INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having Income from Business or Profession] (Please see Rule 12 of the Income-tax Rules,1962)

(Also see attached instructions)

Assessment Year

2	0	1	6	-	1	7
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ļ	Firs	t name	Middle n	ame	Last	name			PAN					
									I	1	1 1	I	1 1	I
	Flat	/Door/Block No		Name of Premise	s/Building	/Village			Statu	6 (T;	ck) 🗹			
	That	DOUL/DIOCK 110		i vanie of i reinise	.s, Dunung	, v mage				ndivi			ΠB	
z	Roa	d/Street/Post Office		Area/locality								mation		
PERSONAL INFORMATION	Noa	a/Succi/1 0st Office		Area/locality									`	
RMA										ou ha ridual		dhaar	Numb	er? (
IFOI												f Yes,]	please	prov
TI	Том	vn/City/District		State	Р	in code			Sex (in cas	se of i	ndividi	ual) (Ti	ck) 🔽
ONA	1011			Country			Ì						Fema	-
ERS														
Ρ	Resi	idential/Office Phone N	lumber with STI No. 1	O code/ Mobile	Μ	obile No. 2	2		Emp (<i>Tick</i>)		Categ	gory (it	f in em	ploy
							11		$\Box G$		C] psu		ther
	Ema	ail Address-1 (self)										rd/Cir	-	
	Ema	ail Address-2							Pass	ort N	No. (Ir	ndividu	al)(If	avail
													<u> </u>	
ļ		urn filed (<i>Tick</i>)[Please sea nder section 119(2)(b),										vised I	Return	-139
	If re	evised/defective, then er	nter Receipt No.			,	<u>,, </u>	<u> </u>					1	,
		g original return <i>(DD/</i> /	,										7	/
STATUS	If fi	led, in response to a not											/	/
STA	Resi	idential Status (Tick)	<u>1</u>	Resident	□ Non-I	Resident		Resi	dent	but N	lot Or	dinari	ly Resi	iden
FILING	Are	you governed by Portu	guese Civil Cod	e as per section 5A	? Tick) 🗹	□ Yes] No	(If "YI	ES" p	lease	fill Sc	hedule	5A)	
FIL	Whe	ether return is being fil	ed by a represer	tative assessee? (T	ïck) 🗹 🛛	Yes 🛛 🛛	No If	yes, ple	ease f	urnis	h follo	owing	inform	atio
	(a)	Name of the repres	entative											
	(b)	Address of the rep	resentative											
1	(c) Permanent Account Number (PAN) of the representative													
	(c)	Permanent Account) of the represent: PAR										
Part	(c) t B - 1			PAR										
Part	t B - 1		nt Number (PAN action of total inc	PAR						1				
Part	t B - 1	TI Comput	nt Number (PAN action of total inc S)	PAR	Г-В					1 2				
Part	t B - 1 2	Comput Salaries (7 of Schedule	nt Number (PAN action of total inc S)	PAR	Г-В									
Part	t B - 1 2	Comput Salaries (7 of Schedule Income from house pro	nt Number (PAN action of total inc S)	PAR	Г-В								_	
	t B - 1 2	Compute Salaries (7 of Schedule Income from house pro Capital gains a Short term	nt Number (PAN ation of total inc S) operty (3c of Sche	PAR	T-B	ai								
	t B - 1 2	Comput Salaries (7 of Schedule Income from house pro Capital gains a Short term i Short term ch	nt Number (PAN eation of total inc S) operty (3c of Sche nargeable @15%	PAR come edule HP) (enter nil	T-B l if loss) h CG)	ai								
	t B - 1 2	Comput Salaries (7 of Schedule Income from house pro Capital gains a Short term i Short term ch ii Short term ch	nt Number (PAN eation of total inc S) operty (3c of Sche nargeable @15% nargeable @30%	PAR come edule HP) (enter nil (7ii of item E of Sc	T-B l if loss) ch CG) ch CG)	ai	i							
	t B - 1 2	Comput Salaries (7 of Schedule Income from house pro Capital gains a Short term i Short term ch ii Short term ch iii Short term ch	nt Number (PAN eation of total inc S) operty (3c of Sche nargeable @15% nargeable @30%	PAR come edule HP) (enter nil (7ii of item E of Sc (7iii of item E of Sc licable rate (7iv of i	T-B l if loss) ch CG) ch CG)	ai	i i							
TOTAL INCOME	t B - 1 2	Comput Salaries (7 of Schedule Income from house pro Capital gains a Short term i Short term ch ii Short term ch iii Short term ch iii Short term ch iv Total Short te b Long-term	nt Number (PAN eation of total inc S) operty (3c of Sche nargeable @15% nargeable @30% nargeable at appl erm (ai + aii + aii	PAR come edule HP) (enter nil (7ii of item E of Sc (7iii of item E of Sc licable rate (7iv of a ii)	T-B l if loss) h CG) ch CG) item E of S	aii ch CG) aii	i i							
	t B - 1 2	Comput Salaries (7 of Schedule Income from house pro Capital gains a Short term i Short term ch ii Short term ch iii Short term ch iii Short term ch iv Total Short te b Long-term	nt Number (PAN eation of total inc S) operty (3c of Sche nargeable @15% nargeable @30% nargeable at appl erm (ai + aii + aii	PAR come edule HP) (enter nil (7ii of item E of Sc (7iii of item E of Sc licable rate (7iv of i	T-B l if loss) h CG) ch CG) item E of S	aii ch CG) aii	i i v							
	t B - 1 2	Comput Salaries (7 of Schedule Income from house pro Capital gains a Short term i Short term ch ii Short term ch iii Long term ch iii Long term ch iii Long term ch	nt Number (PAN eation of total inc S) operty (3c of Sche nargeable @15% nargeable @30% nargeable at appl erm (ai + aii + aii nargeable @10% nargeable @20%	PAR me edule HP) (enter nil (7ii of item E of Sc (7iii of item E of Sc licable rate (7iv of i li) (7v of item E of Sc (7vi of item E of Sc	T-B l if loss) ch CG) ch CG) item E of Sc h CG)	aii ch CG) aii 3ai	i i v							
	t B - 1 2	Comput Salaries (7 of Schedule Income from house pro Capital gains a Short term i Short term ch ii Short term ch iii Long term ch iii Long term ch iii Long term ch	nt Number (PAN eation of total inc S) operty (3c of Sche nargeable @15% nargeable @30% nargeable @30% nargeable @10% nargeable @10% nargeable @20% erm (bi + bii) (en	PAR come edule HP) (enter nil (7ii of item E of Sc (7iii of item E of Sc (7iii of item E of Sc (7v of item E of Sc (7vi of item E of Sc (7vi of item E of Sc ter nil if loss)	T-B l if loss) ch CG) ch CG) item E of Sc h CG)	aii ch CG) aii 3ai bi	i i v							

Receipt No.

Date Seal and Signature of receiving official

4	Inco	me from other sources		
	a	from sources other than from owning race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4 a	
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b	
	c	from the activity of owning and maintaining race horses (3c of Schedule OS)(enter nil if loss)	4c	
	d	Total (4a + 4b + 4c) (enter nil if loss)	4d	
5	Tota	al (1+2+3c +4d)	5	
6	Loss	ses of current year set off against 5 (total of 2xi and 3xi of Schedule CYLA)	6	
7	Bala	nce after set off current year losses (5-6) (total of col. 4 of Schedule CYLA +4b)	7	
8	Bro	ught forward losses set off against 7 (2x of Schedule BFLA)	8	
9	Gro	ss Total income (7-8)(3xi of Schedule BFLA +4b)	9	
10	Inco	me chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	
11	Ded	uctions under Chapter VI-A [q of Schedule VIA and limited to (9-10)]	11	
12	Tota	ll income (9-11)	12	
13	Inco	me which is included in 12 and chargeable to tax at special rates (total of (i) of schedule SI)	13	
14	Net	agricultural income/ any other income for rate purpose (4 of Schedule EI)	14	
15	Agg	regate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	
16	Loss	ses of current year to be carried forward (total of row xi of Schedule CFL)	16	

Part B - TTI

Computation of tax liability on total income

	1	Tax	a payable on total income				
		a	Tax at normal rates on 15 of Part B-TI	1:	1		
		b	Tax at special rates (total of (ii) of Schedule SI)	11			
		c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	1			
		d	Tax Payable on Total Income (1a + 1b – 1c)			1d	
	2	Reb	pate under section 87A (applicable for resident and if 12 of 1	Part	B-TI does not exceed 5 lakh)	2	
Y	3		z payable (1d - 2)			3	
LIJ	4		charge on 3 (applicable if 12 of Part B-TI exceeds 1 crore)			4	
[AB]	5	Edu	ication cess, including secondary and higher education ces	is, 0	n (3 + 4)	5	
ΣLJ	6	Gro	oss tax liability (3 + 4 + 5)			6	
TA	7	Tax	relief				
I OF		a	Section 89	7a			
ION		b	Section 90/90A (2 of Schedule TR)	7b			
TAT		c	Section 91(3 of Schedule TR)	7c			
COMPUTATION OF TAX LIABILITY		d	Total (7a + 7b + 7c)			7d	
CON	8	Net	tax liability (6 – 7d) (enter zero if negative)			8	
•	9	Inte	erest payable				
		a	For default in furnishing the return (section 234A)	9a			
		b	For default in payment of advance tax (section 234B)	9b			
		c	For deferment of advance tax (section 234C)	9c			
		d	Total Interest Payable (9a+9b+9c)			9d	
	10	Agg	gregate liability (8 + 9d)			10	
	11	Tax	tes Paid				
		a	Advance Tax (from column 5 of 18A)	1a			
D		b	TDS (total of column 5 of 18B and column 8 of 18C) 1	1b			
PAI		c	TCS (total of column 5 of 18D)	1c			
TAXES PAID		d	Self-Assessment Tax (from column 5 of 18A)1	1d			
τa		e	Total Taxes Paid (11a + 11b + 11c+11d)			11e	
	12	Am	ount payable (Enter if 10 is greater than 11e, else enter 0)			12	
	13	Ref	und (If 11e is greater than 10) (Refund, if any, will be directly crea	ited	into the bank account)	13	
÷ 0.	14	Deta	ails of all Bank Accounts held in India at any time during	the	previous year (excluding dor	mant a	accounts)
ACCO			al number of savings and current bank accounts held by y mant accounts). Provide the details below.	ou :	at any time during the previo	us year	r (excluding

1				Account Number (the number should be 9 digits or more as per CBS system of the bank)	8	Indicate the account i your refund credited,	• •	8
	i							
	ii							
	(i) h locat (ii) h (iii) l	old, as benefic ted outside Inc ave signing at	ial owner, bei lia; or ithority in an com any sour	previous year,- neficiary or otherwise, any asset (includin y account located outside India; or ce outside India? / Ensure Schedule FA is filled up if the an	8	,	□ Yes	D No

VERIFICATION

holding

I, son/ daughter of solemnly declare that to the best of my knowledge and belief, the information given in permanent account number the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2016-17. Place

Date

Sign here 🗲

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]	lder	tifica	tion N	lo. of	TR	P		<u> </u>		Name o	of TRF	•								Counte	r Signa	ature	e of T	RP			
_							<u> </u>				6					-				1 -							
1	IT I.	RP 1S	entitle	ed for	an	y re	imbu	rsem	ent	from the	e Gove	ernment	, an	iount	there	201											
	18	ТАХ	PAY	MEN	TS																						
1	4	Detai	ls of p	aymo	ents	s of A	Advar	nce T	`ax a	and Self	-Asses	sment T	ax														
_		Sl No			B	SR (Code				Date of	Deposit	(DD	/MM/Y	YYY))	Seria	ıl Nu	mber	of Challan			Amo	ount	(Rs)		
	. ×	(1)				(2))					(3	3)						(4)					(5)			
	ELI L TA	i																									Т
	ADVANCE/ SELF \ssessment tax	ii					-															_					-
		iii					_																	-		-	_
	DV/ SES	iv					_																	_			_
	AS AS												-														
F			$E \triangleright$					0			0	ssessment					,			TI							
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	2	SI No		x Ded umbe				-		Na	me of t	he Emplo	oyer			In	come	char Sala		e under		Т	otal ta	ax d	educte	d	
	ARY	(1)		E		oyer						(2)							0					(5)			
	ML	(1) i			(2)						(3)						(4	•)		(5)						
	NO																										
	TDS ON SALARY	ii																									
			DTE 🕨																	of Part B-TI							
		Detai	ls of T	ax D	edu	icted	l at S	ourc	e (TI	DS) on I	Incom	e [As pei	r Fo	rm 16	A is	sued	by Do	educ	ctor(s) or Form	26QB]					
(c)	SI N		ax Ded				me of			Unique				ned TD			S of t			ount out of				A	mount		
W			count Ν ΓΑΝ) (er	Ľ	Oeduct	or		Certific Numb		brough	1t 10	rward	(D/I)		rent f year	ın.		laimed this responding				c	or (7) arried	being forwa	
NC N		Ì	Dedu														•			offered for	tax this	year)				
TDS ON OTHER INCOME												Fin. Ye in whi deduct	ch	Amou	nt b/i	f			in o	wn hands	in the spouse 5A is	e, if s	ection	l			
07	(1))	(2)				(3)			(4)		(5)		(6)		(7)			(8)		(9)			(1	.0)	
S 0]	i ii	_			+				_															\vdash			
Ê			Plea	s <i>o o</i> nt	or t	otal	ofco	lumn	5 of	Schedul		1 and co	hum	n 8 of	Sche	dule_'		in 1	1h of	Part B-TT	7			1			
1	Deta	ails of	Tax (Collec	ted	at S	ourc	e (TC	CS) [As per	Form	27D issu	ed l	by the	Coll	ector	(s)]	1	10 0]	1 WI I D-11	£						
	SI		Colle							ne Collec		Tax					ount of	ut of	(4)	Amount o	ut of (4) bei	ng cla	ime	d in th	e hano	ls of
I	No	Nun	nber of	f the C	Colle	ector										be	ing cla	aime	d	sp	ouse, if	section	on 5A	is a	pplica	ole	
	(1)			(2)					(3)			(4)				(5)						(6)				
ICS	i																										
	ii																										
	٧Ŋ	TF 🕨	Pleas	e ente	er to	otal c	of colu	imn ((5) of	f Schedu	ile-TC	S in 11c								I							

NOTE: PLEASE FILL SCHEDULES TO THE RETURN FORM (PAGES S1-S11) AS APPLICABLE

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	edule	e S		Details of Income from S	Salary											
	Na	me of	f Empl	loyer					PAN	of F	Emplo	oyer	(opi	tionc	ıl)	
	Ad	dress	of em	ployer	Town/City		Sta	ate				Pi	n co	de		
													1	1		
	1		ry (Ex rately b		pt allowances, perquisites & profit in lie	u of salary	as i	they are sh	own		1					
	2	Allo	wance	es exempt under section 10	(Not to be included in 7 below)											
IES		i	Trave	el concession/assistance re	ceived [(sec. 10(5)]	2	li									
SALARIES		ii	Tax p	aid by employer on non-r	nonetary perquisite [(sec. 10(10CC))] 2	ii									
SA		iii	Allow	ance to meet expenditure	incurred on house rent [(sec. 10(12	<i>3A)]</i> 2i	iii									
		iv	Other	allowances		2 i	iv									
	3	Allo	wance	es not exempt (refer Form	16 from employer)						3					
	4	Valı	ie of p	erquisites (refer Form 16)	from employer)						4					
	5	Prof	fits in l	lieu of salary (refer Form .	16 from employer)						5					
	6	Ded	uction	u/s 16 (Entertainment all	owance by Government and tax on	employn	nen	t)			6					
	7	Inco	me ch	argeable under the Head	'Salaries' (1 + 3 + 4 + 5 - 6)						7					

	Address of property 1	Town/ City	State	PIN Code
1				
	Is the property co-owned? 🛛 Yes	No (if "YES" please enter follow	ving details)	
	Your percentage of share in the property.			
	Name of Co-owner(s)	PAN of Co-owner (s)	Percentage	e Share in Property
	Ι			
	II			
	(Tick) 🗹 if let out 🛛 deemed let out 🗆	Name(s) of Tenant (if let out)	PAN of Tena	ant(s) (optional)
		I		
		П		
	Annual letable value or rent received		ut for whole of	
	a the year, lower of the two if let out for pa		1a 1a	
	b The amount of rent which cannot be r			
	c Tax paid to local authorities	1c		
	d Total (1b + 1c)	1d		
	e Annual value (1a – 1d) (nil, if self -occ	upied etc. as per section 23(2)of the A	ct) 1e	
	f Annual value of the property owned (
	g 30% of 1f	1g		
	h Interest payable on borrowed capital	1h		
	i Total (1g + 1h)		1i	
	j Income from house property 1 (1f – 1i	i)	1j	
•	Address of property 2	Town/ City	State	PIN Code
2				
	Is the property co-owned? Yes	□ No (if "YES" please enter follow	ving details)	
	Your percentage of share in the property		0 /	
	Name of Co-owner(s)	PAN of Co-owner (s)	Percentag	e Share in Property
	I			
	Ш			
	(Tick) 🗹 if let out 🗆 deemed let out 🗆	Name(s) of Tenant (if let out)	PAN(s) of	Tenant (optional)
		Ι		
			1 1 1	

	a	Annual letable value or rent received or receivable (<i>h</i> , the year, lower of the two, if let out for part of the year)	igher	of the two, if let out for whole of	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	shar	e x 2e)	2f	
	g	30% of 2f	2g			•
	h	Interest payable on borrowed capital	2h			
	i	Total (2g+ 2h)			2i	
	j	Income from house property 2 (2f – 2i)			2j	
3	Inco	ome under the head "Income from house property"				
	a	Rent of earlier years realized under section 25A/AA			3a	
	b	Arrears of rent received during the year under section	n 25B	after deducting 30%	3b	
	c	Total $(1j + 2j + 3a + 3b)$ (if negative take the figure to 2)	i of sc	chedule CYLA)	3c	
TE 🕨	P	lease include the income of the specified persons referred to in S	chedui	le SPI while computing the income und	er this	s head

hedule		Capital Gains			
	-	rm Capital Gains (STCG) (Items 3, 4 and 7 are not applicable for residen n sale of land or building or both	nts)		
-	r ron	i Full value of consideration received/receivable	ai		
	a		aii		-
		Full value of consideration adopted as per section 50C for the	an		-
		iii purpose of Capital Gains (ai or aii)	aiii		
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi		
		ii Cost of Improvement without indexation	bii		
		iii Expenditure wholly and exclusively in connection with transfer	biii		
		iv Total (bi + bii + biii)	biv		
	c	Balance (aiii – biv)	1c		
	d	Deduction under section 54B (Specify details in item D below)	1d		
	e	Short-term Capital Gains on Immovable property (1c - 1d)			Ale
2	Fron	n sale of equity share or unit of equity oriented Mutual Fund (MF) or u h STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)	ınit of	a business trust on	
	a	Full value of consideration	2a		
	b	Deductions under section 48		1	
		i Cost of acquisition without indexation	bi		
SU		ii Cost of Improvement without indexation	bii		
jai		iii Expenditure wholly and exclusively in connection with transfer	biii		
al		iv Total (i + ii + iii)	biv		
pit	с	Balance (2a – biv)	2c		
Ca	-	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset	20		-
Short-term Capital Gains	d	bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	2d		
Sh	e	Short-term capital gain on equity share or equity oriented MF (STT p	aid) (2	2c +2d)	A2e
3		NON-RESIDENT, not being an FII- from sale of shares or debentures omputed with foreign exchange adjustment under first proviso to section		Indian company (to	
		STCG on transactions on which securities transaction tax (STT) is pai			A3a
		STCG on transactions on which securities transaction tax (STT) is not			A3b
4		NON-RESIDENT- from sale of securities (other than those at A2) by a	-	as per section 115AD	
		full value of consideration	4 a		
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi		
		ii Cost of improvement without indexation	bii		
		iii Expenditure wholly and exclusively in connection with transfer	biii		
		iv Total (i + ii + iii)	biv		
	сE	Balance (4a – biv)	4c		
		loss to be disallowed u/s 94(7) or 94(8)- for example if security			
	a b	ought/acquired within 3 months prior to record date and	4.1		
	d d	lividend/income/bonus units are received, then loss arising out of sale	4d		
	0	f such security to be ignored (Enter positive value only)			
		hort-term capital gain on sale of securities by an FII (other than those	at A2) (4c +4d)	A4e
5	Fron	n sale of assets other than at A1 or A2 or A3 or A4 above			

	a	Tull ve	alue of consideration				5a				
			tions under section 48					I			
	f		Cost of acquisition without i	indexation			bi				
	-		Cost of Improvement without				bii			-	
			Expenditure wholly and exc		ı wit	h transfer	biii			-	
		iv	Total (i + ii + iii)	-			biv				
	c I	Balano	ce (3a – biv)				5c				
			e of asset (security/unit) loss				5d				
			ample if asset bought/acqui								
			nd dividend/income/bonus sale of such asset to be ignor								
			on assets other than at A1							A5e	
6			eemed to be short-term capi								
a	Whe	ther :	any amount of unutilized caj	pital gain on asset tra	nsfei	rred during t	the pi	revious	years shown		
			deposited in the Capital Ga				for th	hat yea	r?		
	1	es ⊔	No 🗆 Not applicable. If ye	-				A	· · · · · · · · · · · · · · · · · · ·	-	
			is year Section under which	New asset acquired/con					t not used for et or remained		
		n whic ransfe	h asset deduction claimed in rred that year	Year in which asset acquired/constructed		unt utilised out			ed in Capital		
		012-13		acquireu/constructeu	сари	ai Gailis accor	unt	gains ac	count (X)	-	
		012-13									
b			eemed to be short term capi	tal gains, other than a	at 'a'	,					
			ount deemed to be short tern					l		A6	
			-RESIDENTS- STCG inclu				x in I	ndia as	s per DTAA		
	ſ	Count		Whether Tax Residen		Item no. A1			-		
		ame,		Certificate obtained?	•	in which incl			STCG		
ĺĺ	Ι					Ale/A2e/A3a/A3	b/A4e//	45e/A6			
Ì	Π					A1e/A2e/A3a/A30	b/A4e/z	45e/A6			
	ш	Fotal a	amount of STCG not charge	able to tax as per DT.	AA				•	A7	
8	Tota	l Sho	rt-term Capital Gain charge	able under I.T. Act (A	A1e+	- A2e+ A3a+	A3b-	+ A4e+	A5e+A6-A7)	A8	
Lon	ig-te	rm ca	pital gain (LTCG) (Items 4,	5, 6 & 9 are not applic	able	for residents)				
1	Fro	m sale	e of land or building or both								
	a	i	Full value of consideration r	eceived/receivable			ai				
		ii	Value of property as per sta	mp valuation authori	ity		aii				
			Full value of consideration a		1 5 0C	for the	aiii				
	b		purpose of Capital Gains (ai actions under section 48	or all)						-	
	U		Cost of acquisition with inde	votion			bi			-	
			Cost of Improvement with in				bii			-	
			Expenditure wholly and exc		wit	h transfer	biii			-	
		-	Total (bi + bii + biii)	iusively in connection	i wit		biv			-	
	c		nce (aiii – biv)				1c			-	
	-		iction under section 54/54B/3	54EC/54F/54GB (Snec	cifv da	etails in item D					
	d	below		spec	.,,		1d				
	e	Long	-term Capital Gains on Imn	novable property (1c	- 1d))				B1e	
2	Fro	m sale	e of bonds or debenture (oth	er than capital indexe	ed bo	onds issued b	<u>.</u>	vernme	ent)		
	a	-	value of consideration				2a				
í	b		ictions under section 48								
		++	Cost of acquisition without i				bi				
n l			Cost of improvement withou		•		bii				
1			Expenditure wholly and excl	usively in connection	with	1 transfer	biii biv				
	-	-	Fotal (bi + bii +biii)				2c				
	c d	-	nce (2a – biv) ıction under sections 54EC/5	54F (Snecify dotails in its	ת הי	helow	2d				
	e	-	G on bonds or debenture (2)	1 4 47	.m D	001011	1-4	1		B2e	
			e of, (i) listed securities (othe	,	COUR	non honde w	here	nrovier	to section		
3			applicable (ii) GDR of an Ind					PLOARD			
-	a		value of consideration	<u> </u>			3a				
	b	-	uctions under section 48								
1			Cost of acquisition without	indexation			bi				
1			-				bii				
			Cost of improvement witho								
		iii	Cost of improvement witho Expenditure wholly and exc Total (bi + bii +biii)		n wit	th transfer	biii biv				

1						
	c Balance (3a – biv)	3c				
					_	
	d Deduction under sections 54EC/54F (Specify details in item D below)	3d				
	e Long-term Capital Gains on assets at B3 above (3c – 3d)				B3e	
4	For NON-RESIDENTS- from sale of shares or debenture of Indian compa	ny (to	be comput	ted with		
+	foreign exchange adjustment under first proviso to section 48)					
	a LTCG computed without indexation benefit	4a				
	b Deduction under sections 54EC/54F (Specify details in item D below)	4b				
	c LTCG on share or debenture (4a – 4b)				B4c	
-	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112	(1)(c).	(ii) bonds (or GDR as		
5	referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD	()(-))	()			
	a Full value of consideration	5a			-	
	b Deductions under section 48				1	
	i Cost of acquisition without indexation	bi			1	
	ii Cost of improvement without indexation	bii			-	
	iii Expenditure wholly and exclusively in connection with transfer	biii			-	
	iv Total (bi + bii +biii)	biv			-	
					-	
	c Balance (5a – biv)	5c			-	
	d Deduction under sections 54EC/54F (Specify details in item D below)	5d				
	e Long-term Capital Gains on assets at 5 above in case of NON-REES		. /		B5e	
6	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opte	-	r chapter X	II-A)		
	a LTCG on sale of specified asset (computed without indexation)	6a				
	b Less deduction under section 115F (Specify details in item D below)	6b				
	c Balance LTCG on sale of specified asset (6a – 6b)				B6c	
	d LTCG on sale of asset, other than specified asset	6d				
	(computed without indexation)	ou				
	e Less deduction under section 115F (Specify details in item D below)	6e				
	f Balance LTCG on sale of asset, other than specified asset (6d – 6e)				B6f	
7	From sale of assets where B1 to B6 above are not applicable					
	a Full value of consideration	7a			-	
	b Deductions under section 48					
	i Cost of acquisition with indexation	bi			1	
		bii			-	
	ii Cost of improvement with indexation				-	
	iii Expenditure wholly and exclusively in connection with transfer	biii			4	
	iv Total (bi + bii +biii)	biv			_	
	c Balance (7a – biv)	7c				
	d Deduction under sections 54EC/54F (Specify details in item D below)	7d				
	e Long-term Capital Gains on assets at B7 above (7c-7d)				B7e	
8	Amount deemed to be long-term capital gains					
0	Whether any amount of unutilized capital gain on asset transferred during	a tha n		an chown	-	
a	below was deposited in the Capital Gains Accounts Scheme within due dat			ai shown		
а	\square Yes \square No \square Not applicable. If yes, then provide the details below		nat year :			
	SI. New asset acquired/constructed		Amount not	used for		
	Amount util	ised	new asset of			
	Year in which asset out of Capit		unutilized i			
	acquired/constructed Gains accou		gains accou	nt (X)	-	
	i 2012-13 54/54D/54F/54G/54GA					
	ii 2013-14 54B					
b	Amount deemed to be long-term capital gains, other than at 'a'					
~	Total amount deemed to be long-term capital gains, other than at a		1		B8	
					D0	_
9	FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to	tax in	India as p	er DTAA		
	Cuntry name, Article of DTAA Whether Tax Residency Item B1 to B8 a	above in	1 which	Amount of		
	SI. code Certificate obtained? included			LTCG		
	I B1e/B2e/B3e/ B4c/ B	35e/B6c/B	6f/B7e/B8			
	II Ble/B2e/B3e/ B4c/ E					
			.,	l	BO	
	III Total amount of LTCG not chargeable to tax as per DTAA	D4 · ·		DCC	B9	
10	Total long term capital gain chargeable under I.T. Act [B1e +B2e +B3e +]	B4c + 1	B5e +B6c+	B6f+	B10	
	B7e+ B8 - B9] (In case of loss take the figure to 5xi of schedule CFL)				┥──┤─────	
	ome chargeable under the head "CAPITAL GAINS" (A8 + B10) (take B10 a			negative,	С	
	the figure to 4xi of schedule CFL and if it is positive, take the figure to respective row in	item E)				
	ormation about deduction claimed	la.			-	
1	In case of deduction u/s 54/54B/54EC/54F/54GB/115F give following detai					
	a Section under which deduction claimed 1a amount of deduc	tion				
	i Cost of new asset ai					

	ii Da	ate of its acquisiti	on/construction		aii		dd/	mm/j	vyyy									
				ccounts	aiii													
Ī	b	Section under which	ch deduction claime	ed	1b		amount	of d	educt	tion								
Ī	i Co	ost of new asset			bi													
	ii Da	ate of its acquisiti	on/construction		bii		dd/	mm/	vyyy									
				ccounts	biii													
	c Total d	leduction claim	ed (1a + 1b)		1c													
2	In case of	deduction u/s 54	GB, furnish PA	N of the	com	ipany	7											
et-o	off of curr	ent year capital	losses with curr	ent year	capi	ital g	ains (ex	clud	ing a	тои	nts in	clud	ed in	A7 ð	& B9	whi	ich is chargeab	le under DTA
			Gain of current	Short	term	ı capi	tal loss s	set of	ff	Lo	ng tei			ıl los	s set		C	
I. T	ype of Cap	ital Gain	column only if computed figure	15%	3	30%	applica	ble	rate		10%			20%	6		remaining a	after set off
			1	2		3		4			5			6			7	,
i r	ow if comp	· · · · · · · · · · · · · · · · · · ·		(A2e+A3	Ba) .	A4e	·		A5				B4	c+B	86f+			
i		15%	(A2e+A3a)										<u> </u>		,			
		30%	A4e															
	apital gain	applicable rate	(A1e+A3b+A5e+ A6)															
΄ ι	ong term	10%	(B3e+ B5e+B6c)															
i c	apital gain	20%	(B1e+B2e+B4c+ B6f+ B7e+B8)															
ii 1	otal loss se	t off (ii + iii + iv +	v + vi)															
ii L	oss remain	ing after set off (i	– vii)															
lfo	rmation al	bout accrual/red	ceipt of capital g	ain														
T	ype of Ca	pital gain / Date	2						U				16/9	to 1 (ii)	5/12	2 10	6/12 to 15/3 (iii)	16/3 to 31 (iv)
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	$\begin{array}{c c} 1 & 1 \\ \hline 1 & 1 \\$	III Sc b i iii D iii A iii A iii A iii A iii C In case of of curre iii C In case of of curre iii C Loss to be set row if compresentive) ii Short term capital gain iii Short term capital gain ii Total loss set iii Intervalue ja j Long term capital gain iii Total loss set iii Intervalue ja j Short-term capital gain iii Total loss set iii Intervalue ja j Short-term capital gain iii Cong-term capital gain iii Short-term capital gain <td>III Scheme before due b Section under white ii Cost of new asset iii Date of its acquisiti iiiii Amount deposited i Scheme before due c c Fotal deduction claim 2 In case of deduction u/s 54 2 Encase of deduction u/s 54 2 Encase of deduction u/s 54 2 Encoff of current year capital 30 Computed figure is negative) i 15% i Short term capital gain applicable rate 10% i Cong term 10% i Total loss set off (ii + iii + iv + iii Loss remaining after set off (i formation about accrual/rec Type of Capital gain 20% Short-term capital gains ta Enter value from item 3iii of sc Short-term capital gain 1 Date 5 Short-term capital gains ta Enter value from item 3ii of sc 5 Short-term capital gains ta Enter value from item 3v of sc 5 Short-term capital gains ta Enter value from item 3v of sc 5 Long- term capital gains ta Enter value from item 3v of sc 5 Long- term capital gains t</td> <td>Image: Section under which deduction claimed b Section under which deduction claimed i Cost of new asset iii Date of its acquisition/construction iiii Amount deposited in Capital Gains A Scheme before due date c Fotal deduction claimed (1a + 1b) 2 In case of deduction u/s 54GB, furnish PA et-off of current year capital losses with curr Gain of current year (Fill this column only if computed figure is negative) i Loss to be set off (Fill this row if computed figure is negative) Gain of A4e i Short term capital gain 30% A4e applicable rate (A1e+A3b+A5e+A6) A6) i Iong term capital gain 20% (B3e+B5e+B6c) i Total loss set off (i + iii + iv + v + vi) iii Loss remaining after set off (i - vii) aformation about accrual/receipt of capital gi Type of Capital gain / Date 4 Short-term capital gains taxable at the rate Enter value from item 3ii of schedule BFLA, if and Short-term capital gains taxable at the rate Enter value from item 3iv of schedule BFLA, if and Short-term capital gains taxable at the rate Enter value from item 3iv of schedule BFLA, if and Short-term capital gains taxable at the rate Enter value from item 3iv of schedule BFLA, if and Short-term capital gains taxable at the rate Enter value from item</td> <td>Scheme before due date b Section under which deduction claimed i Cost of new asset ii Date of its acquisition/construction iii Amount deposited in Capital Gains Accounts Scheme before due date c Total deduction claimed (1a + 1b) 2 In case of deduction u/s 54GB, furnish PAN of the et-off of current year capital losses with current year c Total deduction u/s 54GB, furnish PAN of the et-off of current year capital losses with current year (Fill this column only if computed figure is positive) Short 1. Type of Capital Gain Gain of current year (Fill this column only if computed figure is negative) Short i Incomputed figure is negative) 15% (A2e+A3a) i Incomputed figure is negative) 10% (B3e+ B5e+B6c) i Incomputer 20% (B1e+B2e+B4c+ B6f+ B7e+B8) ii Total loss set off (ii + iii + iv + v + vi) Iii ii Ioss remaining after set off (i – vii) Ios if ormation about accrual/receipt of capital gain Type of Capital gain / Date ii Short-term capital gains taxable at the rate of 15% iii Short-term capital gains taxable at the rate of 30%</td> <td>III Scheme before due date aiii b Section under which deduction claimed 1b i Cost of new asset bi ii Date of its acquisition/construction bii iii Amount deposited in Capital Gains Accounts Scheme before due date biii c Total deduction claimed (1a + 1b) 1c 2 In case of deduction u/s 54GB, furnish PAN of the comet-off of current year capital losses with current year capital losses with current year capital losses with current year capital figure Short tern c-off of current year capital Gain Gain of current year (Fill this column only if computed figure is negative) Short tern i Isos to be set off (Fill this row if computed figure is negative) (A2e+A3a) i i Short term 30% A4e applicable rate v 10% (B3e+ B5e+B6c) applicable rate (B1e+B2e+B4c+ B6f+ B7e+B8) ii Total loss set off (ii + iii + iv + v + vi) applicable rate Short-term capital gain Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any. Short-term capital gains taxable at the rate of 30% Enter value from item 3v of schedule BFLA, if any. Short-term capital ga</td> <td>III Scheme before due date aiii b Section under which deduction claimed 1b i Cost of new asset bi iii Date of its acquisition/construction biii iiii Cost of new asset biiii c Total deduction claimed (1a + 1b) 1c c Total deduction u/s 54GB, furnish PAN of the company et-off of current year capital losses with current year capital g Short term capital g c Type of Capital Gain Gain of current year capital g 1 2 3 Loss to be set off (Fill this row if computed figure is negative) Short term i Short term 30% applicable rate (A2e+A3a) A4e applicable rate (A1e+A3b+A5e+A6c) A6 ii Total loss set off (ii + iii + iv + v + vi) iii iiii ii Total loss set off (ii + iii + iv + v + vi) iiiii iiiiii = iiv + v + vi)<</td> <td>iiii Scheme before due date aui b Section under which deduction claimed 1b amount iii Cost of new asset bi bi dd/ iiii Date of its acquisition/construction biii dd/ iiii Cost of new asset biii dd/ iiii Cost of new asset biii dd/ iiii Scheme before due date biiii dd/ c Fotal deduction claimed (1a + 1b) 1c c 2 In case of deduction u/s 54GB, furnish PAN of the company exert capital gains (ex et-off of current year capital losses with current year capital gains (ex Short term capital gains (ex column only if computed figure is negative) 1 2 3 i. 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Short-term capital gains taxable at the rate of 30% Enter value from item 3v of schedule BFLA, if any. Short-term capital ga	III Scheme before due date aiii b Section under which deduction claimed 1b i Cost of new asset bi iii Date of its acquisition/construction biii iiii Cost of new asset biiii c Total deduction claimed (1a + 1b) 1c c Total deduction u/s 54GB, furnish PAN of the company et-off of current year capital losses with current year capital g Short term capital g c Type of Capital Gain Gain of current year capital g 1 2 3 Loss to be set off (Fill this row if computed figure is negative) Short term i Short term 30% applicable rate (A2e+A3a) A4e applicable rate (A1e+A3b+A5e+A6c) A6 ii Total loss set off (ii + iii + iv + v + vi) iii iiii ii Total loss set off (ii + iii + iv + v + vi) iiiii iiiiii = iiv + v + vi)<	iiii Scheme before due date aui b Section under which deduction claimed 1b amount iii Cost of new asset bi bi dd/ iiii Date of its acquisition/construction biii dd/ iiii Cost of new asset biii dd/ iiii Cost of new asset biii dd/ iiii Scheme before due date biiii dd/ c Fotal deduction claimed (1a + 1b) 1c c 2 In case of deduction u/s 54GB, furnish PAN of the company exert capital gains (ex et-off of current year capital losses with current year capital gains (ex Short term capital gains (ex column only if computed figure is negative) 1 2 3 i. Type of Capital Gain (A2e+A3a) A4e (A1e+A3e) iii Short term 30% (A2e+A3a) A4e (A1e+A3e) iii Short term 30% (A4e anoistic (A1e+A3e) anoistic (A1e+A3e) anoistic (A1e+A3e) anoistic (A1e+A3e) ii Short term 30% (A4e anoistic (A1e+A3e)	iiii Scheme before due date aiii b Section under which deduction claimed 1b amount of d iii Date of its acquisition/construction bii dd/mm/ iiii Date of its acquisition/construction biii dd/mm/ iiii Date of its acquisition/construction biii dd/mm/ iiii Amount deposited in Capital Gains Accounts biiii dd/mm/ iiii Scheme before due date biiii c for all deduction claimed (1a + 1b) 1c 2 In case of deduction u/s 54GB, furnish PAN of the company short term capital gains (exclud to multion only if computed figure is positive) Short term capital loss set of for applicable 1 2 3 4 A4e (A1e+A3b+A5e+ A6) applicable iii Short term 30% A4e A4e A4e A4e applicable rate (A1e+A3b+A5e+ A6) applicable rate A6) applicable applicable ii Short term 30% A4e applicable applicable applicable ii Short term 30% B6f+ B7e+B8) app	iiii Scheme before due date aiiii b Section under which deduction claimed 1b amount of deduction of deduction claimed iii Cost of new asset bi iiii iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	III Scheme before due date aim b Section under which deduction claimed 1b amount of deduction ii Cost of new asset bi iii iii Date of its acquisition/construction bii dd/mm/yyyy iiii Amount deposited in Capital Gains Accounts biii dd/mm/yyyy iii Scheme before due date biii c fotal deduction claimed (1a + 1b) 1c 2 In case of deduction v/s 54GB, furnish PAN of the company cali of current year capital losses with current year capital gains (excluding amounts im rear (Fill this column only if column only	Image: Section under which deduction claimed 1b amount of deduction b Section under which deduction claimed 1b amount of deduction ii Oast of its acquisition/construction bii dd/mm/yyyy iii Amount deposited in Capital Gains Accounts biii dd/mm/yyyy iii Amount deposited in Capital Gains Accounts biii dd/mm/yyyy iii Amount deposited in Capital Gains Accounts biii dd/mm/yyyy c Total deduction claimed (1a + 1b) 1c dt/mm/yyyy 2 In case of deduction u/s 54GB, furnish PAN of the company dt dt/mm/yyy et-off of current year capital losses with current year capital gains (excluding amounts includ year (Fill this column only if and the column only if column only if column only if and the column only if column only if column only if and the column only if and	iii Scheme before due date aiii b Section under which deduction claimed 1b amount of deduction ii Date of its acquisition/construction bii dd/mm/yyyy iii Amount deposited in Capital Gains Accounts biii dd/mm/yyyy iii Amount deposited in Capital Gains Accounts biii dd/mm/yyyy c Total deduction claimed (1a + 1b) 1c 1c 2 In case of deduction u/s 54GB, furnish PAN of the company ic long term capital canounts included in t-off of current year capital losses with current year capital gains (excluding amounts included in off computed figure is positive) Short term capital loss set off long term capita off t. Type of Capital Gain 1 2 3 4 5 Loss to be set off (Fill this regarite) (A2e+A3a) A4e (A1e+A3b+A5 (B3e+B6c) B ii Short term 30% A4e A4e A4e B B ii point formuted figure is negative) 10% (B3e+B6eA) A4e Image A Image A Image A B B B B B B B <td< td=""><td>iii Scheme before due date aiii b Section under which deduction claimed 1b amount of deduction ii Date of its acquisition/construction bii dd/mm/3yyy iii Date of its acquisition/construction bii dd/mm/3yyy iii Date of its acquisition/construction biii dd/mm/3yyy iii Scheme before due date biii iii c Total deduction claimed (1a + 1b) 1c i 2 In case of deduction u/s 54GB, furnish PAN of the company i i c-Total deduction claimed (figure scoute (Fill this colum only if computed figure is positive) Short term capital loss set off Long term capital los off regrees is positive) 1 2 3 4 5 6 Loss to be set off (Fill this row (Alge + A3a) Ale (Alle + A3b + A5 (B3e + B5e + B6c)) (Ble + B3e + B5e + B6c) (Ble + B3e + B6e + B</td><td>inScheme before due dateandbSection under which deduction claimed1bamount of deductioniDate of its acquisition/constructionbitdd/mm/yyyyiiiDate of its acquisition/constructionbitdd/mm/yyyyiiiAmount deposited in Capital Gains Accountsbiiidd/mm/yyyyiiiAmount deposited in Capital Gains Accountsbiiidd/mm/yyyyiiiCotal deduction claimed (1a + 1b)1ciiii2In case of deduction v/s 54GB, furnish PAN of the companyiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii</td><td>in Scheme before due date ann b Section under which deduction claimed 1b amount of deduction ii Date of its acquisition/construction bi dd/mm/yyyy iii Date of its acquisition/construction bii dd/mm/yyyy iii Cain of current year capital losses with current year capital loss set off cong term capital loss set off t. Type of Capital Gain Gain of current year (fill this column only if computed figure is positive) Short term capital loss set off (Ble+B2e+B6r) i. Its on term 30% applicable rate 10% 20% ii short term 15% (A2e+A3a) a 6 6 ia short term 30% A4e 5 6 6 ia short term 10% (B2e+A3a) a a a <</td><td>in Scheme before due date anni b Section under which deduction claimed 1b amount of deduction ii Date of its acquisition/construction bii dd/mm/yyyy iii Date of its acquisition/construction bii dd/mm/yyyy iiii Date of its acquisition/construction bii dd/mm/yyyy iii Date of its acquisition/construction bii dd/mm/yyyy iii Date of its acquisition/construction bii dd/mm/yyyy iii Carcea of deduction claimed (1a + 1b) 1c iiii iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii</td></td<>	iii Scheme before due date aiii b Section under which deduction claimed 1b amount of deduction ii Date of its acquisition/construction bii dd/mm/3yyy iii Date of its acquisition/construction bii dd/mm/3yyy iii Date of its acquisition/construction biii dd/mm/3yyy iii Scheme before due date biii iii c Total deduction claimed (1a + 1b) 1c i 2 In case of deduction u/s 54GB, furnish PAN of the company i i c-Total deduction claimed (figure scoute (Fill this colum only if computed figure is positive) Short term capital loss set off Long term capital los off regrees is positive) 1 2 3 4 5 6 Loss to be set off (Fill this row (Alge + A3a) Ale (Alle + A3b + A5 (B3e + B5e + B6c)) (Ble + B3e + B5e + B6c) (Ble + B3e + B6e + B	inScheme before due dateandbSection under which deduction claimed1bamount of deductioniDate of its acquisition/constructionbitdd/mm/yyyyiiiDate of its acquisition/constructionbitdd/mm/yyyyiiiAmount deposited in Capital Gains Accountsbiiidd/mm/yyyyiiiAmount deposited in Capital Gains Accountsbiiidd/mm/yyyyiiiCotal deduction claimed (1a + 1b)1ciiii2In case of deduction v/s 54GB, furnish PAN of the companyiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	in Scheme before due date ann b Section under which deduction claimed 1b amount of deduction ii Date of its acquisition/construction bi dd/mm/yyyy iii Date of its acquisition/construction bii dd/mm/yyyy iii Cain of current year capital losses with current year capital loss set off cong term capital loss set off t. Type of Capital Gain Gain of current year (fill this column only if computed figure is positive) Short term capital loss set off (Ble+B2e+B6r) i. Its on term 30% applicable rate 10% 20% ii short term 15% (A2e+A3a) a 6 6 ia short term 30% A4e 5 6 6 ia short term 10% (B2e+A3a) a a a <	in Scheme before due date anni b Section under which deduction claimed 1b amount of deduction ii Date of its acquisition/construction bii dd/mm/yyyy iii Date of its acquisition/construction bii dd/mm/yyyy iiii Date of its acquisition/construction bii dd/mm/yyyy iii Date of its acquisition/construction bii dd/mm/yyyy iii Date of its acquisition/construction bii dd/mm/yyyy iii Carcea of deduction claimed (1a + 1b) 1c iiii iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii

Schedule OS Income from other sources

	1	Inco	me										
		a	Divid	lenc	ls, Gross					1a			
		b	Inter	est,	Gross					1b			
		c	Rent	al iı	ncome from	machine	ry, plants, buil	dings, etc., Gro	SS	1c			
		d	Othe	rs, (Gross (exclu	ding incom	me from owning	g race horses) M	ention the source				
			i	Wir	nings from	lotteries,	crossword puz	zzles etc.		1di			
			ii							1dii			
G			iii							1diii			
OTHER SOURCES			iv	Tot	al (1di + 1di	i+ 1diii)				1div			
ss		e	Tota	l (1a	a + 1b + 1c +	+ 1div)						1e	
HEF		f	Inco	me i	included in	'1e' charg	geable to tax at	t special rate (to	be taken to schedule SI)				
ΠO			i	Wir	nnings from	lotteries,	crossword pu	zzles, races, gai	nes, gambling, betting	g etc	(u/s 115BB)	1fi	
			ii	Any	y other incom	me charge	eable to tax at	the rate specifi	ed under Chapter XII	/XII-	-A	1fii	
			iii	FO	R NON-RES	SIDENTS	- Income char	geable to be tax	xed under DTAA				
				N			Rate of tax under DTAA		Corresponding sectio Act which prescribes				
				Ι									
				Π									
				ш	Total amou	nt of inco	me chargeable	e to tax under D	OTAA			1fiii	

		iv Income included in '1e' chargeable to tax at spec	ial rate (1	fi +1	fii + 1fiii)	1fiv	
	g	Gross amount chargeable to tax at normal applicable	rates (1e-	1fiv)		1g	
	h	Deductions under section 57 (other than those relating	to income	unde	r 1fi, 1fii & 1fiii for non-residents)		
		i Expenses / Deductions		hi			
		ii Depreciation		hii			
		iii Total		hiii			
	i	Income from other sources (other than from owning r special rate) (1g – hiii) (<i>If negative take the figure to 3i</i> of the second se	r <mark>ace horse</mark> of schedul	s and e CYI	l amount chargeable to tax at (A)	1i	
2	Inco	ome from other sources (other than from owning race)	horses) (1	fiv +	1i) (enter 1i as nil, if negative)	2	
3	Inco	ome from the activity of owning and maintaining race l	horses				•
	a	Receipts	3a				
	b	Deductions under section 57 in relation to (4)	3b				
	c	Balance $(3a - 3b)$ (if negative take the figure to 6xi of Sc	chedule CH	FL)		3c	
4	Inco	ome under the head "Income from other sources" (2 +	3c) (take 3	c as n	il if negative)	4	
DTE 🕨	P_{i}	lease include the income of the specified persons referred to in S	chedule SP.	while	e computing the income under this head	d.	•

Schedule CYLA Details of Income after Set off of current year losses

SI.N	o Head/ Source of Income	Income of current year (Fill this column only if income is positive)	House property loss of the current year set off	Other sources loss (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 i	Loss to be set off \rightarrow		(3c of Schedule –HP)	(1i of Schedule-OS)	
ii JEN	Salaries	(7 of Schedule S)			
ALS iii	House property	(3c of Schedule HP)			
ADJUSTMENT	Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)			
	Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)			
VEAR LOSS	Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)			
	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)			
	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)			
	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	(li of schedule OS)			
x	Profit from owning and maintaining race horses	(3c of schedule OS)			
xi	Total loss set off (ii + iii + iv + v + vi + vii +	viii + ix + x)			
xii	Loss remaining after set-off (i - xi)				

Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

ΤN	SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 of Schedule CYLA	Brought forward loss set off	Current year's income remaining after set off
ME			1	2	3
ADJUSTMENT	i	Salaries	(4ii of schedule CYLA)		
U U	ii	House property	(4iii of schedule CYLA)	(B/f house property loss)	
SS	iii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)	(B/f short-term capital loss)	
ΓO	iv	Short-term capital gain taxable @ 30%	(4v of Schedule CYLA)	(B/f short-term capital loss)	
RD	v	Short-term capital gain taxable at applicable rates	(4vi of Schedule CYLA)	(B/f short-term capital loss)	
WA.	vi	Long-term capital gain taxable @ 10%	(4vii of Schedule CYLA)	(B/f short-term or long-term capital loss)	
FORW	vii	Long term capital gain taxable @ 20%	(4viii of Schedule CYLA)	(B/f short-term or long-term capital loss)	
BROUGHTI		Other sources (excluding profit from owning race horses and winnings from lottery, game etc.)	(4ix of Schedule CYLA)		
00	ix	Profit from owning and maintaining race horses	(4x of Schedule CYLA)	(B/f loss from horse races)	
BR	x	Total of brought forward loss set off (ii2 + iii2 + iv2	2 + v2+vi2+vii2+ix2)		
	xi	Current year's income remaining after set off Tota	al (i3 + ii3 + iii3 + iv3 + v3+vi3+v	vii3+viii3+ix3)	

Schedule CFL Details of Losses to be carried forward to future years

		Details of Hosses to be carrie			1		
		Assessment Year	Date of Filing	House property	Short-term capital	Long-term Capital	
			(DD/MM/YYYY)	loss	loss	loss	maintaining race horses
		1	2	3	4	5	6
	i	2008-09					
	ii	2009-10					
oss	iii	2010-11					
OF LOSS	iv	2011-12					
	v	2012-13					
WAJ	vi	2013-14					
OR	vii	2014-15					
CARRY FORWARD	viii	2015-16					
AR	ix	Total of earlier year losses					
0	x	Adjustment of above losses in Schedule BFLA		(2ii of schedule BFLA)			(2ix of schedule BFLA)
	xi	2016-17 (Current year losses)		(2xii of schedule CYLA)	((2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii)of item E of schedule CG)	
	xii	Total loss carried forward to future years					

	a	80C		f	80DD	m	80QQB		
	b	80CCC		g	80DDB	n	80RRB		
SNOIL	c(i)	80CCD(1)		h	80E	0	80TTA		
DEDUC	c(ii)	80CCD(1B)		i	80G	р	80U		
AL	c(iii)	80CCD(2)		j	80GG				
TOT	d	80CCG		k	80GGA				
-	e	80D		l	80GGC				
	q	Total deductions (total of	a to p)					q	

Schedule 80G Details of donations entitled for deduction under section 80G

A	Donations entitled for 100% deduction without qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i			
	ii			
	iii Total			
В	Donations entitled for 50% deduction without qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount o donation
	i			
	ii			
	iii Total			
С	Donations entitled for 100% deduction subject to qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount o donation
	i			
	ii			
	iii Total			
D	Donations entitled for 50% deduction subject to qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount o donation
	i			

	ii			
	iii	Total		
Е	Tota	l donations (Aiii + Biii + Ciii + Diii)		

C - 1-	م دا ب	1.	CI	DT	

Income of specified persons (spouse, minor child etc.) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)

Sl No	Name of person	PAN of person (optional)					onal)	Relationship	Nature of Income	Amount (Rs)	
1												
2												
3												

Schedule SI Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)

	Sl. No.	Section/ Description	M	Special rate (%)	Income (i)	Tax thereon (ii)
		111A (STCG on shares/units on which STT paid)		15	(3iii of schedule BFLA)	()
	2	115AD (STCG for FIIs on securities where STT not paid)		30	(3iv of schedule BFLA)	
	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 3vi of schedule BFLA)	
	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 3vi of schedule BFLA)	
Ξ	5	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 3vi of schedule BFLA)	
RATE	6	115ACA (LTCG for an employee of specified company on GDR)		10	(part of 3vi of schedule BFLA)	
1	7	115AD (LTCG for FIIs on securities)		10	(part of 3vi of schedule BFLA)	
SPECIAI	8	115E (LTCG for non-resident indian on specified asset)		10	(part of 3vi of schedule BFLA)	
SPE	8	112 (LTCG on others)		20	(3vii of schedule BFLA)	
•1	10	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(lfi of schedule OS)	
	11	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)		10	(part of lfii of schedule OS)	
	12	Chargeable under DTAA rate			(part of 1fiii of schedule OS)	
	13					
				Total		

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

	1	Inte	rest income		1							
	2	Divi	dend income		2							
OME	3	Lon	g-term capital gains from transactions on which Securities Transaction T	paid	3							
INCON	4		Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)									
E		ii	Expenditure incurred on agriculture	ii								
EXEMP		iii	Unabsorbed agricultural loss of previous eight assessment years	iii								
EX		iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)		4							
	5	Oth	ers, including exempt income of minor child	5								
	6	Tota	Total (1+2+3+4+5) 6									

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

SCI		Pass Through Income det Name of business trust/	PAN of the business	SI.	Head of income	,	TDC an such
	SI.			51.	Head of Income	Amount of	TDS on such
		investment fund	trust/ investment fund			income	amount, if any
	1.			i	House property		
				ii	Capital Gains		
					a Short term		
Œ					b Long term		
6				iii	Other Sources		
Ŷ				iv	Income claimed to b	e exempt	
Ξ					a u/s 10(23FBB)		
5					b u/s		
THROUGH INCOME					c u/s		
ž	2.			i	House property		
E				ii	Capital Gains		
					a Short term		
PASS					b Long term		
Ч				iii	Other Sources		
				iv	Income claimed to b	e exempt	
					a u/s 10(23FBB)		
					b u/s		
					c u/s		

	le FSI				n outside India and t				
SI.	Code	Taxpayer Identification Number	SI.	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 artic of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	Salary					
			ii	House Property					
			iii	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
				Total					
2			i	Salary					
			ii	House Property					
			iii	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
				Total					

Schedule TR Summary of tax relief claimed for taxes paid outside India

1	Details of Tax relie	f claimed	•		-		
	Country Code	Taxpayer Identification Number	(total of (c) o	aid outside India f Schedule FSI in 'each country)	Total tax relief availabl (total of (e) of Schedule FS respect of each country	I in	Section under which relief claimed (specify 90, 90A or 91)
	(a)	(b)		(c)	(d)		(e)
		Total					
2	Total Tax relief ava of 1(d))	ailable in respect of co	untry where D7	AA is applicable (s	ection 90/90A) (Part of total	2	
3	Total Tax relief av of 1(d))	ailable in respect of co	untry where D7	TAA is not applicab	le (section 91) (Part of total	3	
	Whether any tax particular technology with the second seco	a, has been ide the details below	4	Yes/No			
	a Amount of tax	refunded		b Assessment yea	ar in which tax relief allowe	d in	India
	Please refe	r to the instructions for	r filling out this	schedule.			·

Schedule 5A

Information regarding apportionment of income between spouses governed by Portuguese Civil Code

Na	me of the spouse				
PA	N of the spouse				
	Heads of Income	Income received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Business or profession				
3	Capital gains				
4	Other sources				
5	Total				

	CI													
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	SI	Country	Name and	Account	Sta	tus-	Accoun	Account	Pe	ak Balance	Interest	Interest tax	xable and offere	d in this retu
(i) Image: set of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year Since Country Nature of Nature and Nature of Interest in any Country Water of Country Watery Water Of Country Water of Country Water of Count	No									0		Amount		Item numb of schedu
(i) Image: control of the second	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)	(10)	(11)	(12)
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year B Country of entity Address of Direct/Beneficiary held (including any beneficial interest) at any time during the previous year Income taxable and affered in this return of the provide the previous year B Country (1) Class of (1)	(i)													
SN Country Name and Name and Name of Interest- Data of Direct Beneficial since the Entity owner/ Beneficial since the Beneficial Since the Entity owner/ Beneficial Since the Since the Beneficial Since the Since the Beneficial Since the Since the Since the Beneficial Since the Since the Since the Since the Since the Beneficial Since the S	(ii)													
No Nume and code entity ble Eatity is construct Beneficiary water/Beneficiary is construct Interstance (argee) Increme (argee) Increme (argee) Increme (argee) Amount (argee) Schedule where affered (argee) Iten nume (argee) (i) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (ii) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (i) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (i) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (i) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (i) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (i) (2) (3)												ne during (the previous ye	ear
code is the Entity owner/ Beneficiary beld (arcost) (a) such interest rupped Annual in such interest rupped Annual in such interest rupped Annual in such interest Annual interest		·	·											
(i) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (ii) (iii) (i	110		entity					(at cost) (in			Amount		Item numb of schedu
(i) Image and the Property beld (including any beneficial interest) at any time during the previous year C Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year Income (derived from rupee)	(1)	(2)	(3)	(4)		(5)	(6)			(8)	(9)	(10)	(11)	(12)
(ii) Image: Construction of the property held (including any beneficial interest) at any time during the previous year No Name and the Property concessing owner/ income casable and offered in this return of the property owner/ income casable and offered in this return of the property owner/ income casable and offered in this return of the property owner/ income casable and offered in this return of the property owner/ income casable and offered in this return of the property owner/ income casable and offered in this return of the property owner/ income casable and offered in this return of the property owner/ income casable and offered in this return of the property owner/ income casable and offered in this return of the provide	<u> </u>		(-)	()		(-)	()			(-)			,	()
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year St Country eade Address of moves Ownership Beneficiary Date of moves Total Investment (accost) (in rupes) Nature of moves Income here view from the property Nature of moves Income where offered Nature of moves (i) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (ii)														
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code Beneficial owner/ Beneficiary rapecs/ respects the property (1) Immunic (2) Owner offered (3) Immunic of schedu (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (i)	SI	•						l Investme				Income tax	able and offered	l in this retu
Image: control of the second secon	No		the Prop	•		acquis	ition (d					Amount	Schedule	Item numb
Image: construct of the second seco		code	1					rupees)		the property			where offered	of schedul
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(i) Image: Country No Nature of Country No Date of Oregon and Country Beneficial Asset held (including any beneficial interest) at any time during the previous year Income derived for the section of t	(1)	(2)	(3)		•	(5)		(6)		(7)	(8)	(9)	(10)	(11)
D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year SI Country Nature of one of the second seco	(i)													
Sl Country Name and code Nature of Asset Ownership- Beneficial owner/ Beneficial Date of accusition rupes) Total Investment (accost) (in rupes) Income where set (in rupes) Nature of hervice from the asset Income Amount Nature of Amount Income Schedule Income where offered Income of schedul (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (i)	(ii)													
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(i) (ii) (iii) (iv) (iv) (v)				Be										
Image: construction of the second	(1)	(2)	(3)		(4)	(5)	(6)		(7)	(8)	(9)	(10)	(11)
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previyear and which has not been included in A to D above. SI Name of the Institution in which the account institution in which the account is held Name of the Account (s) is the account institution in which the account is held Name of the Account (s) is the account institution in which the account is held If (7) is yes, Income offered in this is taxable in your hands? (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (ii) Image and address of code the trust Image and address of address of account (s) is a code the trust If (8) is yes, if (8)	(i)								$_{]}$					
year and which has not been included in A to D above. St Name of the Institution in which the account is held Name of the the Institution in holder Name of the account holder New of the account (in rupees) Address of income accrued is taxable in (in rupees) If (7) is yes, Income accrued in the account If (7) is yes, Income accrued in the account If (7) is yes, Income accrued in the account If (7) is yes, mean account If (7) is yes, is yes, Income If (7) is yes, mean account If (7) is yes, where offered in this return (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (ii)	(ii)													
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No Institution in which the account is held the Institution account is held account is held number in holder Investment during the year (in rupees) income accrued is taxable in your hands? Income accrued in the account is held Amount Schedule is taxable in your hands? Amount is taxable in the account is held Item num where offered is taxable in your hands? (i) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (ii) - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	SI								/	Whether	If (7) is vo		is ves. Incomo of	fered in this
which the account is held Institution holder during the year (in ruppes) is taxable in your hands? Amount Schedule where offered Item num of schedule (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (ii)											.,	.,(/)	•	in this
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(ii) Image: constraint of the second sec		(2)		(3)	(4)		(5)	(6)		(7)	(8)	(9)	(10)	(11)
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor SI Country Name and address of code Name and the trust Name and address of trustees Name and address of settlor Name and Beneficiaries Date position held Whether income derived your hands? If (8) is yes, If (8) is yes, Income offered in this return (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (i)														
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(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (i) </td <td></td> <td>code</td> <td>the trust</td> <td>truste</td> <td>es Set</td> <td>tlor</td> <td>Beneficiari</td> <td></td> <td></td> <td></td> <td>derived fro</td> <td>m Amount</td> <td></td> <td>Item num</td>		code	the trust	truste	es Set	tlor	Beneficiari				derived fro	m Amount		Item num
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(ii) Image: constraint of the state of the person from whom derived Image: constraint of the person		(2)	(3)	(4)	(ə)	(6)	(7)	_	(8)	(9)	(10)	(11)	(12)
G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, income under the head business or profession SI Country Name and address of the person from whom derived Income derived Nature of income Whether taxable in your hands? If (6) is yes, Income offered in this ret (1) (2) (3) (4) (5) (6) (7) (8) (9) (i)				-					\square					
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SI No Country Name and address of the person from whom derived Income derived Nature of income line Whether taxable in your hands? Amount Schedule where offered Item num of schedule (1) (2) (3) (4) (5) (6) (7) (8) (9) (i)	G		-				-	e outside	Ind	ia which is	not includ	ed in,- (i) i	tems A to F a	bove and,
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(1) (2) (3) (4) (5) (6) (7) (8) (9) (i) (9)		-				Inc	ome derive	lerived Nature of		ncome				Item num
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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.

	А	Par	ticu	ulars of Asset	Amount (Cost) (Rs.)
AND		1	Im	movable Asset	
ΤĀ			a	Land	
SSET			b	Building	
Υī		2	Mo	wable Asset	
Q ≤			a	Cash in hand	
11 LL			b	Jewellery, bullion etc.	
DETA			c	Vehicles, yachts, boats and aircraft	
DE		3		Total	
	В		Lia	bility in relation to Assets at A	

Schedule AL Asset and Liability at the end of the year (Applicable in a case where total income exceeds Rs. 50 lakh)