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	
Z.	ITR-7	[For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) only]	2	0	2	2		2	3
FOR.		(Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions for guidance)	_	Ů					

rt A-GEN																	
(A1) Name (as mentioned in incorporation/ formation)	deed of creation/	establ	ishiı	ıg/			(/	(A2) PAN									
(A4) Flat/Door/Block No	(A5) Name Of P	remis	ses/E	Buildi	ing	/Vill	age										
(A6) Road/Street/Post Office	(A7) Area/Locality						(A11) Status (see (see instructions) (A12) Sub Status (see instructions)										
(A8) Town/City/District	(A9) State	(A10) Pin code/Zip code						ınsırı	ictions,			,					
(A13) Office Phone Number code/Mobile No. 1	with STD	(A14	4) M	obile	e No	0. 2		(A1	5) En	nail A	dd	ress 1					
(A16) Email Address 2																	
(A17) (i) Return furnished un	nder section 🗆 139	(4A)	□ 1 3	39(4I	B)		139(4C)		139(4	D)						
(ii) Please specify the section	under which the e	xemp	tion	is cla	aim	ed (drop	down	to be	prov	ide	<i>d</i>)	·				
	(A1) Name (as mentioned in incorporation/ formation) (A4) Flat/Door/Block No (A6) Road/Street/Post Office (A8) Town/City/District (A13) Office Phone Number of code/Mobile No. 1 (A16) Email Address 2 (A17) (i) Return furnished un	(A1) Name (as mentioned in deed of creation/ of incorporation/ formation) (A4) Flat/Door/Block No (A5) Name Of P (A6) Road/Street/Post Office (A7) Area/Local (A8) Town/City/District (A9) State (A13) Office Phone Number with STD code/Mobile No. 1 (A16) Email Address 2 (A17) (i) Return furnished under section □ 139	(A1) Name (as mentioned in deed of creation/ establincorporation/ formation) (A4) Flat/Door/Block No	(A1) Name (as mentioned in deed of creation/ establishin incorporation/ formation) (A4) Flat/Door/Block No (A5) Name Of Premises/B (A6) Road/Street/Post Office (A7) Area/Locality (A8) Town/City/District (A9) State (A13) Office Phone Number with STD (A14) M code/Mobile No. 1 (A16) Email Address 2 (A17) (i) Return furnished under section 139(4A) 1	(A1) Name (as mentioned in deed of creation/ establishing/incorporation/ formation) (A4) Flat/Door/Block No (A5) Name Of Premises/Build (A6) Road/Street/Post Office (A7) Area/Locality (A8) Town/City/District (A9) State (A10) P code/Zi (A13) Office Phone Number with STD code/Mobile No. 1 (A14) Mobile (A16) Email Address 2 (A17) (i) Return furnished under section 139(4A) 139(4B)	(A1) Name (as mentioned in deed of creation/ establishing/incorporation/ formation) (A4) Flat/Door/Block No (A5) Name Of Premises/Building (A6) Road/Street/Post Office (A7) Area/Locality (A8) Town/City/District (A9) State (A10) Pin code/Zip code/Zip code/Mobile No. 1 (A13) Office Phone Number with STD (A14) Mobile No. 1 (A16) Email Address 2 (A17) (i) Return furnished under section 139(4A) 139(4B)	(A1) Name (as mentioned in deed of creation/ establishing/incorporation/ formation) (A4) Flat/Door/Block No (A5) Name Of Premises/Building/Vill (A6) Road/Street/Post Office (A7) Area/Locality (A8) Town/City/District (A9) State (A10) Pin code/Zip code (A13) Office Phone Number with STD (A14) Mobile No. 2 code/Mobile No. 1 (A16) Email Address 2 (A17) (i) Return furnished under section 139(4A) 139(4B)	(A1) Name (as mentioned in deed of creation/ establishing/incorporation/ formation) (A4) Flat/Door/Block No (A5) Name Of Premises/Building/Village (A6) Road/Street/Post Office (A7) Area/Locality (A8) Town/City/District (A9) State (A10) Pin code/Zip code (A13) Office Phone Number with STD (A14) Mobile No. 2 code/Mobile No. 1 (A16) Email Address 2 (A17) (i) Return furnished under section 139(4A) 139(4B) 139((A1) Name (as mentioned in deed of creation/ establishing/ incorporation/ formation) (A2) I incorporation/ formation) (A4) Flat/Door/Block No (A5) Name Of Premises/Building/Village (A6) Road/Street/Post Office (A7) Area/Locality (A8) Town/City/District (A9) State (A10) Pin code/Zip code (A13) Office Phone Number with STD (A14) Mobile No. 2 (A16) Email Address 2 (A17) (i) Return furnished under section 139(4A) 139(4B) 139(4C)	(A1) Name (as mentioned in deed of creation/ establishing/ incorporation/ formation) (A2) PAN incorporation/ formation) (A4) Flat/Door/Block No (A5) Name Of Premises/Building/Village form (A6) Road/Street/Post Office (A7) Area/Locality (A8) Town/City/District (A9) State (A10) Pin code/Zip code instructions, (see instructions, (see instructions, (and instructions)) (A13) Office Phone Number with STD (A14) Mobile No. 2 (A15) Encode/Mobile No. 1 (A16) Email Address 2 (A17) (i) Return furnished under section	(A1) Name (as mentioned in deed of creation/ establishing/incorporation/ formation) (A2) PAN (A4) Flat/Door/Block No (A5) Name Of Premises/Building/Village formation (DD/ / (A6) Road/Street/Post Office (A7) Area/Locality (A10) Pin code/Zip code instructions) (A13) Office Phone Number with STD (A14) Mobile No. 2 (A15) Email A code/Mobile No. 1 (A16) Email Address 2 (A17) (i) Return furnished under section □ 139(4A) □ 139(4B) □ 139(4C) □ 139(4C)	(A1) Name (as mentioned in deed of creation/ establishing/incorporation/ formation) (A2) PAN (A3) PAN (A4) Flat/Door/Block No (A5) Name Of Premises/Building/Village formation/in (DD/MM / /) (A6) Road/Street/Post Office (A7) Area/Locality (A8) Town/City/District (A9) State (A10) Pin code/Zip code instructions) (A13) Office Phone Number with STD (A14) Mobile No. 2 (A15) Email Add code/Mobile No. 1 (A16) Email Address 2 (A17) (i) Return furnished under section □ 139(4A) □ 139(4B) □ 139(4C) □ 139(4D)	(A1) Name (as mentioned in deed of creation/ establishing/ incorporation/ formation) (A2) PAN (A4) Flat/Door/Block No (A5) Name Of Premises/Building/Village (A3) Date of formation/incorporation/ (DD/MM/YYYY) / / (A6) Road/Street/Post Office (A7) Area/Locality (A11) Status (see instructions) (A8) Town/City/District (A9) State (A10) Pin code/Zip code (A13) Office Phone Number with STD (A14) Mobile No. 2 (A15) Email Address 1 (A16) Email Address 2	(A1) Name (as mentioned in deed of creation/ establishing/incorporation/ formation) (A2) PAN (A3) Date of formation/incorporation (DD/MM/YYY) (A6) Road/Street/Post Office (A7) Area/Locality (A10) Pin code/Zip code (A13) Office Phone Number with STD (A14) Mobile No. 2 (A15) Email Address 1 (A17) (i) Return furnished under section 139(4A) 139(4B) 139(4C) 139(4D)			

	(A18) Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details: Details of the projects/institutions run by you											
	Sl. Name of the project/institution Nature of activity Classification											
51.	(see instruction)	(see instruction)	(see instructions)									
1												
2												
3												
4	4											

		f registrati	on/p	rovisio	nal regist	ration	or approva	al und	er the	Income	-tax Act (Mandato	ry, if re	quired to
regis Sl.	tered) Section whith registered/j ally regist approved/	ch provision tered or			stration/pro ion or appr		Notific Uni Registra	roval/ cation/ ique ation No RN)	reg	proving / gistering uthority	Date from registratio vision registra approve	on//pro al tion/ al is		
	(Dropdowns provided)	s to be									enecu	ve		
2	provincaj													
the	registrati	of registra on under F vith SEBI)		_	_					-				
SI.		er/Portal on registered		ecify de ase 'Any Law	other	Date registra appre	tion or			otification tion No.	л/ Арг	oroving/ re Author		Date from which the registration
1	٠. *	(Dropdowns to be provided)												
2	_													
(A21	instruct					Return	1)-On or bo ı, □92CD-	Modifi	ed re					
(aii		ed in respon					(9), 🗆 142((1), \square	148		1 1 1		11	
(b)		/ defective/ of filing or												
(c)	139(9)/14 enter uni (DIN) and	n response to 2(1)/148/15 que numbed date of sue of advance of sue of advance of sue of advance of	3A/ r/ D ich r	153C o ocume octice/o	r order u/ nt Identif order, or i	ication f filed	Number	(uni	que ni	umber)			/_	/
(d)		al status?			Resider		an which a			-residen	-	haa haa	n mada	D □ Vos
(e)	\square No	in the case									90/90A/91	nas bee	ii iiiauc.	L 16s
(f)		this return					itative asse	essee?	(Tick)	Ø	Yes] No
		ease furnish ame of the				1011 -								
•		apacity of t				lrop do	wn to be pr	ovided)					
		ddress of th												
(g)		ermanent A you are Pa									se furnisl	ı followi	ng infor	mation
(5)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<i>J</i> 0			of Firm	, -				<i>J</i> cs, pres		PAN		
(A22)	□ No	r you have					•			-	ıs year?	(Tick)	 □ Y	es
	If yes, p	lease furni	sh fo		g informa oening							Shares ansferred	Cla	sing balan
				ba	lance		Shares acqui	rea au		ie year		ing the yea		osing balan
	Name of the company ny Type of the A No. cost of acquisition				No. of shar es	Date of subscripti on / purchase	Fac e valu e per shar	e pric e per shar e (in case of	Purcha price p share (case o purcha from existin	er in f se No. of shar	Sale consider on	n n	re acquis	

issu e)

		1a	1b	2	3	4	5	6	7	8	9	10	11	12	13	
	(A23)	i				rojects/in public u			you, o	ne of t	he charitab	le purp	oses is adva	nceme	nt of any	
			a	i				ctivity in to section 2		re of t	rade, com	nerce or	business		☐ Yes ☐ No	
				ii	If yes, t	hen perce	ntage	of receipt	from su	ıch acı	tivity vis-à-	vis total	receipts	%		
			b	i	trade, c						service in tion as refe				☐ Yes ☐ No	
				ii	If yes, t	hen perce	ntage	of receipt	from su	ich ac	tivity vis-à-	vis total	receipts		%	
	•	ii	If 'a' or	'b' is '	YES, the	e aggrega	te annı	ıal receipt	s from	such a	ctivities in	respect	of that inst	itution		
			SI.			of the project/Institution Amount of aggregate annual results such activities										
			a													
S			b													
OTHER DETAILS	(A24)	i						vities duri al registra			n the basis ited?	of	□ Yes		□ No	
THER		ii	If yes, p	lease fi	urnish f	ollowing i	nform	ation:-								
0			A	dat	e of sucl	h change ((DD/M	M/YYYY)				/_	/_		
			В	has stip	been moulated partion 12A	ade in the period of t	presc hirty (ribed forn lays as pe	n and n r clause	nannei e (ab) o	visional reg within the of sub-secti ction (1) of	on (1) of			□ No	
			C			esh regist on 12AA/		/provision	al regis	tratio	n has been	granted	☐ Yes		□ No	
			D		e of sucl D/MM/Y		gistrati	ion/provis	ional re	egistra	tion					
	(A25)		her liable (1)(c) and			mum mai	rginal 1	rate under	section	n 164?	(If disallov	vable	☐ Ye	s No		
ı	(426)	Ic this	s your first return?										□ Ves		П №	

43

	(A27)	inform	nation-					Act?(Tick)		□ Yes		· · ·					
S	(ii) Sec	tion un	der whic	h you are	liable fo	r audit	(specify se	ction). Ple	ase	mention d	ate of au	lit report. (DI	D/MM/YY)	1			
AUDIT INFORMATION	H		C41			41 4 .		1	Щ								
Ψ				e auditor ip No. of			audit repo	rt									
<u> </u>				e auditor			/ firm)										
Ě								No. of the	pro	prietorshi	ip/ firm						
				lit report						•	•						
D				nishing o				/_			DD/MM/Y						
ΑŪ	(A28)					ct other	than the	Income-tax	x A	ct, mentio	n the Act,	section and da	ate of				
		furnis		audit rej	port?	(DD/I	MM/YY)	l		A of and o	anti are	(DD/MM/VV)					
		(429)			nersons			ers in the	Δ (Act and s		March, 2022 (to he fil	lled by			
				l fund/ in			cre memo	cis in the		01 011 01	uny or r	, rai en, 2022 ((to be in	neu by			
							Percen	tage of				aar Number/ Ei		Sta			
		S.No		Name ar	ıd Addre	ess		e (if		PAN	Id (if eligible for Aa	dhaar)	tus			
		(1)			(2)		detern			(4)		(5)		(6)			
		(1)			(2)		(.	3)		(4)		(5)		(6)			
							1										
				_	_					` '	lanager(s), etc., of the	e Trust	or			
		Institution [to be mandatorily filled in by all persons filing ITR-7 Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Member											f 1	. C 41			
				or all th		r (s)/ F	ounaer (s)	/ Settlor (s	S)/ I	rustee (s)	Member	s of society/iv	iembers	or the			
		A				rs holdi	ing 5% or	more of	sha	reholding	/ Office	Bearer (s) as	on the o	date of			
			applica				g /			- · · · · · · · · · · · · · · · · · · ·		(2) 332					
		Sl.	Nam	Relati	Percent	tage	Whethe	Unique	, .	ID	Address	Mobile	E-mai				
			e	on	Of shareho	olding	r Residen	Identification	tı	Code		number	addres	SS			
					in case		t of	Number									
					shareho	older	India?										
	ON																
	Ė																
	INFORMATION G		In case	if any of	fpersons	(as me	nentioned in row A above) is not an individual then provide the following										
	Ğ	В	details	of the na			tho are beneficial owners (5% or more) of such person as on the date of										
	E G		applica	ation													
	S					Uni		ID C	ode	;				D			
	MEMBER'S					que Ide								Perce ntage			
	W			Wh	ether	ntifi								of			
	ME	Sl.	Name		ident of	cati					Ad	dress		benef			
				Indi	ia?	on								icial			
						Nu								owne			
						mb er								rship			
						V1											
			1														
										-							
		C	,			who ha	s / have n	ade subst	anti	ial contrib	ution to t	he trust / insti	tution in	terms			
		Sl.		ion 13(3)(and addr			PAN					adhaar Numb	/ E	1			
		51.	Name	ana aaar	ess		ran				A	aunaar Numb Id		iment			
												(if avai	-				
												(.)					
										-							
			NT -	-) -C - 1 -	· · · · · · · · ·	a 41: - 1	(a) f : '	(-) 4 : · ·	()	\ ·	(~) - 1	-b-4	4:1: -:	(a) · · · 1			
		D										ubstantial con butor is a Hi					
		"					ounder, trustee, manager or substantial contributor is e members of the family and their relatives					outoi is a III	naa unt	v 1454			
		Sl.		and addr			٧. ١	PA				dhaar Numb	er/ Enr	olment			
			. Ivaine and address			TAN					Id Emilian						

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule 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	U(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 (F.V.,)	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 OT 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 11.

ա	[CD 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				
			provided				
			Dropdowns				
	2021-22		to be				
	LUL1-LL		provided				
			ргочиеа				
	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/12AB/12AB or approved under section 10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via)/10(21)]

Possive deposited healt in to Financial in m	rested Invested in
Corpus Donation Opening Balance as on 31.03.2022 Orpus Donation Opening Balance as on 31.03.2022 Orpus during the year on 01.04.2021 (1) Opening Balance as on 31.03.2022 (6) [(1+2+4)-3=6] (6=7+8)	modes other than specified in section 11(5) as son 33.202 2 (7)
i. Representing donations	
received for the	
renovation or	
repair of places	
notified u/s	
[including	
similar donation	
received during	
the financial year	
2020-21] ii. – Other than	
A above	

A2	2 Details of loan and borrowings										
	2 cours of four u		Annlied	Amount of							
		Loan &	for the	repayment of	-						
		Borrowin	gs objects	loan or	rmanc			Investe		Inves	ted in modes
	o . n.	taken fo	of the	borrowing duri	ng year i		ce as			other th	nan specified in
	Opening Balance As on 01.04.2021		ns trust or	the year (which	which			in section	` ′	sectio	n 11(5) as on
		towards	inctifuti	was earlier	was			as o 31.03.2		3	1.03.2022
	(1)	objective during th		applied and no	t applic			(7)			(8)
		year	during	claimed as	(5)	(6=7		(1)			
		(2)	the year	application)	(3)	(0-	10)				
		(2)	(3)	(4)							
В	Details of invest										ion notes not
	to be part of the					instructi	ons to	o develop			
Sl No	Investment out	of M	ode of invest	ment as per sect	ion 11(5)	Date of			-	unt of	
(4)	(4)			(4)		Investme	nt			tment	
(1)	(2)			(3)		(4)			(:	5)	
	corpus representi										
	donation donation	ıs									
i	received for the	Dra	pdown to be	provided (Please	specify						
1	renovation or repa places notified u/s		iature)								
	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></to>										
	with A1(7)(i)>	uate									
	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></to>										
	A1(7)(ii)>										
	income accumulat	ted as									
	u/s 11(2) or third										
iii	1										
	10(23C) in earlier										
	years										
	income of earlier years										
iv	up to 15%										
	accumulated or se	et									
	apart	•									
**	loans and borrowi	ings									
v	A2(7)>										
vi	others (please spec	cify)									
vii	TOTAL	cny)									
	Investment held	at any ti	ne during 1	the previous ve	ar (s) in c	oncern (s) in w	hich per	sons re	eferred t	o in section
C	13(3) have a sub	•		one previous ye	(5) 111 (()	, ''	THE POL	0011011		
Sl No	Name and addre		Where the	Number of	Class of	Nomina] Ir	ncome from	n Wh	ether the	e amount in col
	the concern		oncern is a	shares held	shares	value of t		the			5 percent of the
			company		held	investme		nvestment			the concern
			as applicab	le							previous year
			Ê								pplicable 🗹)
(1)	(2)		(3)	(4)	(5)	(6)	_	(7)			(8)
i			Yes \square N	0						☐ Ye	s 🗆 No
ii			Yes D N	0						☐ Ye	s 🗆 No
iii			Yes D N						1	☐ Ye	
-						1			+		
iv			Yes D N			1				☐ Ye	
v		L.	Yes \square N	0						☐ Ye	s 🗆 No
	T	OTAL									
D	Other investments	s as on the	last day of t	he previous vear		•					
Sl No	Name and add			r the concern is		of shares	held	Numbe	er of sh	ares held	Nominal
	concer			company		30					value of
				applicable 🗹)							investment
(1)	(2)			(3)		(4)			(5)		(6)
			п.							· · · · · · · · · · · · · · · · · · ·	
i			" "	Yes No							
ii				Yes							
			 								

iv			∕es □ No							
v	TOTA	L								
10	Voluntary contributions/donat	ions recei	ved in kind but i	not conver	ted into investment	s in the specified 1	nodes	u/s 11(5)		
E	within the time provided					•				
Sl.No	Name and address of the donor	Value of	Value of contribution		Amount out of (3) invested in modes		oution Amount out of (3) invested in mode		Balaı	nce to be treated
		contribut	applied towards	pplied towards objective prescribed under section 11(5)		er section 11(5)	as	income under		
		ion/					S	section 11(3)		
		donation								
(1)	(2)	(3)	(4)		(5)		(6)		
i										
ii										
iii										
iv	TOTAL		·			·		,		

iv		TOTAL	
			•
Par	t A-	CONSOLIDATED BALANCE SHEET AS ON 31 ST DAY OF M	IARCH 2022
		ources of Funds	IARCII, 2022
-			_
	_ 1	01111111111	
		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)	
\mathbf{s}		Income accumulated under third proviso to clause (23C) of section 10 or	1d
SOURCES OF FUNDS		section 11(2) Balance Amount of deemed Income being exemption claimed in earlier	1.
E			1e
Ŧ		e years on account of deemed application and required to be applied in FY	
SC	-	2022-23 onwards (Column 7 of Schedule D)	
邑		f Any other reserve (Specify the nature)	_
ĕ		i Specify the nature i	_
90		ii Specify the nature i	4 0000
S		iii Total (ai + aii.)	1fiii
	<u> </u>	g Total fund (a+ b+c+d+e+f)	1g
	1	Loan and Borrowings	_
		a Secured loans a	
		b Unsecured loans (including deposits) b	
	<u> </u>	c Total Loan Funds (a+ b)	2c
		Advances	3
		Sources of funds (1g + 2c +3)	4
	B A	pplication of funds	
		Fixed assets	
		a Gross Fixed Assets	1a
		b Depreciation	1b
		c Net Fixed Assets (1a-1b)	1c
		Investments kept in modes specified u/s 11(5) (2a+2b+2c)	2
		a Investment out of donation received u/s 80G(2)(b) 2a	
		treated as corpus (B(5)) of schedule J)	
		b Investment out of other corpus (B(5)ii of schedule 2b	
OS		"	
Z		c Other investments (B(5)vii-B(5)i-B(5)ii of schedule 2c	
F		` b)	
OF		Investments kept in modes other than specified u/s 11(5)	3
ION OF FUNDS	4	Current assets, loans and advances	
2		a Current assets	
AT		i Inventories	i
2		ii Sundry Debtors	ii
APPLICAT		iii Cash and bank balances	_
<u>=</u>		A Balance with banks iiiA	
7		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
		b Loans and advances	b
		c Total (av + b)	с
		d Current liabilities and provisions	
		i Current liabilities	

	A Sundry Creditors	Α	
	B Other payables	В	
	C Total (A + B)	iC	
	ii Provisions	ii	
	iii Total (iC + ii)		diii
e	Net Current Assets (4c – 4diii)		4e
5	Total, application of funds (1+2+3+4e)		5

Sch	edule l		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	Wh	ether books of account were maintained? (tick as applicable 2)		□ Yes		No
	3		ether the accounts have been audited? (tick as applicable 2)		□ 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				
~		1	(proprietorship/ firm)				
E		g	Date of audit report		/	/	
ΑŁ			ether the report under sub-section (3) of section 29C of the				
LF	4		presentation of the People Act, 1951 for the financial year has been		□ Yes		No
CA			mitted?(tick as applicable 🗹)				
POLITICAL PARTY		If y	es, then date of submission of the report (DD/MM/YYYY)		/_	/	
7			Whether any voluntary contribution from any person in excess of				
P	5	a	twenty thousand rupees was received during the year? (tick as		☐ Yes		No
			applicable 🗹)				
			If yes, whether record of each voluntary contribution (other than				
		b	contributions by way of electoral bonds) in excess of twenty thousand	□ Yes		_	No
			rupees (including name and address of the person who has made such			Ц	
			contribution) were maintained?				
			(tick as applicable Ø)				
			ether any donation exceeding two thousand rupees was received otherwise		- x,	_	N T
	6		n by an account payee cheque or account payee bank draft or use of		☐ Yes		No
			tronic clearing system through a bank account or through electoral bond? k as applicable 🗹)				
	7		ase furnish the following information:-				
	,	110	Total voluntary contributions received by the party during the F.Y.				
		a	(b+d)	7a			
			Aggregate value of all the voluntary contributions received upto Rs.				
		b	20,000 during the F.Y.	7b			
		ci	Aggregate value of all the voluntary contributions received upto Rs.	7ci			
		CI	2,000 in cash during the F.Y.	/(1			
		cii	Aggregate value of all the voluntary contributions received upto Rs.	7cii			
		Ç11	2,000 other than in cash during the F.Y.	, 411			
		d	Aggregate value of all the voluntary contributions received more than	7d			
			Rs. 20,000/- during the F.Y.				

Sch	edul	e ET Electoral Trust		
	1	Whether books of account were maintained? (tick as applicable ☑)	☐ Yes	□ No
TRUST	2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? (tick as applicable ☑)	□ Yes	□ No
ELECTORAL T	3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number of eligible political party) was maintained? (tick as applicable ☑)	□ Yes	□ No
ELEC	4	Whether the accounts have been audited as per rule 17CA(12)? (tick as applicable ☑)	□ Yes	□ No
		If yes, date of audit report in Form No.10BC (DD/MM/YYYY)	/	
	5	Whether the report as per rule 17CA(14) furnished to the Commissioner of	☐ Yes	□ No

	Inco	ne-tax or Director of Income-tax?(tick as applicable 🗹)		
6	Detai	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 31st March (iii – vi)	viii	

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

	ie v C	voluntary Contributions [10 be manaatority fitted in by all persons fitting 1].	,	
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 80G(2)(b) Aia		
	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	asses	Anonymous donations, included in C, chargeable u/s 115BBC [Applicable to assessee claiming exemption u/s 11 or 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) 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 oth	er income (specify nature and amount)				
		Nature		Amount		
	a	Pass through income/Loss (Fill schedule PTI)	a			
	b		b			
	c		c			
	d		d			
	e	Total (9a+ 9b+ 9c +9d)	e		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)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]

		exemption w/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10	(23C)(via)]	Amount
A		cation for establishment and administration (excluding the appl	lication not allowed, details	whereof	
		be filled in C) Rents		1	
	1			2	
	3	Repairs and maintenance		3	
	4	Compensation to employees Insurance		4	
	5	Workmen and staff welfare expenses		5	
	6	Entertainment and Hospitality		6	
	7	Advertisement		7	
	8	Professional / Consultancy fees / Fee for technical services		8	
	9	Conveyance and Traveling expenses other than on foreign tra	vel	9	
	10	Remuneration to persons specified u/s 13(3)	.,,,,	10	
		Rates and taxes, paid or payable to Government or any local	hody (excluding taxes on		
	11	income)	zou, (eneruung eures on	11	
	12	Interest		12	
	13	Audit fee		13	
	14	Other expenses (Specify nature and amount)			
		Nature	Amount		
		a			
		b b			
		с	:		
		d d			
		e Total (a+ b+ c+ d)	:	14	
	15	Total (A1 to A14)	·	A15	
В	Applic	cation towards objects of the trust/institution (not being items in	ncluded in C)	•	
	1	Donation to trust or institution registered u/s 12AA/12AB or	approved u/s	1	
	1	10(23C)(iv)/(v)/(via)– Other than Corpus	••	1	
	2	Religious		2	
	3	Relief of poor		3	
	4	Educational		4	
	5	Yoga		5	
	6	Medical relief		6	
	7	Preservation of environment		7	
	8	Preservation of monuments etc.		8	
	9	General public utility		9	
	10	Total (B1 to B9)		B10	
C	Expen	diture not allowed as application (C1 + C2 + C3 + C4+C5+C6+	·C7)	C	
	1	Donation to trust or institution registered u/s 12AA/12AB or a	approved u/s	1	
		10(23C)(iv)/(v)/(vi)/(via) towards Corpus			
	•	Donation to trust or institution registered u/s 12AA/12AB or s			
	2	10(23C)(iv)/(vi)/(via) other than towards corpus in case of	donations out of	2	
		accumulated income		1	
	3	Donation to trust or institution registered u/s 12AA/12AB or a 10(23C)(iv)/(v)/(vi)/(via) not having same objects	approvea u/s	3	
		Donation to any person other than trust or institution register	and 1/2 12 A A /12 A D on		
	4		red u/8 12AA/12AB 0r	4	
		approved u/s 10(23C)(iv)/(v)/(vi)/(via) Application outside India for which approval as per proviso to	a section 11(1)(c) is not		1
	5	obtained	o section 11(1)(c) is not	5	
	6	Applied for any purpose beyond the objects of the trust or ins	stitution	6	
	7	Any other disallowable application	resettivii	7	
D	Total	anniication of income-revenile diiring the vear (A 15 + R iii)		1)	
D E		application of income-revenue during the year (A15 + B10) e of fund to meet revenue application in Row D		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	Amount which was not actually paid during the previous year out of F					
Н		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				
I	Total	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 w/s 11 and 12 or w/s 10(23C)(iv) or 10(23C)(vi) or 10(23C)(via)]

		()()				
						Amo unt
1	Additi	on to Capital work in progress (for which exemption u/s 11(1A) has not	been cla	imed)	1	unt
2		ition of capital asset (not claimed as application of income and for which			2	
3		f new asset for claim of Exemption u/s 11(1A) (restricted to the net co	nsiderat	ion)	3	
4		capital expenses		- /		
	Sl.no	Nature		Amount		
	i		4i			
	ii		4ii			
	iii		4iii			
	iv	Total expenses (4i + 4ii + 4iii)			4	
5	Total o	apital expenses (1 + 2 +3 +4)			5	
A	Source	of fund to meet capital expenditure				
	1	1 Income derived from the property during previous year (Excluding corpus)				
	2	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 (11(1)	of <i>Expla</i>	nation 1 of section	A 3	
	4	Income of earlier years upto 15% accumulated or set apart			A 4	
	5	Corpus			A 5	
	6	Borrowed Fund			A 6	
	7	Any other (Please specify)			A 7	
В	Total A	Amount applied during the previous year – Capital Account $[5 - A2 -$	A3 - A4	- A5-A6-A7]	В	
C	Amou	nt which was not actually paid during the previous out of B			С	
D	Amou	nt actually paid during the previous year which accrued during any e d as application of income in earlier previous year	arlier pı	evious year but not	D	
E	Total a	mount to be allowed as application (E=B-C+D)			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

S		ule IE- 2	Income & Ex 10(24)]	xpenditure statem	ent [Applica	ıble fo	or assessee cla	aiming exe	mption unde	r sections 10(2	3A),	
	1	To	tal receipts inclu	ding any voluntar	ry contribut	ion			1			
A	2	Ap	plication of inco	me towards objec	t of the insti	tutio	n		2			
	3	Ac	cumulation of in	come					3			
В	1	Do	you have any in	come which is tax	able? If Yes	Plea	se provide do	etails (Tick) ☑	□Yes	□No	
		a	Income from	House Property?	(If yes, Pleas	se fill	Schedule HI	P)	1a	□Yes		0
		b	Income from	Business or Profes	ssion (If yes,	, Plea	se fill Schedı	ıle BP)	1b	□Yes	□Ne	0
		С	Income from	Capital gains (If y	es, Please fi	ll Sch	edule CG)		1c	□Yes		o
		d		other Sources (If					1d	□Yes		
Sc	hedu	le IE- 3		Expenditure state iiiac)] (please fill i						der sections 10)(23C)(ii	iab)
1			ve of the instituti	on (drop down to					1			
3				y is carrying out any voluntary coi	ntribution				3			
4				of Sl. No. 3 above					4			
5	A	mount	applied for obje						5			
6	В	Balance	accumulated						6			
Sc 1		le IE- 4 Objecti	or 10(23C)	Expenditure state (iiiae)] (please fill ion (drop down to	up address f	or ea	ch institution	seperately		der sections 10)(23C)(ii	iad)
2				y is carrying out					2			
4			nnual receipts t applied for obj	octivo					3			
5			accumulated	cctive					5			
edule		prop		om House Prope	rty (Please		to instruction	s) (Drop	down to be		N Code/	
										Co		
	Is the	prope	rty co-owned? [☐ Yes ☐ No	(if "YES"	pleas	e enter follo	wing detai	ls)			
	Asses	see's p	ercentage of sha	re in the property					L			
]	Name	e of Co	-owner(s)		PAN/Aadh (optional)	aar N	o. of Co-owi	ier(s)	Percentage	Share in Pro	perty	
	I				(optional)							
-	II	—		h. () 0	DANI/A II			() (! e	DAN/EAN		0.75	() () (
		t out	applicable option]	Name(s) of Tenant (if let out)		aar N	o. of Tenant	(s) (11		/Aadhaar No. DS credit is cl		ant(s) (if
		emed l	et out	I]							
•						gher	of the two, if i	let out for	whole of			
-				ch cannot be reali		1b						
	c I	Гах раі	d to local author			1c						
-			b + 1c)			1d				. 1		
-		Annuai 80% of	<u>value (1a – 1d)</u>			1f				1e		
ŀ			payable on bori	rowed capital		1g						
ļ	h]	Γotal (1	f + 1g)							1h		
-				received during		30%)			1i		
2			rom house proproperty 2	perty 1 (1e – 1h +	Town/ City	7		State		1j PIN	V Code/	Zip
- [1	. ·V							Co		
			,	7. , 7. ,	(10 (()))				`			
				☐ Yes ☐ No re in the property		lease	enter follow	ing details	5)			

Nam	ne of Co-owner(s)		PAN (opti		adhaa al)	r N	Vo. 0	of Co)-0V	vner	(s)		Pero	centa	ge S	Shar	re in	Pro	pert	y		
I																						
II																						
/Tick	k ☑ the applicable option]	Name(s) of	PAN	V/Aa	idhaa	r N	lo. 0	f Te	nar	ıt(s)	(Ple	ase	P	AN/T	AN	/Aa	dhaa	ar N	o. of	Ten	ant	(s)
\Box L	et out	Tenant (if let out)	see n	ote)												(Ple	ase s	see n	ote)			
□ D	Deemed let out	I II	_																			
	Gross rent received/ rec year, lower of the two, if				her o	f th	e tw	o, if	let o	out f	or w	hole	of th	he	2a	1						
b	The amount of rent whi	ich cannot be reali	zed			2b																
c	Tax paid to local author	rities				2c																
d	Total (2b + 2c)					2d																
e	Annual value (2a – 2d)														26							
f	30% of 2e					2f																
g	Interest payable on bor	rowed capital				2g																
h	Total (2f + 2g)														2h	ı						
i	Arrears/Unrealised ren	t received during t	the y	ear l	less 3	0%	Ò							,	2i	i						
j	Income from house pro	perty 2 (2e – 2h +	2i)		•									,	2j	i 📗						
3 Pass	s through income/Loss if	any *													3							
	ome under the head "Inc Degative take the figure to		•	rty"	' (1j -	- 2j	+ 3)							4							
<i>IOTE</i> ►	Furnishing of PAN/Aadhad Furnishing of TAN of tena	ar No. of tenant is ma nt is mandatory, if ta:	andata x is de	ory, i	if tax i ted un	s de der	educi	ted u ion 1	ndei 94-	r sect I.	ion I	194-I	В.		1	l.						

	dule CG Short-term Capital Gains (STCC	Z) (S	Capital C		not applicable for	rasidants)					
A	1	Fro	m sale of l	and or b	ouilding or both (fip, enter your sha	ill up details se		ly for e	ach pro	perty))
			e of purchas uisition	se/	DD/MM/YYYY	Date of sal	e/transf	er DD/	MM/YY	YYY	-
		a	i Full	value of	consideration re	ceived/receivab	le	ai			
					perty as per stam	<u> </u>					
			iii 50C	for the	f consideration a purpose of Capit ceed 1.10 times (a	tal Gains [in c	ase (aii) aiii			
		b	Deduction	s under	section 48						
			i Cost	of acqu	isition without in	dexation		bi			
					ovement without			bii			
ins					vholly and exclusive	ely in connection	with	biii			
Ga				l (bi + b				biv			-
ital			Balance (a		,			1c			-
Cap		d			n 54D/ 54G/54GA (Spe			1d			A
cm (e F			al Gains on Immo f immovable proper				letails (s	ee	A
t-tel		F	noto)	l ansier o	i illillovable proper	ty, picase furnisi	i the ioi	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 docum	ents.				
	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			
		Ļ			consideration (hig	·)	2aii			
					nder taking or di			2b			
					gains from slum are or unit of equi			. J. OVE	· •	4 -C .	A
	3	bus			STT is paid under s						

	a	Full value of consideration	3a		
		Deductions under section 48			
		I Cost of acquisition without indexation	bi		
		Ii Cost of Improvement without indexation	bii		
		Iii Expenditure wholly and exclusively in connection with	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 asset			
		bought/acquired within 3 months prior to record date and	3d		
		dividend/income/bonus units are received, then loss arising out	Su		
		of sale of such asset to be ignored (Enter positive value only)			
		Short-term capital gain on equity share or equity oriented			A3e
4		NON-RESIDENT, not being an FII- from sale of shares or deb pany (to be computed with foreign exchange adjustment under fi			
	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		
	l.	iii Total (ic + ii)	aiii		
	b	Deductions under section 48	h;		
		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		
	•	Balance (5aiii – biv)	biv 5c		
		· · · · · · · · · · · · · · · · · · ·	30		
		Loss to be disallowed u/s 94(7) or 94(8) - for example if security bought/acquired within 3 months prior to record date and	٠,		
	u	dividend/income/bonus units are received, then loss arising out	5d		
		of sale of such security to be ignored (Enter positive value only)			
	-	Short-term capital gain on securities (other than those at A3 abo		n FII (5c +5d)	A5e
6	Fro	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 othe quoted shares, enter the following details	r than		
		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	ic		
		Gains (higher of a or h) Full value of consideration in respect of assets other than unquoted	aii		
		shares iii Total (ic + ii)	aiii		
	B	Deductions under section 48	1	<u> </u>	
		i Cost of acquisition without indexation	bi		
		ii Cost of Improvement without indexation	bii		
		iii Expenditure wholly and exclusively in connection	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	6d		
		prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored	ou		
	E	Deemed short term capital gains on depreciable assets	6e		
	f	Deduction under section 54D/54G/54GA	6f		

		g	STCG on	assets of	her than	at A1 or A	2 or A3	or A4 or A	A5 abo	ve (6c	+ 6d +	A6g
	7					m capital g				(. 8
	a	year	s shown be			capital gain the Capit						
		for t	hat year? Previous year in which asset	which d	under eduction I in that			ed/constru		for ne	nt not used w asset or mained tilized in	i
			transferre d			Year in whacquired/co		Amount out of C Gains ac	apital			
		i	2018-19	54D/54G/	54GA							
	b					l gains u/s 54I			at 'a'			
	9					m capital g	, ,		* 10	· (F	•11	A7
	8		s Through Edule PTI)			he nature o	of Short 1	Term Cap	oital G	ain, (Fi	ill up	A8
				ugh Inco	me/Loss	in the natu) 15%	ire of Sho	ort Term	A8a			
		U	Capital G	ain, char	geable @				Aou			
		c	Pass Thro Capital G	ugh Inco ain, char	me/Loss geable at	in the nat applicable	ure of Sh e rates	ort Term	A8c			
	9		ount of STC ial rates i			1 – A8 but AA	not charg	geable to	tax or	charge	able at	
				Item No.	Country		Rate as pe	whethe	Section	Rate as	Applicabl	
		Sl. No.	Amount of income	above in which		Article of DTAA	Treaty (enter NIL, not chargeab			per I.T. Act	e rate [lower of (6) or (9)]	
		(1)	(2)	included (3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
		I										
		a	Total amo	unt of ST	CG not ch	argeable to	tax in Indi	ia as per D	TAA	I		A9a
		b	Total amo	unt of ST	CG charge	eable to tax	at special ı	rates in In	dia as p	er DTA	A	A9b
	10					(A1e+ A2c		4a+ A4b	+ A5e+	- A6g+	A7 +	A10
В	Long-term capital gain (LTCG) (Fro	m sale of l	and or b	uilding o	r both (fill	up details	-	ly for e	ach pro	operty)	
		Date	of purchas	se/	p, enter j DD/MM/Y	your share		al Gain) Sale/trans	fer DI)/MM/\	/VVV	
		acqu a	isition i Full			ation recei			ai			
			-			per stamp			y aii			_
2			iii 50C	for the	purpose	ration ado of Capital times (ai),	Gains [ii	n case (ai	ii) aiii			
ie.		b	Deduction			8			ı			_
ta] (of acqui					bi			-
ju e						th indexati			biia			_
Long-term Canital Gains				Cost of In		ement with	muexatl	VII	biil	,		-
1-101				Year of I								
000			1			ent with In	dexation					
			Add	Row								
			iii Expe	enditure w	holly and	exclusively	in connect	ion with	biii	i		-
			iv Tota	ıl (biia +	biib + bii	ii)			biv			
		-	Balance (a						1c			
		u	details in ite	em D belov	v)	4D/54EC/5			1d			
		e	Long-tern	n Capital	Gains of	n Immoval	ole prope	rty (1c - 1	ld)			B1e

T	r	T., -	of tue	mmovell-	tr. pla C	h 41- e 1	n'		10. (
	İ	In case	e of transfer of i	mmovable proper	ty, piease furnis	n tne to			us (se	e
		S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amoun	Add o prop	f	Pin code	State
	NO	TE►		PAN/Aadhaar No or is quoted by bu			tax i	s ded	uced	under
				than one buyer,	•		ective	perce	ntage	share
2	Fro		np sale			-				_
				ue as per Rule 1			2ai			_
	a			ue as per Rule 1			2aii			
		-		nsideration (hig	-	1)	2aiii			
			ce (2aiii – 2b)	der taking or di	VISION		2b 2c			
			ction u/s 54EC	٦			2d			-
				ains from slum	o sale (2c-2d)	ļ				В
3				lebenture (other	`	ndexed	bond	s issu	ed by	
	a	Full v	alue of consid	eration			3a			
	b	Dedu	ctions under s	ection 48						
		i	Cost of acquis	sition without in	dexation		bi			
		ii	_	vement without			bii			
		iii	Expenditure v	wholly and exclu	isively in conn	ection	biii			
		iv	Total (bi + bii				biv			
				debenture - (3a-						B
				rities (other tha 12(1) is applicat		o coup	on bo	nds w	vhere	
	a	Full v	alue of consid	eration			4a			
	b	Dedu	ctions under s	ection 48						
			Cost of acquis	ition without in	dexation		bi			
				vement without			bii			_
				vholly and exclu	isively in conne	ection	biii			_
			Total (bi + bii		-4 D4 (4- bi-		biv			4.
		Ü		Gains on assets	`			e 1		40
				re in a company ch STT is paid u			entea	runa	or un	
				ns on sale of cap						B
				- from sale of sh						
	_			gn exchange adj ut indexation be		mrst p	or UVIS	J tO S	cuor	1 48) E
			-			•,•			4674	
7	(ii) ı	units 1	eferred in sec	- from sale of, (i . 115AB, (iii) bo referred to in se	nds or GDR as					
	a			ties sold include the following de		mpany	other	than	quot	ed
			a Full value	e of consideration	n		ia			
				receivable in res ket value of unq		ted				
			determin	ed in the prescri	ibed manner		ib			
			unquoted	e of consideration I shares adopted Irpose of Capita	as per section	50CA	ic			
			Full value of c	consideration in quoted shares			aii			
		iii	Total (ic + ii)				aiii			
1	b		ctions under se	ection 48						
		i	Cost of acquis	ition without in	dexation		bi			
		ii	Cost of impro	vement without	indexation		bii			

			iii Expo	enditure v	wholly and	exclusively in c	onnection with	transfer	biii			
					bii +bii	•	onnection with	transier	biv			-
				•		s on assets a	t 7 above in	case of		REESI	DENT	B7
	8	For	NON-RES	IDENTS	S - From	sale of equity	share in a cor	mpany o	r unit o	f equity	oriented	
	0	fund	l or unit of	a busin	ess trust	on which STT	is paid under	r section	112A			
	_	+		_		sale of capit						В
-	9	+				to B8 above)			-
		a	i oth	case ass er than	auoted	include shar shares, enter	es of a comp the followi	oany ng				
			a			consideratio		8	ia			1
				receiv	ved/rece	ivable in res	pect of unqu					
			b	Fair	market	value of unq	uoted share	S	ib			
			-			n the prescri consideratio			ic			-
						res adopted						
						purpose of (_
						deration in r	espect of ass	sets	aii 			4
				al (ic +					aiii			-
		b	Deduction				4*		bi			4
					•	with indexa			bii			-
						ent with inde		nection	biii			-
					bii +bii		ivery in con	пссион	biv			-
		С	Balance (1)			9с			-
						54D//54G/54	4GA (Specify	details	9d			1
-		+				s on assets a			I.			В
-	10	_				erm capital						
						utilized capit						
	a					w was depo	sited in th	e Capi	ital G	ains A	ccounts	
		SCII	eme with	in due c	iate for	that year?	set acquired/	construc	rted	Amo	ount not	-
			evious year		ion unde		set acquireu		ount		for new	
	S.no		which asset ansferred		deduction	I cai iii	which asset	1	l out of		set or nained	
			unsiciicu	CIU	iiiica iii	acquireu/	constructed	Capita acco	ı Gains Dunt	unut	ilized in	
	i		2018-19	54D//	54G/54G	A						
	b	Am	ount deer	ned to l	e long-t	erm capital	gains, other	than a	t 'a'			
		Am	ount deer	ned to b	e long-t	erm capital	gains (Xi +	b)				В
	11	sche	edule PTI) (B11a	1+11a2						ill up	В
		a1	Pass Thr	ough In	come/ L	oss in the na	ture of Lon	g Term	B11a1			
			Capital C	_r ain, cn	argeabi	e @ 10% u/s	112A					-
		a2	rass inr Capital (ougn in Gain, cl	icome/L iargeabl	oss in the na le @ 10% u	nder section	g rerm is other	B11a2			
			Pass Thr	ough In	come/ I	oss in the na	ture of Lon	g Term				1
			Capital C						B11b			
	12					n items B1 t		ot char	geable	to tax	or	
ļ		cha	rgeable at	t specia Item	ı rates ii	ı India as pe	r DTAA	1	l			-
		C.		No. B1	Country		Rate as per	Whethe r TRC	Section	Rate as	Applicabl	ı
		Sl. No.	Amount of income	to B11 above in	name &	Article of DTAA	Treaty (enter NIL, if not	obtaine	of I.T.	per I.T.	e rate [lower of	
				which included	Code		chargeable)	d (Y/N)	Act	Act	(6) or (9)]	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
		I										
		II										
		a				chargeable to				•		В
-	12	b Tot				rgeable to tax						E
C .	13					[B1e + B2e			ד טע ד	D/U T I	י סטי	1
_	Income chargeable under the hea					+ B13) (take	ыз as nil, į	j toss)				+
יי	Information about deduction clai	med	against (apital	Gains							

1 In	n case	e of deduction u/s 54D/54EC /54G/54GA give following o	letail	ls
	a	Deduction claimed u/s 54D		
		i Date of acquisition of original asset	ai	dd/mm/yyyy
	j	ii Cost of purchase/ construction of new land or building for industrial undertaking	aii	
	i	iii 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	
1	b	Deduction claimed u/s 54EC		
		i Date of transfer of original asset	bi	dd/mm/yyyy
	j	ii 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	
Ţ-	c	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
	j	ii Cost and expenses incurred for purchase or construction	dii	
	i	iii 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 Gain		Gain of current year (Fill this	Sh	ort tei	rm capital loss s	et off	Long term	capital loss		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 t	o be set off his row if computed is ive)		(A3e*+ A4a*+ A8a*)	(A5e *+ A8b*)		A9b	(B4c*+B5*+ B7c*+B8*+ B9e* B11a1*+B11a2 *)	B2e*+B3c* +B6*+B9e	B12b	
ii	Short	15%	(A3e*+ A4a*+ A8a*)						,		
iii	term capit	30%	(A5e*+ A8b*)								
·	al gain	applicable rate	(A1e*+ A2c*+A4b*+A6g * +A7*+A8c*)	r							
v		DTAA rates	A9b								
vi	Long term	10%	(B4c*+B5*+ B7c*+B8*+ B9e*								
vii	capit al gain	20%	(B1e*+ B2e*+B3c*+B6* +B9e*+B10*+ B11b*)								
viii		DTAA rates	B12b								
ix	Total + vii +		+ iii + iv + v + vi								
x	Loss 1	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.

	lule C		Income from other sources		
			income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d +		1
	1	A D	ividends, Gross (ai+aii)	1a	_
		i	Dividend income other than (ii)	ai	
		ii	Dividend income u/s 2(22)(e)	aii	
	-	B Ir	terest, Gross (bi + bii + biii + biv + bv)	1b	
	-		From Savings Bank bi	10	
		-	From Denosits (Bank/ Post Office/ Co-	_	
		i	operative Society) bii		
		i	i From Income-tax Refund biii		
		i	In the nature of Pass-through income/Loss biv		
		,	Others by		
	_ (ental income from machinery, plants, buildings, etc., Gross	1c	
o			come of the nature referred to in section $56(2)(x)$ which is chargeable	1d	
T	_	to	tax (di + dii + diii + div + dv)	J:	_
H E		-	Aggregate value of sum of money received without consideration	di	_
R			In case immovable property is received without consideration, stamp duty value of property	dii	
			In case immovable property is received for inadequate		
S		j	ii consideration, stamp duty value of property in excess of such	diii	
O U			consideration		
R			In case any other property is received without consideration, fair	div	
C E			market value of property In case any other property is received for inadequate consideration		_
S			fair market value of property in excess of such consideration	' dv	
]	E A	ny other income (please specify nature)	1e	
			.no Nature Amount		
			Income due to disallowance of		
			exemption under clauses of section 10		
			Rows can be added as required		
	<u> </u>		come chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e elements relate		2
			Income from winnings from lotteries, crossword puzzles etc. Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2a 2b	_
		-	i Cash credits u/s 68	bi	-
		-	ii Unexplained investments u/s 69	bii	_
			iii Unexplained money etc. u/s 69A	biii	_
			in Chexplained money etc. u/s 0/1	DIII	
			iv Undisclosed investments etc. u/s 60P	hiv	
			iv Undisclosed investments etc. u/s 69B	biv	
			v Unexplained expenditure etc. u/s 69C	bv	_
1			v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D	bv bvi	
		•	v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D C Any other income chargeable at special rate (total of ci to cxiv) Dividends received by non-resident foreign	bv	
		-	v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D C Any other income chargeable at special rate (total of ci to cxiv) i Dividends received by non-resident foreign	bv bvi	
		•	v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D C Any other income chargeable at special rate (total of ci to cxiv) Dividends received by non-resident foreign	bv bvi	
		(v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D C Any other income chargeable at special rate (total of ci to cxiv) i Dividends received by non-resident foreign ci ci	bv bvi	
		•	v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D C Any other income chargeable at special rate (total of ci to cxiv) i Dividends received by non-resident foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or in Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)	bv bvi	
		•	v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D C Any other income chargeable at special rate (total of ci to cxiv) i Dividends received by non-resident foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or ii Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii) iii Interest received from Infrastructure Debt	bv bvi	
		•	v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D C Any other income chargeable at special rate (total of ci to cxiv) i Dividends received by non-resident foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or in Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii) iii Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia) ciii	bv bvi	
		•	v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D Any other income chargeable at special rate (total of ci to cxiv) i Dividends received by non-resident foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or ii Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii) iii Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia) iv Interest referred to in section 194LC(1) - civ	bv bvi	
		•	v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D C Any other income chargeable at special rate (total of ci to cxiv) i Dividends received by non-resident foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or in Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii) iii Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia) iv Interest referred to in section 194LC(1) - civ chargeable u/s 115A(1)(a)(iiaa) @ 5% Interest referred to in Proviso to section 194LC(1)	bv bvi	
			v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D C Any other income chargeable at special rate (total of ci to cxiv) i Dividends received by non-resident foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or in Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii) iii Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia) iv Interest referred to in section 194LC(1) - civ chargeable u/s 115A(1)(a)(iiaa) @ 5% v Interest referred to in Proviso to section 194LC(1) - chargeable u/s 115A(1)(a)(iiaa) @ 4 %	bv bvi	
		- (v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D C Any other income chargeable at special rate (total of ci to cxiv) i Dividends received by non-resident foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or ii Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii) iii Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia) iv Chargeable u/s 115A(1)(a)(iiaa) @ 5% v Interest referred to in section 194LC(1) cv chargeable u/s 115A(1)(a)(iiaa) @ 4 % vi Interest referred to in section 194LD - cvi	bv bvi	
		(v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D C Any other income chargeable at special rate (total of ci to cxiv) i Dividends received by non-resident foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or in Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii) iii Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia) iv Chargeable u/s 115A(1)(a)(iiaa) @ 5% v Interest referred to in section 194LC(1) civ chargeable u/s 115A(1)(a)(iiaa) @ 4 % vi Interest referred to in section 194LD cvi chargeable u/s 115A(1)(a)(iiab)	bv bvi	
			v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D C Any other income chargeable at special rate (total of ci to cxiv) i Dividends received by non-resident foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or ii Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii) iii Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia) iv Interest referred to in section 194LC(1) - civ chargeable u/s 115A(1)(a)(iiaa) @ 5% v Interest referred to in Proviso to section 194LC(1) - chargeable u/s 115A(1)(a)(iiaa) @ 4 % vi Interest referred to in section 194LD - cvi chargeable u/s 115A(1)(a)(iiab) Distributed income being interest referred to	bv bvi	
			v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D C Any other income chargeable at special rate (total of ci to cxiv) i Dividends received by non-resident foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or in Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii) iii Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia) iv Interest referred to in section 194LC(1) - civ chargeable u/s 115A(1)(a)(iiaa) @ 5% v Interest referred to in Proviso to section 194LC(1) - chargeable u/s 115A(1)(a)(iiaa) @ 4 % vi Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab) Distributed income being interest referred to vii in section 194LBA - chargeable u/s 115A(1)(a)(iiac)	bv bvi	
		(v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D C Any other income chargeable at special rate (total of ci to cxiv) i Dividends received by non-resident foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or in Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii) iii Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia) iv Interest referred to in section 194LC(1) - civ chargeable u/s 115A(1)(a)(iiaa) @ 5% V Interest referred to in Proviso to section 194LC(1) - civ chargeable u/s 115A(1)(a)(iiaa) @ 4 % vi Interest referred to in section 194LD - cvi chargeable u/s 115A(1)(a)(iiab) Distributed income being interest referred to vii in section 194LBA - chargeable u/s 115A(1)(a)(iiac) Income from units of UTI or other Mutual	bv bvi	
		1	v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D C Any other income chargeable at special rate (total of ci to cxiv) i Dividends received by non-resident foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or in Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii) iii Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia) iv Interest referred to in section 194LC(1) - civ chargeable u/s 115A(1)(a)(iiaa) @ 5% v Interest referred to in Proviso to section 194LC(1) - civ chargeable u/s 115A(1)(a)(iiaa) @ 4 % vi Interest referred to in section 194LD - cvi chargeable u/s 115A(1)(a)(iiab) Distributed income being interest referred to vii in section 194LBA - chargeable u/s 115A(1)(a)(iiac) Income from units of UTI or other Mutual spiii Funds specified in section 10(23D), cviii	bv bvi	
		1	v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D C Any other income chargeable at special rate (total of ci to cxiv) i Dividends received by non-resident foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or ii Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii) iii Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia) iv Interest referred to in section 194LC(1) - civ chargeable u/s 115A(1)(a)(iiaa) @ 5% v Interest referred to in Proviso to section 194LC(1) - chargeable u/s 115A(1)(a)(iiaa) @ 4 % vi Interest referred to in section 194LD - cvi chargeable u/s 115A(1)(a)(iiab) Distributed income being interest referred to vii in section 194LBA - chargeable u/s 115A(1)(a)(iiac) Income from units of UTI or other Mutual	bv bvi	

ı	ı	1	-		•		c		1							
					om royalt											
					received				ıx							
					y way of							-				
					y way ol in forei											
					chargeabl			11011-	CA							
					y way of			CDRs				-				
					in forei											
			_		chargeabl	-										
					ther than c			by an								
			F		pect of sec											
			xii r	eferred t	o in sectio	n 115AB)	- charg	geable	CXII							
				/s 115AD												
			I	ncome be	ing divide	nd received	d by an	FII in								
			xiii r	espect o	f securiti	es (other	than	units	cxiii							
			r	eierrea t	o in sectio	n 115AB)	- charg	geable								
				/s 115AD	· / · /			TII				-				
					way of int or Govern											
					ion 194LI				cxiv							
					section 115		,cabic a	5 pci								
					ceived by		nts spor	tsmen				_				
					s associa											
				15BBA			8									
			xvi /	Anonymo	us Donat	ions in (certain	cases	xvi							
			c	hargeable	e u/s 115BF	BC .			XVI							
		D	Pass t	hrough in	come in th	e nature o	f income	from	other s	our	ces ch	argeable	e at specia	al rates	2d	
		Ь			e provided)										Zu	
		E			ed in 1 and		which is	charg	eable a	t spe	ecial r	ates in l	India as p	er DTAA	2e	
			,	,	(2) of tabl			T		***	1	α .•	- ·			
			SI. No.	Amount	Item	Country name &	Article of		as per		ether RC	Section of I.T.		Applicabl e rate		
				of income	No.1ai, 1b to 1d, 2a,	Code	DTAA		eaty NIL, if			Act	per I.T. Act	lower of		
					2c & 2d in	Couc	Dimi	,	ot		//N)	1100	1100	(6) or (9)]		
					which			char	geable)	`	,			` ` ` ` ` ` `		
			(1)	(2)	included	(4)	(5)		(0)		(a)	(0)	(0)	(10)		
			(1) I	(2)	(3)	(4)	(5)	((6)	((7)	(8)	(9)	(10)		
			II													
	Ded	uctio		der sectio	n 57(other	than those	relating	to inco	me cha	rgea	ble at	special	rates unde	er 2a, 2b,		
3		2d &			- /					0-34				,,		
	ĺ			ises / Ded	uctions (ot	her than e	ntered ii	n c)		3a						
		В	Depre	eciation (a	vailable oi				c of	26						
		В		dule OS''						3b						
		С			diture on		$u/s \overline{57(i)}$	(avai	ilable	3c						
					offered in 1											
				le Interest	expenditure	u/s 57(i) – c	omputed	value		Bci						
<u> </u>	<u> </u>	d	Total		, =-					3d					, ,	
4	_			eductible											4	
5				able to tax		,						4 / 4:			5	
6					sources (r reducin	g income	6	
7					$\frac{n)-3+4+}{\cos (other the second of the s$								if noon	va)	7	
8	_				y of owning					2+0)	(enier	o as mi	, у педап	vej	/	
0		Rec		ne activity	y DI UWIIIII	s anu main	taming	i ace II	8a							
		_		s under s	ection 57 in	ı relation t	n recein	ts at								
		8a o		s under S	ccuon 3/ II	า า (าสนาบาโ	o i cceip	is at	8b							
				ot deduc	tible u/s 58				8c							
					to tax u/s 59				8d							
				8a - 8b + 8											8e	
9					"Income fr	om other s	ources"	(7 + 8	e) (take	<u>8e</u> a.	s nil if	negative)			9	
1					crual/recei											
Ľ	111					e or meon	0111	J	Source	~						

10	Inforn	nation about accrual/1	receipt of inco	ome from Other	Sources		
	S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
			(i)	(ii)	(iii)	(iv)	(v)

भारत	का	राजपत्र	:	असाधारण

	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.			
2	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) @			
3	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) ☑ ☐ mercantile ☐ 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	
	6	Method of valuation of closing stock employed in the previous year	6	
		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) 🗹 🗆 Yes 🗆 No	6c	
		Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	

Sche	edul	e BP	Computation of income from business or profession			
	A	From business	or profession other than speculative business and specified business			
OR OR	Г	1	Profit before tax as per income and expenditure account (as applicable	?)	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		
INC	4	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b		

a Biouse property 3a b Capital gains 3b Coher sources 3c					
a Share of income receipts credited to profit and loss secount considered under other heads of income of the profit or loss included in 1, which is referred to in section 4A& Profit or loss included in 1, which is referred to in section 4A& I seemed to the profit and Loss account (included in 1) which is evempt a Share of income from firm(o)		a House propert	y 3a		
a Share of income receipts credited to profit and loss secount considered under other heads of income of the profit or loss included in 1, which is referred to in section 4A& Profit or loss included in 1, which is referred to in section 4A& I seemed to the profit and Loss account (included in 1) which is evempt a Share of income from firm(o)		b Capital gains	3b	_	
account considered under other heads of income of Dividend in Dividend	_			_	
Capital gains Capital gain	3	account considered under other heads of income		_	
Profit or loss included in 1, which is referred to in section 44A 5 1 1 1 1 1 1 1 1 1		other than		_	
Solution		cii Dividend incor	ne 3cii		
a Share of income from AOP BOI Sb b Share of income from AOP BOI Sb c Any other exempt income (specify nature and amount) i i ci ci ci iii rotal (ci + cii) cii iii rotal (ci + cii) cii d Total exempt income (5a + 5b + 5ciii) 5d 6 Subance (1 - 2a - 2b - 3a - 3b - 3c - 3d - 3c - 4 - 5d) 6 Subance (1 - 2a - 2b - 3a - 3b - 3c - 3d - 3c - 4 - 5d) 7c Expenses debited to profit and loss account considered under other heads of income considered under other heads of income 7 Expenses debited to profit and loss account considered under other heads of income 8 Total (7a + 7b + 7c) 8 Capital gains 7b 9 Adjusted profit or loss (6+9) 9 10 Pepreciation and amortization debited to profit and loss account 11 Depreciation and amortization debited to profit and loss account 11 Depreciation and amortization debited to profit and loss account 11 Depreciation and amortization debited to profit and loss account 12 Depreciation and amortization debited to profit and loss account 13 Depreciation and amortization debited to face profit 14 Depreciation and amortization 15 Depreciation and amortization 16 Depreciation and amortization 17 Depreciation and amortization 18 Depreciation and amortization 19 Depreciation and amortization 10 Depreciation 10 Depreciation and amortization 11 Depreciation and amortization 12 Depreciation and amortization 13 Depreciation 14 Depreciation and amortization 15 Depreciation and amortization 16 Depreciation and amortization 17 Depreciation and amortization 18 Depreciation and amortization 19 Depreciation and amortization 10 Depreciation and amortization 11 Depreciation and amortization 12 Depreciation and amortization 13 Depreciation and amortization 14 Depreciation and amortization 15 Depreciation and amortization 16 Depreciation and amortization 17 Depreciation and amortization 18 Depreciation and amortization 19 Depreciation and amortization	4	Profit or loss included in 1, which is referred to in section 44AE	4		
b Share of income from AOP/BOI c Any other exempt income (specify nature and amount) i i ci ci ii ci ci iii lotal (ci + cii) 5ciii d Total (ci + cii) 5ciii d Total (ci + cii) 5ciii d Total (carent) income (5a + 5b + 5ciii) 5d 6 Balance (1-2a - 2b - 3a - 3b - 3c - 3d - 3e - 4 - 5d) 6 8 Balance (1-2a - 2b - 3a - 3b - 3c - 3d - 3e - 4 - 5d) 7a Capital gains 7b 7b 7b 7b 7c 7c 7c 7c	5	Income credited to Profit and Loss account (included in 1) which is	exempt		
Any other exempt income (specify nature		· · · · · · · · · · · · · · · · · · ·			
Comparison Com					
I i I cotal (ci + cii) Sciii 5d d Total (ci + cii) Sciii S					
iii Total (ci+cii) Sciii Sci Sciii S					
Total exempt income (\$a * Sb * Sciii) Sd		ii cii			
6 Ralance (1-2a - 2b - 3a - 3b - 3c - 3d - 3e - 4 - 5d) 7 Expenses debited to profit and loss account considered under other heads of income 8 Total (7a + 7b + 7c) 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 section 32(1)(ii) and 32(1)(iii) and 32(1)(iii) ii Depreciation allowable under section 32(1)(ii) and 32(1)(iii) and 32(1)(iii) iii Depreciation allowable under section 32(1)(ii) and 32(1)(iii) and 32(1)(iii Total (ci + cii) 5ciii			
Expenses debited to profit and loss account considered under other heads of income 8		d Total exempt income (5a + 5b + 5ciii)	5d		
Expenses debited to profit and loss account considered under other heads of income C Other sources 7c	6	Balance $(1-2a-2b-3a-3b-3c-3d-3e-4-5d)$		6	
Southered under other heads of income B Capital gains 7b C Other sources 7c			ty 7a		
8 Total (7a + 7b + 7c) 8 10 John Step Pofit or loss (6+9) 9 Adjusted profit or loss (6+9) 10 Depreciation and amortization debited to profit and loss account 11 Depreciation allowable under section 32(1)(ii) and 32(1)(iiia) 11 ii Depreciation allowable under section 32(1)(ii) and 32(1)(iiia) 11 iii Depreciation allowable under section 32(1)(ii) and 32(1)(iiia) 11 iii Total (11i+11ii) 12 Profit or loss after adjustment for depreciation (10+11-12iii) 13 Amounts debited to the profit and loss account, to the extent 14 disallowable under section 36 14 Amounts debited to the profit and loss account, to the extent 15 disallowable under section 41 16 John Step Pofit and loss account, to the extent 16 disallowable under section 40 17 Amounts debited to the profit and loss account, to the extent 18 Medium Enterprises Development Act, 2006 19 Deemed income under section 43B 19 Deemed income under section 40 20 Decemed income under section 41 21 Deemed income under section 32 of the Micro, Small and 22 May other item of addition under sections 28 to 44DB 23 sepanse not allowable (including income from salary, commission, bonus 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 32(1)(iii) 26 Deduction allowable under section 32(1)(iii) 27 Amount debited to profit and loss account (if amount debited to partner) 28 under section 32(1)(iii) 29 Any amount debited to profit and loss account (if amount debited to partner) 29 Any amount debited to profit and loss account and mount debited to partner and the profit and loss account and debited to partner and the profit and loss account and debited to partner and the p	7		7b		
9 Adjusted profit or loss (6+9) 10 Depreciation and amortization debited to profit and loss account 11 Depreciation allowable under Income-tax Act 1 Depreciation allowable under section 32(1)(ii) and 32(1)(iia) 11 ii Depreciation allowable under section 32(1)(ii) and 32(1)(iia) 11 iii Depreciation allowable under section 32(1)(i) 11 iii Total (11i+11i) 12 Profit or loss after adjustment for depreciation (10+11-12iii) 13 Amounts debited to the profit and loss account, to the extent disallowable under section 36 14 Amounts debited to the profit and loss account, to the extent disallowable under section 36 15 Amounts debited to the profit and loss account, to the extent disallowable under section 41 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 of the previous year but disallowable under section 43B 18 Interest disallowable under section 43B 19 Deemed income under section 41 19 Deemed income under section 41 19 Deemed income under section 42 20 Any other income under section 32AC/ 32AD/ 33AB/ 33AB/35ABA/ 20 21 Deemed income under section 43CA 22 Any other income not included in profit and loss account/any other account of the profit and loss account/any other account of the dependence of the section 32AC/ 24A and the section 32AC/ 24A and and an account and account account, it will go to item 24) 29 Any amount disallowed under sec			7c		
10 Depreciation and amortization debited to profit and loss account 11 Depreciation allowable under rection 32(1)(ii) and 32(1)(iia) 12 Depreciation allowable under section 32(1)(ii) and 32(1)(iia) 13 Depreciation allowable under section 32(1)(ii) and 32(1)(iia) 14 Depreciation allowable under section 32(1)(ii) and 32(1)(iia) 15 Depreciation allowable under section 32(1)(ii) and 32(1)(iia) 16 Depreciation allowable under section 32(1)(ii) and 32(1)(iia) 17 Depreciation allowable under section 32 and 3	8	Total (7a + 7b + 7c)	8		
11 Depreciation allowable under section \$2(1)(ii) and \$2(1)(iia) 11i ii Depreciation allowable under section \$2(1)(ii) (Make your own computation refer Appendix-IA of IT Rules) 11ii (Make your own computation refer Appendix-IA of IT Rules) 11ii (Make your own computation refer Appendix-IA of IT Rules) 11ii (Make your own computation refer Appendix-IA of IT Rules) 11ii 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 40 15 15 16 16 16 16 16 16	9	Adjusted profit or loss (6+9)		9	
i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) iii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) iii Total (11i+11ii) 12 Profit or loss after adjustment for depreciation (10+11-12iii) 13 Amounts debited to the profit and loss account, to the extent disallowable under section 36 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 40 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 43 of the Micro, Small and Medium Enterprises Development Act, 2006 18 Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 19 Deemed income under section 41 20 Deemed income under section 41 21 Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 20 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A 21 Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 20 22 Any other item of addition under section 28 to 44DB 23 Any ather income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a 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 32AC 27 Amount of deduction under section 32AC 28 Deduction allowable under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount debited to P&L account, it will go to tiem 24) 29 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	10	Depreciation and amortization debited to profit and loss account		10	
iii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) iii Total (IIi+11ii) 12 Profit or loss after adjustment for depreciation (10+11-12iii) 13 Amounts debited to the profit and loss account, to the extent disallowable under section 36 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 40 16 Announts 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 43B 18 Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 19 Deemed income under section 32 of the Micro, Small and Medium Enterprises Development Act, 2006 19 Deemed income under section 32 AC J 32AD J 33AB J 33AB J 35ABB J 35AC J 40A(3A) 33AC J 72A 21 Deemed income under section 41 22 Any other item of addition under section 32 to 44DB 23 Any other irem of addition under section 82 to 44DB 24 Any other irem of addition under section 82 to 44DB 25 Deduction allowable under section 32 (1)(iii) 26 Deduction allowable under section 32 (1)(iii) 27 Amount allowable under section 32 (2) 28 Deduction allowable under section 32 (2) 29 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 30 Vear but allowable during the previous year	11				
Make your own computation refer Appendix-IA of IT Rules 11ii 11iii 12 12 12 13 14 15 15 15 15 16 16 16 16		i Depreciation allowable under section 32(1)(ii) and 32(1)(iia)	11i		
iii Total (11411ii) 12 Profit or loss after adjustment for depreciation (10+11-12iii) 13 Amounts debited to the profit and loss account, to the extent disallowable under section 36 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 40 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 of the previous year but disallowable under section 43B Interest disallowable under section 43B Medium Enterprises Development Act, 2006 19 Deemed income under section 41 20 Deemed income under section 32AC / 32AD / 33AB / 33ABA/35ABA / 20 35ABB / 35AC / 40A(3A) / 33AC / 72A 21 Deemed income under section 43CA 21 22 Any other item of addition under sections 28 to 44DB 22 Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner) 24 Total (13+14+15+16+17+18+19+20+21+22+23) 24 25 Deduction allowable under section 32AD 26 26 Deduction allowable under section 32AD 26 27 Amount allowable under section 32AD 26 28 Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount debited to PAL account, it will go to item 24) 29 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			11ii		
12 Profit or loss after adjustment for depreciation (10+11-12iii) 13 Amounts debited to the profit and loss account, to the extent disallowable under section 36 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 40 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40A 17 Any amount debited to profit and loss account of the previous year but disallowable under section 43B 18 Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 19 Deemed income under section 41 20 Deemed income under section 41 21 Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 20 22 Any other item of addition under sections 28 to 44DB 23 Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a 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 allowable under section 32AD 28 of the amount debited to profit and loss account (if amount deductible ander section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount debited to profit and loss account					
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 40 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40A 17 Any amount debited to profit and loss account of the previous year but disallowable under section 43B 18 Interest disallowable under section 43 of the Micro, Small and Medium Enterprises Development Act, 2006 19 Deemed income under section 41 20 Deemed income under section 42 At 2006 21 Deemed income under section 43 CA 21 Deemed income under section 43 CA 22 Any other item of addition under sections 28 to 44DB Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a 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 allowable as deduction under section 32AC Amount of deduction under section 32 Soconal difference and the section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible ander section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount debited to profit and	12				
disallowable under section 36 14 Amounts debited to the profit and loss account, to the extent disallowable under section 37 15 disallowable under section 40 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 40A 17 Any amount debited to profit and loss account of the previous year but disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 18 Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 19 Deemed income under section 41 20 Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 20 21 Deemed income under section 43CA 21 Deemed income under section 43CA 22 Any other item of addition under sections 28 to 44DB 23 Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a 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 32AC 27 Amount allowable under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24) 29 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 30 Any amount disallowed under section 43 in any preceding previous year but allowable during the previous year				12	
14 disallowable under section 37 14 15 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 40A 16 16 16 17 18 16 17 18 18 18 18 18 18 18	13	disallowable under section 36	13		
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 40A 17 Any amount debited to profit and loss account of the previous year but disallowable under section 43B 18 Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 19 Deemed income under section 41 10 Deemed income under sections 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 20 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A 21 Deemed income under sections 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 21 22 Any other item of addition under sections 28 to 44DB 22 Any other item of addition under sections 28 to 44DB 23 expense not allowable (including income from salary, commission, expense and allowable (including income from salary, commission, bonus 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 allowable as deduction under section 32AC 28 Deduction allowable under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24) 29 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 30 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year	14		14		
Amounts debited to the profit and loss account, to the extent disallowable under section 40A 17 Any amount debited to profit and loss account of the previous year but disallowable under section 43B 18 Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 19 Deemed income under section 41 20 Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 20 21 Deemed income under section 43CA 21 Deemed income under section 43CA 22 Any other item of addition under sections 28 to 44DB 23 expense not allowable (including income from salary, commission, bonus 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 32(1)(iii) 26 Deduction allowable under section 32AD 27 Amount of deduction under section 32AC 28 Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24) 29 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year 30 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year	15	Amounts debited to the profit and loss account, to the extent	15		
Any amount debited to profit and loss account of the previous year but disallowable under section 43B Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 19 Deemed income under sections 32 AC / 32 AD / 33 AB / 33 AB A / 35 AB / 35 A	16	Amounts debited to the profit and loss account, to the extent	16		
17 but disallowable under section 43B 18 Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 19 Deemed income under section 41 20 Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 20 21 Deemed income under section 43CA 21 Deemed income under section 43CA 22 Any other item of addition under sections 28 to 44DB 23 expense not allowable (including income from salary, commission, bonus 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 32(1)(iii) 26 Deduction allowable under section 32AD 27 Amount allowable as deduction under section 32AC 28 Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24) 29 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 30 Any amount disallowed under section 48 in any preceding previous year but allowable during the previous year	17	Any amount debited to profit and loss account of the previous year	17		
18 Medium Enterprises Development Act, 2006 19 Deemed income under section 41 20 Deemed income under sections 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 20 21 Deemed income under section 43CA 21 Deemed income under section 43CA 22 Any other item of addition under sections 28 to 44DB 23 Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner) 24 Total (13+ 14+15+16+17+18+19+20+21+22+23) 25 Deduction allowable under section 32(1)(iii) 26 Deduction allowable under section 32AD 27 Amount allowable as deduction under section 32AC 28 of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount debited to P&L account, it will go to item 24) 29 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 30 Any amount disallowed under section 43 in any preceding previous year but allowable during the previous year	1/	but disallowable under section 43B	1/		
Deemed income under sections 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 20 21 Deemed income under section 43CA 21 Deemed income under section 43CA 22 Any other item of addition under sections 28 to 44DB 23 expense not allowable (including income from salary, commission, bonus 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 32(1)(iii) 26 Deduction allowable under section 32AD 27 Amount allowable as deduction under section 32AC 28 of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24) 29 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 30 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year	18		18		
20 35ABB/35AC/40A(3A)/33AC/72A 21 Deemed income under section 43CA 21 22 Any other item of addition under sections 28 to 44DB 22 Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner) 24 Total (13+14+15+16+17+18+19+20+21+22+23) 25 Deduction allowable under section 32(1)(iii) 26 Deduction allowable under section 32AD 27 Amount allowable as deduction under section 32AC 27 Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24) 29 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 30 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year	19	Deemed income under section 41	19		
21 Deemed income under section 43CA 21 Deemed income under section 43CA 22 Any other item of addition under sections 28 to 44DB 23 Expense not allowable (including income from salary, commission, bonus 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 32(1)(iii) 26 Deduction allowable under section 32AD 27 Amount allowable as deduction under section 32AC 28 Amount of deduction under sections 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24) 29 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 30 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year	20		/ 20		
Any other item of addition under sections 28 to 44DB Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner) 24 Total (13+14+15+16+17+18+19+20+21+22+23) 25 Deduction allowable under section 32(1)(iii) 26 Deduction allowable under section 32AD 27 Amount allowable as deduction under section 32AC 28 Amount of deduction under sections 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24) 29 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 30 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year		` '	21		
Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner) 24 Total (13+ 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23) 25 Deduction allowable under section 32(1)(iii) 26 Deduction allowable under section 32AD 27 Amount allowable as deduction under section 32AC 28 Amount of deduction under sections 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24) 29 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 30 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year					
23 expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner) 24 Fotal (13+ 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23) 25 Deduction allowable under section 32(1)(iii) 26 Deduction allowable under section 32AD 27 Amount allowable as deduction under section 32AC 28 Amount of deduction under sections 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24) 29 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 30 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year		•			
24 Total (13+14+15+16+17+18+19+20+21+22+23) 25 Deduction allowable under section 32(1)(iii) 26 Deduction allowable under section 32AD 27 Amount allowable as deduction under section 32AC 28 Amount of deduction under sections 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24) 29 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 30 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year	23	expense not allowable (including income from salary, commission,	23		
26 Deduction allowable under section 32AD 27 Amount allowable as deduction under section 32AC 28 Amount of deduction under sections 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24) 29 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 30 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year	24			24	
Amount allowable as deduction under section 32AC Amount of deduction under sections 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24) 29 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year	25	****	25		
Amount of deduction under sections 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24) 29 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 30 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year	26	Deduction allowable under section 32AD	26		
of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24) 29 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year 30 Year but allowable during the previous year	27	Amount allowable as deduction under section 32AC	27		
Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year 30 year but allowable during the previous year	28	of the amount debited to profit and loss account (if amount deduc under section 35 or 35CCC or 35CCD is lower than amount debite	tible 20		
Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year	29	Any amount disallowed under section 40 in any preceding previous	29		
	30	Any amount disallowed under section 43B in any preceding previou	30		
	31		31		

		3	2	-	increase in loss on account or shod of valuation of stock	f ICDS adjustments	32			
		3	3	Total (25+26+27+28	3+29+30+31+32)				33	
		3	4	Income (12+24 - 33)					34	
		3	5	Profits and gains of l	business or profession deemed					
				i Section 44AE		35i				
		3	6	Net profit or loss fro business (34+35)	m business or profession othe	r than speculative and	spe	cified	36	
		3	7	specified business af	om business or profession of ter applying rule 7A, 7B or ser same figure as in 36)				A37	
В	Com	put	ation of	f income from specula	tive business					
		3	8		m speculative business as per	profit or loss account			38	
		3	9	Additions in accorda	nnce with sections 28 to 44DB				39	
		4	0	Deductions in accord	dance with sections 28 to 44D	В			40	
		4	1	Income from specula	ntive business) (38+39 - 40)				B41	
С	Com	put	ation of	f income from specifie	ed business under section 35A	D				
		42 Net profit or loss from specified business as per profit or loss account							42	T
		4	3	Additions in accorda	nce with sections 28 to 44DB				43	
		4	4		lance with sections 28 to 44DI 32 or 35 on which deduction u	•	unde	r	44	
		4	5	Profit or loss from sp	oecified business) (42+43 - 4	4)			45	
		4	6	Deductions in accord	dance with section 35AD(1)				46	
		4	7	Income from Specific	ed Business) (45 - 46)				C47	
		4	8		nb-section (5) of section 35AD and from drop down menu)	which covers the spec	ified		C48	
D			charg 41+C47		head 'Profits and gains	from business or	prof	ession'	D	
	E	ntr	a head s	set off of business loss	of current year					
		SI.	Type of	Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	В	usiness i	income remaining aft	er set off
	(1) (2)							(3) = (1) - (2)		
		i	Loss to row only	be set off (Fill this y if figure is negative)		(A37)				
		11	Income business	from speculative	(B41)					
			Income business	from specified s	(C47)					
		iv	Total lo	ss set off (ii + iii)						
	Ī	v	Loss rei	maining after set off (i	i – iv)					
				- `		l .				

Sche CYI		Details of I	ncome after set-o	ff of current years los	sses		
L	Sl.	Head/ Source of	Income of current	House property loss of	Business Loss	Other sources loss	Current year's
Ž	No.	Income	year	the current year set	(other than speculation	(other than loss	Income
Ă			(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
Š			zero or positive)		set off	off	
ADJUSTMENT				Total loss	Total loss	Total loss	
,				(4 of Schedule –HP)	(A21 of Schedule-BP)	(6 of Schedule-OS)	
YEAR LOSS			1	2	3	4	5=1-2-3-4
\sim		Loss to be adjusted					
7		->					
E	i	House property					
		Business (excluding					
Ξ	ii	speculation income					
₹	11	and income from					
URRENT		specified business)					
C	iii	Speculation income					

	I I	1	ı	ı	1
iv	Specified business				
17	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				
	gain taxable at				
viii	special rates in				
	India as per DTAA				
	Long term capital				
ix	gain taxable@ 10%				
	Long term capital				
x	gain taxable @				
	20%				
	Long term capital				
	gains taxable at				
xi	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 aft	er set-off			
, ,	uit		l .	l .	

Sch	edule	PTI Pass Thro	ugh Income de	tails from bu	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	Hou	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				
0 U						bii	sections other				
HR							than 112A				
3 T					iii		er Sources				
ASS					a		dend				
\mathbf{P}_{\prime}					b	Oth					
					iv		me claimed to be	exempt			
						A	u/s 10(23FBB)				
						В	u/s				
	•					C	u/s				
	2.				i		se property				
					ii		ital Gains	I			
						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			
NO	TE ▶	Please refer to	the instruction	s for filling o	ut this	sched	ule.			

Sche	edule	SI Income chargeable to tax at special rates [Please see instruction	on]			
	Sl	Section		Special rate	Income	Tax thereon
	No			(%)	(i)	(ii)
		111A (STCG on shares where STT paid)		15		
		115AD (STCG for FIIs on securities where STT not paid)		30		
		112 proviso (LTCG on listed securities/ units without indexation)		10		
		115AC (LTCG for non-resident on bonds/GDR)		10		
		115AD (LTCG for FII on securities)		10		
	6	112 (LTCG on others)		20		
	7	112A(LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid)		10		
	8	STCG chargeable at special rates in India as per DTAA				
	9	LTCG Chargeable at special rates in India as per DTAA				
	10	115AC (Income by way interest received by non-resident from bonds or GDR purchased in foreign currency)		10		
E	11	115AC (Income by way of Dividend received by non-resident from bonds or GDR purchased in foreign currency		10		
A	12	115BB (Winnings from lotteries, puzzles, races, games etc.)		30		
~	13	115BBE (Income under sections 68, 69, 69A, 69B, 69C or 69D)		60		
SPECIAL RATE	14	Any other income chargeable at special rate (Drop down to be provided)			(part of 2c of schedule OS)	
SPE	15	Income from other sources chargeable at special rates in India as per DTAA			(part of 2e of schedule OS)	
	16	Income in the nature of Short Term Capital Gain chargeable @ 15%		15		
	17	Pass through Income in the nature of Short Term Capital Gain chargeable @ 30%		30		
	18	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		10		
	19	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20		
	20	Pass through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A		10		
	21	Pass through income in the nature of income from other source chargeable at special rates			(2d of schedule OS)	
	22	Any other income chargeable at special rate (Drop down to be provided in e-filing utility)				
				Total		

Sche	dule 1	15TI	Accreted income under section 115TD				
	1	Aggı	regate Fair Market Value (FMV) of total assets of trust/instituti	1			
	2	Less	: Total liability of trust/institution			2	
	3	Net v	value of assets (1 – 2)			3	
			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			
		111111	FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii			
		(iv)	Total (4i + 4ii + 4iii)			4iv	

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 marg	ginal rate	7		
8	Interest payable u/s 115TE		8		
9	Specified date u/s 115TD		9		
10	Additional income-tax and interest payable		10		
	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 /MM/YYYY	Date 3 DD/MM/YYYY
14	Name of Bank and Branch				
15	BSR Code				
16	Serial number of challan				
17	Amount deposited			<u> </u>	

Schedule FSI Details of Income from outside India and tax relief (available only in case of resident) Sl. Head of income Relevant Sl. Country Taxpayer **Income from** Tax paid Tax payable on Tax relief INCOME FROM OUTSIDE INDIA AND TAX RELIEF Identification outside India Code outside such income under available in India article of 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 (b) (d) (f) (a) (c) (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.

				Foreign	Depository A December, 20		ld (inc		ny beneficia	ource o al intere	st) at an	y time o	during the relevant calendar year				
ASSETS	SI No	Cou	ing as contry intry ime	Count	ry Name of	Address of	CO		ount St mber	atus	Acco openin		Pe bala durin per	nce g the	Closing balance	Gross interes paid/credi to the accoun during t	
	(1)	(2)	(3)	(4)	(5)	(6	6) (7)	(8)	(9)	(10	0)	(11)	(12)	
	(i)																
Ĺ	(ii)	ila af	Lousi	an Cua	todial Accoun	ta hald (ina	ludina	a any han	oficial inter	•aat) at a	un tima	dunina	the ne	lovont	aalandauv	yaan anding	
A2				mber, 2		ts neiu (inc	iuuiii	g any ben	enciai intei	est) at a	any ume	uuring	the re	ievant	calellual y	ear enumg	
SI No	Cou na	ntry me		intry ode	Name of financial institution	Address of financial institutio n	ZIP	Accoun		openi	Account Pea opening bala date during peri		Closid balan	ace acc (d specific from from from from from from from from	rop down te ecifying nat vi terest/divid om sale or i	ited to the ng the perion of be provide ure of amou	
(1)	(2	<u> </u>	-	3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	(11)	,	inco		
(i)	(4	-,		<i>.,</i>	(+)	(3)	(6)	(1)	(0)	(3)		(10)	(11)	,	(1	<i>~)</i>	
(ii)	ъ.	••	P. F.		.,	T	11. "	L		L							
A3					uity and Debt is on 31st Dec			ncluding	any benefic	cial inte	rest) in	any en	tity at	any ti	me during	the releva	
SI	Cou			ıntry	Name of	Address	ZIP	Nature	Date of	Initia		Peak	Closin	ng To	tal gross	Total gros	
No	na	me	co	ode	entity	of entity	code	of entity	acquirin g the interest	the	invenen t d	lue of estmen uring period	value	paid wit h du	h respect to the holding bring the	proceeds from sale of redemptio of investmen during the	
(1)	(2	2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	(11)		period (12)	period (13)	
(i)		,		-,													
					` '	` '	(-)	(.)	(0)	(-)		(10)	(11)		,	(13)	
	Doto	ila of	Found	ian Co							a aludina				,	, ,	
(ii)					sh Value Insu	rance Cont	ract o	or Annuit	y Contract		ncluding				,	, ,	
(ii) A4 Sl	the r Cou	eleva	nt cal		sh Value Insu	rance Cont on 31st De inancial in which	ract o	or Annuit		held (ir	ncluding f contrac	any be	neficia e cash	nl inter	est) at any or Total g of paid/c resj contra	time duringross amountedited with	
(ii) A4 Sl No	the r Cou	eleva ntry me	Cou	endar y ıntry	sh Value Insurvear ending as Name of f	rance Cont on 31st De inancial in which ntract held	ract o	or Annuit er, 2021 dress of nancial	y Contract	held (in		any be	neficia e cash	value o value value itract	est) at any or Total g of paid/c resj contra	time duringross amounted ted the cet to the cet during the	
(ii) A4 S1 No (1) (i)	the r Cou na	eleva ntry me	Cou	endar y intry ode	ch Value Insurear ending as Name of f institution insurance co	rance Cont on 31st De inancial in which ntract held	ract o	or Annuit er, 2021 ddress of nancial stitution	y Contract ZIP code	held (in	f contrac	any be	e cash render	value o value value itract	est) at any or Total g of paid/c resj contra	time during ross amount redited with the ct to the ct during the period	
(ii) A4 S1 No (1) (i) (ii)	the r Cou na	eleva ntry me	co	endar y intry ode	ch Value Insurear ending as Name of f institution insurance co	rance Cont on 31st De inancial in which ntract held	ract of cember Add findings	or Annuit er, 2021 dress of nancial stitution	y Contract ZIP code (6)	held (in	f contrac	any be	neficia e cash render the con	value ovalue ovalue otract	est) at any or Total so of paid/c resp contra	time duringross amount redited with pect to the ct during the period (9)	
(ii) A4 S1 No (1) (i) (ii) B	Cou na (2 Deta	eleva ntry me 2) ils o dar y	Cou co () () () ()	endar y intry ode 3) ancial nding a	ch Value Insurvear ending as Name of f institution insurance co (4) Interest in s on 31st Dece	rance Cont on 31st De inancial in which ntract held any Entit	ract of cember Additions ins	or Annuit er, 2021 dress of nancial stitution	y Contract ZIP code (6) ding any	held (in	f contrac	any be	neficia e cash render the con	value ovalue ovalue otract	est) at any or Total so of paid/c resp contra	time duringross amount redited with pect to the ct during the period (9)	
(ii) A4 SI No (1) (ii) (iii) B	Country Countr	elevantry me 2) ils o dar y ntry	Cou co () () () () () () () () () (endar y intry ode 3) ancial nding a	ch Value Insurvear ending as Name of f institution insurance co (4) Interest in s on 31st Decce e Name and	rance Cont on 31st De inancial in which ntract held any Entit mber, 2021	ract of	or Annuiter, 2021 dress of nancial stitution (5)	y Contract ZIP code (6) ding any	held (ir	(7)	any be t The surrest) a	neficia e cash render the con (8)	value ovalue ovalue ot value o	est) at any or Total g paid/ores contra during t	time during gross amount redited with the ct during the period (9) he relevant offered in the during the relevant redited in the re	
(ii) A4 S1 No (1) (ii) (iii) B	Cou na (2 Deta	eleva ntry me 2) ils o dar y ntry ne d	Cou co () () () () () () () () () (endar y intry ode 3) ancial nding a	ch Value Insurvear ending as Name of f institution insurance co (4) Interest in s on 31st Decce e Name and	ance Cont on 31st De inancial in which ntract held any Entit mber, 2021 Nature Interes Direct Benefic owner	y hel	or Annuiter, 2021 dress of nancial stitution (5)	y Contract ZIP code (6) ding any	held (in Date of benefic	(7)	any be t The surrect erest) a	neficial e cash render the contact any	value ovalue ovalue ot value o	est) at any or Total g paid/c res contra during t e taxable a this retu	time duringross amounted with the ct during the period (9) the relevanted offered in the ct during the period (1) The liter of	
(ii) A4 SI No (1) (ii) B SI No	Counant Coun	ntry me 2) ils o dar y atry d d de	ont cal Cou co of Fin year er Zip Code	ancial ancial Natur	Interest in s on 31st Dece	ance Cont on 31st De inancial in which ntract held any Entit mber, 2021 Nature Interes Direct Benefic owner Benefici	y hel	or Annuiter, 2021 Idress of nancial stitution (5) Date since held	y Contract ZIP code (6) ding any Total Investmer (at cost) (i rupees)	held (in Date of benefic	(7) cial into income rued froi h Interes	any be t The sure t Na m Gst Inc	neficia e cash render the con (8) at any ture of ome	value of value ntract / time Amount	est) at any or Total g paid/c resp contra during t e taxable a this retu Schedul where offered	time during redited with pect to the ct during the period (9) the relevant of the relevant of the redited in t	
(ii) A4 SI No (1) (ii) B SI No (1)	Country Countr	ntry me 2) ils o dar y atry d d de	Cou co () () () () () () () () () (endar y intry ode 3) ancial nding a	ch Value Insurvear ending as Name of f institution insurance col (4) Interest in s on 31st Dece e Name and y Address of	ance Cont on 31st De inancial in which ntract held any Entit mber, 2021 Nature Interes Direct Benefic owner	y hel	or Annuiter, 2021 dress of nancial stitution (5) Date since	y Contract ZIP code (6) ding any Total Investmen (at cost) (ii	held (in Date of benefic	(7) cial inte	any be t The sure t Na m Gst Inc	neficial e cash render the contact any	value or value of val	est) at any or Total g paid/c resp contra during t e taxable a this retu Schedul where	time during redited with period (9) he relevanted offered in the period offered in the period of th	
(ii) A4 SI No (1) (ii) B SI No (1) (iii) B (1) (iii)	Counant Coun	ntry me 2) ils o dar y atry d d de	ont cal Cou co of Fin year er Zip Code	ancial ancial Natur	Interest in s on 31st Dece	ance Cont on 31st De inancial in which ntract held any Entit mber, 2021 Nature Interes Direct Benefic owner Benefici	y hel	or Annuiter, 2021 Idress of nancial stitution (5) Date since held	y Contract ZIP code (6) ding any Total Investmer (at cost) (i rupees)	held (in Date of benefic	(7) cial into income rued froi h Interes	any be t The sure t Na m Gst Inc	neficia e cash render the con (8) at any ture of ome	value of value ntract / time Amount	est) at any or Total g paid/c resp contra during t e taxable a this retu Schedul where offered	time during redited with pect to the ct during the period (9) the relevant of the relevant of the redited in t	
(ii) A4 SI No (1) (ii) B SI No (1) (ii) (ii) (iii)	Coun nan Coun (2a	eleva ntry me 2) dar y try ne d de	code code code code code code code code	ancial nding a Natur of entiti	Interest in s on 31st Dece Name and ty Address of the Entity	any Entit mber, 2021 Nature Interes Direct Benefic owner Benefici (5)	ract of cember of his ins	or Annuiter, 2021 Idress of nancial stitution (5) Date since held (6)	y Contract ZIP code (6) ding any Total Investmer (at cost) (i rupees)	benefic	(7) Cial into Income rued from h Interes	any be t The surrent erest) a	neficiale cash render the continue (8) (8) at any ture 1 1 1 1 1 1 1 1 1	value or value of val	est) at any or Total g paid/c resp contra during t e taxable a this retu Schedul where offered (11)	gross amour redited with occt to the ct during th period (9) the relevant nd offered in urn e Item number of schedul (12)	
(ii) A4 SI No (1) (ii) (ii) B (1) (ii) (ii) (ii) C	Coun nan Coun (2a	elevantry me day try lils of	control contro	ancial ading a Natur of entire	Interest in s on 31st Dece Name and the Entity (4) (4)	any Entit mber, 2021 Nature Interes Direct Benefic owner Benefici (5)	ract of cember of finish states of the cember of the cembe	or Annuiter, 2021 Idress of nancial stitution (5) Date since held (6)	y Contract ZIP code (6) ding any Total Investmer (at cost) (i rupees)	benefic that according successions are successions.	(7) cial into Income rued from h Interes (8)	any be t The sure t Na m (ince ince ince ince ince ince ince ince	neficial e cash render the com (8) at any ture of ome	value or value ntract / time Amount (10)	est) at any or Total g paid/c resp contra during t e taxable a this retu n Schedul where offered (11)	time duringross amounted with the ct during the period (9) the relevanted offered in the ct during the period (12) the relevanted in the ct during the period (12) dar period	
(ii) A4 SI No (1) (ii) (ii) B (1) (ii) (ii) (ii) C	Counal Deta Counal Coun	elevantry me 22) iils oddar y ttry ne d dee	code code code code code code code code	ancial adding a Natur of entire (3)	Interest in s on 31st Dece Name and the Entity (4) (4)	any Entit mber, 2021 Nature Interes Direct Benefic owner Benefici (5)	ract of cember of final ding	or Annuiter, 2021 Idress of nancial stitution (5) Date since held (6)	y Contract ZIP code (6) ding any Total Investmer (at cost) (i rupees) (7)	benefic that according successive at a lincolumns and lincolumns accessive at a lincolumns acce	(7) cial into Income rued from h Interes (8)	any be t The sure of the sure	neficial e cash render the com (8) at any ture of ome	value or value ntract / time Amount (10)	est) at any or Total g paid/c resp contra during t e taxable a this retu n Schedul where offered (11)	rtime during redited with redited with redited with period (9) the releval of schedul (12) dar period (12)	
(ii) A4 SI No (1) (ii) (iii) B SI No (1) (ii) C SI	Deta Coun Ann Cod Coun Cod Coun Ann Cod Coun Nan Ann Cod Nan Ann Ann Ann Ann Nan Ann Ann Ann Ann Ann Ann Ann Ann Ann A	elevantry me d d le lils or atry ils or atry of a le lils or atry or	control contro	ancial adding a Natur of entire (3)	Interest in s on 31st Dece Name and the Entity (4) (4) (4) (4)	any Entit mber, 2021 Nature Interes Direct Benefici (5) eld (inclue) Ownership Direct/ Beneficial	ract of cember of final ding ding	or Annuiter, 2021 Idress of nancial stitution (5) Id (inclu) Date since held (6)	y Contract ZIP code (6) ding any Total Investmer (at cost) (i rupees) (7) eficial inte Total Investmer (at cost) (i	benefic that according successive at a lincolat fire	(7) cial interest (8) t any time derive	any be t The sure the sure that the sure th	neficia e cash render the con (8) at any ture 1 of ome	value or value ntract / time Amount (10)	est) at any or Total g paid/c resp contra during t e taxable a this retu where offered (11) vant caler e taxable a this retu t Schedul	rtime duringross amounted with the ct during the period (9) the relevant of schedul (12) dar period (12) dar period (12)	
(ii) A4 SI No (1) (ii) (iii) B SI No (1) (ii) C SI	Deta Coun Ann Cod Coun Cod Coun Cod Coun Nan Cod Coun Nan Cod	elevantry me d d le lils or atry ils or atry of a le lils or atry or	control contro	ancial adding a Natur of entire (3)	Interest in s on 31st Dece Name and the Entity (4) (4) (4) (4)	any Entit mber, 2021 Nature Direct Benefici owner Benefici (5)	ract of cember of final ding ding	or Annuiter, 2021 Idress of nancial stitution (5) Id (inclu Date since held (6) any benomination of cquisition	y Contract ZIP code (6) ding any Total Investmer (at cost) (i rupees) (7)	benefic that according successive at a lincolat fire	(7) cial into (1) (ncome rued from h Interest (8) t any time deriver the control of the cont	any be t The sure the sure that the sure th	neficia e cash render the con (8) at any ture 1 of ome	value of value ntract / time Income (10)	during t etaxable a this return offered (11) vant caler etaxable a this return offered this return offered this return offered	rtime duringross amour redited with the ct during the period (9) the releval of the releval of the releval of schedul (12) dar period offered in the period of the releval of schedul (12) dar period offered in the period of the releval of the period of the releval of the period o	
(ii) A4 SI No (1) (ii) B SI No (1) (iii) C SI No	Coun and Coun and Coun Nam and Coun Nam and Coun Coun Nam and Coun Coun Coun Coun Coun Coun Coun Coun	elevantry me dd ele elevantry me dd ele elevantry me dd ele elevantry me dd elevantry me el	ont cal Cou co	ancial adding a Natur of entire (3)	Interest in s on 31st Dece Name and ty Address of the Entity (4) (4) (4) (4) (4)	any Entit mber, 2021 Nature Interes Direct Beneficia Ownership Direct/ Beneficial Ownership Direct/ Beneficial	ract of cember of final ding ding	or Annuiter, 2021 Idress of nancial stitution (5) Id (inclu) Date since held (6) any beneficially and b	y Contract ZIP code (6) ding any Total Investmer (at cost) (i rupees) (7) eficial inte Total Investmer (at cost) (i rupees)	benefic that according successive at a lincolat fire	(7) cial into Income rued from h Interes (8) t any tin me deriv rom the	any be t The sure erest) a m G Inc me dur ed Na	neficia e cash render the con (8) at any ture for ome	value of value ntract / time Income (10) de rele Income	est) at any or Total g paid/c resp contra during t e taxable a this retu Nere offered (11) vant caler e taxable a this retu t Schedul where offered t Schedul where offered	redited with period (9) the relevant of schedul (12) dar period (12) dar period (12)	
(ii) A4 SI No (1) (ii) (iii) B SI No (1) (iii) C SI	Deta Coun Ann Cod Coun Cod Coun Ann Cod Coun Nan Ann Cod Nan Ann Ann Ann Ann Nan Ann Ann Ann Ann Ann Ann Ann Ann Ann A	elevantry me dd ele elevantry me dd ele elevantry me dd ele elevantry me dd elevantry me el	control contro	ancial adding a Natur of entire (3)	Interest in s on 31st Dece Name and the Entity (4) (4) (4) (4)	any Entit mber, 2021 Nature Direct Benefici owner Benefici (5)	ract of cember of final ding ding	or Annuiter, 2021 Idress of nancial stitution (5) Id (inclu Date since held (6) any benomination of cquisition	y Contract ZIP code (6) ding any Total Investmer (at cost) (i rupees) (7) eficial inte Total Investmer (at cost) (i	benefic that according successive at a lincolat fire	(7) cial into (1) (ncome rued from h Interest (8) t any time deriver the control of the cont	any be t The sure erest) a m G Inc me dur ed Na	neficia e cash render the con (8) at any ture 1 of ome	value of value ntract / time Income (10)	during t etaxable a this return offered (11) vant caler etaxable a this return offered this return offered this return offered	redited with period (9) the relevant of schedule (12) dar period (12) dar period (12)	

	ending as Country	Zip		of Asset		nership-	Date	of	Total	Income deri	ved	Nature	Income	taxable and	offered in
No	Name	Code				Direct/	acquisi		Investment	from the as	set	of		this retur	
	and					neficial	n		(at cost) (in			Income	Amount	Schedule	Item
	code					wner/ ieficiary			rupees)					where offered	number o schedule
(1)	(2a)	(2b)	C	3)	Dei	(4)	(5)		(6)	(7)		(8)	(9)	(10)	(11)
(i)	(=11)	(==)		-,		(-)	(6)		(0)	(,)		(0)	(2)	(10)	(11)
(ii)															
` '	Details (of acc	ount(s) i	n which	vou l	nave sign	ing aut	hori	ity held (in	cluding any	bei	neficial i	nterest)	at any tir	ne durin
					-	_	_		ded in A to		<i>.</i>	incincina i	nier esty	at any tri	ic dui iii
Sl	Name of			Countr	Zip	Name			k Balance/	Whether		If (7) is	If (7) is	yes, Income	offered i
No	Institutio	n in	of the	y Name	Code	of the	t	Inv	vestment	income accru	ed	yes,		this retur	n
	which t		nstitutio	and		account	Numbe		ring the	is taxable in		Income	Amour	t Schedul	
	accoun held	t is	n	Code		holder	r		ear <i>(in</i> rupees)	your hands?		accrued in the		where offered	number
	neiu							'	upees)			account		onerea	schedul
(1)	(2a)		(2b)	(3a)	(3b)	(4)	(5)		(6)	(7)		(8)	(9)	(10)	(11)
(i)															
(ii)															
F	Details o	f trus	ts, creat	ed unde	r the l	aws of a	country	out	side India,	in which yo	u ai	re a trust	ee, bene	ficiary or	settlor
Sl	Countr	Zip	Name a		me and		Name	and	Date since	Whether		If (8) is	If (8) is	yes, Income	
No		Code	addres		dress of		addre		•	income deriv				this retur	_
	Name and		the tru	ust ti	ustees	address of	Benefi		e held	is taxable i		Income derived	Amoui	ot Schedul where	e Item numbe
	code					Settlor				your nanus	•	from the		offered	
												trust			schedul
(1)	(2a)	(2b)	(3)		(4)	(5)	(6)	(7)	(8)		(9)	(10)	(11)	(12)
(i)															
(ii)															
G			-				-		outside Ind	lia which is i	ıot	included	l in,- (i)	items A to	F abov
	and, (ii) inco	me unde	er the he	ad bus	siness or	profess	ion	T	T			1		
	Countr												If (6) is	yes, Income this retur	
SI	y	Zip	Name a	nd addr	ess of th	ne person	Inco	me				Vhether	Amoui	tills retur	
No	Name	Code		rom who		-	deri		Nature	of income		xable in		where	numbe
	and code										you	ır hands?		offered	
										·=>					schedu
(1)	(2a)	(2b)		(.	3)		(4)		(5)		(6)	(7)	(8)	(9)
(*)															
(i)															
(ii)		1	1				1		1						
(ii)	TE														

SCHEDULE	SH S	HAREE	IOLDI	NG OF	UNLI	STED CO	MPAN	Y						
If you are an	unlisted com	pany, pl	ease fu	rnish t	he follo	wing det	ails;-							
Details of sha	reholding at	the end	of the p	reviou	ıs year									
Name of the	Resider	ıtial	Type o	of	PAN	Dat	e of	Nu	mber of	Face	value p	er Issue Pr	ice per	Amount
shareholder	status in	India	share	,		acqui	sition	sha	res held	es held share			re	received
											<u> </u>			•
Details of equ	iity share app	lication	money	pendi	ng allot	tment at t	he end o	of the	previous y	ear			•	
Name of the	Residentia	al Typ	oe of	PAN	Date	e of	Number	· of	Applicat	ion	Face v	alue per shar	e Pro	posed issue
applicant	status in	sh	are		applic	ation sh	ares ap							price
	India						for		receive	ed				
Details of sha	reholders wh	o is not	a share	holder	at the	end of th	e previo	us yea	ar but was	a sha	reholde	at any time d	luring the	previous year
Name of	Residential	Type	PAN	Nur	nber	Face	Iss	ue	Amount	Da	ate of	Date on	Mode of	In case of
the	status in	of		of sl	nares	value pe	r Price	e per	received	acqu	uisition	which cease	cessatio	transfer,
shareholder	India	share		he	eld	share	sha	are				to be	n	PAN of the
												shareholder		shareholder
	·													

Part-B

		TEMENT OF INCOME FOR THE PERIOD ENDED ON	31 ST MARC	H 2022	
Part I	B1 - If	TEMENT OF INCOME FOR THE PERIOD ENDED ON registered under section 12A/12AA/12AB or approve)(23C)(v)/
10(23C		3C)(via), fill out items 1 to 7 (if applicable)			
1		ary Contributions other than Corpus [(Aiie + Bii) of Schedu	ıle VC]		1
2		ary contribution forming part of corpus $[(A + B) \text{ of }]$	2		
	schedule	e Part B-TI]			
		Corpus representing donations received for the			
	A	1 1	A		
		[Aia +Bia of Schedule VC]			
	В	Corpus other than above [Aib +Bib of Schedule VC]			
3		t of corpus donation not eligible for exemption as per Part			3
4		t of corpus donation invested in 11(5) modes and eligible fo			4
		ate of income referred to in sections 11, 12 and sections 10			
5		(vi) and 10(23C)(via) derived during the previous year exc	cluding Volur	itary contribution	5
		d in 1 and 2 above (10 of Schedule AI)			
6		tion of income for charitable or religious purposes or for t	he stated obj	ects of the	
	trust/in	stitution:-			
		Amount applied during the previous year- Revenue Acco			
	i	from borrowed fund, deemed application, previous year		upto 15% etc, i.e.	6i
		not from the income of prev. year] [Sr.no. I from Schedule			
		Amount applied during the previous year- Capital Accou			
	ii	Borrowed Funds, deemed application, previous year accu	ımulation up	to 15% etc., i.e. not	6ii
		from income of the prev. year] [Sr.no. E of Schedule EC]			
	iii	Repayment of loan during the previous year [Sr.no. 4 of to			6iii
		Amount applied during the previous year- invested or de			
		of Corpus fund (disallowed earlier on application of fun			
	iiia	invested or deposited back, into one or more of the forms o			6iiia
		maintained specifically for such corpus, from the income of	that year and	to the extent of such	
		investment or deposit [Sr.no. 4 of table A1 of Schedule J]			
	iv	Amount deemed to have been applied during the previou		clause (2) of	6iv
	- 17	Explanation to section 11(1) < Col 2 of Schedule D for FY			017
		If (iv) above applicable, whether option in Form I	No. 6iva		
		A 9A has been furnished to the Assessing Officer	No. 6iva		
		9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A	biva		
		A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	6ivb		
		A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to cha	6iva 6ivb aritable or re		
		A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to chafor the stated objects of the trust/institution to the extent	6ivb aritable or re	xceed 15 per cent of	
	v	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to chafor the stated objects of the trust/institution to the extent income derived from property held in trust/ institution	6ivb aritable or re it does not e under sectio	xceed 15 per cent of ns 11(1)(a)/11(1)(b)	6v
	v	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to chafor the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted]	6ivb aritable or re it does not e under sectio	xceed 15 per cent of ns 11(1)(a)/11(1)(b)	6v
	v	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to chafor the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above]	6ivb aritable or re it does not e under sectio	xceed 15 per cent of ns 11(1)(a)/11(1)(b) um of 15% of (1+5)	6v
	v	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to chafor the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) above	6ivb aritable or reit does not e under section to the maximum.	xceed 15 per cent of ns 11(1)(a)/11(1)(b) um of 15% of (1 +5) ed or set apart for	6v
		A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to chafor the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) above specified purposes if all the conditions in sections 11(2).	6ivb aritable or reit does not e under section to the maximum te, accumulate) and 11(5)	xceed 15 per cent of ns 11(1)(a)/11(1)(b) um of 15% of (1 +5) ed or set apart for	
	v	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to chafor the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) above	6ivb aritable or reit does not e under section to the maximum te, accumulate) and 11(5)	xceed 15 per cent of ns 11(1)(a)/11(1)(b) um of 15% of (1 +5) ed or set apart for	6v 6vi
	vi	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to chafor the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) above specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2	6ivb aritable or reit does not e under section to the maximum te, accumulate) and 11(5)	xceed 15 per cent of ns 11(1)(a)/11(1)(b) um of 15% of (1 +5) ed or set apart for	6vi
		A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to the for the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) abov specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 Amount eligible for exemption under section 11(1)(c)	6ivb aritable or reit does not e under section to the maximum te, accumulate and 11(5)	xceed 15 per cent of ns 11(1)(a)/11(1)(b) um of 15% of (1 +5) ed or set apart for	
	vi	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to the for the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) abov specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 Amount eligible for exemption under section 11(1)(c) A Approval number given by the Board	6ivb aritable or reit does not e under section to the maximum te, accumulate and 11(5) 2021-22>	xceed 15 per cent of ns 11(1)(a)/11(1)(b) um of 15% of (1 +5) ed or set apart for	6vi
	vi vii	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to the for the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) abov specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 Amount eligible for exemption under section 11(1)(c) A Approval number given by the Board B Date of approval by board	6ivb aritable or reit does not e under section to the maximum te, accumulate and 11(5)	xceed 15 per cent of ns 11(1)(a)/11(1)(b) um of 15% of (1 +5) ed or set apart for	6vi
	vi vii	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to the for the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) abov specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 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+6iiia+6iv+6v+6v+6vi +6vii]	6ivb aritable or reit does not e under section to the maximum te, accumulate and 11(5) 2021-22>	xceed 15 per cent of ns 11(1)(a)/11(1)(b) um of 15% of (1 +5) ed or set apart for	6vi
7	vi vii	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to the for the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) abov specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 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+6iiia+6iv+6v+6v+6vi +6vii]	6ivb aritable or reit does not e under section to the maximum te, accumulate and 11(5) 2021-22>	xceed 15 per cent of ns 11(1)(a)/11(1)(b) um of 15% of (1 +5) ed or set apart for	6vi
7	vi vii viii Additio	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to the for the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) abov specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 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+6iiia+6iv+6v+6vi+6vi] ns Income chargeable under section 11(1B) < Total of Col 6 of	6ivb aritable or reit does not e under section to the maximum te, accumulate and 11(5) 2021-22> 6viia 6viib	ed or set apart for or third proviso to	6vi 6vii 6viii
7	vi vii viii Additio	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to chafor the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) abov specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 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+6iiia+6iv+6v+6v+6vi+6vii] ns Income chargeable under section 11(1B) < Total of Col 6 of Income chargeable under section 11(3) < Total of Col 13 of Income chargeable under section 11(3) < Total of Col 13 of Income chargeable under section 11(3) < Total of Col 13 of Income chargeable under section 11(1) < Total of Col 13 of Income chargeable under section 11(1) < Total of Col 13 of Income chargeable under section 11(1) < Income chargeable under section 11(1) < Total of Col 13 of Income chargeable under section 11(1) < Total of Col 13 of Income chargeable under section 11(1) < Inc	6ivb aritable or reit does not e under section to the maximum te, accumulate and 11(5) 2021-22> 6viia 6viib	ed or set apart for or third proviso to	6vi 6vii 6viii
7	vi vii viii Additio	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to chafor the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) abov specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 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+6iiia+6iv+6v+6v+6vi +6vii] ns Income chargeable under section 11(1B) < Total of Col 6 of Income chargeable under section 11(3) < Total of Col 13 of Income in respect of which exemption under section 11 is	6ivb aritable or reit does not e under section to the maximum te, accumulate and 11(5) 2021-22> 6viia 6viib	ed or set apart for or third proviso to	6vi 6vii 6viii
7	vi viii viiii Additio	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to chafor the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) abov specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 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+6iiia+6iv+6v+6v+6vi+6vii] ns Income chargeable under section 11(1B) < Total of Col 6 of Income chargeable under section 11(3) < Total of Col 13 of Income chargeable under section 11(3) < Total of Col 13 of Income chargeable under section 11(3) < Total of Col 13 of Income chargeable under section 11(1) < Total of Col 13 of Income chargeable under section 11(1) < Total of Col 13 of Income chargeable under section 11(1) < Income chargeable under section 11(1) < Total of Col 13 of Income chargeable under section 11(1) < Total of Col 13 of Income chargeable under section 11(1) < Inc	6ivb aritable or reit does not e under section to the maximum te, accumulate and 11(5) 2021-22> 6viia 6viib	exceed 15 per cent of ns 11(1)(a)/11(1)(b) um of 15% of (1 +5) ed or set apart for or third proviso to	6vi 6vii 6viii
7	vi viii viiii Additio	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to chafor the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) abov specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 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+6vi] ns Income chargeable under section 11(1B) < Total of Col 6 of Income chargeable under section 11(3) < Total of Col 13 of Income in respect of which exemption under section 11 is A Being anonymous donation (Diii of schedule VC) Disallowable u/s 13(1)(c) or 13(1)(d) (including Personal content in the section 11 is and th	6ivb aritable or reit does not e under section to the maximate, accumulate and 11(5) 2021-22> 6viia 6viib of Schedule Dof Schedule I is not available and available art F	ed or set apart for or third proviso to	6vi 6vii 6viii
7	vi viii viiii Additio	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to chafor the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) abov specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 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+6iiia+6iv+6v+6v+6vi +6vii] ns Income chargeable under section 11(1B) < Total of Col 6 of Income chargeable under section 11(3) < Total of Col 13 of Income in respect of which exemption under section 11 is	6ivb aritable or reit does not e under section to the maximum te, accumulate) and 11(5) 2021-22> 6viia 6viib of Schedule Dof Schedule I is not available 7ii	ed or set apart for or third proviso to	6vi 6vii 6viii
7	vi viii viiii Additio	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to chafor the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) above specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 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] ns Income chargeable under section 11(1B) < Total of Col 13 of Income in respect of which exemption under section 11 is A Being anonymous donation (Diii of schedule VC) B Disallowable u/s 13(1)(c) or 13(1)(d) (including Pa of Schedule J)	6ivb aritable or reit does not e under section to the maximate, accumulate and 11(5) 2021-22> 6viia 6viib of Schedule Dof Schedule I is not available and available art F	ed or set apart for or third proviso to	6vi 6vii 6viii
7	vii viii Additio i iii	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to chafor the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) above specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 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] ns Income chargeable under section 11(1B) < Total of Col 13 of Income in respect of which exemption under section 11 is A Being anonymous donation (Diii of schedule VC) B Disallowable u/s 13(1)(c) or 13(1)(d) (including Paof Schedule J) Income chargeable under section 12(2)	6ivb aritable or reit does not e under section to the maximum e, accumulate) and 11(5) 2021-22> 6viia 6viib of Schedule D f Schedule I and available 7ii art E 7ii	ed or set apart for or third proviso to	6vi 6vii 7i 7ii
7	vii viii Additio i iii	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to chafor the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) above specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 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(1B) < Total of Col 13 of Income in respect of which exemption under section 11 is A Being anonymous donation (Diii of schedule VC) B Disallowable u/s 13(1)(c) or 13(1)(d) (including Paof Schedule J) Income chargeable under section 12(2) Amount disallowable under section 11(1) r.w.s 40(a)(ia) or	6ivb aritable or reit does not e under section to the maximum e, accumulate) and 11(5) 2021-22> 6viia 6viib of Schedule D f Schedule I international art E 7ii art E 7ii	ed or set apart for or third proviso to to third proviso to v.s. 40(a)(ia)	6vi 6vii 7i 7ii 7iv
7	vi viii Additio i iii iiv v	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to chafor the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) above specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 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(1B) < Total of Col 13 of Income in respect of which exemption under section 11 is A Being anonymous donation (Diii of schedule VC) B Disallowable u/s 13(1)(c) or 13(1)(d) (including Paof Schedule J) Income chargeable under section 12(2) Amount disallowable under section 11(1) r.w.s 40(a)(ia) of Amount disallowable under section 11(1) r.w.s 40A(3)/(32)	6ivb aritable or reit does not e under section to the maximum e, accumulate) and 11(5) 2021-22> 6viia 6viib 6r Schedule D F Schedule 12 6 not available 7ii art E 7ii 6r 10(23C) r.v. A) or 10(23C)	ee ia ib v.s. 40(a)(ia) or .w.s. 40(A)/(3A)	6vi 6vii 7i 7ii 7iv 7v 7vi
7	vii viii Additio i iii iii	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to chafor the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) above specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 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 6 of Income chargeable under section 11(3) < Total of Col 13 of Income in respect of which exemption under section 11 is A Being anonymous donation (Diii of schedule VC) B Disallowable u/s 13(1)(c) or 13(1)(d) (including Paof Schedule J) Income chargeable under section 12(2) Amount disallowable under section 11(1) r.w.s 40(a)(ia) of Amount disallowable under section 11(1) r.w.s 40A(3)/(3) Income as per Explanation 3B in case of violation of clause	6ivb aritable or reit does not e under section to the maximum e, accumulate) and 11(5) 2021-22> 6viia 6viib 6viia 7ii art E 7ii or 10(23C) r.v. A) or 10(23C) se (a) or (b) o	ee ia ib v.s. 40(a)(ia) or .w.s. 40(A)/(3A)	6vi 6vii 7i 7ii 7iv 7v
7	vi viii Additio i iii iiv v	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to the for the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) above specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 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 13 of Income in respect of which exemption under section 11 is A Being anonymous donation (Diii of schedule VC) B Disallowable u/s 13(1)(c) or 13(1)(d) (including Paof Schedule J) Income chargeable under section 12(2) Amount disallowable under section 11(1) r.w.s 40(a)(ia) of Amount disallowable under section 11(1) r.w.s 40A(3)/(3,1) Income as per Explanation 3B in case of violation of claus Explanation 3A to section 11(1) read with section 80G(2)(2)	6ivb aritable or re it does not e under section to the maxim e, accumulate and 11(5) 2021-22> 6viia 6viib of Schedule D of Schedule I anot available 7ii art E 7ii or 10(23C) r.v. A) or 10(23C) se (a) or (b) of (b)	ee ia ib v.s. 40(a)(ia) r.w.s. 40A(3)/(3A) r.(c) or (d) of (d) (d) (d) (d) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	6vi 6vii 7i 7ii 7iv 7v 7vi
7	vi viii Additio i iii iiv v	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to the for the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) above specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 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 13 of Income in respect of which exemption under section 11 is A Being anonymous donation (Diii of schedule VC) B Disallowable u/s 13(1)(c) or 13(1)(d) (including Paof Schedule J) Income chargeable under section 12(2) Amount disallowable under section 11(1) r.w.s 40(a)(ia) of Amount disallowable under section 11(1) r.w.s 40A(3)/(3,1) Income as per Explanation 3B in case of violation of claus Explanation 3A to section 11(1) read with section 80G(2)(1) Income as per Explanation 1B in case of violation of claus Explanation 3A to section 11(1) read with section 80G(2)(1)	6ivb aritable or resit does not e under section to the maximum e, accumulate) and 11(5) 2021-22> 6viia 6viib of Schedule Def Schedule I is not available 7ii art E 7ii or 10(23C) r.v. A) or 10(23C) see (a) or (b) of see (a) or (ee ia ib v.s. 40(a)(ia) r.w.s. 40A(3)/(3A) r.(c) or (d) of (d) (d) (d) (d) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	6vi 6vii 7i 7ii 7iv 7v 7vi
7	vii viii Additio i iii iii iv v vi viia	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to the for the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) above specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 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] Ins Income chargeable under section 11(1B) < Total of Col 13 of Income in respect of which exemption under section 11 is A Being anonymous donation (Diii of schedule VC) B Disallowable u/s 13(1)(c) or 13(1)(d) (including Paof Schedule J) Income chargeable under section 12(2) Amount disallowable under section 11(1) r.w.s 40(a)(ia) of Amount disallowable under section 11(1) r.w.s 40A(3)/(3/2). Income as per Explanation 3B in case of violation of claus Explanation 3A to section 11(1) read with section 80G(2)(Income as per Explanation 1B in case of violation of claus Explanation 1A to section 10(23C) read with section 80G(2)(Income as per Explanation 1B in case of violation of claus Explanation 1A to section 10(23C) read with section 80G(2)(Income as per Explanation 1B in case of violation of claus Explanation 1A to section 10(23C) read with section 80G(2)(Income as per Explanation 10(23C) read with section 80G(2)(Income as per	6ivb aritable or resit does not e under section to the maximum e, accumulate) and 11(5) 2021-22> 6viia 6viib of Schedule Def Schedule I is not available 7ii art E 7ii or 10(23C) r.v. A) or 10(23C) see (a) or (b) of see (a) or (ee ia ib v.s. 40(a)(ia) r.w.s. 40A(3)/(3A) r.(c) or (d) of (d) (d) (d) (d) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	6vi 6vii 7i 7ii 7iv 7v 7vi 7viia 7viib
	vii viii Additio i iii iii iv v vi viia viib	A gar has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to the for the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) above specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 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 13 of Income in respect of which exemption under section 11 is A Being anonymous donation (Diii of schedule VC) B Disallowable u/s 13(1)(c) or 13(1)(d) (including Paof Schedule J) Income chargeable under section 12(2) Amount disallowable under section 11(1) r.w.s 40(a)(ia) of Amount disallowable under section 11(1) r.w.s 40A(3)/(3.1 Income as per Explanation 3B in case of violation of claus Explanation 3A to section 11(1) read with section 80G(2)(Income as per Explanation 1B in case of violation of claus Explanation 1A to section 10(23C) read with section 80G(2)(Total [7i + 7ii+7iiia+7iiib+7iv+7v + 7vi+7viia+7viib]	6ivb aritable or resit does not e under section to the maximum e, accumulate) and 11(5) 2021-22> 6viia 6viib of Schedule Def Schedule I is not available 7ii art E 7ii or 10(23C) r.v. A) or 10(23C) see (a) or (b) of see (a) or (ee ia ib v.s. 40(a)(ia) r.w.s. 40A(3)/(3A) r.(c) or (d) of (d) (d) (d) (d) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	6vi 6vii 7i 7ii 7iv 7v 7vi 7viia 7viib 7viii
7 8 9	vii viii Additio i iii iii iv v vi viia viib viii Income	A 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to the for the stated objects of the trust/institution to the extent income derived from property held in trust/ institution or in terms of third proviso to section 10(23C) [restricted above] Amount in addition to amount referred to in (iv) above specified purposes if all the conditions in sections 11(2 section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2 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] Ins Income chargeable under section 11(1B) < Total of Col 13 of Income in respect of which exemption under section 11 is A Being anonymous donation (Diii of schedule VC) B Disallowable u/s 13(1)(c) or 13(1)(d) (including Paof Schedule J) Income chargeable under section 12(2) Amount disallowable under section 11(1) r.w.s 40(a)(ia) of Amount disallowable under section 11(1) r.w.s 40A(3)/(3/2). Income as per Explanation 3B in case of violation of claus Explanation 3A to section 11(1) read with section 80G(2)(Income as per Explanation 1B in case of violation of claus Explanation 1A to section 10(23C) read with section 80G(2)(Income as per Explanation 1B in case of violation of claus Explanation 1A to section 10(23C) read with section 80G(2)(Income as per Explanation 1B in case of violation of claus Explanation 1A to section 10(23C) read with section 80G(2)(Income as per Explanation 10(23C) read with section 80G(2)(Income as per	6ivb aritable or resit does not e under section to the maximate, and 11(5) 2021-22> 6viia 6viib 6r Schedule Described or available 7ii art E 7ii 6r 10(23C) r.v. A) or 10(23C) se (a) or (b) or (b) or (2)(b)	ee a label l	6vi 6vii 7i 7ii 7iv 7v 7vi 7viia 7viib

	i	Income from house property [4 of Schedule HP] (enter	nil if loss)	10i
	ii	Profits and gains of business or profession [as per item]		10ii
	iii	Income under the head Capital Gains	,	
		A Short term	10iiia	
10		Ai Short-term chargeable @ 15% (9ii of item E of schedu	le CG) Ai	
10		Aii Short-term chargeable @ 30% (9iii of item E of schedu CG)	1111	
		Aiii Short-term chargeable at applicable rate (9iv of item schedule CG)	E of Aiii	
		Aiv Short-term chargeable at special rates in India DTAA (9v of item E of Schedule CG)	as per Aiv	
		Av Total Short-term (ai + aii + aiii + aiv) (enter nil if los	(S) Av	
		B Long term	10iiib	
		Bi Long-term chargeable @ 10% (9vi of item E of schedu	le CG) Bi	
		Bii Long-term chargeable @ 20% (9vii of item E of schedu CG)	ıle Bii	
		Biii Long-term chargeable at special rates in India a DTAA (9viii of item E of schedule CG)	as per Biii	
		Biv Total Long-term (bi + bii + biii) (enter nil if loss)	Biv	
		C Total capital gains (10iiia +10iiib) (Av+Biv) (entif loss)	ter nil 10iiic	
	iv	Income from other sources [as per item No. 9 of Schedule	e OS]	10iv
	v	Total (10i + 10ii + 10iiic + 10iv)		10v
11	Gross	ncome (9+10)		11
12	Losses	of current year to be set off against 10v (total of 2xiv, 3xiv	and 4xiv of Schedule CYLA)	12
13		ncome (11-12)		13
14	Income SI)	which is included in 13 and chargeable to tax at special r	rates (total of col. (i) of schedule	14
15	Aggreg	gate Income (13-14) [applicable if (13-14) exceeds maximu	m amount not chargeable to tax	15
16		mous donations, included in 15, to be taxed under section		
17	/	chargeable at maximum marginal rates		17

10(23	A), 10 <i>(</i> 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(23I	10(23Č)(iiiab),		
1			gible for exemption under sections 10(21), 10(22B), 10(23EC), 10(23ED), 10(23EE), 10(29A)	0(23A),	10 <i>(</i> 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	Amo those	unt eli at 1 an	gible for exemption under any other clause of sectod 2)	tion 10	((other than	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	l Party		5	
6			med as exempt under section 13B in case of an Electoral A	ral Trus	st (item No.	6	
7	Volu	ntary (Contribution received during the year			7	
		s of In	<u> </u>				
	i		ne from house property [4 of Schedule HP] (enter nil	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			

		D.	Long-term chargeable @ 10% (9vi of item E of schedule	D.			
		Bi	CG)	Bi			
		Bii	Long-term chargeable @ 20% (9vii of item E of schedule	Bii			
			CG)				
		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	Incon	ne from other sources [as per item No. 9 of Schedule C	OS]		8iv	
	v	Total	(8i + 8ii + 8iiic + 8iv)			8v	
9	Gross	s incon	ne [7+8v-5-6] +4			9	
10			rrent year to be set off against 8 (total of 2xiv, 3xiv an	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	
1.4	Aggr	egate I	ncome (11-12+13) [applicable if (11-12) exceeds maxi	mum ar	nount not	1.4	
14	charg	geable 1	to tax]			14	
15	Anon	ymous	donations, included in 14, to be taxed under section	115BBC	@ 30%	15	
15			dule VC)		Ü	15	
16	Incor	ne chai	rgeable at maximum marginal rates			16	

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

	13	acco	unt i	n In	dia 1	may	sele	ect N	0)											ith no b			Select Yes or No						
		SI.	II	S Co ase o	de o f Ba	ank f the nk Ao in Inc	Ban ccou	ık in					at an				ring ount			Indica	te the l for o ots/ pa	acce ligit	ount al ents	Indi which you	icate ch yo r refu (tick	the ou produced the conditions on the conditions	te account in prefer to get d credited, if the account for and \(\omega \))		
r .		i ii													_														
BANK ACCOUNT		Note 1) M	inim												ınd cı			·odit	tho	n refun	d wi	ll ha	crad	redited to one of the					
AC									r pro							Jui	iu ci	cuit	, the	ii i Ciuii	u wi	ıı DC	cicu	ittu	10 0	iic o	1 (11		
NK		Row	s car	be a	adde	ed as	rec	quir	ed																				
BA														efu	ınd aı	nd	not l	havi	ng ba	ank acc	count	in I	India	may	, at	thei	r op	tion,	
		turni Sl. N				s of c			ign b				int: e Bai	n Iz			- (Our	try (of Loca	tion					IBA	N		
		51. 11	0.		44 11·	1 (buc		1	laiii	C 01	l tii	C Dai	IIK	_			Jour	шус	n Luca	uon					IDF	111		
		in an (ii) h	old, a y en ave s nave	is be tity) signi inco	nefic loca ng a me i	cial on ted on tuthou from	own outs ority 1 an	er, l side y in s y so	oenef India any a urce	icia i; o icco out:	ry o r unt side	loc In	other cated dia?	ou	tside	Inc	dia;	or		g finar		inte	rest		Yes	Г	ΙN	lo.	
15	T	AX P	AYN	1EN	TS																								
A	_					of A	dva	ance	Tax	and	Sel	lf-A	sses	sme	ent T	ax													
	S	0			SR C												Seri	ial N	umbe	r of Ch	allan			An	noun	t (Rs	s)		
ADVANCE/ SELF	(1			1	(2)			I	1		ſ	(3)		т г				(4)					(5))	- 1		
/SE	i Z						₩	-	\vdash						╁				-					-			-		
ĆE	ii E								1 1						++														
VAN	iv	_					-								t			1											
AD.	ASSESSMENT TAX	OTE	E	nter i	the to	otals o	of Ac	dvano	e tax	and	Self	-As	sessm	ent i	tax in	Sl 1	Vo. 9	a & .	9d of	Part B	-TTI								
В		tails o			educ	ted a	at S	our	e (TI	DS)	on :	Inc	ome	[As	s per	Fo	rm 1	16 A	issu	ed or F	orm	16B	3/16C	/16D	fur	nish	ed l	by	
Sl				//Aad	lha	TAN	N of	the	Une	clair	ned		TDS	of	the cu	urre	ent	TI	S cre	edit beir	ıg cla	imed	l this	Co	rresp	ond	ing	TDS	
No		edit ting		Oth			ducto V/Aa		TDS forw						icial Y ducted					only if c is being					Rece ithdr			credit being	
	to s	elf /	TDS	s cre	dit	r of	Tena	ant/				´ `			Y2021			tl	his ye	ar), not	appli	cab	le if		offe	red		carried	
		ner son		ated 1 ther	to	В	uyeı	r	Fir	1	TD	S	Dedu	cte	Ded	nete	ed in	_	DS 19	deduct Claim				Gr	oss	He	ad	forwar d	
	-	her		rson)				Year		b/:		d in o		the h				in	of any	other	per	son as		oun		f		
	-	son per							whi dedu				hand	ls		y ot! rson			wn nds	per ru	ıle 37 pplica	,	/ \	1	t	Inc			
		ıle							d						-	er ru		па	iius	a	ppnca	ibie	,			١ ١	-		
	37B	A(2)															2) (if												
(1)	(2	2)		(3)			(4)		(5)	(6)	(7)		app	(8)	ibie)	(9)		(10)		(1	1)	(1	2)	(13)	
										,							TDS			Incom		P	AN/						
															e					e		Aa	ıdhaa r						
i																							-						
Ш															<u> </u>														
C												pe								llector									
	SI No			luction ction		ıd Ta nunt	ıx		lame o				Uncl		ned TO rward			ght		S of the irrent			nt out claime					mount of (5) or	
						ollect	or							Ye	ar in	Ì		ount	Fir	nancial	(0	nly	if cori	respo	ndin	g	(6) being	
ME													which	ı co	llecte	d	b	/f		ır (TCS llected	inco		is bein ax this			for		arried rward	
CS ON INCOME																			dur	ing the		ti	MA UIIIS	, y cal	,		10	. 11 ai U	
Z																			FY	2021-									
ΙÖ	(1)			(2)	<u> </u>		\dashv		(3))				(4)		-	(5	5)		(6)			(7	<u> </u>				(8)	
TCS	i			(=)	,		\dashv		(0)					(•)				- 1		(0)				,				(0)	
	ii						\dashv					+				\dashv													
)T _E	> P1	ease	enta	er tot	tal o	f col	umn	(7) :	in Q.	CO	f Pari	t R-	TTI				<u> </u>		1								

	VERIFICATION		
[,	son/ daughter of	, solemnly declare	e that to
the best of my knowledge and	d belief, the information given in the return and the ordance with the provisions of the Income-tax Act, 19	e schedules, statements, etc. accompanyi	ng it is
I further declare that I am mak	ing this return in my capacity as	(drop down to be pro	ovided,
(Please see instruction). I further declare that the critical	ake this return and verify it. I am holding permanent al assumptions specified in the agreement have been with. (Applicable, in a case where return is furnished	n satisfied and all the terms and condition	Í
Place	Date	Sign here →.'.	
	[Notification No. 23/2	2022/F. No. 370142/8/2022-TPL-I	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.