E ITR-2

INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year

2	0	2	0	-	2	1
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Part A	-GEN	G	ENERAL															
	First	name		Middle name			Last n	ame		PA	N							
Z	Flat/	Door/Block No		I	Name o	f Premis	ses/Building	/Village		64		(Tick)	. 57			ı		
Ĭ	1 Idu	DOOL/DIOCK 140	•		1 tanic o	i i i ciiii.	C3/ Danaing	, village				' '		_				
Ψ	D 1	1/64	PPP .		D. 4	en: 41./1	T	DD/1414/5	777777	ᆜ	Indiv	idual			HUF	1	1	
2	Koad	l/Street/Post Of	псе		Date of	Birth/ I	Formation (DD/MM/Y	(YYY)									
2	A	7 114			A . 31	. NT 1	(12 1' '0)	/ A - 11	. 17		11(2	0 1	() (°C 1	. 1.1.	P A	11		
Z	Area	/locality			Aadnaa	ir Numb	er (12 digit)	/ Aadnaai	r Enro	iment	1a (2)	s aigu	() (II el	igible i	or Aac	inaar)	г г	
Ψ													Щ	لبلي		Ų.		
S	Town	n/City/District			State								PII	N code	ZIP co	ode		
SS.					Countr	y												
PERSONAL INFORMATION																		
	R	Residential/Offi	ce Phone Numbe	er with STD code	e/ Mobile N	o . 1					Mo	bile N	o. 2					
1	l	1 11 1	1 111	1 1 1	1 1	1	1	1 1		1 1	1		1	1	1	1		1
-	Email	Address-1 (sel	f)		<u> </u>	Į	Email Ad	dress-2										
		Filed u/s (Tic)	k)[Please see inst	ruction 1)-On or bei									sed Ret	urn,	
	(a)	,	<u> </u>				D-Modified						tion o	f delay	'.			
-			sponse to notice return of incom		proviso to	139(9), \square 142(1), ⊔ 148,	ot roa	irod t	0 fur	nich r	oturn	of inco	mo? - /	(Tield)	□ Va	е П
		No	; return or meon	ie under Seventii	proviso to	section 1	39(1) Dui 0	mei wise n	ot requ	iii eu v	o iui	111511 1	etui ii	or med	me: -	(TICK)	_ 16	5 ⊔
	(b)		furnish following	g information														
	` ´	[Note: To be f	filled only if a pe	rson is not requi	red to furni	ish a retı	ırn of incon	ne under s	ection	139(1)	but f	iling	return	of inc	ome du	ie to fu	lfillir	ng one
		or more cond	itions mentioned	in the seventh p	roviso to se	ction 13	9(1)]											
	(bi)		eposited amour			ts excee	ding Rs. 1	Crore in	one o	r moi	re cu	rrent	An	nount	(Rs) (If Yes)	
	(DI)		ing the previou															
	(bii)		curred expend						ng Rs.	2 lak	hs fo	r	Δn	nount	(R c) (If Yes		
	(011)		oreign country										Ап	Iount	(143) (11 1 (5)	<u> </u>	
	(biii)		curred expend					ceeding l	Rs. 1 la	akh o	n		An	nount	(R s) (If Yes	,	
-	(6111)	consumption	n of electricity	during the pre	vious year	? (Yes/	No)						7 3 3 1	Iount	(145) (11 100,		
	(c)		fective/Modified				1 1 1	1 1	1 1	ı	1	1	1 1	,	/	,		
	(C)	and Date of fi	ling original retu	ırn (DD/MM/YY	YYY)										,	,		
			ponse to a notice											ent	Unique			
	(d)		Number (DIN)	and date of such	Notice/Ord	ler, or if	filed u/s 920	CD, enter o	date of	Adva	nce P	ricing	ŗ		Iumber,		/	/
S	(.)	Agreement	LA D. 11		I V :	T 1: - C	102 1					F	4: 4			,		
FILING STATUS	(e)	Residential Status in Indi	A. Resider		You were i You were											lie for 3	265 4	OV.C. OF
TA		(for individua			ore within t												505 u	ays of
S S		(Tick applicable			You have l	_					_			_	-	~]		
Ž		option)			You have l)]		
Ē			C. Non-re		You were						Pree		j cars [Section.	2 0(0)(4	71		
								F	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
				(i)Please spec	ify the ju	risdiction(s)	of residen	ice duri	ng the	previ	ous ye	ear -					
				S	.No. Juris	diction(s) of residence	e		Ta	axpay	er Ide	ntificat	ion Nu	ımber(s	s)		
					1													
					2	_				r 11	0	/	T) 1		• • •			
					i) In case yo			ia or a Per	son of l	Indian	Origi	n (PO	l), plea	ise spe	cify -		<i>(</i> ' 1	
				'	Total period		i india durin (in days)	g Tota	ıı perio	u or sta	ıy ın .	ındıa c	uring	tne 4 p	receam	g years	(in a	ays)
					the previ	ious yeur	(III days)											
		Residential	D. □ Resi	dent 🗆 1	Resident bu	t not Or	dinarily Re	sident		□ Noi	n-res	ident						
		Status in Indi	a				•											
		(for HUF)																
		(Tick applicable																
-	(f)	option)	1	6.4	115110 /	1. 11	· .	• 1 4							7.87		7 N.T.	
	(f)	-	to claim the bene						(IC (GT)	702 1		31 C 1			1 Yes	L	□ No	1
	(g)		rned by Portugu					es □ No										
	(h)	Whether this	return is being f	ned by a Repres	entative Ass	sesse? (T	<i>ick)</i> Ы □	Yes	□]	NoIf y	es, pl	ease f	urnish	tollow	ving inf	formati	on -	
-		(1) Name	of the Represen	tative														
			city of the Repres		own to he re	ovided)												
			ess of the Repres		own to be pr	ovided)												
			anent Account N		adhaar No	of the R	epresentati	ve										
-	(*)		were Director in						☑ □ Y	es		No						
	(i)		furnish following															
Ī		Name of	Typ	e of company	PA	N	Whethe	r its share		isted o	r	D:	rector	Identi	fication	n Numb	er (T)IN)
	i	Company	, , , , , , , , , , , , , , , , , , , ,		I F	217		unlist	ed			ווע		-ucntl	au01	101111	,cı (I	J111)
			(Dr	op down to be														
	1	1	1	provided)										1	1			i l

(j)							during the p equity shares		ar? (Tick)	☑ □ Yes		0		
	Name of company	Type of Company	PAN	Openi	ng balance		Share	s acquired	during the y	ear	10	s transferred ng the year	Closii	ng balance
		(Drop down to be provided)		No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	dule	S	Details of Income	from Salary															
	Nan	ne of Emplo	yer			ature of e			Ø				TAN deduc	of Emp	oloyer	(mand	atory	if tax i.	s
	Add	lress of emp	loyer		То	own/City				S	State				PI	N code	/ ZIP	code	<u> </u>
	1	Gross Salaı	ry (1a + 1b + 1c)											1					
	-		as per section 17	(1) (drop down t	to he	provideo	1)			1a				_					
			of perquisites as					rovideo	<i>l</i>)	1b									
			in lieu of salary a	_						1c									
SE		<u> </u>	le rows for Gross Sa					1		1 1				Т					
\RII																			
SALARIES	2	Total Gross	s Salary (from all en	nplovers)										2					
S			ances to the exter		0 (dro	p down	to be pi	rovidea	! in e-fi	ling ut	ility)	(please							
	3	refer instri		_			· ·		_	_	-		;	3					
	4		sure that it is incl	uded in Total G	ross	salary i	n (2) at	ove)						4					
		Net Salary		7 -3									-	-					
	5		u/s 16 (5a + 5b + 5							5a				5					
			lard deduction u/ tainment allowar							5a 5b			-						
			ssional tax u/s 16							5c			-						
	6	 	rgeable under the l		1 - 5)					50				6					
			8																
Sche	dule		Details Of Income	From House Pro				struction	s) (Dro	p down	to be	provided	d indic	ating o					
	1	Address of	property 1		1	Fown/ Ci	ty					State			PI	N Code	e/ ZIP	Code	
		Is the prope	erty co-owned?	Yes □ No	(if "	YES" ple	ease ento	er follov	ving de	tails)									
		_	ntage of share in th	ne property (%)															
		Name of Co	o-owner(s)		F	PAN/Aad	haar No	o. of Co	-owner((s)		Percen	tage S	hare in	Prope	rty			
		I																	
		II		T															
		[Tick ☑ the option]	e applicable	Name(s) of Tenar (if let out)		PAN/ Aac note)	lhaar N	o. of Te	nant(s)	(Pleas	se see	PAN/T			r No.	of Te	nant(s	(if	TDS
		☐ Let out		I															
Y		☐ Self-occu ☐ Deemed		п															
HOUSE PROPERTY		a Gross	rent received or re	eceivable or lettab	ole val	ue	•				•		18	ì	•				
OPI			mount of rent which		ed		1b						_						
3 PR			aid to local authorit	ties			1c 1d						-						
OSI			(1b + 1c) al value (1a – 1d) (n	il if salf -occupied	l etc. a	is nor soci			Act)				-	le					
НС			al value of the prop	. 0 0 1		*			101)				-	lf					
		g 30% o			•		1g	1											
			st payable on borro	owed capital			1h												
			(1g+1h)											1i					
			rs/Unrealised rent i		-	r less 30°	/ 0							1j					
		k Incom Address of	e from house prope	erty 1 (11 – 11 + 1 <u>)</u>		Fown/ Ci	tv					State		lk	ΡΠ	N Code	e/ ZIP	Code	
	2	1441055 01	property 2																
							Is the pa details)	roperty	co-own	ied? □	l Yes		□ No	(if "Y	ES" plo	ease en	ter fo	llowin	g
		Your perce	ntage of share in th	e property.(%)															
		Name of Co	o-owner(s)		F	PAN/ Aac	lhaar N	o. of Co	-owner	(s)		Percen	tage S	hare in	Prope	rty			
		I																	

□L	k ☑ the applicable option] Name(s) of Tenant et out (if let out) note) lelf-occupied I	1 1 10			, (<u>-</u>	T		credit				1,0,,	of Tena		T	_
	Deemed let out															
a	Gross rent received/ receivable/ letable value (higher of the two, if let out for whole of the year, lower of the two	vo, if l	let out j	for pai	t of t	the ye	ar)			2a						
b	The amount of rent which cannot be realized	2b														
c	Tax paid to local authorities	2c														
d	Total (2b + 2c)	2d														
e	Annual value (2a – 2d)									2e						
f	Annual value of the property owned (own percentage share x	(2e)								2f						
g	30% of 2f	2g														
h	Interest payable on borrowed capital	2h														
i	Total (2g + 2h)									2i						
j	Arrears/Unrealised rent received during the year less 30%									2j						
k	Income from house property 2 (2f – 2i + 2j)									2k						
3 Pass	s through income/loss if any *									3						
	ome under the head "Income from House Property" (1k + 2k + egative take the figure to 2i of schedule CYLA)	+3)								4						
	Please include the income of the specified persons referred to in the income under this head.							псоте	e refei	rred t	o in s	chedi	ıle PTI	while	comp	outir
	Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is d Furnishing of TAN of tenant is mandatory, if tax is deducted under				non 1	194-11	3.									

Schedule CG **Capital Gains** A Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents) From sale of land or building or both (fill up details separately for each property) Canifal Cair Full value of consideration received/receivable Ai Value of property as per stamp valuation authority Aii Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this aiii figure as (ai), or else take (aii)] b **Deductions under section 48** Cost of acquisition without indexation Bi Cost of Improvement without indexation Bii iii Expenditure wholly and exclusively in connection with transfer Biii iv Total (bi + bii + biii) Biv Balance (aiii – biv) 1c d **Deduction under section 54B** (Specify details in item D below) 1d A1e Short-term Capital Gains on Immovable property (1c - 1d) In case of transfer of immovable property, please furnish the following details (see note) PAN/ Aadhaar Amount Address of property S.No. Name of buyer(s) Percentage share Pin code No. of buyer(s) NOTE ▶ Furnishing of PAN/ Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount. From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111Å or 115AD(1)(ii) proviso (for FII) Full value of consideration 2a Deductions under section 48 Cost of acquisition without indexation bi Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv Balance (2a – biv) c 2cLoss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then 2d d loss arising out of sale of such asset to be ignored (Enter positive value only) Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d) A2e For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid A3a STCG on transactions on which securities transaction tax (STT) is not paid A3b

4 For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD

a		se securitie llowing det		clude sh	ares of a company other	than quote	ed shares, e	nter		
				ration r	eceived/receivable in resp	pect of unqu	oted	ia		-
		hares Tair market	t value of	unquot	ed shares determined in	the prescrib	ed manner	ib		-
					respect of unquoted sha of Capital Gains (highe		l as per	ic		_
					pect of securities other th		d shares	aii		-
	iii Total	(ic + ii)						aiii		-
b		s under sec								
	i Cost	of acquisiti	on witho	ut index	ation			bi		
		of improve						bii		
	iii Expe	nditure wh	olly and o	exclusive	ly in connection with tra	nsfer		biii		
	iv Total	(i + ii + iii)	1					biv		
с	Balance (4	aiii – biv)						4c		
	Loss to be	disallowe	d u/s 94((7) or 94	(8)- for example if secu	ırity bough	t/acquired			
d	within 3 n	onths prio	r to reco	rd date a	and dividend/income/bor urity to be ignored (Ente	nus units ar	e received,	4d		
e	Short-terr	n capital ga	in on sal	e of secu	rities by an FII (other th	an those at	A2) (4c +4c	l)		A4e
From sal					3 or A4 above					
a				e shares	of a company other than	quoted sha	res, enter t	he		
	follov a I	<u>ving details</u> Full value o	f conside	ration re	eceived/receivable in resp	pect of unqu	oted	ia		
		<mark>hares</mark> Fair market	t value of	าเทสเมอร์	ed shares determined in	the prescrib	ed manner	ib		-
					respect of unquoted sha	•		ic		_
					of Capital Gains (highe			o#		_
			sideratio	n in res	pect of assets other than	unquotea si	iares	aii		4
ь	iii Total	` ′						aiii		-
b		s under sec			-4°			L:		4
		of acquisiti						bi		4
		of Improve						bii		4
	_		-	exclusive	ely in connection with tra	nsfer		biii		
		(i + ii + iii)						biv		
С	Balance (5							5c		
d	asset bo	ught/acqui	red wit	thin 3	oe disallowed u/s 94(7) o months prior to ived, then loss arising ou	record	date and	5d		
		red (Enter				it of state of	such asset			
e	STCG on	assets othe	r than at	A1 or A	2 or A3 or A4 above (5c	+ 5d)				A5e
	deemed to									
deposite	d in the Ca	pital Gains	Account	s Schem	on asset transferred dur e within due date for tha ovide the details below		vious years :	shown	below was	
					ins account please fill sl	no "B" of S	Schedule DI			
Sl.	Previou		under w		New asset acqu				nt not used for new	,
	year in		tion clain		-		tilised out		set or remained	
	which ass				acquired/constructe		al Gains	unutili	zed in Capital gains	S
	transferr	ed			d	acco	ount		account (X)	
i	2017-18	54B								-
			rm canit	al gaine	other than at 'a'	L				-
					gains (aXi + b)]		146
						Triu :	I I DOWN	17	71 . 47 .	A6
					ort Term Capital Gain, (-	1	A7
a Pass	Through I	ncome/ Los	s in the r	ature of	Short Term Capital Ga	in, chargeal	ole @ 15%		7a	
b Pass	Through I	ncome/ Los	s in the n	ature of	Short Term Capital Ga	in, chargeal	ole @ 30%	A	7	
c Pass		ncome/ Los	s in the n	ature of	Short Term Capital Ga	in, chargeal	ole at applic	cable A	7e	
Amount	of STCG i	ncluded in	A1 – A7	but not	chargeable to tax or cha	rgeable at s	pecial rates	in Indi	a as per DTAA	
1										-
		Item No. A1 to A7	Country	Article		Whether		Rate or		
Sl. No.	Amount of income	above in	name &	of	Rate as per Treaty (enter NIL, if not chargeable)	TRC obtained	Section of I.T. Act	Rate as per I.T.	Applicable rate [lower	r
	nicome	which	Code	DTAA	(enter MIL, ij not chargeable)	(Y/N)	1.1. ACI	Act	of (6) or (9)]	
		included				, /				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
I										

		II														
		a	Total ar	moı	unt of STC	G not c	hargeable	to tax	x in India as per D'	ГАА					A8a	
		b							special rates in Ind		ГАА				A8b	
	9	Fotal She	 ort-term	ı Ca	anital Gain	(A1e+	A2e+ A3a	+ A31	b+ A4e+ A5e+A6 +	A7 - A8a)					A9	
В									e not applicable for						127	
									separately for each p							
	_		1							опорену)		1 -	ı			
		a	i 	-					d/receivable			ai			_	
			ii						uation authority d as per section 500	for the pu	rpose of	aii			_	
			iii	C	Capital Gair	ns [in c	ase (aii) d		ot exceed 1.05 times			aiii				
		b	Deducti		s (ai), or els s under sec		(an)]								_	
			i	C	Cost of acqu	isition	with index	ation	l			bi				
			ii	C	Cost of Imp	roveme	nt with in	dexati	ion			bii				
			iii	E	xpenditure	wholly	and excl	ısivel	y in connection with	h transfer		biii				
			iv		otal (bi + b	ii + biii	i)					Biv				
					iii – biv)	on 54/5	AD/SAEC	E 4 Tr / E	ACD (Smooth, dotail	la in itam D	h alaw)	1c				
		d e							54GB (Specify detail operty (1c - 1d)	s in tiem D	pelow)	1d	<u> </u>		B1e	
		f	_		_			_	olease furnish the fo	ollowing det	ails (see	note)			210	<u> </u>
			S.No.	. 1	Name of bu	yer(s)	PAN/ Aad No. of buy	haar	Percentage share	Amount		dress of	f	Pin code		
							No. of Duy	er(s)			pr	operty				
		NOTE 1	<u> </u>						is mandatory, if th	e tax is ded	uced und	er sectio	on 194	-IA or is		
					quoted by l In case of n				s. lease indicate the re	espective pe	rcentage	share a	ınd am	ount.		
	2	From sa	le of bo						indexed bonds issu							
		a			alue of con						Í	2a				
		b	De	duc	ctions unde	r sectio	n 48									
us			i	_	ost of acqu							bi				
Gai			ii		ost of impr				ation in connection with	transfor		bii biii			-	
pital					otal (bi + bi			Sivery	in connection with	i ti ansiei		biv				
term Capital Gains		с	Ba	lan	ce (2a – biv	·)						2c				
-tern		d							letails in item D belo	ow)		2d				
Long-		e From s			on bonds				nit) or zero coupor	honda wh	ono prot	ico und	lon soo	tion 112(1) is	B2e	
									in sec. 115ACA	i bolius wii	ere prov	iso uno	iei sec	tion 112(1) is		
		a			alue of con						_	3a				
		b	De		ctions unde Cost of acq			ndev	ntion		-+	bi				
			i		Cost of acq							bii				
			ii	_	_		•	lusive	ly in connection wi	th transfer		biii				
		С			Total (bi + ce (3a – biv		1)				+	biv 3c				
		d	De	duc	ction under	section			letails in item D beld	ow)		3d			D2	ı
	4		le of equ	uity	share in a	aı Gair compa	ıs on asset ıny or unit	s at B of eq	3 above (3c – 3d) juity oriented fund	or unit of a	business	trust o	n whic	h STT is paid	B3e	
			ection 11 LTCG u		112A (colu	mn 14 c	of Schedul	e 112	A)			4a				
			Deducti	on	under secti	ons 541	F (Specify)	details	s in item D below) assets at B4 above (4	1a _ 4b)		4b			B4c	T
	_								nture of Indian con		e comput	ed with	foreig	n exchange	D4C	
	•	adjustm	ent und	ler f	first provis	o to sec	etion 48)			<u> </u>	•					
		-			puted with							5a				
					under secti share or de			ıetails	s in item D below)			5b			B5c	
		For NO	N-RESI	DE	NTS- from	sale of	, (i) unlist		curities as per sec. 1							
	6				ies by FII a filled up)	is refer	red to in s	ec. 11	5AD (other than se	ecurities ref	erred to	n sectio	on 112 <i>I</i>	A for which		
		a	i	Iı	n case secu			le sha	res of a company	other than	quoted s	hares,				
		-			nter the fol a Full val			n rec	eived/receivable in	respect of						
				L	unquote	d share	es			_		ia				
					b Fair ma manner		tue of unq	uoted	l shares determined	in the pres	cribed	ib				

	С	Full value of consideration in re			ic				
	ii Fu	as per section 50CA for the pur Il value of consideration in respec		` '				\dashv	
	sha	ares		•	aii				
		tal (ic + ii)			aiii			_	
b		ions under section 48				Т			
		ost of acquisition without indexat			bi 			_	
		ost of improvement without index			bii			_	
		xpenditure wholly and exclusively	y in connection with	transfer	biii				
		otal (bi + bii +biii)			biv			_	
С		e (6aiii – biv)		,	6c			_	
d		ion under sections /54F (Specify d			6d	1)		DC.	
e For NON		erm Capital Gains on assets at 6 a VTS - From sale of equity share in					f a hucines	B6e	
		is paid under section 112A	a company or unit	or equity of lenter	u runu	or unit of	a business	'	
a	LTCG	u/s 112A (column 14 of Schedule			7a				
<u>b</u>		ion under section 54F (Specify determ Capital Gains on sale of capit		o (7o 7b)	7b			P70	
c From sale		erni Capital Ganis on sale of capit exchange asset by NON-RESIDI			XII-A)			B7c	
a		on sale of specified asset (comput		*	8a			_	
b		eduction under section 115F (Spec			8b			-	
С		e LTCG on sale of specified asset	•	velow)	00			B8c	
		on sale of asset, other than specifi						Boc	
d		ited without indexation)	ica asset		8d				
e	Less de	duction under section 115F (Spec	rify details in item D b	pelow)	8e				
f	Balanc	e LTCG on sale of asset, other tha	an specified asset (8	8d- 8e)		•		B8f	
From sal	e of assets	where B1 to B8 above are not app	licable						
a	i In cas	se assets sold include shares of a	company other than	quoted shares.	enter				
		llowing details	.	1					
	a F	ull value of consideration received	d/receivable in respe	ct of unquoted	ia				
		nares							
		air market value of unquoted sha	res determined in th	e prescribed	ib				
		anner	at of unavoted show	as adopted as	ia				
		ull value of consideration in respe er section 50CA for the purpose o	_	_	ic				
¦	<u> </u>			<u> </u>		1			
		value of consideration in respect o	assets other than u	nquotea snares	aii				
		(ic + ii)			aiii				
b		s under section 48							
		of acquisition with indexation			bi				
	ii Cost	of improvement with indexation			bii				
	iii Expe	nditure wholly and exclusively in	connection with tran	nsfer	biii				
		(bi + bii +biii)			biv				
	Balance (9	•			9c				
		under sections 54F (Specify details			9d				
E	Long-term	Capital Gains on assets at B9 abo	ove ((9c – 9d)						
Amount	t deemed to	be long-term capital gains							
a	Whether a	any amount of unutilized capital	gain on asset tran	sferred during t	he pre	evious yea	r shown		
	below was	deposited in the Capital Gains A	ccounts Scheme with	nin due date for t	that ye	ar?			
	Yes; No;	Not applicable. (If yes, then prov	vide the details belov	w)					
	In case any	y amount is utilised out of Capital	l Gains account plea	se fill sl no "B"	of Sche	edule DI			
Sl.	Previous	Section under which deduction	New asset acqui	ired/constructed		Amount	not used fo)r	
	year in	alaimed in that year	Year in which asset				or remain		
	which		acquired/	of Capital Gai		unutilize	d in Capita	al	
	asset		constructed	account		gains a	ccount (X)		
i	2016-17	54/54F/ 54GB							
ii		54B							
	2017-18								
b Amou	unt deemed	to be long-term capital gains, oth	her than at 'a'						
		emed to be long-term capital gain							
1 1	_	ncome/ Loss in the nature of Long	Term Capital Gain	,(Fill up schedule	e PTI)	(B11a1+)	B11a2 +	B11	
B11b)						•		DII	
		gh Income/ Loss in the nature of I	Long Term Capital (Gain, chargeable	@ 109				
	ı/s 112A					a1			
		gh Income/ Loss in the nature of I	Long Term Capital (Gain, chargeable	@ 109				
u	ınder sectio	ons other than u/s 112A				a2			

E

		b	Pass Th	rough Incom	e/ Loss in	the natu	re of Long Term Capital Gair	n, chargeable	@ 20%	B11b			
	12	Amo	ount of L	TCG includ	ed in B1-	B11 but r	not chargeable to tax or charg	geable at spec	ial rates	in India as	per DTAA		
								•		•			
			Amount	Item No. B1	Country		Rate as per	Whether TRC	Section		Applicable rate		
		Sl. No.	of	to B11 above in which	name &	Article of DTAA	Treaty	obtained	of I.T.	Rate as per I.T. Act	[lower of (6) or		
			income	included	Code		(enter NIL, if not chargeable)	(Y/N)	Act		(9)]		
		(1)	(2)	(2)	(4)	(5)	(6)	(7)	(0)	(0)	(10)		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I											
			Total ar	nount of LT	CG not cl	ıargeable	to tax as per DTAA		I	<u> </u>	l	B12a	
			T. 4. 1.	A CT TO	CC 1	1.144	DEA					D101	<u> </u>
		b	1 otai ar	nount of L1	CG cnarg	eable to t	ax at special rates as per DTA	1A				B12b	
	13	Tota	l long te	rm capital g	ain charg	eable und	ler I.T. Act (B1e+B2e+B3e+B	34c+B5c+B6e	+B7c+B	8c+B8f+B9e	+B10 + B11 -	B13	
		B12a											ļ
С	Incon	ne cha	argeable	under the h	ead "Cap	ital Gains	3" (A9 + B13) (take B13 as nil,	if loss)				С	
D	Infori	matio	n about	deduction cl	aimed ag	ainst Cap	ital Gains						
							GB/115F give following detail	s					
		a	1				Deduction claimed u/s 5					,	
		_		of transfer				ai		dd/mm/yy	yy		
		-		of new resi				aii		11/			
		—					w residential house Accounts Scheme before due	aiii aiv		dd/mm/yy	yy		
			date	_	u in cup	dui Guins	ricedunts benefite before due						
			v Amo	ount of dedu	ction clair	ned		av					
	-	b	. 10.4	. 64 6		n claimed	u/s 54B	1.		11//			
		_		of transfer of new agri				bi bii		dd/mm/yy	уу		
				of purchase			al land	biii		dd/mm/yy			
		<u> </u>		_			Accounts Scheme before due			uu/mm/yy	y y		
			date										
	-	с	v Amo	ount of dedu	ction clair	ned	Deduction claimed u/s 54l	bv					
	-		i Date	of transfer	of origina	l asset	Deddetron claimed 4/5 5 12	ci		dd/mm/yyy	y		
				ount invested			ed bonds	cii					
				exceeding fift		pees)				11/ /			
		_		of investme ount of deduc		ned	_	ciii civ		dd/mm/yyy	y		
	=	d	1, 1111	or acaa	cuon ciun	neu	Deduction claimed u/s 54						
				of transfer				di		dd/mm/yyy	У		
		—		of new resid			ew residential house	dii diii		dd/mm/yyy			
		_					Accounts Scheme before due			aa/mm/yyy	У		
			iv Amo date	_	си пі Сарі	itai Gailis	Accounts Scheme before due	div					
			v Amo	ount of dedu	ction clair	ned		dv					
	-	e		ā. ā			Deduction claimed u/s 540	1		11/			
		- ⊢		of transfer			ial property	ei		dd/mm/yyy	У		
		<u> </u>		of the eligib			equity shares of eligible	eii eiii					
				pany	ioi subsc.	ription or	equity shares of engine	em					
			iv Date	of subscript	tion of sha	ares		eiv		dd/mm/yyy	у		
				_	t and ma	chinery p	urchased by the eligible	ev					
		-		pany e of purchase	of plant	and mach	inerv	evi		dd/mm/yyy	rv		
		-					Accounts Scheme before due			- 555	-		
		-	date	ount of dedu	otion slat	nod		oviiii					
		f	viii Amo	ount of dean	cuon cian		on claimed u/s 115F (for Non-R	eviii Resident Indiai	ns)				
		-	i Date	of transfer	of origina		exchange asset	fi fi		dd/mm/yyy	y		
		-	:: A		! 	nooifi - 1	ggot on govier	6::					
						респиед а	sset or savings certificate	fii		***			
		—		of investme ount of deduc		nod		fiii fiv		dd/mm/yyy	у		
	-						1d + 1e + 1f)	1g					

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

	Sl.	Type of (Capital Gain	Capital Gain of current year (Fill this column only if	Sho	ort teri	n capital lo	SS	Long t	erm capital	loss		nt year's capital maining after set off
		- 1, pc 01	oup.ur ou.r	computed figure is positive)	15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	(9=1-	-2-3-4-5-6-7-8)
	1	off	oss to be set row only if figure is		2 (A2e*+ A3a* + A7a*)	3 A4e* +A7b *	4 (A1e*+A3b *+A5e*+ A6* + A7c*)	5 A8b	6 (B3e*+ B4c* + B6e* + B7c* + B8c* + B11a1*+H 11a2*)	7 (B1e*+B 2e*+B5c *+ B8f*+B9 e*+B10* B +B11b*)	8 B12b		9
	ii		15%	(A2e*+A3a* +									
	iii	Short	30%	$A4e^* + A7b^*$									
	iv	term capital gain	applicable rate	(A1e*+A3b*+ A5e*+A6* + A7c*)									
	v	g	DTAA rates	A8b									
	vi	Long term	10%	(B3e*+B4c* + B6e* + B7c* + B8c* +B11a1*+B11a2*)									
	vii	capital gain	20%	(B1e*+B2e*+B5c*+ B8f*+B9e*+B10*+									
	viii		DTAA rates	B12b									
	X	vi+vii+viii Loss rema	ining after set	t off (i – ix)									
	amo	ount of ST	CG not charge	table (A1e* etc.) are eable to tax or charg	eable at s	pecial	rates as pe	r DTAA	A, which is	included th	erein, if	any.	-
	amo	ount of LT	CG not charg	s table (B1e* etc.) are eable to tax or charg	eable at s			_	_				iced by the
F	Info	ormation a	bout accrual/	receipt of capital gair	1								
			apital gain / D				Upto 15/6 (i)		to 15/9 (ii)	.6/9 to 15/12 (iii)		to 15/3 v)	16/3 to 31/3 (v)
		Enter valu	e from item 3i	s taxable at the rate of schedule BFLA,	if any.								
		Enter valu	e from item 3i	s taxable at the rate o v of schedule BFLA, is s taxable at applicabl	if any.								
	4	Short-tern	n capital gains	of schedule BFLA, is staxable at DTAA ra	ites								
				<u>i of schedule BFLA, i</u> s taxable at the rate (
				ii of schedule BFLA, s taxable at the rate o							+		
	7	<i>Enter valu</i> Long- terr	<i>e from item 3v</i> n capital gains	iii of schedule BFLA, s taxable at the rate I	, <i>if any</i> . DTAA ra	tes							
			<u> </u>	x of schedule BFLA,			1.11			I I GDI I			. , , , , ,

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

Sl. No.	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balar (6-1) Item (a) (LTC Sched of IT
(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col
1	,												
2													
3													
4													
Add Row	S	I	I			I	I	I		l	I		
Total													

	Sl. No.	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedule of ITR2
•	(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
	1													
	2													
Ī	3													
•	4													
	- T													

Schedule OS Income from Other Sources

Gross income chargeable to tax at normal applicable rates (1a+1b+1c+1d+1e) a Dividends, Gross [not exempt u/s 10(34) and 10(35)] 1a 1b b Interest, Gross (bi + bii + biii + biv+ bv) i From Savings Bank bii ii From Deposits (Bank/ Post Office/ Coiii From Income-tax Refund biii iv In the nature of Pass through income/ loss biv v Others hv c Rental income from machinery, plants, buildings, etc., Gross 1c Income of the nature referred to in section 56(2)(x) which is chargeable to tax 1d di + dii + diii + div + dvAggregate value of sum of money received without di consideration dii ii In case immovable property is received without consideration, stamp duty value of property In case immovable property is received for diii iii inadequate consideration, stamp duty value of property in excess of such consideration iv In case any other property is received without div consideration, fair market value of property In case any other property is received for inadequate dv consideration, fair market value of property in excess of such consideration 1e Any other income (please specify nature) Amount Nature 1 Family Pension 2 Rows can be added as required Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements related to 2 Sl. No.1) Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB 2a 2h b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) Cash credits u/s 68 Unexplained investments u/s 69 bii iii Unexplained money etc. u/s 69A biii iv Undisclosed investments etc. u/s 69B hiv Unexplained expenditure etc. u/s 69C bv vi Amount borrowed or repaid on hundi u/s 69D bvi Accumulated balance of recognised provident fund taxable u/s 111 S.No. **Assessment Year** Income Tax benefit benefit (i) (ii) (iii) (iv) d Any other income chargeable at special rate (total of di to dxviii) 2d Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or Indian concern dii on foreign currency debts chargeable u/s 115A(1)(a)(ii) Interest received from Infrastructure Debt Fund diii chargeable u/s 115A(1)(a)(iia) Interest referred to in section 194LC - chargeable u/s div 115A(1)(a)(iiaa) Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab) Distributed income being interest referred to in section dvi 194LBA - chargeable u/s 115A(1)(a)(iiac) Income from units of UTI or other Mutual Funds dvii specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii) Income from royalty or fees for technical services dviii received from Government or Indian concern chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)

	Income by way of interest or dividends from							bonds	s or	aix						
		ix G	DRs p	urchased	in for	eign curr	ency by non-re	esiden	nts -							
		c	hargeal	ble u/s 11	5AC	Ü										
						lends fro	m GDRs puro	chased	l in	dv		_				
							-			ux						
							argeable u/s 1					_				
		wi .					received by a									
		r	_				n units referi	red to) in							
		S	ection 1	(15AB) - (charge	able u/s 1	15AD(1)(i)									
		I	ncome	by way o	f inter	est receiv	ed by an FII	on bo	nds	dxii						
							d to in section									
							on 115AD(1)(i									
										1		_				
					-	ortsmen	or sports ass	sociati	ons	dxiii						
				ble u/s 11								_				
		xiv A	nonym	ous Don	ations	in certai	n cases charg	eable	u/s	dxiv						
			15BBC													
		I1	ncome	by way	of d	ividend	received by	speci	fied	dxv						
		xv a	ssessee,	, being	reside	nt, fron	n domestic	comp	any							
		e	xceedin	g rupees	ten lak	h charge	able u/s 115BB	BDA								
		xvi I	ncome	by way	of rova	lty from	patent develo	oped	and	dxvi						
					•	•	/s 115BBF	- F								
							of carbon cr	edits	_	dxvii						
				ble u/s 11:		· ·	or curbon cr	cares		421 7 11						
						f a No	n-Resident l	Indian		dxviii		_				
						1 a 140	m-Resident	mulai	• -	uxviii						
				ble u/s 11		4 C	•	. 41			1	1.1 4 .		ites (drop down to	2	
			_	i income i	in the i	iature of	income irom o	otner	sour	ces c	narge	eable at s	speciai ra	nes (arop aown to	2e	
	-	be pro	ovided)		1 1 1) aha			-4	-	-14	T	1	- DTAA (1-1-1-	(26	
	I					above, v	wnich is charg	geable	als	specia	ai rai	es in inc	na as pe	r DTAA (total of	21	
		colum	n (2) of	table beld	ow)		Rate a	a man				1		-		
			Amount	Item No.1	Country	v	Trea			Whe	ther			Applicable rate		
		Sl. No.		& 2 in	name &	Article	of (enter NIL, if no		able)		RC .		Rate as pe	r [lower of (6) or (9)]		
			income	which	Code	DTAA	.			obta (Y/		I.T. Act	I.T. Act			
				included						(1/	11)					
		(1)	(2)	(3)	(4)	(5)	(6)		(7	7)	(8)	(9)	(10)		
		I													1	
		II													1	
3	Dod	luatio	na unda	m anotion	57 (04)	41 41.					.h.l.a. ar	t am a ai al		don 2 a 2h e 2d)		
									ie cri		ivie a	i speciai	raies und	der 2a, 2b & 2d)	4	
							an family pens	ion)		3ai						
	aii	Dedu	ction u/	s. 57(iia)	(in case	e of family	pension only)			3aii						
	b	Depre	eciation	(availabl	e only i	f income o	offered in 1c of	sched	lule	3b						
		OS)														
		Total							-	3c					-	
4				ductible u	/- 50					30					4	
				ole to tax 1											5	
						ala a a a a a	hla a4 mannal	15	e a la l	1	(1	(a £ 4 a.s. s.a	J.,			
							ake the figure to						aucing 1	ncome related to	0	
													:1 :6	- adin a)	7	
							om owning rac			(2 + 0	o) (er	ner o as	nii, ij neg	(alive)	Ľ	
8	_			e activity	of own	ing and m	naintaining rac		ses						4	
	a	Recei	pts					8a								
	b	Dedu	ctions u	ınder sect	ion 57	in relatio	n to receipts	8b								
		at 8a (only													
	С	Amou	ınts not	deductib	le u/s 5	58		8c								
	d	Profit	s charg	geable to t	ax u/s	59		8d							1	
							e take the figure	e to by	i of	School	lule C	'FI')			8e	
9							her Sources" (. \		9	
							`				as nu	ij negative)			
10	Info	ormat	ion abo	ut accrua	ıl/recei	pt of inco	me from Othe	r Sou	rces							
	S.N	Jo. O	ther So	ource Inco	me I	nto 15/6	From 16/6 to	0 F	rom	16/9	to	From 16	/12 to I	From 16/3 to 31/3		
	J.,1		50	arec met		Pro 10/0	15/9	~ *		5/12		15/.		100 00 01/0		
						(i)	(ii)			(iii)		(iv)		(v)		
	-	ъ.		Twas	/-	(*)	(11)		,	()		(17)	<u>, </u>	(')		
	1		vidend 5BBDA	Income	u/S											
		11:	JUDUA	L												

Income by way winnings from lotteries, crosswork puzzles, races, game gambling, betting each referred to in section 2(24)(ix)	rd s, c.			
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Sched	lule CY	LA Details of Income after Set off of Cu	rrent Year Losses	3		
	Sl. No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			1	2	3	4=1-2-3
I.V.	i	Loss to be set off (Fill this row only if computed figure is negative)		(4 of Schedule HP)	(6 of Schedule-OS)	
ME	ii	Salaries	(6 of Schedule S)			
CURRENT YEAR LOSS ADJUSTMENT	iii	House property	(4 of Schedule HP)			
SAD	iv	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)			
SOT	v	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)			
YEAF	vi	Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)			
ENT	vii	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)			
URR	viii	Long term capital gain taxable @ 10%	(9vi of item E of schedule CG)			
S	ix	Long term capital gain taxable @ 20%	(9vii of item E of schedule CG)			
	X	Long term capital gains taxable at special rates in India as per DTAA	schedule CG)			
		Net income from other sources chargeable at normal applicable rates	OS)			
	xii	Profit from the activity of owning and maintaining race horses	(8e of schedule OS)			
	xiii	Total loss set off (ii + iii + iv + v + vi + x+xi+xii)	/			
	xiv	Loss remaining after set-off (i – xiii)				

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

	Assessment Year	Date of Filing (DD/MM/YYYY)	Hou	ise property lo	OSS	Sh	ort-term capital	loss	Lon	g-term Capital lo	OSS	Loss from owning and maintaining
			Normal	PTI	Total	Normal	PTI	Total	Normal	PTI	Total	race horses
	1	2	3a	3b	3c=3a+3b	a	4b	4c=4a+4b	5a	5b	5c=5a+5b	6
	2012-13											
j	i 2013-14											
SSO	i 2014-15											
)F L	2015-16											
RD (2016-17											
WA	i 2017-18											
FOR	ii 2018-19											
$\sum_{i=1}^{n} v_i$	ii 2019-20											
CARRY FORWARD OF LOSS	Total of earlier year losses											
-	Adjustment of above losses in Schedule BFLA				(2ii of schedule BFLA)							(2ix of schedulo BFLA)
,	i 2020-21 (Current year losses)				(2xii of schedule CYLA)			(2x+3x+4x) of item E of schedule CG			(6x+7x) of item E of schedule CG	(8e of schedule OS, if -ve)
X	Total loss carried forward to future											

Sch	edule	VI-A	Deduction	s under Chapter VI	-A			
	Whe clain	ther, you have ning any deduc	made any inv tion under Pa	vestment/ deposit/ pa nrt B of Chapter VI	ymei A? (If	nts between 01.04.2020 to 30.06.2020 for the purpose of yes, please fill sl no "A" of Schedule DI)		□□ Yes □□ No
	1	Part B- Deduc						
	a	80C			b	80CCC		
	c	80CCD(1)			d 80CCD(1B)			
	e	80CCD(2)			f 80D			
	g	80DD			h 80DDB			
ONS	i	80E			j	80EE		
TOTAL DEDUCTIONS	k	80EEA			1	80EEB		
L DED	m	1 80G			n 80GG			
[OTA]	0	80GGA			p	80GGC		
	2	Part C, CA and D- Deduction in respect of			ain in	comes/other deduction		
	q	80QQB		r	80RRB			
	s	80TTA			t	80TTB		
	u	80U						
	v	Total deduction	v					

Sche	dule	80G		Details of o	lonations	entitled fo	or deduction	under se	ction 80G				
	A	Dona limit	tions entitl	ed for 100%	6 deducti	on withou	t qualifying						
		Name	and addr	ess of Done	e			PAN	N of Donee	Amo	ount of donat	ion	Eligible Amount of donation
										Donation in	Donation in		
										cash	other mode	Donation	
		i											
		ii											
		iii	Total										
	В	B Donations entitled for 50% deduction without qualifying limit											
		Name	and addr	ess of Done	e			PAN	N of Donee		ount of donat	-	Eligible Amount of donation
S											Donation in		
Ž										cash	other mode	Donation	
Ĕ		i											
NA		ii											
F DC			Total										
rs o	C		tions enti fying limit	tled for	100% d	eduction	subject to						
DETAILS OF DONATIONS		Name	e and addr	ess of Done	e			PAN	N of Donee		ount of donat	_	Eligible Amount of donation
D											Donation in		
		-								cash	other mode	Donation	
		i											
		ii											
		iii	Total										
_	D		tions ent fying limit	itled for	50% d	eduction	subject to						
				ess of Done	e			PAN	N of Donee	Amo	ount of donat	ion	Eligible Amount of donation
											Donation in		
		<u> </u>								cash	other mode	Donation	
		i											
		ii											

	iii	Total			
Е	Total	donations (Aiii + Biii + Ciii + Diii)			

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

S. No	deduction is claimed (drop down	Name and address of Donee	PAN of Donee	Amo	unt of donati	on	Eligible Amount of donation
					nation in Donation in Total cash other mode Donation		
i							
ii							
	Total donation						

Schedule AMT	Computation of	Alternate Minimum	Tay navable und	ler section 115IC

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

Schedule AMTC Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2020-21 (1d of Part-B-TTI)	1	
2	Tax under other provisions of the Act in assessment year 2020-21 (7 of Part-B-TTI)	2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	

4 Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)

S. No.	Assessment Year (A)		AMT Cred	it	AMT Credit Utilised during the Current	Balance AMT Credit Carried Forward
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	Assessment Year (C)	(D)=(B3)-(C)
i	2013-14					
ii	2014-15					
iii	2015-16					
iv	2016-17					
v	2017-18					
vi	2018-19					
vii	2019-20					
viii	Current AY (enter 1-2, if 1>2 else enter 0)					
ix	Total					
Amo	unt of tax credit under section	on 115JD utilis	sed during the year	[total of item No. 4 (C)]	5	
Amo	unt of AMT liability availab	le for credit in	subsequent assessn	nent years [total of 4 (D)]	6	

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

Sl No	Name of person	PA	N/ A	Aadh	aar	No.	of p	erso	n (oj	ption	nal)	Relationship	Amount (Rs)	Head of Income in which included
1														
2														
3														

Schedule SI	Income chargeable to tax at special rates (please see instructions for rate of tax)
-------------	---

	Sl	Section	\square	Special rate	Income	Tax thereon
	No			(%)	(i)	(ii)
SPECIAL RATE	1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule OS)	(2civ of Schedule OS)
		111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares units on which STT paid)		15	(3iii of schedule BFLA)	

3	115AD (STCG for FIIs on securities where STT not paid)	30	(3iv of schedule BFLA)
4	112 proviso (LTCG on listed securities/ units without indexation)	10	(part of 3vii of schedule BFLA)
5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	10	(part of 3vii of schedule BFLA)
6	115AC (LTCG for non-resident on bonds/GDR)	10	(part of 3vii of schedule BFLA)
7	115ACA (LTCG for an employee of specified company on GDR)	10	(part of 3vii of schedule BFLA)
8	115AD (LTCG for FIIs on securities)	10	(part of 3vii of schedule BFLA)
9	115E (LTCG for non-resident Indian on specified asset)	10	(part of 3vii of schedule BFLA)
10	112 (LTCG on others)	20	(3viii of schedule BFLA)
11	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid)	10	(part of 3vi of schedule BFLA)
12	STCG Chargeable at special rates in India as per DTAA		(part of 3vi of schedule BFLA)
13	LTCG Chargeable at special rates in India as per DTAA		(part of 3ix of schedule BFLA)
14	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	(part of 2a of schedule OS)
15	115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)	10	(part of 2d of schedule OS)
16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	60	(2b of schedule OS)
17	115BBF (Tax on income from patent)	10	(part of 2d of schedule OS)
18	115BBG (Tax on income from transfer of carbon credits)	10	(part of 2d of schedule OS)
19	Any other income chargeable at special rate (<i>Drop down to be provided in e-filing utility</i>)		(part of 2d of schedule OS)
20	Other source of income chargeable at special rates in India as per DTAA		(part of 2f of schedule OS)
21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	(part of 3iv of schedule BFLA)
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	(part of 3v of schedule BFLA)
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10	(part of 3vii of schedule BFLA)
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%- under sections other than u/s 112A	10	(part of 3vii of schedule BFLA)
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	(part of 3viii of schedule BFLA)
26	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)		(2e of schedule OS)
		Total	

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

SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investm ent fund	PAN of the business trust/ investment fund	Sl.		Head of income	Current year income	Share of current year loss distributed by Investment fund	Net Inco me/ Loss (7-8)	TDS on such amount if any
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
1.	(Dropdown to			i	Hou	se property				
	be provided)			ii	Capi	ital Gains				
					a	Short term				
					ai	Section 111A				
					aii	Others				
					b	Long term				
					bi	Section 112A				
					bii	Other than Section 112A				
				iii		er Sources				
					a	Dividend (referred to in				
					b	section 115-O) Others				
				iv		me claimed to be exempt				1
				iv	a	u/s 10(23FBB)				1
					b	u/s 10(25FBB)				
					c	u/s				
2.				i		se property				
				ii		ital Gains				1
					a	Short term				
					ai	Section 111A				
					aii	Others				
					b	Long term				
					bi	Section 112A				
					bii	Other than Section				
					DII	112A				
				iii	Oth	er Sources				
				111	a	Dividend (referred to in				
					а	section 115-O)				
	1				В	Others				†
	1			iv		me claimed to be exempt				I
				17	a	u/s 10(23FBB)				
					b	u/s				<u> </u>
					c	u/s				

Sched	lul	le FSI		De	tails of Income from	n outside India an	d tax relief (av	ailable only in case of resident)		
S	31.	Country Code	Taxpayer Identifica tion Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
-	1			i	Salary					
			-	ii	House Property					
				iii	Capital Gains					
				iv	Other sources					
					Total					
2	2			i	Salary					
				ii	House Property					
				iii	Capital Gains					
				iv	Other sources					
					Total					
N	0	TE ►			Please refer to t	the instructions for	filling out this	schedule.		

1 Summary of Tax relief claimed

Schedule TR Summary of tax relief claimed for taxes paid outside India (available only in case of resident)

_		Со	untry Code	Taxpayer Identification Number	Total (total of (c) of Sche	d outside edule FSI country)		ect (to	tal of (e)	x relief ava of Schedu of each cou	le FSI in		elief Claimed under section ify 90, 90A or 91)
			(a)	(b)		(c)				(d)			(e)
				Total										
	2 T	otal Tax	relief available in res		where DT	AA is ap	plicable ((section !	90/90A) (Part of t	otal of 1(d)) 2		
_	3 T	otal Tax	relief available in res	pect of country	where DT	AA is no	t applica	ble (sect	ion 91) (<i>l</i>	Part of to	tal of 1(d))	3		
			ny tax paid outside In authority during the					ia, has b	een refu	nded/cre	dited by th	ne 4		Yes/No
			nt of tax refunded		<u> </u>	1 _		sment ye	ar in wh	ich tax r	elief allow	ed in Indi	a	
Λ	OTE	▶ P	lease refer to the instr	uctions for fill	ing out this	schedule								
Sch	edule	FA	Details of For	eign Assets and	d Income fr	om any s	source ou	tside Inc	dia					
z	A1		of Foreign Depository			-				ne during	g the releva	ant accou		
EIG	Sl No	Coun try	Country code	Name of financia		ress of lincial	ZIP code	Accou			ccount pening	Peak balance	Closing balance	
FOR		name		instituti		tution				-		luring the		the account
OF FO	7320											period		during the period
DETAILS OF FOREIGN	(1)	(2)	(3)	(4)	(:	5)	(6)	(7)	(8))	(9)	(10)	(11)	(12)
ET.	(i)													
_	(ii)		65		<i>.</i> :		e• • • • ·			<u>, </u>			<u> </u>	<u> </u>
	A2 Sl	Coun	of Foreign Custodial A	Name o					Account					aid/credited to the
	No	try name	country code	financia institutio	ess of	code	number	Status	opening date		ce balanc	(drop	ccount dur o down to be nature of st/dividend/p mption of fin	ring the period provided specifying famount viz. proceeds from sale or nancial assets/other come)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		((12)
	(i)													
	(ii)													
	A3	Details	of Foreign Equity and	l Debt Interest	held (inclu	ding any	benefici	al intere	st) in any	entity a	t any time	during th	e relevan	t accounting period
	Sl	Country	Country code				Nature	Date	Initial	Peak		_	l gross	Total gross
	No	name		enti	ty ess of entit	code	of entity	of acquir	value of the	value investr			ount credited	proceeds from sale or redemption of
					y			_	investm				espect to	investment during
								interes	ent	the	_		olding	the period
								t		perio	d		ng the riod	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		12)	(13)
	(i)													
	(ii)													
	A4		of Foreign Cash Valuing period	ie Insurance (Contract or	Annuity	Contrac	ct held (i	including	any be	neficial int	erest) at	any time	during the relevant
	Sl	Country		Name o	f financial	Address	s ZIP co	de Date	e of contr	ract '	The cash va	alue or	Tota	l gross amount
	No	name		insuran	on in which ce contract neld	of financia l institut				sui	render val contra			lited with respect to ntract during the period
	(1)	(2)	(2)		(A)	on (5)	(6)	\perp	(7)		(6)			(0)
	(1)	(2)	(3)		(4)	(5)	(6)		(7)		(8)			(9)

(i)																					
(ii)																					
	Details of Fi																		_		
Sl	Country	ZIP	Code			ure of	Name			ture of		Date	Total		Income	N		Inco	me taxabl		
No	Name and				er	tity	Addre			erest-			Investm		accrued	_	of		in this 1	_	
	code						the E	ntity		irect/		held	(at cost)	`	rom such	In	come	Am			ltem
									Ben	eficial			rupees)	Interest			un	t e where	e nur	nber of
									ov	vner/									offered	scl	nedule
									Ben	eficiary											
(1)	(2)		2a			(3)	(4	`		(5)	-	(6)	(7)		(8)		(9)	(10) (11)	+ ,	(12)
(i)	(2)	-	ıa			(3)	(-	,		(3)	+	(0)	(7)		(0)	-	()	(10	(11)	+'	(12)
(1)											_					_				-	
(ii)																					
	D . 11 . 61			4 , , ,	1.0	, ,		6	11. /	4) 4				_				Ļ.			
	Details of Ir				d (ir					_											
Sl	Country	7	IP Co	ode		Addre		Owne	-			Total		come	Natur		Inc	ome t	axable and		ed in
No	Name and					the Pro	perty		ect/	acqui	siti I	nvestm		rived	Incor	ne			this retur	n	
	code							Bene	eficial	on	(at cost)	(in fro	m the			Amo	ınt	Schedule	1	tem
								ow	ner/			rupees) pro	perty					where	nun	nber of
								Benef	ficiary										offered	sch	nedule
(1)	(2)		2a			(3)		(4	4)	(5)		(6)		(7)	(8)		(9)		(10)	'	(11)
(i)																					
(ii)																					
` '															_						
	Details of a	ny other C	apital	Asset				benefi	icial in			1		he re							
Sl	Country				N	ature of	Asset	Owne	rship-	Date	of	Tot		ncom		e of	Inc	ome t	axable and	l offer	red in
No	Name and	ZI	P Cod	le				Dir	ect/	acquis	ition	Invest	ment d	erive	d Inco	me			this retur	n	
	code							Bene	ficial			(at cos	t) (in fi	om th	ne		Amo	ınt	Schedule]	tem
								owr	ner/			rupe	es)	asset					where	nun	nber of
								Benefi	iciary			_	,						offered	scł	iedule
									٠												
(1)	(2)		2b			(3)		(4	l)	(5)		(6	6)	(7)	(8))	(9)		(10)	((11)
(i)																					
(ii)																					
	Details of a	count(s) i	n whi	ch vou	have	cianina	autho	rity ho	ld (inc	eludina	anv i	 henefici	al intere	et) at	any time	duri	ing th	rolo	vant accor	ıntino	neriod
	and which h							ity iic	iu (iii	idding	any	beneriei	ai iiitei t	si) ai	any time	uui	ing til	· i cic	vani acco		period
Sl	Name of the			Count		IP Code		ame o	f the	Acco	D	eak	Whetl	1011	If (7) i	C TOO	. IT4	(7) ;	s yes, Inco	mo off	fored in
					Z	ar Coue											, 11	(/) E			iereu ii
No	Institution i			ry			ace	count l	noiaer			ance/	incon		Inco				this ret	urn	
	which the		ion							Num			accrue		accrue		he				
	account is			and						ber		ıring	taxabl		acco	unt					
	held			Code							the	year	your ha	nds?							
											in ri	upees)								Iı	tem
											in ri	upees)					A	mou	Schedule		ber of
											in ri	upees)					A	mou nt	Schedule where		
											in ri	upees)					A			num	edule
(1)	(2)	(3)		(3a)		(3b)		(4)				•	(7	1	(8)	A	nt	where offered	num sch	
(1)	(2)	(3)		(3a)		(3b)		(4)		(5)		(6)	(7))	(8)	A		where	num sch	edule 11)
(i)	(2)	(3)		(3a)		(3b)		(4)				•	(7))	(8)	A	nt	where offered	num sch	
(i) (ii)	` `			, ,						(5)		(6)			Ì			nt	where offered	num sch	
(i) (ii) F	Details of tr	rusts, creat		der the	_	s of a co		outside	India	(5)	ch y	(6) ou are a	trustee	, bene	ficiary o	sett	lor	(9)	where offered (10)	num sch	11)
(i) (ii)	Details of tr	rusts, creat	ed un	der the	_	s of a co	addre	outside	India	(5) a, in whi	ch y	(6) ou are a	trustee Date	, bene	ficiary of	sett		(9)	where offered (10)	num sch (offered
(i) (ii) F	Details of tr	rusts, creat		der the	_	s of a co	addre	outside ss Na	India	(5)	ch y	(6) ou are a	trustee	, bene	ficiary o	sett	lor	(9)	where offered (10)	num sch (offered
(i) (ii) F Sl	Details of tr	rusts, creat		der the	_	s of a co	addre	outside ss Na a	India	(5) a, in whi	ch yo	(6) ou are a Name and	trustee Date	, bene W	ficiary of	sett If (lor (8) is	nt (9) If (8	where offered (10)	num sch (offered
(i) (ii) F Sl	Details of tr Country Name and	rusts, creat		der the	_	s of a co	addre	outside ss Na a	India ame nd	(5) a, in whi Name a	ch yo	(6) ou are a Name and	trustee Date since	, bene W in de	ficiary or hether ncome	r sett If (lor (8) is es,	nt (9) If (8	where offered (10) B) is yes, In in this mount S	num sch (offered
(i) (ii) F Sl	Details of tr Country Name and	rusts, creat		der the	_	s of a co	addre	outside ss Na a ado	e India ame nd dress	(5) a, in whi Name a	ch you	(6) ou are a Name and address	Date since position held	, bene W in de tax	ficiary of hether ncome rived is	r sett If (y Inc	lor (8) is es, come	nt (9) If (8	where offered (10) 3) is yes, In in this mount S	num sch (offered
(i) (ii) F Sl	Details of tr Country Name and	rusts, creat		der the	_	s of a co	addre	outside ss Na a ado	e India ame nd dress	(5) a, in whi Name a	ch you	(6) ou are a Name and address of Benefic	Date since position held	, bene W in de tax	ficiary of hether ncome rived is kable in your	r sett If (y Inc der from	lor (8) is es, come rived m the	nt (9) If (8	where offered (10) (3) is yes, In in this mount S	come return ched ule	offered Item number
(i) (ii) F Sl	Details of tr Country Name and	rusts, creat		der the	_	s of a co	addre	outside ss Na a ado	e India ame nd dress	(5) a, in whi Name a	ch you	(6) Ou are a Name and address of	Date since position held	, bene W in de tax	ficiary of hether ncome rived is kable in	r sett If (y Inc der from	lor (8) is es, come rived	nt (9) If (8	where offered (10) (3) is yes, In in this mount S	come return ched ule here	offered Item numbe r of schedu
(i) (ii) F Sl	Details of tr Country Name and	rusts, creat		der the	_	s of a co	addre	outside ss Na a ado	e India ame nd dress	(5) a, in whi Name a	ch you	(6) ou are a Name and address of Benefic	Date since position held	, bene W in de tax	ficiary of hether ncome rived is kable in your	r sett If (y Inc der from	lor (8) is es, come rived m the	nt (9) If (8	where offered (10) (3) is yes, In in this mount S	come return ched ule	offered Item number
(i) (ii) F Sl No	Details of tr Country Name and code	rusts, creat ZII		der the	_	s of a co	addres trust	outside as Na add	e India ame nd dress	(5) I, in whi Name a address Settlo	ch you	(6) ou are a Name and address of Benefic	Date since position held	, bene W in de tax	ficiary or hether ncome rived is kable in your aands?	r sett If (y Inc der froi tr	lor (8) is es, come rived m the	(9) If (8)	where offered (10) (3) is yes, In in this imount S	come return ched ule here	offered Item numbe r of schedu
(i) (ii) F SI No	Details of tr Country Name and	rusts, creat ZII	? Cod	der the	_	s of a co ame and of the	addres trust	outside as Na add	e India ame nd dress of stees	(5) a, in whi Name a	ch you	ou are a Name and address of Benefic aries	Date since position held	, bene W in de tax	ficiary of hether ncome rived is kable in your	r sett If (y Inc der froi tr	lor (8) is es, come rived in the rust	(9) If (8)	where offered (10) (3) is yes, In in this imount S	come return ched ule here ffere d	offered I tem number of schedu
(i) (ii) F SI No	Details of tr Country Name and code	rusts, creat ZII	? Cod	der the	_	s of a co ame and of the	addres trust	outside as Na add	e India ame nd dress of stees	(5) I, in whi Name a address Settlo	ch you	ou are a Name and address of Benefic aries	Date since position held	, bene W in de tax	ficiary or hether ncome rived is kable in your aands?	r sett If (y Inc der froi tr	lor (8) is es, come rived in the rust	(9) If (8)	where offered (10) (3) is yes, In in this imount S	come return ched ule here ffere d	offered I tem number of schedu
(i) (ii) F Sl No (1) (i) (ii)	Details of tr Country Name and code	rusts, creat	? Cod	der the	N	s of a co ame and of the	addre	outside ss Na add tru:	e India ame nd dress of stees	(5) Name a address Settlo	ch y nd s of r	ou are a Name and address of Benefic aries	Date since position held i	, bene W in de tax	ficiary or hether ncome rived is xable in your ands?	r sett If (y Inc der fron tr	(8) is ees, come rived in the the three th	If (8 A1	where offered (10) B) is yes, In in this mount S w 0	come ceturn ched ule here d	offered Item number of schedule (12)
(i) (ii) F SI No (i) (ii)	Details of tr Country Name and code (2)	rusts, creat	(2a)	der the	N	s of a co ame and of the	addre	outside ss Na add tru:	e India ame nd dress of stees	(5) Name a address Settlo	ch y nd s of r	ou are a Name and address of Benefic aries	Date since position held i	, bene W in de tax	ficiary or hether ncome rived is xable in your ands?	r sett If (y Inc der fron tr	(8) is ees, come rived in the	If (8 A1	where offered (10) B) is yes, In in this mount S w 0	come ceturn ched ule here d	offered Item number of schedule (12)
(i) (ii) F SI No (1) (i) (ii)	Details of tr Country Name and code (2) Details of a business or	rusts, creat ZII	(2a)	der the	No N	s of a co ame and of the	addres	outside a add trus	e India ame nd dress of stees	(5) Name a address Settlo	ch y nd s of r	ou are a Name and address of Benefic aries (6)	Date since s position held i (7)	benee Win de tax	ficiary or hether ncome rived is xable in your ands?	r sett If (y Inc der from tr	lor (8) is ese, come rived in the rust	If (8) An	where offered (10) B) is yes, In in this mount S w 0 (10)	come creturn ched ule here d	offered Item numbe r of schedu le (12)
(i) (ii) F SI No (i) (ii)	Details of tr Country Name and code (2)	rusts, creat ZII	(2a)	der the	No N	s of a co ame and of the	addres	outside a add trus	e India ame nd dress of stees	(5) Name a address Settlo	ch y nd s of r	ou are a Name and address of Benefic aries	Date since sposition held i (7)	, bene W in de tax	ficiary or hether ncome rived is xable in your ands?	r sett If (y Inc der from tr	lor (8) is sees, come rived m the rust	If (8) An	where offered (10) B) is yes, In in this mount S w 0	come creturn ched ule here d	offered Item numbe r of schedu le (12)

			derived		income	your hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
(i)									
(ii)									

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

che	edule	5A Informatio	n regarding apportion	nment of income between spous	ses governed by Portuguese Civi	l Code
	Name	e of the spouse				
	PAN/	Aadhaar No. of the spouse				
		Heads of Income	Receipts under the	Amount apportioned in the	Amount of TDS deducted on	TDS apportioned in the hands of
			head	hands of the spouse	income at (ii)	spouse
		(i)	(ii)	(iii)	(iv)	(v)
	1	House Property				
	2	Capital gains				
	3	Other sources				
	4	Total				

edule AL. Assets and Liabilities at the end of the year (annlicable in a case where total income exceeds Rs.50 lakh)

A	Details of immovable assets			
Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.
(1)	(2)	(3)	(4)	(5)
(i)				
(ii)				
В	Details of movable assets			
Sl.		Description		Amount (cost) in Rs.
No. (1)		(2)		(3)
	Jewellery, bullion etc.	(2)		
(ii)	Archaeological collections, dray	vings, painting, sculpture or	any work of art	
(iii)	Vehicles, yachts, boats and airc	rafts		
(iv)	Financial assets			Amount (cost) in Rs.
	(a) Bank (including all deposits)		
	(b) Shares and securities			
	(c) Insurance policies			
	(d) Loans and advances given			
	(e) Cash in hand			
C	Liabilities in relation to Asse	ts at (A + B)	ı	
	Please refer to instructions for			•

Please refer to instructions for filling out this schedule.

A)Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VI-A Section	Schedule DI - Details	of investments	
20 (As per Schedule VIA- Part B- Deductions in respect of certain payments) made between 01.04.2020 to 30.06.2020	A)Investment/ Depos	it/ Payments for the purpose of claiming deduction un	nder Chapter VI-A
(1) (2) (3) 80C	Section	20 (As per Schedule VIA- Part B- Deductions in	
80C 80CCC 80CCD(1) 80CCD(18) 80CCD(2) 80CCD(2) 80CD(2) 80DD 80DD 80DD 80DD 80EE 80EE 80GE 80EEB 80GG 80GGG 8	(1)		(3)
SOCCD(1) SOCCD(2)			ζ: /
SOCCD(1) SOCCD(2)	80CCC		
SOCCD(1B)			
SOCD(2) SODD SODDB SODDB SOE SOEE SOE			
SODD			
80DD 80DDB 80E 80EE 80EE 80EE 80EEA 80EB 80GG 80GG 80GG S 80GGA 80GGC C 80GGC Total B) Payment/Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54 to 54GB Long Term Capital Gain Amount utilised between 01.04.2020 to 30.06.2020 (As per Sl. No B10a of Schedule CG) Amount utilised between 01.04.2020 to 30.06.2020 54 54B 54GB 54GB Total 54GB Short Term Capital Gain Section Amount utilised out of Capital Gains account (As per Sl. No A6a of Schedule CG) Amount utilised between 01.04.2020 to 30.06.2020 (1) (2) Amount utilised between 01.04.2020 to 30.06.2020			
SOE			
SOEE	80DDB		
ROEEA	80E		
SOEEB	80EE		
80G 80GG 80GG 80GGC 70tal 80 80 80 80 80 80 80 8	80EEA		
80GG 80GGA 80GGC 70tal 80GGC	80EEB		
80GGA 80GGC Total B) Payment/Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54 to 54GB Long Term Capital Gain Section Amount utilised out of Capital Gains account (As per Sl. No B10a of Schedule CG) (1) (2) (3) 54 54B 54F 54GB Total Short Term Capital Gain Section Amount utilised out of Capital Gains account (As per Sl. No A6a of Schedule CG) Amount utilised between 01.04.2020 to 30.06.2020	80G		
Source	80GG		
Total B) Payment/Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54 to 54GB Long Term Capital Gain Section Amount utilised out of Capital Gains account (As per Sl. No B10a of Schedule CG) (1) (2) (3) 54 54B 54F 54GB Total Short Term Capital Gain Section Amount utilised out of Capital Gains account (As per Sl. No A6a of Schedule CG) Amount utilised between 01.04.2020 to 30.06.2020 (1) (2) (3)	80GGA		
B) Payment/Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54 to 54GB Long Term Capital Gain	80GGC		
Long Term Capital Gain	Total		
Amount utilised out of Capital Gains account (As per Sl. No B10a of Schedule CG)	B) Payment/Acquisition	on/Purchase/Construction for the purpose of claiming	g deduction u/s 54 to 54GB
Amount utilised out of Capital Gains account (As per Sl. No B10a of Schedule CG)	Long Term Capital C	ain	-
(As per Sl. No B10a of Schedule CG) (1) (2) (3) 54 54B 54F 54GB Total Short Term Capital Gain Section Amount utilised out of Capital Gains account (As per Sl. No A6a of Schedule CG) (1) (2) (3) (3) Amount utilised between 01.04.2020 to 30.06.2020 (3) (4) (2) (3)			Amount utilised between 01.04.2020 to 30.06.2020
54B 54F 54GB Total Short Term Capital Gain Section Amount utilised out of Capital Gains account (As per Sl. No A6a of Schedule CG) (1) (2) (3) (3)		_	
54B 54F 54GB Total Short Term Capital Gain Section Amount utilised out of Capital Gains account (As per Sl. No A6a of Schedule CG) (1) (2) (3) (3)	(1)	(2)	(3)
S4F S4GB Total Short Term Capital Gain	54	· ·	
Total Short Term Capital Gain	54B		
Total Short Term Capital Gain Section Amount utilised out of Capital Gains account (As per Sl. No A6a of Schedule CG) (1) (2) (3) 54B	54F		
Short Term Capital Gain Section Amount utilised out of Capital Gains account (As per Sl. No A6a of Schedule CG) (1) (2) (3) 54B	54GB		
Section Amount utilised out of Capital Gains account (As per Sl. No A6a of Schedule CG) (1) (2) (3) 54B			
Section Amount utilised out of Capital Gains account (As per Sl. No A6a of Schedule CG) (1) (2) (3) 54B	Short Term Capital (Gain	
(As per Sl. No A6a of Schedule CG) (1) (2) (3) 54B			Amount utilised between 01.04.2020 to 30.06.2020
54B			
54B	(1)	(2)	(3)
			V-7

Part	B – '	М		Computation of total income				
	1	Sala	aries	(6 of Schedule S)			1	
Ī	2	Inco	ome f	from house property (4 of Schedule HP) (enter nil if loss)			2	
	3	Cap	pital g	gains				
Ξ		a S	Short	term				
NO.			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai			
TOTAL INCOME			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii			
LAL			iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii			
TO				Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv			
			v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av			
		b I	ong-	term				
		-		Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi			
				Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii			
				Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii			
			iv	Total Long-term (bi + bii + biii) (enter nil if loss)	3biv			
		c T	Cotal	capital gains (3av + 3biv) (enter nil if loss)			3c	
	4	Inco	ome f	from other sources				
				income from other sources chargeable to tax at normal applicable rates (6 of dule OS) (enter nil if loss)	4a			
		b	Incor	me chargeable to tax at special rates (2 of Schedule OS)	4b			
				me from the activity of owning and maintaining race horses (8e of Schedule (enter nil if loss)	4c			
				$\mathbf{l} (4\mathbf{a} + 4\mathbf{b} + 4\mathbf{c}) (enter \ nil \ if \ loss)$	l		4d	
	5	Tota	al of	head wise income (1+2+3c+4d)			5	
	6	Los	ses of	f current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)			6	
	7	Bala	ance	after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 of Sc	hedul	e OS)	7	
	8	Bro	ught	forward losses set off against 7 (2xii of Schedule BFLA)			8	
	9	Gro	ss To	otal income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)			9	
	10	Inco	ome c	chargeable to tax at special rate under section 111A, 112, 112A etc. included in)		10	
	11	Ded	luctio	ons under Chapter VI-A [v of Schedule VIA and limited to (9-10)]			11	
	12	Tota	al inc	come (9 - 11)			12	
	13	Inco	ome v	which is included in 12 and chargeable to tax at special rates (total of column (i) of	of sche	edule SI)	13	
	14	Net	agric	cultural income/ any other income for rate purpose (3 of Schedule EI)			14	
	15	Agg	grega	te income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeab	ole to i	tax]	15	
	16	Los	ses of	f current year to be carried forward (total of row xi of Schedule CFL)			16	
	17	Dee	med	income under section 115JC (3 of Schedule AMT)			17	

PART-B

Part	B -T	TI	Computation of tax liability on total income				
	1	a	Tax payable on deemed total income u/s 115JC (4 of Schedule AMT)	1a			
		b	Surcharge on (a) (if applicable)	1b			
		с	Health and Education Cess @ 4% on (1a + 1b) above	1c			
		d	Total tax payable on deemed total income $(1a + 1b + 1c)$		10	d	
×	2	Tax	payable on total income				
TAX		a	Tax at normal rates on 15 of Part B-TI	2a			
OF Y		b	Tax at special rates (total of col. (ii) of Schedule SI)	2b			
ATION		С	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	2c			
[A]		d	Tax Payable on Total Income (2a + 2b - 2c)		20	d	
P 11	3	Reb	ate under section 87A	3	,		
COMPUT	4	Tax	payable after rebate (2d - 3)		4		
\ddot{c}	5	Sur	charge				

		I @ 25% of 16(ii) of Sc ii @10% or 15%, as ap iii On [(4) - (16(ii), 2(ii)	plicable of 2(ii), 3(ii)			Schedule SI	5i 5ii 5iii				
		iv Total i + ii + iii							5iv		
		Health and Education Ces	` ')					6		
	7	Gross tax liability (4 + 5iv							8		
		Gross tax payable (higher		amplicable only if 7 is b	iah au 4	h an 1d) (no 5	of Colonda	la AMTC)	9		
	9	Credit u/s 115JD of tax pa		ippiicabie only if / is n	igner ti	nan 1a) (row 5 c	ој Ѕспеаи	ie AMTC)			
		Tax payable after credit u	/s 115JD (8 - 9)						10		
	11	Tax relief a Section 89(Please ens.		105)	11.						
		Section 65 (Freuse ens		IUE)	11a						
		b Section 90/ 90A (2 of			11b						
		c Section 91 (3 of Sched	•		11c				44.1		
		d Total (11a + 11b + 11							11d		
•	12	Net tax liability (10 - 11d)	(enter zero if negativ	e)					12		
	13	Interest and fee payable			1 1						
		a Interest for default in	furnishing the retu	rn (section 234A)	13a						
		b Interest for default in	payment of advanc	e tax (section 234B)	13b						
		c Interest for defermen	t of advance tax (see	ction 234C)	13c						
		d Fee for default in fur	nishing return of inc	come (section 234F)	13d						
		e Total Interest and Fe	e Payable (13a+13b	+13c+13d)					13e		
	14	Aggregate liability (12 + 1	3e)						14		
		Taxes Paid									
		 	olumn 5 of 20A)		15a						
TAXES PAID		, ,									
		b TDS (total of column 5 of 20B and column 9 of 20C) 15b									
XES		c TCS (total of column 5 of 20D)									
TA		d Self-Assessment Tax			15d				4 =		
•		e Total Taxes Paid (15							15e		
	16	Amount payable (Enter if	14is greater than 15e	e, else enter 0)					16		
	17	Refund (If 15e is greater th	nan 14) (Refund, if a	ny, will be directly cred	dited in	to the bank acc	ount)		17		
UNT		Do you have a bank acc									Select Yes or No
BANK ACCOUNT		Sl. IFS Code of the Bar Accounts hel	ank	Acc	count Nu	mber	prefer	ate the account to get your ref tick accounts I	and credited, if		
AN I		i									
B		ii									
		Note: 1. Minimum one account s 2. In case of Refund, multiprocessing the return			t, then	refund will be	credited	to one of the	e accoun	t decided by C	PC after
		Rows can be added as r	equired								
		b) Non- residents, who a details of one foreign ba		me-tax refund and ı	not ha	ving bank ac	count in	India may	, at the	ir option, fur	nish the
		Sl. No. SWIFT Code	Name of the	Bank	Coun	try of Location	on		IBAN	Ī	
		Rows can be added as r	equired								
	19	Do you at any time during (i) hold, as beneficial owne outside India; or (ii) have signing authority (iii) have income from any [applicable only in case of a	the previous year,— r, beneficiary or oth in any account locat source outside India	erwise, any asset (inc ted outside India; or	C		·	entity) loca	nted	□ Yes	□ No

20	TAX PA	YMENTS			
A	Details o	of payments of Advance Tax and Self-Asse	essment Tax		
E 9	Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
SEL	(1)	(2)	(3)	(4)	(5)
8	i				

							1111	UA	וטנ	TE O	1 11,	10171	. 127111	110	KDII	17 11 (1						PART			
	ii																								
	iii iv				+					+															
	NOTE ▶	E	nter	the tota	als of A	dvai	nce ta	ıx and	Self	-Assess	ment	t tax in	Sl No. 1.	5a &	15d of	Part B-T	TI				l I		<u> </u>		
В	Details of	Tax Deduc			•																				
	Sl No	Tax Ded								ne of the					e char	geable ui	ider S	Salarie	s		Tot	al tax	deduct	ed	
~		(TA	N) of	f the E	mploye	er																			
AR																									
SAL	(1)			(2)						(3	3)					(4)						(5	5)		
TDS ON SALARY	I	1 1 1	1 1	1 1	1.1																				
DS (II																								
Τ	N. O. M.									n . n															
	NOTE Details of	Tax Deduc								<i>Part B-</i> er Forn		A issu	ed or Fo	m 1 <i>6</i>	SB/16C	furnish	ed by	Deduc	toris	s)]					
C	Details of	Tax Deduc		it bour		5) 0.	11 1110	ome [ı ı p			71 155U	u or ro)D/10C	Turingi	cu by	Deade		2/1					
	TDS credit			AN of	Unc					e curre						claimed			(Corre	espond		eceipt	TI	
	relating to self /other	Aadhaar No. of		the luctor/	TDS forwa		0	Year		S dedu Y 2019		during				onding i or tax th					offe	red		cre bei	
	person	Other		AN/			()				- /			0				,						carı	ried
	[spouse as per section			dhaar o. of																				forw	vard
'	5A/other	credit	Te	nant/																					
	person as per rule	related to other	В	uyer																					
	37BA(2)]	person)																							
					Fin Year	-	TDS b/f	Dedu in o		Dedu hands		in the	II.						Gro	oss A	mount		ead of come		
					whic		D/1	han		per se	•		II.	,		ed in the is per sec						***	come		
					deduc	ted						persor	1			r person									
											per i BA(2					(2) (if ap	plical	ble)							
	(2)	(2)		(1)						37]	BA(2 plica	2) (if	(0)				plica	ble)					(10)		<u> </u>
1)	(2)	(3)		(4)	(5)		(6)	(7)	371 ap	BA(2 plica (8)	2) (if ble)	(9)	Tı	37BA	(10)		-		(11	l)	((12)	(1:	3)
1)	(2)	(3)		(4)	(5)		(6)	(7)	37]	BA(2 plica (8)	2) (if	(9)	Ь			P	AN/ dhaar		(11	l)	((12)	(1	3)
	(2)	(3)		(4)	(5)		(6)	(7)	371 ap	BA(2 plica (8)	2) (if ble)	(9)	I	37BA	(10)	P	AN/		(11	.)	((12)	(1)	3)
	(2)	(3)		(4)	(5)		(6)	(7)	371 ap	BA(2 plica (8)	2) (if ble)	(9)	Iı	37BA	(10)	P	AN/ dhaar		(11	.)	((12)	(1:	3)
I		(3))	371 ap	BA(2 plica (8)	2) (if ble)	(9)	I	37BA	(10)	P	AN/ dhaar		(11		((12)	(1.	3)
I VOT	EE ▶ Please Details of	e enter total	of co	olumn 9	in 15b	o of <i>F</i>	Part E	B- TTI	rm 2	37] app Incom	BA(2 plica (8) e	t) (if able) TDS y the (Collector((s)]	37BA	(10)	P	AN/ dhaar No.							
I VOT	E ► Please Details of SI No	e enter total f Tax Colle Tax Dedu	of coected	olumn 9 at Sou n and (in 15b	o of F CS)	Part E	B- TTI	rm 2	37] ap Incom	BA(2 plica (8) e	t) (if able) TDS y the ((s)]	37BA	(10) TDS	P Aad	AN/ dhaar No.		unt o	out of (4	1) bein	ng clain	ned in	the
I VOT	Details of	e enter total	of co	at Sou n and (eer of th	in 15b	o of F CS)	Part E	B- TTI	rm 2	37] app Incom	BA(2 plica (8) e	t) (if able) TDS y the (Collector((s)]	37BA	(10) TDS	P Aad	AN/ dhaar No.		unt o	out of (4	4) bein		ned in	the
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