include the following de | tails | mpany | othe | r thai | n quot | ed |
| | | | | e of consideration | | 43 | ia | | | |
| | | | | receivable in res ket value of unq | | iea | | | | - |
| | | | determin | ed in the prescri | ibed manner | | ib | | | |
| | | | unquoted | e of consideration I shares adopted Irpose of Capita | l as per section | 1 50CA | ic | | | |
| | | | | consideration in quoted shares | respect of sec | urities | aii | | | |
| | | iii | Total (ic + ii) | | | | aiii | | | |
| 1 | b | | ctions under s | ection 48 | | | | | | |
| | | | | sition without in | dexation | | bi | | | |
| | | | | vement without | | | bii | | | |
| | | | - | | | | | 1 | | |

| | iii Expe | nditure wholly and ex | xclusively in co | onnection with | transfer | biii | | |
|----------------------------|------------------------------|--|-------------------|-----------------------------------|------------------|------------------|---------------------|-----------------------|
| | | al (bi + bii +biii) | 1010011019 111 01 | | | biv | | |
| | c Long-tern | n Capital Gains | on assets at | t 7 above in | case of | NON- | REESI | DENT |
| 8 | | IDENTS - From sal | | | | | f equity | oriented |
| | | a business trust on | | | | 112A | | |
| 9 | _ | apital Gains on sa | | | | _ | | |
| , | | assets where B1 t ase assets sold in | | | | ; | | |
| | i othe | er than quoted sh | iares, enter | the following | ng | | | |
| | a | Full value of co | | | | ia | | |
| | | received/receiv | | | | ib | | |
| | b | Fair market val determined in t | | | | 10 | | |
| | c | | | | | ic | | |
| | | unquoted share | | | | | | |
| | ii Full | 50CA for the polyalue of consider | | | | aii | | |
| | | al (ic + ii) | | espect of ass | ocis | aiii | | |
| | | ns under section 4 | 48 | | | | | |
| | | t of acquisition w | | tion | | bi | | |
| | | t of improvemen | | | | bii | | |
| | l ————— | enditure wholly | | | nection | biii | | |
| | iv Tota | al (bi + bii +biii) | | | | biv | | |
| | c Balance (a | aiii — biv) | | | | 9c | | |
| | d Deduction | n under section 5 | 4D//54G/54 | 4GA (Specify | details | 9d | | |
| | e Long-tern | n Capital Gains o | on assets at | t B9 above (| 9c- 9d) | | | |
| 10 | | ned to be long-ter | | | | | | |
| a | | amount of unuti r shown below | | | | | | |
| | | n due date for the | | | с сыр. | | | |
| | D | G. A | New as | set acquired/ | | | | unt not for new |
| S.no | Previous year in which asset | | Year in v | which asset | | ount l out of | ass | set or |
| | transferred | claimed in | | constructed | Capita | l Gains | | nained ilized in |
| i | 2018-19 | 54D//54G/54GA | | | acco | ount | ~ | |
| b | | ned to be long-ter | rm capital : | gains, other | than at | t 'a' | | |
| | | ned to be long-ter | | . / | | | | |
| 11 | Pass Through | Income/Loss in (B11a1+11a2 + | the nature | _ | | ital Ga | ain, (Fi | ll up |
| | Pass Thro | ough Income/ Los | ss in the na | ture of Lon | g Term | D11-1 | | |
| | Capitai G | ain, chargeable (| @ 10% u/s | 112A | | | | |
| | Pass Thro | ough Income/Los | s in the na | ture of Lon | g Term | B11a2 | | |
| | Desc Thes | Sain, chargeable ough Income/ Los | es in the re | ture of I on | a Torre | | | |
| | | ain, chargeable (| | ware of Loll | g 10111 | B11b | | |
| 12 | Amount of LT | ΓCG included in special rates in I | items B1 to | | ot char | geable | to tax o | or |
| | | Item | | | Whethe | | | |
| | Sl. Amount of | No. B1 to B11 name & | Article of | Rate as per Treaty | r TRC obtaine | Section of I.T. | Rate as per I.T. | Applicabl e rate |
| | No. income | above in Which Code | DTAA | (enter NIL, if not chargeable) | d | Act | Act | [lower of (6) or (9)] |
| | | included | (5) | | (Y/N) | (9) | (0) | |
| | (1) (2) I | (3) (4) | (5) | (6) | (7) | (8) | (9) | (10) |
| | II | | | | | | | |
| | | unt of LTCG not ch | hargeable to | tay in India | as ner D | ТАА | | |
| | b Total amou | unt of LTCG charg | geable to tax | at special rat | es in Inc | dia as p | | |
| 13 | | m capital gain] [| | | | B6 + | B7c + I | 38+ |
| Income chargeable under th | | | B13) (take | B13 as nil, ij | f loss) | | | |
| | n claimed against C | | | | | | | |

| 1 | In case | e of deduction u/s 54D/54EC /54G/54GA give following | detail | s |
|---|---------|---|--------|------------|
| | a | Deduction claimed u/s 54D | | |
| | | i Date of acquisition of original asset | ai | dd/mm/yyyy |
| | i | Cost of purchase/ construction of new land or building for industrial undertaking | aii | |
| | i | Date of purchase of new land or building | aiii | dd/mm/yyyy |
| | i | Amount deposited in Capital Gains Accounts Scheme before due | aiv | |
| | , | v Amount of deduction claimed | av | |
| | b | Deduction claimed u/s 54EC | | |
| | | i Date of transfer of original asset | bi | dd/mm/yyyy |
| | i | Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) | bii | |
| | i | iii Date of investment | biii | dd/mm/yyyy |
| | i | iv Amount of deduction claimed | biv | |
| | С | Deduction claimed u/s 54G | | |
| | | i Date of transfer of original asset | ci | dd/mm/yyyy |
| | i | ii Cost and expenses incurred for purchase or construction | cii | |
| | i | Date of purchase/construction of new asset in an area | ciii | dd/mm/yyyy |
| | i | Amount deposited in Capital Gains Accounts Scheme | civ | |
| | | v Amount of deduction claimed | cv | |
| | d | Deduction claimed u/s 54GA | | |
| | | i Date of transfer of original asset from urban area | di | dd/mm/yyyy |
| | i | Cost and expenses incurred for purchase or construction | dii | |
| | i | Date of purchase/construction of new asset in SEZ | diii | dd/mm/yyyy |
| | i | Amount deposited in Capital Gains Accounts Scheme | div | |
| | , | v Amount of deduction claimed | dv | |
| | e To | otal deduction claimed (1a + 1b + 1c + 1d) | e | |

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B12a which is NOT chargeable under DTAA)

| Sl. Type of Capital Gain of current year (Fill this | | | | Sh | ort te | rm capital loss s | et off | Long term | capital loss | set off | Current year's capital gains |
|--|---------------------|--|--|--------------------------|--------|-------------------|---------------|---|--|---------------|------------------------------|
| | | | | 15% | 30% | applicable rate | DTAA rates | 10% | 20% | DTAA rates | |
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| i | (Fill tl | o be set off his row if computed is ive) | | (A3e*+ A4a*+ A8a*) | | A2c*+A4b*+A | A9b | (B4c*+B5*+ B7c*+B8*+ B9e* B11a1*+B11a2 | (B1e*+ B2e*+B3c* +B6*+B9e *+B10*+ B11b*) | B12b | |
| ii | Short | 15% | (A3e*+ A4a*+ A8a*) | | | | | | | | |
| iii | term capit | 30% | (A5e*+A8b*) | | | | | | | | |
| iv | al gain | applicable rate | (A1e*+ A2c*+A4b*+A6g * +A7*+A8c*) | 7 | | | | | | | |
| v | | DTAA rates | A9b | | | | | | | | |
| vi | Long term | 10% | (B4c*+B5*+ B7c*+B8*+ B9e* | | | | | | | | |
| | capit al gain | 20% | (B1e*+ B2e*+B3c*+B6* +B9e*+B10*+ B11b*) | : | | | | | | | |
| viii | | DTAA rates | B12b | | | | | | | | |
| ix | Total + vii + | | + iii + iv + v + vi | | | | | | | | |
| X | Loss r | emaining afte | er set off (i-ix) | | | | | | | | |

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

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

| Sche | | | | me from other sources | | | | | | | |
|-------------|---|---|--|--|-------------|---------------|-------------|---------|---------|---|--|
| | 1 | | | chargeable to tax at normal applicable | b+ 1c+ 1d + | | | 1 | | | |
| | | A | | s, Gross (ai+aii) | | | | 1a | | | |
| | | | | nd income other than (ii) | | | | ai | | | |
| | | | ii Divide | and income u/s 2(22)(e) | | | | aii | | | |
| | | В | Interest, | Gross (bi + bii + biii + biv + bv) | | | | 1b | | | |
| | | | i Fron | Savings Bank | bi | | | | | | |
| | | | | Deposits (Bank/ Post Office/ Co- tive Society) | bii | | | | | | |
| | | | | Income-tax Refund | biii | | | | | | |
| | | | | e nature of Pass-through income/Loss | biv | | | | | | |
| | | | v Othe | Č | by | | | | | | |
| | | С | | come from machinery, plants, buildings | | Gross | 1 | 1c | | | |
| o | | Д | Income o | f the nature referred to in section 56(2)(| | | | 1d | | | |
| T | | - | | + dii + diii + div + dv) regate value of sum of money received w | .ithani | 4 00ma | idonotion | di | | | |
| H E | | | | ase immovable property is received with | | | | aı | | | |
| R | | | | np duty value of property | dii | | | | | | |
| | | | | ase immovable property is received for i | nadea | mate | | | | | |
| SO | | | iii cons | ideration, stamp duty value of property ideration | diii | | | | | | |
| U R C | | | iv In c | ase any other property is received witho ket value of property | ut con | sidera | ation, fair | div | | | |
| E S | | | " In c | ase any other property is received for in market value of property in excess of su | dv | | | | | | |
| ~ | | E | | r income (please specify nature) | auvii | 1e | | | | | |
| | | | Sl.no | Nature | Ат | mount | - | 10 | | | |
| | | | | Income due to disallowance of | | inouni | | | | | |
| | | | | exemption under clauses of section 10 |) | | | | | | |
| | | | | | | | | | | | |
| | | | Rov | s can be added as required | • | | | | | | |
| | | 2 | | hargeable at special rates (2a+ 2b+ 2c+ | | | | l to Sl | . no 1) | 2 | |
| | | | | me from winnings from lotteries, crossw | | | | 2a | | | |
| | | | | me chargeable u/s 115BBE (bi + bii + bi | ii + biv | v+ bv | + bvi) | 2b | | | |
| | | | | Cash credits u/s 68 | | | | bi | | | |
| | | | | Jnexplained investments u/s 69 | | | | bii | | | |
| | | | | Jnexplained money etc. u/s 69A | | | | biii | | | |
| | | | | Undisclosed investments etc. u/s 69B | | | | biv | | | |
| | | | | Inexplained expenditure etc. u/s 69C | | | | bv | | | |
| | | | | Amount borrowed or repaid on hundi u/ | | | | bvi | | | |
| | | | C Any | other income chargeable at special rate | | | o cxiv) | 2c | | | |
| | | | i | Dividends received by non-resident fo | reign | ci | | | | | |
| | | | | company chargeable u/s 115A(1)(a)(i) Interest received from Governmen | 4 07 | | | | | | |
| | | | ii | Indian concern on foreign currency | | cii | | | | | |
| | | | iii | chargeable u/s 115A(1)(a)(ii) Interest received from Infrastructure | Debt | ciii | | | | | |
| | | | " | Fund chargeable u/s 115A(1)(a)(iia) | 777 | C111 | | | | | |
| | | | iv | Interest referred to in section 194L(chargeable u/s 115A(1)(a)(iiaa) @ 5% | , , | civ | | | | | |
| | | | v | Interest referred to in Proviso to section 194 - chargeable u/s 115A(1)(a)(iiaa) @4 % | LC(1) | cv | | | | | |
| | | | vi | Interest referred to in section 194 chargeable u/s 115A(1)(a)(iiab) | LD - | cvi | | | | | |
| | | | | Distributed income being interest refer | red to | | | | | | |
| | | | vii | in section 194LBA - chargeable | | | | | | | |
| | | | | 115A(1)(a)(iiac) | | | | | | | |
| | | | | Income from units of UTI or other M | | | | | | | |
| | | | viii | | 23D), | cviii | | | | | |
| | | | purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii) | | | | | | | | |
| | | • | | | | | | | | | |

| | | | ix so In | ervices r ndian con | eceived cern - cha | y or fees from Gov rgeable u/s | vernmen 115A(1) | t or (b) | | | | | | | | |
|---|--|-----|------------------|--|---|--|-------------------------|--------------------|--|----------|------------------------------|---------------------------|----------------------------|---|----|--|
| | | | x p | urchased | in forei | f interest gn currer e u/s 115A | icy by | | cx | | | | | | | |
| | | | xi p | urchased | in forei | dividends gn currer e u/s 115A | icy by | | exi | | | | | | | |
| | | | xii r r u | II in resp eferred to /s 115AD | oect of section (1)(i) | lividend) r urities (oth on 115AB) | er than - charg | units eable | exii | | | | | | | |
| | | | xiii r r u | espect of eferred to /s 115AD(| f securiti o in sectio (1)(i) | nd received es (other on 115AB) | than - charg | units eable | cxiii | | | | | | | |
| | | | xiv to | n bonds of in section of the section | or Govern ion 194LI section 115 | | rities ref geable as | erred s per | cxiv | | | | | | | |
| | proviso to section 115AD(1)(i) Income received by non-residents sportsmen xv or sports associations chargeable u/s 115BBA | | | | | | | | | | | | | | | |
| | | | c | hargeable | u/s 115BI | | | | xvi | | | | | | | |
| | | υ | (drop d | down to be | e provided) | | | | | | | | | | 2d | |
| | | E | | | ed in 1 and (2) of table | l 2 above, v <i>e below)</i> | which is | charg | eable a | t sp | ecial r | ates in l | India as p | er DTAA | 2e | |
| | | | Sl. No. | Amount of income | Item No.1ai, 1b to 1d, 2a, 2c & 2d in which included | Country name & Code | Article of DTAA | Tro (enter n | as per eaty NIL, if ot geable) | T obt | ether RC ained Y/N) | Section of I.T. Act | Rate as per I.T. Act | Applicabl e rate [lower of (6) or (9)] | | |
| | | | (1) I | (2) | (3) | (4) | (5) | (| 6) | | (7) | (8) | (9) | (10) | | |
| | D. 1 | 4*- | II | 1 | . 55 (.1 | .1 .1 | 1 .: | | 1 | | 11 . | . 1 | . 1 | 2 21 | | |
| • | 2c, 2 | | | uer secuoi | n 57(otner | than those | relating t | o inco | me cna | rgec | ibie at | speciai | rates unae | er 2a, 2b, | | |
| | | | Depre | | vailable or | her than e | | | c of | 3a 3b | | | | | | |
| | | | Intere | est expend | | dividend 1 | u/s 57(i) | (avai | lable | 3c | | | | | | |
| | | ci | Eligibl | | | u/s 57(i) – c | omputed | value | | 3ci | | | | | | |
| 1 | Ama | | Total | eductible | n/c 5 9 | | | | | 3d | | | | | 4 | |
| | | | | | | | | | | | | | | | 5 | |
| 6 | Net income from other sources chargeable at normal applicable rates (1 (after reducing income | | | | | | | | | | | 6 | | | | |
| | related to DTAA portion) – 3 + 4 + 5) (If negative take the figure to 4i of schedule CYLA) Income from other sources (other than from owning race horses) (2+6) (enter 6 as nil, if negative) | | | | | | | | | | 7 | | | | | |
| | | | | | | | | | | | | | | | | |
| | В | | uction | s under se | ection 57 ir | n relation t | o receipt | s at | 8a 8b | | | | | | | |
| | C | Amo | unts r | | tible u/s 58 | | | | 8c | | | | | | | |
| | | | | argeable to 8a - 8b + 8 | o tax u/s 59 Rc + 8d) | y | | | 8d | | | | | | 8e | |
| 9 | | | | | | om other s | ources" | (7 + 8 | e) (take | 8e a | ıs nil if | negative) | | | 9 | |
| | | | | | | pt of incon | | | | | | | | | | |

| 10 | 0 1 | Information about accrual/receipt of income from Other Sources | | | | | | | | | | | |
|----|-------------------------|--|------------------------|-----------|-------------------|--------------------|--------------------|-------------------|--|--|--|--|--|
| | 9 | S. No. | Other Source Income | Upto 15/6 | From 16/6 to 15/9 | From 16/9 to 15/12 | From 16/12 to 15/3 | From 16/3 to 31/3 | | | | | |
| | (i) (ii) (iii) (iv) (v) | | | | | | | | | | | | |

| | Income by way of | | | |
|---|-------------------------|--|--|--|
| | winnings from | | | |
| 1 | lotteries, crossword | | | |
| 1 | puzzles, races, | | | |
| | games, gambling, | | | |
| | betting etc. referred | | | |
| | to in section 2(24)(ix) | | | |
| | Dividend Income | | | |
| 2 | referred in Sl. No. | | | |
| | 1a(i) | | | |
| | Dividend Income u/s | | | |
| 3 | 115A(1)(a)(i) @ 20% | | | |
| | (Including PTI) | | | |
| | Dividend Income u/s | | | |
| 4 | 115AC @ 10% | | | |
| | | | | |
| | Dividend Income u/s | | | |
| 5 | 115ACA (1)(a) @ | | | |
| | 10% (Including PTI | | | |
| | Income) | | | |
| | Dividend Income u/s | | | |
| | 115A(1)(a)(iiac) @ | | | |
| 6 | 10% (Including PTI | | | |
| | Income) | | | |
| | Dividend Income | | | |
| | (other than units | | | |
| | referred to in section | | | |
| 7 | 115AB) u/s | | | |
| ' | 115AD(1)(i) @ 20% | | | |
| | (Including PTI | | | |
| | Income) | | | |
| | Dividend income | | | |
| 8 | chargeable at DTAA | | | |
| _ | Rates w.r.t.1a(i) | | | |
| - | | | | |

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

| Sche | dul | e BP | Computation of income from business or profession | | | |
|--|-----|---------------|--|----|---|--|
| | A | From business | or profession other than speculative business and specified business | | | |
| OR SN | | 1 | Profit before tax as per income and expenditure account (as applicable | e) | 1 | |
| INCOME FROM BUSINESS OR PROFESSION | | 2a | Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss) | 2a | | |
| BUS | | 2b | Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss) | 2b | | |

| a Mouse property 3a b Capital gains 3b color of the profit of loss included in I. which is referred to me of the profit of loss included in I. which is referred to in section 44AE 5 Income credited to Profit and Loss account dended in I) which is exempt a Share of income from AOP BOI 5 5 5 5 5 5 5 5 5 | | | | | | |
|--|----|---|------------------|-------|----|---|
| A common considered under other heads of income Common considered under other heads of income Common considered | | а Но | ouse property | 3a | | |
| Income/ receipts credited to predit and loss account considered under other heads of income clip birdened income 3d without a clip birdened 4 so without a clip birdened income 3d without a clip birdened 4 so without a clip birdened 5d without a clip birdened | | | | | | |
| account considered under other heads of income of Dividend Income and Dividend Income (Sa Island Income (Sa | | | | | | |
| A Profit or loss included in 1, which is referred to in section 44AE 4 | 3 | account considered under other heads of income | | - | | |
| 4 Profit or loss included in 1, which is referred to in section 44.KE 4 5 Income credited to Profit and Loss account (Included in 1) which is exempt a Share of income From firm(s) 5a b Share of income From AOP BOI 5b c Any other exempt income (specify nature and amount) ii a cit | | otl | ier than | | | |
| Solution of income from firms Sa | | | vidend income | SCII | | |
| a Share of income from AOP BOI Sh | 4 | , | | - | | |
| b Share of income from AOP/BOI Sb Any other exempt income (specify nature and amount) I ii Ci iii Ci iii iii Total (ci + cii) Sciii d Total (ca + cii) Sciii d Total (ci + cii) Sciii Total (ci + cii) Total (ci + ci | 5 | <u> </u> | 1) which is exe | mpt | | |
| c and amount) Total (rate coli) | | | | | | |
| Cand amount Carl | | | | | | |
| 1 | | | | | | |
| iii | | i ci | | | | |
| Total exempt income (Sa + Sb + Sciii) Sd Bulance (1- 2a - 2b - 3a + 3b - 3c - 3d - 3c - 4c - 5d Sd Sd Sd Sd Sd Sd Sd | | ii cii | | | | |
| Expenses debited to profit and loss account considered under other heads of income C Other sources 7c | | iii Total (ci + cii) 5ciii | | | | |
| Expenses debited to profit and loss account considered under other heads of income 8 | | • | | 5d | | 1 |
| Expenses debited to profit and loss account considered under other heads of income 8 Total (7a + 7b + 7c) | 6 | <u> </u> | Т | _ | 6 | |
| Southered under other heads of income B Capital gains 75 | | Expenses dehited to profit and loss account | | | | |
| 8 Total (7a + 7b + 7c) 9 Adjusted profit or loss (6+9) 10 Depreciation and amortization debited to profit and loss account 11 Depreciation allowable under locome-tax Act 1 Depreciation allowable under section 32(1)(ii) and 32(1)(iia) 11i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) 11i Depreciation allowable under section 32(1)(ii) [Moke your own computation refer Appendix 1A of IT Rules) 11ii [Total (11i+11ii) 11iii] 12 Profit or loss after adjustment for depreciation (10+11-12iii) 12 13 Amounts debited to the profit and loss account, to the extent disallowable under section 36 14 Amounts debited to the profit and loss account, to the extent disallowable under section 37 15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 17 Any amount debited to profit and loss account, to the extent disallowable under section 41 18 Interest disallowable under section 43B 19 Deemed income under section 32 of the Micro, Small and Medium Enterprises Development Act, 2006 19 Deemed income under section 32 of the Micro, Small and 18 20 Deemed income under section 32 of the Micro, Small and 19 21 Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 20 22 Any other item of addition under sections 28 to 44DB 22 Any other item of addition under sections 28 to 44DB 23 expens not allowable including income rom salary, commission, 23 sounces and interest from firms in which company is a partner) 24 Total (13+ 14+ 15+ 16+ 17+ 18+ 19+ 20+ 21+22+23) 25 Deduction allowable under section 32AD 26 Deduction allowable under section 32AD 27 Amount of deduction under section 32AC 27 28 Amount of deduction under section 32AC 27 29 Any amount disallowed under section 43 in any preceding previous year but allowable during the previous year | 7 | considered under other heads of income | • 0 | | | |
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| Make your own computation refer Appendix-IA of IT Rules 11ii 11ii 11ii 11ii 11ii 11ii 11ii 11ii 11ii 11iii 11ii | | * ' ' ' ' | - (-)() | 111 | | |
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| 31 Any other amount allowable as deduction 31 | 30 | Any amount disallowed under section 43B in any precedure but allowable during the previous year | ding previous | | | |
| | 31 | Any other amount allowable as deduction | | 31 | | |

| П | 32 | | increase in loss on account of hod of valuation of stock | f ICDS adjustments | 32 | | | | | |
|-------|----------|--|---|----------------------|---------------|----------------------|------------|--|--|--|
| | 33 | Total (25+26+27+28 | 3+29+30+31+32) | | | 33 | | | | |
| | 34 | Income (12+24 - 33) | | | | 34 | | | | |
| | 35 | Profits and gains of l | business or profession deemed | l to be under - | | | | | | |
| | | i Section 44AE | | 35i | | | | | | |
| | 36 | Net profit or loss fro business (34+35) | m business or profession othe | r than speculative a | nd specified | 36 | | | | |
| | 37 | specified business af | om business or profession of ter applying rule 7A, 7B or er same figure as in 36) | | | | | | | |
| в Со | omputati | on of income from specula | tive business | | | | | | | |
| | 38 | Net profit or loss fro | m speculative business as per | profit or loss accou | nt | 38 | | | | |
| | 39 | Additions in accorda | nce with sections 28 to 44DB | | | 39 | | | | |
| | 40 | Deductions in accord | | 40 | | | | | | |
| | 41 | Income from specula | | B41 | | | | | | |
| C Co | omputati | on of income from specifie | | | | | | | | |
| | 42 | Net profit or loss from | | 42 | | | | | | |
| | 43 | Additions in accorda | | 43 | | | | | | |
| | 44 | | lance with sections 28 to 44DI 32 or 35 on which deduction u | * | on under | 44 | | | | |
| | 45 | Profit or loss from sp | pecified business) (42+43 - 4 | 4) | | 45 | | | | |
| | 46 | Deductions in accord | lance with section 35AD(1) | | | 46 | | | | |
| | 47 | Income from Specific | ed Business) (45 - 46) | | | C47 | | | | |
| | 48 | | ab-section (5) of section 35AD ed from drop down menu) | which covers the sp | ecified | C48 | | | | |
| D Inc | come cl | hargeable under the l -C47) | head 'Profits and gains | from business o | r profession' | D | | | | |
| E | Intra h | ead set off of business loss | of current year | | | | | | | |
| | Sl. Tyl | | Income of current year (Fill this column only if figure is zero or positive) | Business loss set of | f Business | income remaining aft | er set off | | | |
| | | | | (3) = (1) - (2) | | | | | | |
| | | ss to be set off (Fill this | | (A37) | | | | | | |
| | Inc | v only if figure is negative) ome from speculative | | (/ | | | | | | |
| | 111 | siness | (B41) | | | | | | | |
| | | ome from specified siness | (C47) | | | | | | | |
| | iv Tot | tal loss set off (ii + iii) | | | | | | | | |
| 1 | T | ss remaining after set off (i | | | | | | | | |
| | - | · · · · · · · · · · · · · · · · · · · | - | | | | | | | |

| Sche CYI | | Details of 1 | Income after set-o | ff of current years los | sses | | |
|-------------|-----|---------------------|--------------------|-------------------------|---------------------------|----------------------|-----------------|
| ľ | Sl. | Head/ Source of | Income of current | House property loss of | Business Loss | Other sources loss | Current year's |
| ADJUSTMENT | No. | Income | year | the current year set | (other than speculation | (other than loss | Income |
| Ħ | | | (Fill this column | off | or specified business | from race horses) of | remaining after |
| Ę | | | only if income is | | loss) of the current year | the current year set | set off |
| 2 | | | zero or positive) | | set off | off | |
| <u> </u> | | | | Total loss | Total loss | Total loss | |
| | | | | (4 of Schedule –HP) | (A21 of Schedule-BP) | (6 of Schedule-OS) | |
| SS | | | 1 | 2 | 3 | 4 | 5=1-2-3-4 |
| YEAR LOSS | | Loss to be adjusted | | | | | |
| ~ | | -> | | | | | |
| E | i | House property | | | | | |
| | | Business (excluding | | | | | |
| Z | ii | speculation income | | | | | |
| ₩ | 11 | and income from | | | | | |
| CURRENT | | specified business) | | | | | |
| CI | iii | Speculation income | | | | | |

| iv | Specified business | | | |
|------|--------------------|-------------|--|--|
| 11 | income u/s 35AD | | | |
| | Short-term capital | | | |
| v | gain taxable @15% | | | |
| | Short-term capital | | | |
| vi | gain taxable @ | | | |
| | 30% | | | |
| | Short-term capital | | | |
| vii | gain taxable at | | | |
| | applicable rates | | | |
| | Short-term capital | | | |
| viii | gain taxable at | | | |
| V111 | special rates in | | | |
| | India as per DTAA | | | |
| ix | Long term capital | | | |
| IX | gain taxable@ 10% | | | |
| | Long term capital | | | |
| X | gain taxable @ | | | |
| | 20% | | | |
| | Long term capital | | | |
| xi | gains taxable at | | | |
| A | special rates in | | | |
| | India as per DTAA | | | |
| | Net Income from | | | |
| | Other sources | | | |
| | (excluding profit | | | |
| xii | from owning race | | | |
| | horses and | | | |
| | winnings from | | | |
| | lottery) | | | |
| | Profit from owning | | | |
| xiii | and maintaining | | | |
| | race horses | | | |
| xiv | Total loss set-off | | | |
| XV | Loss remaining af | ter set-off | | |

| Sch | edule | PTI Pass Thro | ugh Income det | tails from bus | siness t | rust o | r investment fund | as per secti | on 115UA, 1 | 15UB | |
|---------------------|---------|---|---|--|----------|--------|-------------------|---------------------------|---|---------------------------------|-------------------------------------|
| | SI · | Investment entity covered by section 115UA/115UB | Name of business trust/ investment fund | PAN of the business trust/ investme nt fund | SI. | Н | ead of income | Current year income | Share of current year loss distribut ed by Investm ent fund | Net Income/ Loss 9=7-8 | TDS on such amount, if any |
| | (1) | (2) | (3) | (4) | (5) | | (6) | (7) | (8) | (9) | (10) |
| | 1. | (drop down to | | | i | | se property | | | | |
| | | be provided) | | | ii | Cap | ital Gains | | | | |
| [+] | | | | | | a | Short term | | | | |
| PASS THROUGH INCOME | | | | | | ai | section 111A | | | | |
| 00 | | | | | | aii | Others | | | | |
| | | | | | | b | Long term | | | | |
| eн | | | | | | bi | section 112A | | | | |
| OU | | | | | | bii | sections other | | | | |
| HR | | | | | | | than 112A | | | | |
| S TI | | | | | iii | | er Sources | | | | |
| ASS | | | | | a | | dend | | | | |
| \mathbf{P}_{2} | | | | | b | Oth | | | | | |
| | | | | | iv | | me claimed to be | exempt | | | |
| | | | | | | A | u/s 10(23FBB) | | | | |
| | | | | | | В | u/s | | | | |
| | _ | | | | | С | u/s | | | | |
| | 2. | | | | i | | se property | | | | |
| | | | | | ii | | ital Gains | | | | |
| | | | | | | A | Short term | | | | |
| | | | | | | ai | section 111A | | | | |
| | | | | | | aii | Others | | | | |

| | | | | | | В | Long term | | | |
|-----|--------------------|-----------------|-----------------|-----------------|-----------|------|------------------|--------|--|--|
| | | | | | | bi | section 112A | | | |
| | | | | | | bii | sections other | | | |
| | | | | | | | than 112A | | | |
| | | | | | iii | Othe | er Sources | | | |
| | | | | | | A | Dividend | | | |
| | | | | | | В | Others | | | |
| | | | | | iv | Inco | me claimed to be | exempt | | |
| | | | | | | A | u/s 10(23FBB) | | | |
| | | | | | | В | u/s | | | |
| | | | | | | C | u/s | | | |
| NOT | $E \triangleright$ | Please refer to | the instruction | s for filling o | ut this s | ched | ule. | | | |

Schedule SI Income chargeable to tax at special rates [Please see instruction] Special rate Sl \mathbf{V} **Income** Tax thereon No (%) (i) (ii) 1 111A (STCG on shares where STT paid) 15 30 2 115AD (STCG for FIIs on securities where STT not paid) 10 112 proviso (LTCG on listed securities/ units without indexation) 4 115AC (LTCG for non-resident on bonds/GDR) 10 5 115AD (LTCG for FII on securities) 10 112 (LTCG on others) 20 112A(LTCG on equity shares/units of equity oriented fund/units 10 of business trust on which STT is paid) STCG chargeable at special rates in India as per DTAA LTCG Chargeable at special rates in India as per DTAA 115AC (Income by way interest received by non-resident from bonds or 10 10 GDR purchased in foreign currency) 115AC (Income by way of Dividend received by non-resident from bonds 10 or GDR purchased in foreign currency SPECIAL RATE 30 12 | 115BB (Winnings from lotteries, puzzles, races, games etc.) 13 | 115BBE (Income under sections 68, 69, 69A, 69B, 69C or 69D) 60 Any other income chargeable at special rate (Drop down to be (part of 2c of schedule OS) provided) Income from other sources chargeable at special rates in India as 15 (part of 2e of schedule OS) per DTAA Income in the nature of Short Term Capital Gain chargeable @ 15 16 15% Pass through Income in the nature of Short Term Capital Gain 30 17 chargeable @ 30% Pass Through Income in the nature of Long Term Capital Gain 18 10 chargeable @ 10% Pass Through Income in the nature of Long Term Capital Gain 20

chargeable @ 20%

in e-filing utility)

chargeable at special rates

Pass through Income in the nature of Long Term Capital Gain

Pass through income in the nature of income from other source

Any other income chargeable at special rate (Drop down to be provided

chargeable @ 10% other than section 112A

| Scheo | dule 1 | 15TI | Accreted income under section 115TD | | | |
|-------|--------|--------|---|------|-----|--|
| | 1 | Aggı | regate Fair Market Value (FMV) of total assets of trust/institution | on | 1 | |
| | 2 | Less: | Total liability of trust/institution | | 2 | |
| | 3 | Net v | value of assets (1 – 2) | | 3 | |
| | | (1) | FMV of assets directly acquired out of income referred to in section 10(1) | 4i | | |
| | 4 | (ii) | FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration/provisional registration u/s 12AA/12AB, if benefit u/s 11 and 12 not claimed during the said period | 4ii | | |
| | | (1111) | FMV of assets transferred in accordance with third proviso to section 115TD(2) | 4iii | | |
| | | (iv) | Total (4i + 4ii + 4iii) | | 4iv | |

10

Total

(2d of schedule OS)

| 5 | Liability in respect of assets at 4 above | | 5 | | |
|----|---|-------------------|----|--------|-------------------|
| 6 | Accreted income as per section 115TD [3 – (4iv – 5)] | | 6 | | |
| 7 | Additional income-tax payable u/s 115TD at maximum margin | nal rate | 7 | | |
| 8 | Interest payable u/s 115TE | | 8 | | |
| 9 | Specified date u/s 115TD | | 9 | | |
| 10 | Additional income-tax and interest payable | | 10 | | |
| 11 | Tax and interest paid | | 11 | | |
| 12 | Net payable/refundable (10 - 11) | | 12 | | |
| 13 | Date(s) of deposit of tax on accreted income | Date 1 DD/MM/YYYY | _ | Date 2 | Date 3 DD/MM/YYYY |
| 14 | Name of Bank and Branch | | | | |
| 15 | BSR Code | | | • | |
| 16 | Serial number of challan | | | • | |
| 17 | Amount deposited | | | | |

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

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

(i) (ii)

| | | Deta | us of i | Foreign . | Depository A | ccounts nei | ia (inc | duding a | ny benef | icial i | nterest) | at any ti | me d | uring | the rele | evant cale | ndar year |
|--------------|-----------|---------|-------------|----------------------|-------------------------------------|---|-----------|---------------|---------------|---------|-------------|-------------------|----------|----------------------------|---------------|----------------------------|---|
| | | endii | ng as o | on 31st I | December, 20 | 21 | | _ | | | | | | | | | |
| ZIS | Sl No | | ntry me | Countr code | Name of financial institution | Address of financial institution | ZI | | count mber | Stati | | Accoun | | Pe bala durin per | nce g the | Closing balance | Gross interes paid/cred to the |
| ASSEIS | | | | | | 22.50.00.00 | | | | | | | | per | | | accour during t |
| | (1) | (2 | 2) | (3) | (4) | (5) | (6 |) (| (7) | (8) |) | (9) | | (1 | 0) | (11) | (12) |
| | (i) | | | | | | | | | | | | | | | | |
| | (ii) | | | ~ . | | | <u> </u> | | | | | | | | | | <u> </u> |
| A2 | | | | gn Custo mber, 20 | odial Accoun 121 | ts held (inc | luding | g any ber | ieficial ir | iteres | t) at any | time du | rıng | the re | levant (| calendar y | ear ending |
| Sl | _ | ntry | | intry | Name of | Address | ZIP | Accoun | t Stati | IS A | Account | Pea | k | Closi | ng | Gross a | mount |
| No | na | me | co | ode | financial | of | code | numbe | | | opening | balaı | nce | balar | | paid/credi | |
| | | | | | institution | financial | | | | | date | during | | | | | ng the perio |
| | | | | | | institutio n | | | | | | peri | od | | | |) be provide ure of amou |
| | | | | | | | | | | | | | | | spec | vi | |
| | | | | | | | | | | | | | | | | | end/proceed |
| | | | | | | | | | | | | | | | | | edemption of |
| | | | | | | | | | | | | | | | J | inanciai as inco | sets/other |
| (1) | (| 2) | (| 3) | (4) | (5) | (6) | (7) | (8) | | (9) | (10 |) | (11 |) | (1: | |
| (i) | ì | | , | | ` / | | . / | | | | | | , | | | ` | |
| (ii) | L | | | \Box | | | | | | | | | | | | | |
| A3 | | | | | ity and Debt | | | ncluding | any ben | eficia | l interes | t) in an | y ent | ity at | any tin | ne during | the releva |
| Sl | | ntry | | intry | Name of | December, 2021 f Address Z | | Nature | Date | of | Initial | Pea | ık Clos | | ισ Τοί | al gross | Total gros |
| No | | me | | ode | entity | of entity | code | of entit | | | value of | | value of | | | nount | proceeds |
| | | | | | • | | | | g th | | the | invest | | | | | from sale o |
| | | | | | | | | | intere | est ir | nvestmer | | | | | respect | redemptio |
| | | | | | | | | | | | t | the pe | riod | | | o the olding | of investmen |
| | | | | | | | | | | | | | | | | | ring the |
| | | | | | | | | | | | | | | | | eriod | period |
| (1) | (2 | 2) | (| 3) | (4) | (5) | (6) | (7) | (8) | | (9) | (10 |) | (11) | | (12) | (13) |
| (i) | | | | | | | | | | | | 1 | | | | | |
| (ii) | Doto | ile of | Forei | ion Cock | Value Insu | rongo Cont | no at a | n Annui | ty Contr | act be | old (inch | lding or | w bo | noficio | linton | et) et env | time duni |
| A4 | | | | | ear ending as | | | | iy Contr | act in | ciu (ilicii | iding an | iy bei | iiciicia | ı ilitele | st) at any | unic dui n |
| Sl | | ntry | | intry | Name of f | | | dress of | ZIP | D | ate of co | ntract | The | cash | value o | r Total g | ross amou |
| No | na | me | co | ode | institution | | financial | | code | | | | | surrender v | | 1 | redited wit |
| | | | | 1 | insurance co | ntract held | ins | titution | | | | the con | | | | ect to the ct during tl | |
| | | | | | | | | | | | | | | | | | period |
| (1) | (2 | 2) | (| 3) | (4) |) | | (5) | (6) | | (7) | | (8) | |) | | (9) |
| (i) | | | | | | | | | | | | | | | | | |
| (ii) | | •• | | | . | | 1 | 1 (1 - | <u> </u> | | | | | | | <u> </u> | |
| В | | | | | Interest in | | | a (ınclu | iding ai | ıy be | eneficia | ıntere | st) a | t any | time | auring t | ne releva |
| CII | | | | | on 31st Dece | | | Det | nr · | .1 | T = | | par - | | | 4 | . Jee |
| SI No | Cour | | Zip Codo | Nature of optity | | | | Date | Tota | | | ome d from | | | ncome | | nd offered i |
| NO | Nar an | | coae | of entity | the Entity | | | since held | Investr | | | a Irom nterest | Ince | <u> </u> | Amoun | this retu | |
| | coc | | | | ine Elluty | Benefic | | neiu | rupee | | Such I | nici est | 11100 | JIIIC | Amoun t | where | numbe |
| | - 200 | | | | | owner | | | Lupee | 3) | | | | | ٠ | offered | |
| | | | | | | Beneficia | | | | | | | | | | | schedul |
| (1) | (2a | a) | (2b) | (3) | (4) | (5) | | (6) | (7) | | (8 | 3) | (9 | 9) | (10) | (11) | (12) |
| (i) | ,_• | _ | / | ν-7 | ` ' | (-) | -+ | \-/ | (-) | | <u> </u> | * | () | , | · ·/ | \ -/ | \/ |
| | - | | | | - | + | | | | | 1 | | <u> </u> | | | - | + |
| (ii) | L_ | | | | <u> </u> | | | | . | | <u> </u> | | <u> </u> | | | <u> </u> | |
| \mathbf{C} | | | | | Property h | | | _ | | | | | | | | | |
| | Cour | - | Zip | | | Ownership | | Date of | Tota | | Income | | | | Income | | ıd offered i |
| Sl | | | ~ . | Dwo | perty | Direct/ | ac | equisitio | Investr | nent | fron | ı the | 0 | f | | this retu | ırn |
| Sl | | | Code | FFC | pperty | | | • | | | | | _ | ⊢ | | T | |
| Sl | an | d | Code | rro | operty | Beneficial | | 'n | (at cost | | prop | erty | Inco | ome / | mount | | |
| Sl | | d | Code | rro | pperty | Beneficial owner/ | | n | (at cost | | prop | erty | Inco | ome / | Amount | where | number (|
| | coc | d le | (2b) | | (3) | Beneficial | | (5) | , | es) | | 7) | Inco | | Amount (9) | | r Item number of schedule (11) |

| Sl | Country | Zip | Nature | of Asset | Ow | nership- | Date | of | Total | Income deriv | ed Nature | Income t | axable and | offered i |
|------|------------|--------|-------------------|---------------------------------------|---------------------|-------------|----------|-----------------|---------------|----------------|-------------------|--------------|---------------------------|--------------|
| No | Name | Code | | | | Direct/ | acquisi | itio 🛚 | Investment | from the ass | et of | | this return | |
| | and | | | | | neficial | n | (| (at cost) (in | | Income | Amount | Schedule | Item |
| | code | | | | | wner/ | | | rupees) | | | | | number |
| (1) | (20) | (2b) | ľ | 3) | Bei | eficiary | (5) | | (6) | (7) | (9) | (0) | offered | schedul |
| (1) | (2a) | (2b) | (. | 3) | | (4) | (5) | | (6) | (7) | (8) | (9) | (10) | (11) |
| (i) | | | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | | | |
| | | | | | - | _ | _ | | - | cluding any | oeneficial | interest) | at any tin | ne durir |
| | the relev | | | eriod an | d whic | h has no | | | ded in A to | | | | | |
| SI | Name of | | Address | Countr | • | Name | | | Balance/ | Whether | If (7) is | If (7) is | yes, Income | |
| No | Institutio | I | of the | y Name | Code | of the | t | | | income accrue | • / | | this retur | |
| | which t | - 1 | nstitutio | and | | account | Numbe | | ring the | is taxable in | Income | | Schedule | |
| | accoun | t is | n | Code | | holder | r | | ear (in | your hands? | accrued in the | | where | numbe |
| | held | | | | | | | r | upees) | | account | | offered | of schedu |
| (1) | (2a) | | (2b) | (3a) | (3b) | (4) | (5) | | (6) | (7) | (8) | (9) | (10) | (11) |
| (i) | (24) | | (20) | (54) | (00) | (.) | (5) | | (0) | (7) | (0) | (>) | (10) | (11) |
| • • | | | | | | | | | | | | | | |
| (ii) | 5 | 0. | | <u> </u> | | | | L., | | | | | | 447 |
| _ | | | | | | | | | | in which you | | | | |
| Sl | | Zip | Name a | | me and | | Name | | Date since | | If (8) is | s If (8) is | yes, Income | |
| No | y Name | Code | addres the tri | | dress of rustees | and address | | ess of position | | income deriv | • / | | this retur | |
| | and | | me tro | ist ti | ustees | of | Bellell | | held | your hands | | | schedul where | numbe |
| | code | | | | | Settlor | | | | your nanus | from th | | offered | |
| | couc | | | | | Settion | | | | | trust | | onereu | schedu |
| (1) | (2a) | (2b) | (3) | | (4) | (5) | (6 |) | (7) | (8) | (9) | (10) | (11) | (12) |
| (i) | () | (/ | (-) | | | (-) | | | | (3) | () | () | | |
| (ii) | | | | | | | | | | | | | | |
| (11) | | . C | 41 | • | J | J 6 | | | 4 | labiabia | . 4 :]] . | . (i) | : :4:: | E aba- |
| G | | | • | | | | • | | utsiae ina | lia which is n | ot inciuae | a in,- (1) | items A to |) r abov |
| | ana, (II |) inco | me unae | er the ne | ad bus | siness or | profess | ion | 1 | 1 | | If (6) in | roa Income | offonod |
| | Countr | | | | | | | | | | | II (0) IS | yes, Income this retur | |
| SI | y | Zip | Name a | nd addr | occ of th | ne person | Inco | me | | | Whether | Amour | t Schedul | |
| No | Name | Code | | rom who | | | deri | | Nature | of income | taxable in | Amoui | where | numbe |
| | and | Couc | 1 | , , , , , , , , , , , , , , , , , , , | in deri | ·cu | ucii | , cu | | | our hands | ? | offered | |
| | code | | | | | | | | | | | | onerea | schedu |
| (1) | (2a) | (2b) | | (. | 3) | | (4 |) | | (5) | (6) | (7) | (8) | (9) |
| (*) | | | | | | | <u> </u> | | | | | | | |
| (i) | | | | | | | | | | | | | | |
| (ii) |) | | | | | | | | | | | | | |
| (II) | ' | | | | | | | | | | | | | \perp |

| SCHEDULE | SCHEDULE SH SHAREHOLDING OF UNLISTED COMPANY | | | | | | | | | | | | | | |
|----------------|---|----------|---------|-------|----------|----------|-----------|----------|------------|--------|---------|---------------|-----------|---------------|--|
| If you are an | If you are an unlisted company, please furnish the following details;- | | | | | | | | | | | | | | |
| Details of sha | Details of shareholding at the end of the previous year | | | | | | | | | | | | | | |
| Name of the | Name of the Residential Type of PAN Date of Number of Face value per Issue Price per Amount | | | | | | | | | | | | | | |
| shareholder | shareholder status in India share acquisition shares held share share received | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Details of equ | Details of equity share application money pending allotment at the end of the previous year | | | | | | | | | | | | | | |
| Name of the | Name of the Residential Type of PAN Date of Number of Application Face value per share Proposed issue | | | | | | | | | | | | | | |
| applicant | status in | sh | are | | applic | ation | shares a | pplied | money | y | | - | | price | |
| | India | | | | | | fo | r | receive | ed | | | | | |
| | | | | | | | | | | | | | | | |
| Details of sha | reholders wh | o is not | a share | holde | r at the | end of t | he prev | ious yea | ar but was | a shar | eholder | at any time d | uring the | previous year | |
| Name of | Residential | Type | PAN | Nur | nber | Face | · I | ssue | Amount | Dat | te of | Date on | Mode of | In case of | |
| the | status in | of | | of sl | nares | value p | oer Pri | ice per | received | acqui | isition | which cease | cessatio | transfer, | |
| shareholder | India | share | | h | eld | share | e s | hare | | | | to be | n | PAN of the | |
| | | | | | | | | | | | | shareholder | | shareholder | |
| | · | | | | | | | | | 1 | | · | | | |

Part-B

| art R _ ' | OII STA | TEMENT OF INCOME FOR THE PERIOD ENDER |) ON 31 ⁵¹ MAI | RCH 20 | 12.2. | |
|-----------|---|---|--|--|--|--|
| Part 1 | B1 - If | registered under section 12A/12AA/12AB or app | | | | (23C)(v)/ |
| | | 3C)(via), fill out items 1 to 7 (if applicable) | 1 | | 1 | |
| 1 | | ary Contributions other than Corpus [(Aiie + Bii) of So | chedule VC] | | | 1 |
| 2 | | ary contribution forming part of corpus $[(A + B) of]$ | 2 | | | |
| | schedule | e Part B-TI] | | | | |
| | | Corpus representing donations received for the | | | | |
| | A | renovation or repair of places notified u/s 80G(2)(b) | A | | | |
| | | [Aia +Bia of Schedule VC] | | | | |
| | В | Corpus other than above [Aib +Bib of Schedule VC] | В | | | |
| 3 | | t of corpus donation not eligible for exemption as per | | | | 3 |
| 4 | Amoun | t of corpus donation invested in 11(5) modes and eligib | ble for exemption | on (2-3) | of Part B-TI) | 4 |
| | Aggrega | ate of income referred to in sections 11, 12 and sectio | ns 10(23C)(iv), | 10(23C |)(v), | |
| 5 | 10(23C) | (vi) and 10(23C)(via) derived during the previous yea | r excluding Vol | luntary | contribution | 5 |
| | | d in 1 and 2 above (10 of Schedule AI) | | | | |
| 6 | | tion of income for charitable or religious purposes or | for the stated o | bjects o | of the | |
| U | trust/in | stitution:- | | | | |
| | | Amount applied during the previous year- Revenue | Account [Exclu | uding a | pplication | |
| | i | from borrowed fund, deemed application, previous y | year accumulati | ion upto | 15% etc, i.e. | 6i |
| | | not from the income of prev. year] [Sr.no. I from Sch | | | | |
| | | Amount applied during the previous year- Capital A | | ling apr | olication from | |
| | ii | Borrowed Funds, deemed application, previous year | | | | 6ii |
| | | from income of the prev. year] [Sr.no. E of Schedule | | - | , and the second | |
| | iii | Repayment of loan during the previous year [Sr.no. 4 | | Schedul | e J] | 6iii |
| | | Amount applied during the previous year- invested of | | | | |
| | | of Corpus fund (disallowed earlier on application o | f fund for obje | ect of tr | ust/institution) | |
| | iiia | invested or deposited back, into one or more of the for | | | | 6iiia |
| | | maintained specifically for such corpus, from the incon | | | | |
| | | investment or deposit [Sr.no. 4 of table A1 of Schedule . | | | | |
| | | Amount deemed to have been applied during the pre | | er claus | se (2) of | ٠, |
| | iv | Explanation to section 11(1) < Col 2 of Schedule D for | | | ` ' | 6iv |
| | | | | | | |
| | | If (iv) above applicable, whether option in Fo | orm No | | | |
| | | A If (iv) above applicable, whether option in Fo | orm No. | | | |
| | | 9A has been furnished to the Assessing Offic | orm No. | va | | |
| | | A 9A has been furnished to the Assessing Offic If yes, date of furnishing Form No. 9A | orm No. | va | | |
| | | A 9A has been furnished to the Assessing Offic B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) | orm No. er 6iv | va vb | is purposes or | |
| | | A 9A has been furnished to the Assessing Offic B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to | orm No. er 6iv 6iv o charitable or | va vb religio | | |
| | v | A 9A has been furnished to the Assessing Office B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to for the stated objects of the trust/institution to the ex- | orm No. er 6iv 6iv 6 charitable or ktent it does no | vb religion t exceed | 15 per cent of | 6v |
| | v | A 9A has been furnished to the Assessing Office B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to for the stated objects of the trust/institution to the exincome derived from property held in trust/ institution. | orm No. er 6iv o charitable or ktent it does noution under sec | va vb religion t exceed | 15 per cent of 1(1)(a)/11(1)(b) | 6v |
| | v | A 9A has been furnished to the Assessing Offic B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to for the stated objects of the trust/institution to the exincome derived from property held in trust/ institution in terms of third proviso to section 10(23C) [restriction of the content of the cont | orm No. er 6iv o charitable or ktent it does noution under sec | va vb religion t exceed | 15 per cent of 1(1)(a)/11(1)(b) | 6v |
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| | v | A 9A has been furnished to the Assessing Offic B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to for the stated objects of the trust/institution to the exincome derived from property held in trust/ institution in terms of third proviso to section 10(23C) [restratove] Amount in addition to amount referred to in (iv) | orm No. er 6iv o charitable or a stent it does not it in under secreted to the max above, accumu | vb religion t exceed tions 13 cimum o | 1 15 per cent of 1(1)(a)/11(1)(b) f 15% of (1+5) r set apart for | 6v |
| | v | A 9A has been furnished to the Assessing Offic B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to for the stated objects of the trust/institution to the exincome derived from property held in trust/ institu or in terms of third proviso to section 10(23C) [restrabove] Amount in addition to amount referred to in (iv) specified purposes if all the conditions in sections | orm No. er 6iv 6iv o charitable or extent it does not intion under secricted to the max above, accumu 11(2) and 11(5) | vb religion t exceed tions 11 cimum o | 1 15 per cent of 1(1)(a)/11(1)(b) f 15% of (1+5) r set apart for | 6v 6vi |
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| 7 | vii viii Additio i iii | A payroval number given by the Board A payroval number given by the Board B Date of approval by board Total [6i +6ii+6iii+6iiia+6iv+6v+6vi+6vii] In yes, date of furnished to the Assessing Office B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to for the stated objects of the trust/institution to the exincome derived from property held in trust/ institution in terms of third proviso to section 10(23C) [restration above] Amount in addition to amount referred to in (iv) specified purposes if all the conditions in sections section 10(23C) are fulfilled) < Col 2 of Schedule I for A proval number given by the Board B Date of approval by board Total [6i +6ii+6ii+6iii+6iiia+6iv+6v+6vi+6vii] Ins Income chargeable under section 11(18) < Total of Col Income in respect of which exemption under section A Being anonymous donation (Diii of schedule) B Disallowable u/s 13(1)(c) or 13(1)(d) (including of Schedule J) | orm No. er 6iver 6ive | vb religion t exceed tions 11 cimum o dated or 5) or the | 1 15 per cent of 1(1)(a)/11(1)(b) f 15% of (1+5) r set apart for | 6vii 6viii 7i 7ii |
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| 7 | vii viii Additio i iii | A payroval number given by the Board Total [6i +6ii+6iii+6iiia+6ii+6ii+6ii+6iii+6iii | orm No. er 6iver 6ive | vb religion t exceed tions 1: cimum o lated or 5) or th ia ib l> lble 7iiia 7iiib r.w.s 4 3C) r.w. | 115 per cent of 1(1)(a)/11(1)(b) f 15% of (1 + 5) r set apart for irid proviso to 0(a)(ia) s 40A(3)/(3A) | 6vii 6viii 7i 7ii |
| 7 | vi viii Additio i iii iiv v | A 9A has been furnished to the Assessing Offic B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to for the stated objects of the trust/institution to the exincome derived from property held in trust/ institution in terms of third proviso to section 10(23C) [restration above] Amount in addition to amount referred to in (iv) specified purposes if all the conditions in sections section 10(23C) are fulfilled) < Col 2 of Schedule I for Amount eligible for exemption under section 11(1)(c) A Approval number given by the Board B Date of approval by board Total [6i +6ii+6iii+6iii+6iiia+6iv+6v+6vi+6vii] Income chargeable under section 11(18) < Total of Col Income in respect of which exemption under section A Being anonymous donation (Diii of schedule) B Disallowable u/s 13(1)(c) or 13(1)(d) (includity of Schedule J) Income chargeable under section 12(2) Amount disallowable under section 11(1) r.w.s 40(a) Amount disallowable under section 11(1) r.w.s 40(a) Income as per Explanation 3B in case of violation of | Simple S | vb religion t exceed tions 1: cimum o lated or 5) or th ia ib l> lble 7iiia 7iiib r.w.s 4 3C) r.w. | 115 per cent of 1(1)(a)/11(1)(b) f 15% of (1 + 5) r set apart for irid proviso to 0(a)(ia) s 40A(3)/(3A) | 6vii 6viii 7i 7ii 7iv 7v 7vi |
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| 7 | vi viii Additio i iii iv v vi | A 9A has been furnished to the Assessing Offic B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to for the stated objects of the trust/institution to the exincome derived from property held in trust/ institution in terms of third proviso to section 10(23C) [restration above] Amount in addition to amount referred to in (iv) specified purposes if all the conditions in sections section 10(23C) are fulfilled) < Col 2 of Schedule I for Amount eligible for exemption under section 11(1)(c) A Approval number given by the Board B Date of approval by board Total [6i +6ii+6iii+6iii+6iiia+6iv+6v+6vi+6vii] Income chargeable under section 11(18) < Total of Col. Income in respect of which exemption under section A Being anonymous donation (Diii of schedule) B Disallowable u/s 13(1)(c) or 13(1)(d) (includity of Schedule J) Income chargeable under section 12(2) Amount disallowable under section 11(1) r.w.s 40(a) Amount disallowable under section 11(1) r.w.s 40(a) Income as per Explanation 3B in case of violation of Explanation 3A to section 11(1) read with section 80 Income as per Explanation 1B in case of violation of | Simple S | religion t exceed tions 1: cimum o lated or 5) or th ia ib lbe 7iiia 7iiib r.w.s 4 3C) r.w. 0) or (c) | 115 per cent of 1(1)(a)/11(1)(b) f 15% of (1 + 5) r set apart for aird proviso to 0(a)(ia) s 40A(3)/(3A) or (d) of | 6vi 6viii 7i 7ii 7iv 7v 7vi 7viia |
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| 7 | vii viii Additio i iii iii iv v vi viia viib viii Income | A paroval number given by the Board Total [6i +6ii+6iii+6iiia+6iv+6v+6vi +6vii] Income chargeable under section 11(1) c.w.s 40(a) Being anonymous donation (Diii of schedule J) Income chargeable under section 12(2) Amount disallowable under section 12(2) Amount disallowable under section 11(1) r.w.s 40(a) Amount disallowable under section 11(1) read with section 80ct Income as per Explanation 1B in case of violation of Explanation 1A to section 10(23C) read with section 1D(23C) read with section 1D(23C) Income as per Explanation 1B in case of violation of Explanation 1A to section 10(23C) read with section 1D(23C) read with sect | Solution | religion texceed tions 1: cimum o lated on the lated on t | 115 per cent of 1(1)(a)/11(1)(b) f 15% of (1 + 5) r set apart for aird proviso to 0(a)(ia) s 40A(3)/(3A) or (d) of or (d) of | 6vi 6vii 7i 7ii 7iv 7v 7vi 7viia 7viib |
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| | i | Income from house propert | ty [4 of Schedule HP] (enter nil if los. | s) | | 10i | | | | | |
|----|---------------|---|--|--------------------|-------------|------|--|--|--|--|--|
| | ii | ii Profits and gains of business or profession [as per item No. D 49 of schedule BP] | | | | | | | | | |
| | iii | Income under the head Capital Gains | | | | | | | | | |
| | | A Short term | | 10iiia | | | | | | | |
| 10 | | Ai Short-term chargeable @ 15% (9ii of item E of schedule CG) Ai Aii Short-term chargeable @ 30% (9iii of item E of schedule Aii | | | | | | | | | |
| 10 | | | | | | | | | | | |
| | | Aiii Short-term chargeabl schedule CG) | e at applicable rate (9iv of item E of | Aiii | | | | | | | |
| | | Aiv Short-term charges DTAA (9v of item E | able at special rates in India as per | Aiv | | | | | | | |
| | | | - aii + aiii + aiv) (enter nil if loss) | Av | | | | | | | |
| | | B Long term | | 10iiib | | | | | | | |
| | | Bi Long-term chargeable | e @ 10% (9vi of item E of schedule CG) | Bi | | | | | | | |
| | | Bii Long-term chargeable CG) | e @ 20% (9vii of item E of schedule | Bii | | | | | | | |
| | | Biii Long-term chargea DTAA (9viii of item | ble at special rates in India as per E of schedule CG) | Biii | | | | | | | |
| | | | + bii + biii) (enter nil if loss) | Biv | | | | | | | |
| | | C Total capital gains if loss) | (10iiia +10iiib) (Av+Biv) (enter nil | 10iiic | | | | | | | |
| | iv | Income from other sources | [as per item No. 9 of Schedule OS] | • | | 10iv | | | | | |
| | v | Total (10i + 10ii + 10iiic + 1 | | | | 10v | | | | | |
| 11 | Gross | come (9+10) | | | | 11 | | | | | |
| 12 | Losses | f current year to be set off a | gainst 10v (total of 2xiv, 3xiv and 4xiv | of Schedule C | YLA) | 12 | | | | | |
| 13 | Total I | come (11-12) | | | | 13 | | | | | |
| 14 | Income SI) | which is included in 13 and | chargeable to tax at special rates (tot | tal of col. (i) of | schedule | 14 | | | | | |
| 15 | Aggreg | te Income (13-14) [applicab | le if (13-14) exceeds maximum amou | nt not chargea | ble to tax] | 15 | | | | | |
| 16 | | | 5, to be taxed under section 115BBC | | | 16 | | | | | |
| 17 | / | chargeable at maximum ma | | | | 17 | | | | | |

| 10(23 | A), 10(2 C)(iiiac | 23AAA | g exemption under section 13A/13B and under section), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A), 3C)(iiiad), 10(23C)(iiiae), 10(23D), 10(23DA), 10(23DA) | 10(23C) | (iiiab), | | |
|-------|----------------------|---------|---|----------------------|------------|-----|--|
| 1 | | | gible for exemption under sections 10(21), 10(22B), 1 (23EC), 10(23ED), 10(23EE), 10(29A) | 0(23A), | 10(23AAA), | 1 | |
| 2 | Amo | unt el | igible for exemption under sections 10(23C)(iii d), 10(23C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(| | 2 | | |
| 3 | those | at 1 an | , | • • | 3 | | |
| 4 | Sched | lule I] | rgeable under section 11(3) read with section 10(21) | Col 13 of | 4 | | |
| 5 | Incor | ne clai | med as exempt under section 13A in case of a Politica | | 5 | | |
| 6 | | | med as exempt under section 13B in case of an Electonule ET) | s t (item No. | 6 | | |
| 7 | Volu | ntary (| Contribution received during the year | | | 7 | |
| | | s of In | U V | | | | |
| | i | | ne from house property [4 of Schedule HP] (enter nii | l if loss) | | 8i | |
| 8 | ii | | ts and gains of business or profession [as per item No. | | schedule | 8ii | |
| | iii | Incor | ne under the head Capital Gains | | | | |
| | | A | Short term (A5 of schedule CG) | 8iiia | | | |
| | | Ai | Short-term chargeable @ 15% (9ii of item E of schedule CG) | Ai | | | |
| | | Aii | Short-term chargeable @ 30% (9iii of item E of schedule CG) | Aii | | | |
| | | Aiii | Short-term chargeable at applicable rate (9iv of item E of schedule CG) | Aiii | | | |
| | | Aiv | Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG) | Aiv | | | |
| | | Av | Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) | Av | | | |
| | | В | Long term (B4 of schedule CG) (enter nil if loss) | 8iiib | | | |

| | 1 | Bi | Long-term chargeable @ 10% (9vi of item E of schedule | Bi | | | |
|----|--------|----------|---|-----------|----------------|----|--|
| | | DI | CG) | DI | | | |
| | | Bii | Long-term chargeable @ 20% (9vii of item E of schedule | Bii | | | |
| | | 2 | CG) | 211 | | | |
| | | Biii | Long-term chargeable at special rates in India as | Biii | | | |
| | | | per DTAA (9viii of item E of schedule CG) | | | | |
| | | Biv | Total Long-term $(bi + bii + biii)$ (enter nil if loss) | Biv | | | |
| | | C | Total capital gains (Av+Biv) (enter nil if loss) | 8iiic | | | |
| | iv | Incor | ne from other sources [as per item No. 9 of Schedule C | _ | 8iv | | |
| | v | Total | $(8\mathbf{i} + 8\mathbf{i}\mathbf{i} + 8\mathbf{i}\mathbf{i}\mathbf{i}\mathbf{c} + 8\mathbf{i}\mathbf{v})$ | | 8v | | |
| 9 | Gross | s incon | ne [7+8v-5-6] +4 | | 9 | | |
| 10 | Losse | s of cu | rrent year to be set off against 8 (total of 2xiv, 3xiv as | ıd 4xiv o | f Schedule | 10 | |
| 10 | CYLA | 1) | | | | 10 | |
| 11 | Gross | s Total | Income (9-10) | | | 11 | |
| 12 | Incor | ne whi | ch is included in 11 and chargeable to tax at special r | ates (tot | al of col. (i) | 12 | |
| 12 | of sch | edule : | SI) | | | 12 | |
| 13 | Net A | gricul | tural income for rate purpose | | | 13 | |
| 14 | Aggr | egate I | ncome (11-12+13) [applicable if (11-12) exceeds max | mum ar | nount not | 14 | |
| 14 | charg | geable 1 | to tax] | | | 14 | |
| 15 | Anon | ymous | donations, included in 14, to be taxed under section | 115BBC | @ 30% | 15 | |
| 15 | (Diii | of Sche | dule VC) | | | 15 | |
| 16 | Incor | ne cha | rgeable at maximum marginal rates | | | 16 | |

Part B – TTI Computation of tax liability on total income 1 Tax payable on total income Tax at normal rates on (15-16-17) of Part B1 of Part B-TI] OR (14-15-16) of Part B2 of Part B-TI **Tax at special rates** (total of col. (ii) of Schedule-SI) 1b Tax on anonymous donation u/s 115BBC @30% on sr.no. 16 of Part BI of Part B-TI OR sr.no. 15 of Part 1c B2 of Part B-TI Tax at maximum marginal rate on Sr.no. 17 of Part 1d B1 of Part B-TI OR Sr.no. 16 of Part B2 of Part B-TI Rebate on agricultural income [In Part B2, applicable if (11-12) of Part B-TI exceeds maximum amount not 1e chargeable to tax] Tax Payable on Total Income (1a+ 1b+1c+ 1d- 1e) 1f 2 Surcharge 2i i 25% of 13 of Schedule SI ii On [1f - (13 of Schedule SI)]2ii iii Total (i + ii) 2iii 3 Health and Education cess @ 4% on (1f+ 2iii) 3 Gross tax liability (1f+ 2iii + 3) 4 5 Tax relief Sections 90/90A (2 of Schedule TR) 5a 5b Section 91 (3 of Schedule TR) Total (5a + 5b)5c 6 Net tax liability (4-5c)6 7 Interest and fee payable Interest for default in furnishing the return (section 7a Interest for default in payment of advance tax 7b b (section 234B) Interest for deferment of advance tax (section 234C) 7c Fee for default in furnishing return of income 7d (section 234F) Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d) 7e 8 Aggregate liability (6 + 7e)9 Taxes Paid Advance Tax (from column 5 of 15A) 9a 9b TAXES PAID b **TDS** (total of column 9 of 15B) **TCS** (total of column 7 of 15C) 9c **Self-Assessment Tax** (from column 5 of 15A) 9d Total Taxes Paid (9a+9b+9c+9d) 9e 10 Amount payable (Enter if 8 is greater than 9e, else enter 0) 10 11 Refund(If 9e is greater than 8) (refund, if any, will be directly credited into the bank account) 11 Net tax payable on 115TD income including interest u/s 115TE (Sr.no. 12 of Schedule 12 115TD)

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| | VERIFICATION | | |
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| the best of my knowledge and | belief, the information given in the return a dance with the provisions of the Income-tax | and the schedules, statements, etc. | accompanying it is |
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| | [Notification No | o. 23/2022/F. No. 370142/8/20 | 022-TPL-Pt.VII |

Note :- The principal rules were published vide notification S.O. 969 (E), dated the 26th March, 1962 and last amended vide notification GSR 231(E), dated the 30th March, 2022.