

### Schedules for filing Income Tax Return

1	<a href="#">PART A- GENERAL</a>	Personal Info., Filing Status
2	<a href="#">SALARY</a>	Schedule S
3	<a href="#">HOUSE PROPERTY</a>	Schedule HP
4	<a href="#">CG</a>	Schedule CG
5	<a href="#">112A</a>	112A
6	<a href="#">115AD(1)(iii) proviso</a>	115AD(1)(iii) proviso
7	<a href="#">OS</a>	Schedule OS
8	<a href="#">CYLA-BFLA</a>	Schedule CYLA, Schedule BFLA
9	<a href="#">CFL</a>	Schedule CFL
10	<a href="#">80G</a>	Schedule 80G
11	<a href="#">80GGA</a>	Schedule 80GGA
12	<a href="#">AMT</a>	Schedule AMT
13	<a href="#">AMTC</a>	Schedule AMTC
14	<a href="#">VIA</a>	Schedule VIA
15	<a href="#">SPI - SI</a>	Schedule SPI, Schedule SI, Schedule IF
16	<a href="#">EI</a>	Schedule EI
17	<a href="#">PTI</a>	Schedule PTI
18	<a href="#">FSI</a>	Schedule FSI
19	<a href="#">TR_FA</a>	Schedule TR, Schedule FA
20	<a href="#">SCH5A</a>	Schedule 5A
21	<a href="#">AL</a>	Schedule AL
22	<a href="#">PARTB - TI - TTI</a>	Part B-TI ,Part B-TTI, Verification
23	<a href="#">IT</a>	Tax Payments
24	<a href="#">TDS</a>	Tax Payments (TDS1, TDS2, TDS3)

25	<a href="#">TCS</a>	Tax Payments (TCS)
26	<a href="#">VERIFICATION</a>	Verification

**Instructions:**

1. Green cells are for data entry
2. Red labels indicate Mandatory fields
3. Do not use CTRL X/CTRL V or Cut/Copy/paste while data entry.

Description	Select applicable sheets below by choosing Y/N and Click on Apply
Details of personal information and filing status	Y
Details of Income from Salary	Y
Details of Income from House Property	Y
Details of Capital Gains	Y
From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A	Y
For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A	Y
Income from other sources	Y
Details of Income after set-off of current years losses and Brought Forward Losses of earlier years	Y
Details of Losses to be carried forward to future Years	Y
Details of donations entitled for deduction under section 80G	Y
Details of donations for scientific research or rural development	Y
Computation of Alternate Minimum Tax payable under section 115JC	Y
Computation of tax credit under section 115JD	Y
Details of Deductions under Chapter VI-A	Y
Details of Income of specified person, Income chargeable to Income tax at special rates and details of firm	Y
Details of Exempt Income (Income not to be included in Total Income)	Y
Pass Through Income details from business trust or investment fund as per section 115UA, 115UB	Y
Details of Income accruing or arising outside India	Y
Schedule TR Details of Tax Relief claimed under Section 90 or Section 90A or Section 91, Schedule FA Details of foreign assets	Y
Information regarding apportionment of income between spouses governed by Portuguese Civil Code	Y
Details of Assets and Liabilities	Y
Computation of total income, tax liability and details of income from salary	Y
Details of Advance Tax and Self Assessment Tax Payments of Income-tax	Y
Details of Tax Deducted/Collected at Source on Income	Y

Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]	Y
Verification	Y

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Select sheets to  
print and click  
apply

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**FORM****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)****PERSONAL INFORMATION**

<b>First Name</b>	<b>Middle Name</b>	<b>Last Name</b>		
<b>Flat / Door / Block No.</b>		<b>Name of Premises / Building / Village</b>		
<b>Road / Street / Post Office</b>		<b>Area / Locality</b>		<b>Town / City / District</b>
<b>State</b>		<b>Country</b>		<b>PIN Code</b>
(Select)		(Select)		
<b>Email Address-1 (self)</b>	<b>Email Address-2</b>	<b>Mobile No. 1</b>		<b>STD / ISD Code</b>
<b>Aadhaar Number</b>			<b>Aadhaar Enrolment Id</b>	
<b>If Revised / Defective / Modified then enter Receipt No</b>			<b>Date of filing of Orig</b>	

If filed, in response to a notice u/s 139(9) / 142(1) / 148 / 153A / 153C / 119(2)(b) enter date of such notice/order, or if filed u/s 92CD, enter date of advance pricing agreement

Are you governed by Portuguese Civil code as per section 5A? (If yes, please fill schedule 5A) No

**Conditions for Residential Status**  
(Applicable for Individuals Only)

(i) Please specify the jurisdiction(s) of residence during the previous year -

	Sl. No.	Jurisdiction(s) of residence
	1	
	2	

(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -

Total period of stay in India during the previous year (in days)

Total period of stay in India during the 4 preceding years (in days)

Do you want to claim the benefit u/s 115H (applicable in case of Resident)? Yes / No

Whether this return is being filed by a Representative Assessee? If yes, please furnish following information

<b>a</b>	Name of the representative	
<b>b</b>	Capacity of representative	(Select)
<b>c</b>	Address of the representative	
<b>d</b>	Permanent Account Number (PAN) of the representative	

Whether you are Director in a company at any time during the previous year? If yes, please furnish following information

Sl. No.	Name of Company	Type of Company	PAN	Whether its
1		(Select)		(Select)



2		(Select)		(Select)
3		(Select)		(Select)

Whether you have held unlisted shares at any time during the previous year? If yes, please furnish following information

Sl. No.	Name of Company	Type of Company	PAN	Opening Balance		Shares acquired during		
				No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share
1		(Select)						
2		(Select)						
3		(Select)						

		<b>Assessment Year 2019-20</b>	
	<b>PAN</b>		
	<b>Status</b>		
	(Select)		
		<b>Date of Birth / Formation (dd/mm/yyyy)</b>	
	<b>No ZIP Code?</b>		<b>ZIP Code</b>
	<b>Residential / Office Phone No. with STD Code</b>		<b>Mobile No. 2</b>
<input checked="" type="radio"/> <b>Filed u/s</b> <input type="radio"/> <b>Filed in response to notice u/s</b>			
139(1)-On or before due date			
<b>Original Return</b>			

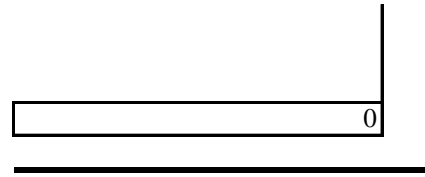


		(Select)			
<b>the year</b>		<b>Shares transferred during the year</b>		<b>Closing Balance</b>	
<b>Issue price per share (in case of fresh issue)</b>	<b>Purchase price per share (in case of purchase from existing shareholder)</b>	<b>No. of shares transferred</b>	<b>Sale consideration</b>	<b>No. of shares</b>	<b>Cost of acquisition</b>

Schedule S		Details of Income from Salary					
1	Name of employer		Nature of employment	(Select)	TAN of employer (mandatory if tax is deducted)		
	Address of employer		Town/City		PIN Code		
	State	(Select)					
	1	Gross Salary (1a + 1b + 1c)					1
1	1a	Salary as per section 17(1)				1a	0
	Sl.No.	Nature of salary	Description	Amount			
	1	(Select)					
	2	(Select)					
1	1b	Value of perquisites as per section 17(2)				1b	0
	Sl.No.	Nature of perquisites	Description	Amount			
	1	(Select)					
	2	(Select)					
1	1c	Profit in lieu of salary as per section 17(3)				1c	0
	Sl.No.	Nature of Profit in lieu of Salary	Description	Amount			
	1	(Select)					
	2	(Select)					
2	Total gross salary from all employers					2	
3	Less : Allowances to the extent exempt u/s 10 (Ensure that it is included in salary income u/s 17(1)/17(2)/17(3) )					3	
	Sl.No.	Nature of exempt allowance	Description('If any other is selected')		Amount		
	1	(Select)		1			
	2	(Select)		2			
4	Net Salary (2 – 3)					4	
5	Deduction u/s 16 (5a + 5b + 5c)					5	

	5a	Standard deduction u/s 16(ia)	5a	0
	5b	Entertainment allowance u/s 16(ii)	5b	
	5c	Professional tax u/s 16(iii)	5c	
6	Income chargeable under the Head 'Salaries' (4 – 5)			6





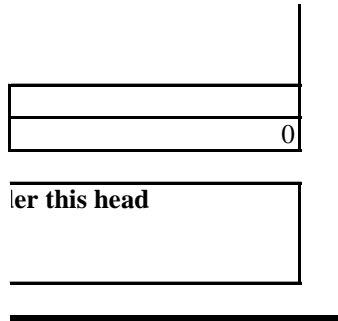


Schedule HP		Details of Income from House Property (Fields marked in RED must not be left Blank)				
1	Address of property		Town/ City	State	Country	PIN Code
				(Select)	(Select)	
Owner of the Property			(Select)	If Others, Please specify,		
Is the property co-owned?			(Select)	Your percentage of share in the Property(%)		
1	Sl.No.	Name of Other Co-owner(s)	PAN of Other Co-owner(s)	Percentage share of other co-owner(s) in property		
	1					
	2					
	3					
	4					
	5					
Type of House Property ?				(Select)		
1	Sl.No.	Name(s) of Tenant (if let out)	PAN of Tenant(s) (if available)	PAN/TAN of Tenant(s) (if TDS credit is claimed)		
	1					
	2					
	3					
a	Gross rent received or receivable or letable value					a
b	The amount of rent which cannot be realized					
c	Tax paid to local authorities					
d	Total (b + c)				0	
e	Annual value (a – d) (nil, if self -occupied etc. as per section 23(2)of the Act)					e
f	Annual value of the property owned (own percentage share x e)					f
g	30% of f				0	
h	Interest payable on borrowed capital					
i	Total (g + h)					i
j	Arrears/Unrealized Rent received during the year Less 30%					j
k	Income from house property (f - i + j)					k

2	Pass through income if any *	2
3	Income under the head "Income from house property" (1k+..... + 2) (if negative take the figure to 2i of schedule CYLA)	3

**Note** Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income und  
**Furnishing of PAN of tenant is mandatory, if tax is deducted under section 194-IB.**  
**Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I**





**Schedule CG Capital Gains**

**A Short-term Capital Gains (STCG) (Items 3 and 4 are not applicable for residents)**

**1. From sale of land or building or both (fill up details separately for each property)**

<b>1</b>	<b>a</b>	<b>i</b>	Full value of consideration received/receivable					
		<b>ii</b>	Value of property as per stamp valuation authority					
		<b>iii</b>	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (a) does not exceed 1.05 times (ai), take this figure]					
	<b>b</b>	Deductions under section 48						
		<b>i</b>	Cost of acquisition without indexation					
		<b>ii</b>	Cost of Improvement without indexation					
		<b>iii</b>	Expenditure wholly and exclusively in connection with transfer					
		<b>iv</b>	Total (bi + bii + biii)					
	<b>c</b>	Balance (a - b)						
	<b>d</b>	Deduction under section 54B (Specify details in item D below)						
	<b>e</b>	Short-term Capital Gains on Immovable property (1c - 1d)						
	<b>f</b>	In case of transfer of immovable property, please furnish the following details (see note)						
		Sl. No.	Name of Buyer	PAN of Buyer	Percentage share	Amount	Address of Property	PIN Code
		1						
	2							

**Note 1** Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents.

**Note 2** In case of more than one buyer, please indicate the respective percentage share and amount.

**2. (i) 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 111A**

<b>1</b>	<b>ia</b>	Full value of consideration					
		Deductions under section 48					
	<b>ib</b>	<b>i</b>	Cost of acquisition without indexation				
		<b>ii</b>	Cost of Improvement without indexation				
		<b>iii</b>	Expenditure wholly and exclusively in connection with transfer				
		<b>iv</b>	Total ( i + ii + iii)				
<b>ic</b>	Balance (2ia – 2ibiv)						
<b>id</b>	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are in such asset to be ignored (Enter positive value only)						

ie	Short-term capital gain on equity share or equity oriented MF (STT paid) u/s 111A [for others] (2ic +2id)	
<b>(ii) From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid u/s 115AD(1)(b)(ii) [for Foreign Institutional Investors]</b>		
iiia	Full value of consideration	
iiib	Deductions under section 48	
	i	Cost of acquisition without indexation
	ii	Cost of Improvement without indexation
	iii	Expenditure wholly and exclusively in connection with transfer
	iv	Total ( i + ii + iii)
iiic	Balance (2iia – 2iibiv)	
iiid	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are such asset to be ignored (Enter positive value only)	
iiie	Short-term capital gain on equity share or equity oriented MF (STT paid) u/s 115AD(1)(b)(ii) [for Foreign Institutional Investors] (2iic +2iid)	
<b>3. 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</b>		
a	STCG on transactions on which securities transaction tax (STT) is paid	
b	STCG on transactions on which securities transaction tax (STT) is not paid	
<b>4 For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD</b>		
a	In case securities sold include shares of a company other than quoted shares, enter the following details	
	i	a) Full value of consideration received/receivable in respect of unquoted shares
		b) Fair market value of unquoted shares determined in the prescribed manner
		c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)
	ii	Full value of consideration in respect of securities other than unquoted shares
	iii	Total (ic + ii)
b	Deductions under section 48	
	i	Cost of acquisition without indexation
	ii	Cost of improvement without indexation
	iii	Expenditure wholly and exclusively in connection with transfer
	iv	Total (i + ii + iii)
c	Balance (4aiii – biv)	
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units a sale of such security to be ignored (Enter positive value only)	
e	Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d)	
<b>5. From sale of assets other than at A1 or A2 or A3 or A4 above</b>		
a	In case assets sold include shares of a company other than quoted shares, enter the following details	
	i	a) Full value of consideration received/receivable in respect of unquoted shares
		b) Fair market value of unquoted shares determined in the prescribed manner
		c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)
	ii	Full value of consideration in respect of assets other than unquoted shares

	iii	Total (ic + ii)
b	Deductions under section 48	
	i	Cost of acquisition without indexation
	ii	Cost of Improvement without indexation
	iii	Expenditure wholly and exclusively in connection with transfer
	iv	Total (i + ii + iii)
c	Balance (5a-iii – b-iv)	
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend then loss arising out of sale of such asset to be under (Enter positive value only)	
e	STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)	

**6. Amount deemed to be short-term capital gains**

**a** Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below

i	Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	
	1	(Select)	(Select)			

**b** Amount deemed to be short term capital gains, other than at 'a'

iii Total amount deemed to be short term capital gains (axi + b)

**7 Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A7a + A7b + A7c)**

a Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%

b Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 30%

c Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates

**8. Amount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA**

Sl. No. (1)	Amount of income (2)	Item No. A1 to A7 above in which included (3)	Country name, code (4)	Article of DTAA (5)	Rate as per Treaty (enter NIL, if not chargeable) (6)	Whether Tax Residency Certificate obtained? (7)
1		(Select)	(Select)			(Select)
2		(Select)	(Select)			(Select)

	a	Total amount of STCG not chargeable to tax in India as per DTAA					
	b	Total amount of STCG chargeable to tax at special rates in India as per DTAA					
<b>9. Total Short-term Capital Gain (A1e+ A2e+.....+ A3a+ A3b+ A4e+ A5e+A6+A7-A8a)</b>							
<b>B Long-term capital gain (LTCC) (Items 5, 6, 7 &amp; 8 are not applicable for residents)</b>							
<b>1. From sale of land or building or both (fill up details separately for each property)</b>							
a	i	Full value of consideration received/receivable					
	ii	Value of property as per stamp valuation authority					
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (a) does not exceed 1.05 times (ai), take this fig					
b	Deductions under section 48						
	i	Cost of acquisition with indexation					
	ii	Cost of Improvement with indexation					
	iii	Expenditure wholly and exclusively in connection with transfer					
	iv	Total (bi + bii + biii)					
c	Balance (a - b)						
di	Deduction under section 54 (Specify details in item D below)						
dii	Deduction under section 54B (Specify details in item D below)						
diii	Deduction under section 54EC (Specify details in item D below)						
dv	Deduction under section 54F (Specify details in item D below)						
dvi	Deduction under section 54GB (Specify details in item D below)						
dvi	Deduction under section 54EE (Specify details in item D below)						
d	Deduction under section 54/54B/54EC/ 54EE /54F/54GB (Specify details in item D below)						
e	Long-term Capital Gains on Immovable property (1c - 1d)						
f	In case of transfer of immovable property, please furnish the following details (see note)						
1	Sl. No.	Name of Buyer	PAN of Buyer	Percentage share	Amount	Address of Property	PIN Code
	1						
	2						
<b>Note 1</b> Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents.							
<b>Note 2</b> In case of more than one buyer, please indicate the respective percentage share and amount.							
<b>2 From sale of bonds or debenture (other than capital indexed bonds issued by Government)</b>							
a	Full value of consideration						
b	Deductions under section 48						



	i	Cost of acquisition without indexation
	ii	Cost of improvement without indexation
	iii	Expenditure wholly and exclusively in connection with transfer
	iv	Total (bi + bii +biii)
c	Balance (2a – biv)	
di	Deduction under sections 54F ( <i>Specify details in item D below</i> )	
dii	Deduction under sections 54EE ( <i>Specify details in item D below</i> )	
d	Deduction under sections 54EE/54F ( <i>Specify details in item D below</i> )	
e	LTCG on bonds or debenture (2c – 2d)	
<b>3. From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable</b>		
ia	Full value of consideration	
ib	Deductions under section 48	
	i	Cost of acquisition without indexation
	ii	Cost of improvement without indexation
	iii	Expenditure wholly and exclusively in connection with transfer
iv	Total (bi + bii +biii)	
ic	Balance (3ia – 3ibiv)	
di	Deduction under sections 54F ( <i>Specify details in item D below</i> )	
dii	Deduction under sections 54EE ( <i>Specify details in item D below</i> )	
id	Deduction under sections 54EE/54F ( <i>Specify details in item D below</i> )	
ie	Long-term Capital Gains on assets at B3 above (3ic – 3id)	
<b>From sale of GDR of an Indian company referred in sec. 115ACA</b>		
iiia	Full value of consideration	
iiib	Deductions under section 48	
	i	Cost of acquisition without indexation
	ii	Cost of improvement without indexation
	iii	Expenditure wholly and exclusively in connection with transfer
iv	Total (bi + bii +biii)	
iiic	Balance (3iia – 3iibiv)	
di	Deduction under sections 54F ( <i>Specify details in item D below</i> )	
dii	Deduction under sections 54EE ( <i>Specify details in item D below</i> )	
iiid	Deduction under sections 54EE/54F ( <i>Specify details in item D below</i> )	
iiie	Long-term Capital Gains on assets at B3 above (3iic – 3iiid)	
<b>4. From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A</b>		
a	Full value of consideration	
b	Deductions under section 48	
bi	Cost of acquisition without indexation (higher of iA and iB)	
	iA	Cost of acquisition

	iB	If the long term capital asset was acquired before 01.02.2018, Lower of B1 and B2
		B1) Fair Market Value of capital asset as per section 55(2)(ac)
		B2) Full value of consideration
	bii	Cost of improvement without indexation
	biii	Expenditure wholly and exclusively in connection with transfer
	biv	Total deductions (bi + bii + biii)
	c	Balance (4a – 4biv)
	d	Less- LTCG threshold limit as per section 112A (4c – Rs. 1 lakh)(This exemption shall be considered in schedule SI)
	ei	Deduction under sections 54F (Specify details in item D below)
	eii	Deduction under sections 54EE (Specify details in item D below)
	e	Deduction under sections 54EE/54F (Specify details in item D below)
	f	Long-term Capital Gains on sale of capital assets at B4 above (4c – 4e)
5.	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)	
	a	LTCG computed without indexation benefit
	bi	Deduction under sections 54F (Specify details in item D below)
	bii	Deduction under sections 54EE (Specify details in item D below)
	b	Deduction under sections 54EE/54F (Specify details in item D below)
	c	LTCG on share or debenture (5a-5b)
6.	For NON-RESIDENTS- from sale of, (i) unlisted securities or shares of a company not being a company in which the public are substantially interested as per s	
	ia	In case securities sold include shares of a company other than quoted shares, enter the following details
	i	a) Full value of consideration received/receivable in respect of unquoted shares
		b) Fair market value of unquoted shares determined in the prescribed manner
		c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)
	ii	Full value of consideration in respect of assets other than unquoted shares
	iii	Total (ic + ii)
	ib	Deductions under section 48
	i	Cost of acquisition without indexation
	ii	Cost of improvement without indexation
	iii	Expenditure wholly and exclusively in connection with transfer
	iv	Total (bi + bii +biii)
	ic	Balance (6aiii – biv)
	di	Deduction under sections 54F (Specify details in item D below)
	dii	Deduction under sections 54EE (Specify details in item D below)
	id	Deduction under sections 54EE/54F (Specify details in item D below)
	ie	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)
	(ii) For NON-RESIDENTS- from sale of bonds or GDR as referred in sec. 115AC	
	ia	In case securities sold include shares of a company other than quoted shares, enter the following details
	i	a) Full value of consideration received/receivable in respect of unquoted shares

	b) Fair market value of unquoted shares determined in the prescribed manner
	c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)
ii	Full value of consideration in respect of assets other than unquoted shares
iii	Total (ic + ii)
iib	Deductions under section 48
	i Cost of acquisition without indexation
	ii Cost of improvement without indexation
	iii Expenditure wholly and exclusively in connection with transfer
	iv Total (bi + bii +biii)
iic	Balance (6aiii – biv)
di	Deduction under sections 54F ( <i>Specify details in item D below</i> )
dii	Deduction under sections 54EE ( <i>Specify details in item D below</i> )
iid	Deduction under sections 54EE/54F ( <i>Specify details in item D below</i> )
iie	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)
<b>(iii) For NON-RESIDENTS- from sale of securities by FII as referred to in sec. 115AD</b>	
iiia	In case securities sold include shares of a company other than quoted shares, enter the following details
i	a) Full value of consideration received/receivable in respect of unquoted shares
	b) Fair market value of unquoted shares determined in the prescribed manner
	c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)
ii	Full value of consideration in respect of assets other than unquoted shares
iii	Total (ic + ii)
iiib	Deductions under section 48
	i Cost of acquisition without indexation
	ii Cost of improvement without indexation
	iii Expenditure wholly and exclusively in connection with transfer
	iv Total (bi + bii +biii)
iiic	Balance (6aiii – biv)
di	Deduction under sections 54F ( <i>Specify details in item D below</i> )
dii	Deduction under sections 54EE ( <i>Specify details in item D below</i> )
iiid	Deduction under sections 54EE/54F ( <i>Specify details in item D below</i> )
iiie	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)
7.	<b>For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 1</b>
a	Full value of consideration
b	Deductions under section 48
bi	Cost of acquisition without indexation (higher of iA and iB)
	iA Cost of acquisition
	iB If the long term capital asset was acquired before 01.02.2018, Lower of B1 and B2
	B1) Fair Market Value of capital asset as per section 55(2)(ac)

		<b>B2) Full value of consideration</b>		
bii		Cost of improvement without indexation		
biii		Expenditure wholly and exclusively in connection with transfer		
biv		Total deductions (bi + bii + biii)		
c		Balance (7a – biv)		
d		LTCG after threshold limit as per section 112A (7c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)		
ei		Deduction under sections 54F (Specify details in item D below)		
eii		Deduction under sections 54EE (Specify details in item D below)		
e		Deduction under sections 54EE/54F (Specify details in item D below)		
f		Long-term Capital Gains on sale of capital assets at B7 above (7c – 7e)		
<b>8</b>		<b>From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)</b>		
a		LTCG on sale of specified asset (computed without indexation)		
b		Less deduction under section 115F(Specify details in item D below)		
c		Balance LTCG on sale of specified asset (8a – 8b)		
d		LTCG on sale of asset, other than specified asset (computed without indexation)		
e		Less deduction under section 115F(Specify details in item D below)		
f		Balance LTCG on sale of asset, other than specified asset (8d – 8e)		
<b>9</b>		<b>From sale of assets where B1 to B8 above are not applicable</b>		
a		In case assets sold include shares of a company other than quoted shares, enter the following details		
i		a) Full value of consideration received/receivable in respect of unquoted shares		
		b) Fair market value of unquoted shares determined in the prescribed manner		
		c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		
ii		Full value of consideration in respect of assets other than unquoted shares		
iii		Total (ic + ii)		
b		Deductions under section 48		
	i	Cost of acquisition with indexation		
	ii	Cost of improvement with indexation		
	iii	Expenditure wholly and exclusively in connection with transfer		
	iv	Total (bi + bii +biii)		
c		Balance (9aiii – biv)		
di		Deduction under sections 54F (Specify details in item D below)		
dii		Deduction under sections 54EE (Specify details in item D below)		
d		Deduction under sections 54EE/54F (Specify details in item D below)		
e		Long-term Capital Gains on assets at B9 above (9c-9d)		
<b>10</b>		<b>Amount deemed to be long-term capital gains</b>		
a		Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme then provide the details below		
			Section under which	New asset acquired/constructed
				Amount not used for new

	Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)	
i	1	(Select)	(Select)				
b Amount deemed to be long-term capital gains, other than at 'a'							
Total amount deemed to be long-term capital gains (aXi + aXii + b)							
<b>11 Pass Through Income in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a + B11b)</b>							
a	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10%						
b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%						
<b>12 Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA</b>							
	Sl No (1)	Amount of income (2)	Item B1 to B11 above in which included (3)	Country name, code (4)	Article of DTAA (5)	Rate as per Treaty (enter NIL, if not chargeable) (6)	Whether Tax Residency Certificate obtained? (7)
	1		(Select)	(Select)			(Select)
	2		(Select)	(Select)			(Select)
a	Total amount of LTCG not chargeable to tax as per DTAA						
b	Total amount of LTCG chargeable at special rates as per DTAA						
<b>13 Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3e+...+B4f+B5c+B6e+...+B7f+B8c+B8f+B9e+B10 +B11-B12a) (In case of loss take the figure as nil, if loss)</b>							
<b>C Income chargeable under the head "CAPITAL GAINS" (A9+ B13) (take B13 as nil, if loss) (If C is negative, take the figure to 4xi of schedule CFL and if it is positive, take the figure to 4xi of schedule CFL)</b>							
<b>D Information about deduction claimed</b>							
<b>1 In case of deduction u/s 54 / 54B / 54EC / 54EE / 54F / 54GB/ 115F give following details</b>							
a	Deduction claimed u/s 54						
	Sl. No	Date of transfer of original asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed	
	1						
	2						

<b>Total</b>						0
<b>b Deduction claimed u/s 54B</b>						
	<b>Sl. No</b>	<b>Date of transfer of original asset</b>	<b>Cost of new agricultural land</b>	<b>Date of purchase of new agricultural land</b>	<b>Amount deposited in Capital Gains Accounts Scheme before due date</b>	<b>Amount of deduction claimed</b>
	1					
	2					
<b>Total</b>						0
<b>c Deduction claimed u/s 54EC</b>						
	<b>Sl. No</b>	<b>Date of transfer of original asset</b>	<b>Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)</b>	<b>Date of investment</b>	<b>Amount of deduction claimed</b>	
	1					
	2					
<b>Total</b>					0	
<b>d Deduction claimed u/s 54EE</b>						
	<b>Sl. No</b>	<b>Date of transfer of original asset</b>	<b>Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)</b>	<b>Date of investment</b>	<b>Amount of deduction claimed</b>	
	1					
	2					
<b>Total</b>					0	
<b>e Deduction claimed u/s 54F</b>						
	<b>Sl. No.</b>	<b>Date of transfer of original asset</b>	<b>Cost of new residential house</b>	<b>Date of purchase/construction of new residential house</b>	<b>Amount deposited in Capital Gains Accounts Scheme before due date</b>	<b>Amount of deduction claimed</b>
	1					

2					
<b>Total</b>					0

<b>f</b>	<b>Deduction claimed u/s 54GB</b>						
	<b>Sl. No.</b>	<b>Date of transfer of original residential property</b>	<b>PAN of the eligible company</b>	<b>Amount utilised for subscription of equity shares of eligible company</b>	<b>Date of subscription of shares</b>	<b>Cost of new plant and machinery purchased by the eligible company</b>	<b>Date of purchase of plant and machinery</b>
	1						
	2						

<b>g</b>	<b>Deduction claimed u/s 115F (for Non-Resident Indians)</b>				
	<b>Sl. No.</b>	<b>Date of transfer of original foreign exchange asset</b>	<b>Amount invested in new specified asset or savings certificate</b>	<b>Date of investment</b>	<b>Amount of deduction claimed</b>
	1				
	2				
	<b>Total</b>				0

<b>h</b>	<b>Total deduction claimed ) (1a + 1b + 1c + 1d + 1e + 1f + 1g )</b>				
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**E Set-off of current year capital losses with current year capital gains (excluding amounts included in A8a & B12a which is not chargeable under DTAA)**

SI.	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss			
			15%	30%	applicable rate	DTAA rates
		1	2	3	4	5
<b>i</b>	<b>Capital Loss to be set off (Fill this row only if computed figure is negative)</b>		0	0	0	0
<b>ii</b>	<b>Short term capital gain</b>	15%	0	0	0	0
<b>iii</b>		30%	0	0	0	0
<b>iv</b>		applicable rate	0	0	0	0

v		DTAA rates	0	0	0	0
vi		10%	0	0	0	0
vii	Long term capital gain	20%	0	0	0	0
viii		DTAA rates	0	0	0	0
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)			0	0	0
x	Loss remaining after set off (i – ix)			0	0	0

**F Information about accrual/receipt of capital gain**

	Type of Capital gain / Date	Up to 15/6 (i)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any.	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 3vii of schedule BFLA, if any.	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 3viii of schedule BFLA, if any.	0
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.	0

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





		<b>A2ie</b>	0
	<b>2ia</b>		
	<b>bi</b>		
	<b>bii</b>		
	<b>biii</b>		
	<b>iibiv</b>		0
	<b>2iic</b>		0
received, then loss arising out of sale of	<b>2iid</b>		
		<b>A2ie</b>	0
<b>proviso to section 48)</b>			
		<b>A3a</b>	
		<b>A3b</b>	
	<b>ia</b>		
	<b>ib</b>		
	<b>ic</b>		0
	<b>aii</b>		
	<b>aiii</b>		0
	<b>bi</b>		
	<b>bii</b>		
	<b>biii</b>		
	<b>biv</b>		0
	<b>4c</b>		0
re received, then loss arising out of	<b>4d</b>		
		<b>A4e</b>	0
	<b>ia</b>		
	<b>ib</b>		
	<b>ic</b>		0
	<b>aii</b>		

	<b>aiii</b>	0		
	<b>bi</b>			
	<b>bii</b>			
	<b>biii</b>			
	<b>biv</b>	0		
	<b>5c</b>	0		
lend/income/bonus units are received,	<b>5d</b>			
			<b>A5e</b>	0
		(Select)		
			<b>A6</b>	0
			<b>A7</b>	0
	<b>A7a</b>			
	<b>A7b</b>			
	<b>A7c</b>			
<b>Section of I.T. Act (8)</b>	<b>Rate as per I.T. Act (9)</b>	<b>Applicable rate [lower of (6) or (9)] (10)</b>		
		0.00		
		0.00		

		<b>A8a</b>	
		<b>A8b</b>	
		<b>A9</b>	0
	<b>ai</b>		
	<b>aii</b>		
<b>ure as (ai), or else take (aii)]</b>	<b>aiii</b>		
	<b>bi</b>		
	<b>bii</b>		
	<b>biii</b>		
	<b>biv</b>		0
	<b>1c</b>		0
	<b>di</b>		
	<b>dii</b>		
	<b>diii</b>		
	<b>dv</b>		
	<b>dvi</b>		
	<b>dv</b>		
	<b>1d</b>		0
		<b>B1e</b>	0
	<b>2a</b>		

	<b>bi</b>		
	<b>bii</b>		
	<b>biii</b>		
	<b>biv</b>	0	
	<b>2c</b>	0	
	<b>di</b>		
	<b>dii</b>		
	<b>2d</b>	0	
		<b>B2e</b>	0
	<b>3ia</b>		
	<b>bi</b>		
	<b>bii</b>		
	<b>biii</b>		
	<b>biv</b>	0	
	<b>3ic</b>	0	
	<b>di</b>		
	<b>dii</b>		
	<b>3id</b>	0	
		<b>Bi3e</b>	0
	<b>3iia</b>		
	<b>bi</b>		
	<b>bii</b>		
	<b>biii</b>		
	<b>biv</b>	0	
	<b>3iic</b>	0	
	<b>di</b>		
	<b>dii</b>		
	<b>3iid</b>	0	
		<b>B3iie</b>	0
	<b>a</b>		
	<b>bi</b>		
	<b>biA</b>		

	<b>biB</b>			
	<b>bi B1</b>			
	<b>bi B2</b>			
	<b>bii</b>			
	<b>biii</b>			
	<b>biv</b>		0	
	<b>4c</b>		0	
	<b>4d</b>			
	<b>ei</b>			
	<b>eii</b>			
	<b>4e</b>		0	
			<b>B4f</b>	0
	<b>5a</b>			
	<b>bi</b>			
	<b>bii</b>			
	<b>5b</b>		0	
			<b>B5c</b>	0
<b>ec. 112(1)(c)</b>				
	<b>ia</b>			
	<b>ib</b>			
	<b>ic</b>		0	
	<b>ii</b>			
	<b>iii</b>		0	
	<b>ibi</b>			
	<b>ibii</b>			
	<b>ibiii</b>			
	<b>ibiv</b>		0	
	<b>ic</b>		0	
	<b>di</b>			
	<b>dii</b>			
	<b>id</b>		0	
			<b>B6ie</b>	0
	<b>ia</b>			

	<b>iib</b>	
	<b>iic</b>	0
	<b>ii</b>	
	<b>iii</b>	0
	<b>iibi</b>	
	<b>iibii</b>	
	<b>iibiii</b>	
	<b>iibiv</b>	0
	<b>iic</b>	0
	<b>di</b>	
	<b>dii</b>	
	<b>iid</b>	0
		<b>B6iie</b>
		0
	<b>iiia</b>	
	<b>iiib</b>	
	<b>iiic</b>	0
	<b>ii</b>	
	<b>iii</b>	0
	<b>iiibi</b>	
	<b>iiibii</b>	
	<b>iiibiii</b>	
	<b>iiibiv</b>	0
	<b>iiic</b>	0
	<b>di</b>	
	<b>dii</b>	
	<b>iiid</b>	0
		<b>B6iie</b>
		0
<b>12A</b>		
	<b>7a</b>	
	<b>7bi</b>	
	<b>biA</b>	
	<b>biB</b>	
	<b>bi B1</b>	

	<b>bi B2</b>			
	<b>7bii</b>			
	<b>7biii</b>			
	<b>7biv</b>		0	
	<b>7c</b>		0	
	<b>7d</b>			
	<b>ei</b>			
	<b>eii</b>			
	<b>7e</b>		0	
			<b>B7f</b>	0
	<b>8a</b>			
	<b>8b</b>			
			<b>B8c</b>	0
	<b>8d</b>			
	<b>8e</b>			
			<b>B8f</b>	0
	<b>ia</b>			
	<b>ib</b>			
	<b>ic</b>		0	
	<b>aii</b>			
	<b>aiii</b>		0	
	<b>bi</b>			
	<b>bii</b>			
	<b>biii</b>			
	<b>biv</b>		0	
	<b>9c</b>		0	
	<b>di</b>			
	<b>dii</b>			
	<b>9d</b>		0	
			<b>B9e</b>	0
<b>e within due date for that year? If yes,</b>		(Select)		



			<b>B10</b>	0
			<b>B11</b>	0
			<b>B11a</b>	
			<b>B11b</b>	
<b>Section of I.T. Act (8)</b>	<b>Rate as per I.T. Act (9)</b>	<b>Applicable rate [lower of (6) or (9)] (10)</b>		
		0.00		
		0.00		
			<b>B12a</b>	0
			<b>B12b</b>	0
<b>figure to 6xi of schedule CFL)</b>			<b>B13</b>	0
<i>take the figure to respective row in item E)</i>			<b>C</b>	0

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Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
<b>Total</b>	0

0
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Long term capital loss			Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
10%	20%	DTAA rates	
6	7	8	9
0	0	0	
			0
			0
			0



**Schedule 112A From sale of equity share in a company or unit of equity oriented fund**

Sl. No.	ISIN Code	Name of the Share/Unit	No. of Shares/Units
(Col 1)	(Col 2)	(Col 3)	(Col 4)
1			
2			
3			
4			

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or unit of a business trust on which STT is paid under section 112A

Sale-price per Share/Unit	Total Sale Value (4*5) Item 4 (a) of LTCG Schedule of ITR2	Cost of acquisition without indexation Item 4 (b)(i) of LTCG Schedule of ITR2	Cost of acquisition- Item 4 (b)(i)(A) of LTCG Schedule of ITR2
(Col 5)	(Col 6)	(Col 7)	(Col 8)
	0.00	0.00	
	0.00	0.00	
	0.00	0.00	
	0.00	0.00	
	0.00	0.00	0.00

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If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 -Lower of 11 & 12-item 4 (b)(i)(B) of LTCG Schedule of ITR2	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) - item 4 (b)(i)(B)(1) of LTCG Schedule of ITR2
(Col 9)	(Col 10)	(Col 11)
0.00		0.00
0.00		0.00
0.00		0.00
0.00		0.00
0.00		0.00

Full value of Consideration - item 4 (b)(i)(B)(2) of LTCG Schedule of ITR2	Cost of improvement without indexation - item 4 (b)(ii) of LTCG Schedule of ITR2	Expenditure wholly and exclusively in connection with transfer - item 4 (b)(iii) of LTCG Schedule of ITR2	Total deductions (bi + bii + biii) - item 4 (b)(iv) of LTCG Schedule of ITR2
(Col 12)	(Col 13)	(Col 14)	(Col 15)
0.00			0.00
0.00			0.00
0.00			0.00
0.00			0.00
0.00	0.00	0.00	0.00



**Balance (4a -biv) -  
Item 4 (c) of LTCG  
Schedule of ITR2**

**(Col 16)**

0.00

0.00

0.00

0.00

0.00

**115AD(1)(iii) proviso For NON-RESIDENTS - From sale of equity share in a company or uni**

Sl. No.	ISIN Code	Name of the Share/Unit	No. of Shares/Units
(Col 1)	(Col 2)	(Col 3)	(Col 4)
1			
2			
3			
4			

it of equity oriented fund or unit of a business trust on which STT is paid under section 112A

Sale-price per Share/Unit	Total Sale Value (4*5) Item 7 (a) of LTCG Schedule of ITR2	Cost of acquisition without indexation Item 7 (b)(i) of LTCG Schedule of ITR2	Cost of acquisition- Item 7 (b)(i)(A) of LTCG Schedule of ITR2
(Col 5)	(Col 6)	(Col 7)	(Col 8)
	0.00	0.00	
	0.00	0.00	
	0.00	0.00	
	0.00	0.00	
	0.00	0.00	0.00

If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 -Lower of 11 & 12-item 7 (b)(i)(B) of LTCG Schedule of ITR2	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) - item 7 (b)(i)(B)(1) of LTCG Schedule of ITR2
(Col 9)	(Col 10)	(Col 11)
0.00		0.00
0.00		0.00
0.00		0.00
0.00		0.00
0.00		0.00

Full value of Consideration - item 7 (b)(i)(B)(2) of LTCG Schedule of ITR2	Cost of improvement without indexation - item 7 (b)(ii) of LTCG Schedule of ITR2	Expenditure wholly and exclusively in connection with transfer - item 7 (b)(iii) of LTCG Schedule of ITR2	Total deductions (bi + bii +biii) - item 7 (b)(iv) of LTCG Schedule of ITR2
(Col 12)	(Col 13)	(Col 14)	(Col 15)
0.00			0.00
0.00			0.00
0.00			0.00
0.00			0.00
0.00	0.00	0.00	0.00

<b>Balance (7a -biv) - Item 7 (c) of LTCG Schedule of ITR2</b>
<b>(Col 16)</b>
0.00
0.00
0.00
0.00
0.00
0.00

Schedule OS		Income from other sources		
<b>OTHER SOURCES</b>	<b>1</b>	<b>Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)</b>		
	<b>a</b>	<b>Dividends, Gross</b>	<b>1a</b>	
	<b>b</b>	<b>Interest, Gross" (bi + bii + biii + biv + bv)</b>	<b>1b</b>	
		<b>i</b>	<b>From Savings Bank</b>	<b>bi</b>
		<b>ii</b>	<b>From Deposits (Bank/ Post Office/ Co-operative)</b>	<b>bii</b>
		<b>iii</b>	<b>From Income-tax Refund</b>	<b>biii</b>
		<b>iv</b>	<b>In the nature of Pass through income</b>	<b>biv</b>
		<b>v</b>	<b>Others</b>	<b>bv</b>
	<b>c</b>	<b>Rental income from machinery, plants, buildings, etc., Gross</b>		<b>1c</b>
	<b>d</b>	<b>Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)</b>		<b>1d</b>
		<b>i</b>	<b>Aggregate value of sum of money received without consideration</b>	<b>di</b>
		<b>ii</b>	<b>In case immovable property is received without consideration, stamp duty value of property</b>	<b>dii</b>
		<b>iii</b>	<b>In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration</b>	<b>diiii</b>
		<b>iv</b>	<b>In case any other property is received without consideration, fair market value of property</b>	<b>div</b>
		<b>v</b>	<b>In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration</b>	<b>dv</b>
	<b>e</b>	<b>Any other income (please specify nature)</b>		<b>1e</b>
		<b>Sl. No.</b>	<b>Nature</b>	
		<b>1</b>	<b>Family Pension</b>	
		<b>2</b>		
		<b>3</b>		
	<b>2</b>	<b>Income chargeable at special rates (2a + 2b + 2c + 2d + 2e + 2f elements related to Sl. No. 1)</b>		
		<b>a</b>	<b>Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB</b>	<b>2a</b>
		<b>b</b>	<b>Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)</b>	<b>2b</b>
		<b>i</b>	<b>Cash credits u/s 68</b>	
		<b>ii</b>	<b>Unexplained investments u/s 69</b>	
		<b>iii</b>	<b>Unexplained money etc. u/s 69A</b>	
		<b>iv</b>	<b>Undisclosed investments etc. u/s 69B</b>	
		<b>v</b>	<b>Unexplained expenditure etc. u/s 69C</b>	
		<b>vi</b>	<b>Amount borrowed or repaid on hundi u/s 69D</b>	
<b>c</b>	<b>Accumulated balance of recognised provident fund taxable u/s 111</b>		<b>2c</b>	

	Sl. No	Assessment Year	Income Benefit	Tax Benefit		
	1	(Select)				
	2	(Select)				
	<b>Total</b>			0		
<b>d</b>	<b>Any other income chargeable at special rate (total of di to dxix)</b>				<b>2d</b>	
	Sl. No.	Nature				
	1	(Select)				
	2	(Select)				
	3	(Select)				
	4	(Select)				
<b>e</b>	<b>Pass through income in the nature of income from other sources chargeable at special rates</b>				<b>2e</b>	
	Sl. No.	Nature				
	1	(Select)				
	2	(Select)				
	3	(Select)				
	4	(Select)				
<b>f</b>	<b>Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)</b>				<b>2f</b>	
Sl. No.	Amount of income	Item No.1a to 1d & 2a to 2e in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained?
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1		(Select)	(Select)			(Select)
2		(Select)	(Select)			(Select)
3		(Select)	(Select)			(Select)
<b>3</b>	<b>Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b &amp; 2d)</b>					
<b>a (i)</b>	<b>Expenses / Deductions (in case of other than family pension)</b>					<b>3ai</b>
<b>a (ii)</b>	<b>Deduction u/s 57 (iia) (in case of family pension only)</b>					<b>3aia</b>
<b>b</b>	<b>Depreciation</b>					<b>3b</b>
<b>c</b>	<b>Total</b>					<b>3c</b>



<b>4</b>	<b>Amounts not deductible u/s 58</b>				
<b>5</b>	<b>Profits chargeable to tax u/s 59</b>				
<b>6</b>	<b>Net Income from other sources chargeable at normal applicable rates (1 – 3 + 4 + 5-DTAA related to 1)(If negative take the figure to 3xi of schedule CYLA)</b>				
<b>7</b>	<b>Income from other sources (other than from owning race horses)(2+6)(enter 6 as nil, if negative)</b>				
<b>8</b>	<b>Income from the activity of owning and maintaining race horses</b>				
	<b>a</b>	<b>Receipts</b>			<b>8a</b>
	<b>b</b>	<b>Deductions under section 57 in relation to receipts at 8a only</b>			<b>8b</b>
	<b>c</b>	<b>Amounts not deductible u/s 58</b>			<b>8c</b>
	<b>d</b>	<b>Profits chargeable to tax u/s 59</b>			<b>8d</b>
	<b>e</b>	<b>Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xi of Schedule CFL)</b>			
<b>9</b>	<b>Income under the head “Income from other sources” (7 + 8e) (take 8e as nil if negative)</b>				
<b>10</b>	<b>Information about accrual/receipt of income from Other Sources</b>				
	<b>Sl. No.</b>	<b>Other Source Income</b>	<b>Up to 15/6</b>	<b>From 16/6 to 15/9</b>	<b>From 16/9 to 15/12</b>
			<b>(i)</b>	<b>(ii)</b>	<b>(iii)</b>
	<b>1</b>	<b>Dividend Income u/s 115BBDA</b>			
	<b>2</b>	<b>Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)</b>			
<b>NOTE</b>	<b>Please include the income of the specified persons (spouse, minor child, etc.) referred to in Schedule SPI while computing the income under this head.</b>				



0
<b>Amount</b>

0
<b>Amount</b>

0
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<b>Section of I.T. Act</b>	<b>Rate as per I.T. Act</b>	<b>Applicable rate [lower of (6) or (9)]</b>
<b>(8)</b>	<b>(9)</b>	<b>(10)</b>
(Select)		0.00
(Select)		0.00
(Select)		0.00

0

	<b>4</b>	
	<b>5</b>	
	<b>6</b>	0
	<b>7</b>	0
	<b>8e</b>	0
	<b>9</b>	0
<b>From 16/3 to 31/3</b>		
(v)		

Schedule CYLA		Details of Income after set-off of current years losses			
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	Loss to be set off (Fill this row only if computed figure is negative)		0	0	
ii	Salaries	0	0	0	0
iii	House property	0		0	0
iv	Short-term capital gain taxable @ 15%	0	0	0	0
v	Short-term capital gain taxable @ 30%	0	0	0	0
vi	Short-term capital gain taxable at applicable rates	0	0	0	0
vii	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0
viii	Long term capital gain taxable @ 10%	0	0	0	0
ix	Long term capital gain taxable @ 20%	0	0	0	0
x	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0
xi	Net income from other sources chargeable at normal applicable rates	0	0		0
xii	Profit from the activity of owning and maintaining race horses	0	0	0	0

CURRENT YEAR LOSS ADJUSTMENT

xiii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x+xi+xii)	0	0
xiv	Loss remaining after set-off (i – xiii)	0	0

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years		
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
i	Salaries	0		0
ii	House property	0	0	0
iii	Short-term capital gain taxable @ 15%	0	0	0
iv	Short-term capital gain taxable @ 30%	0	0	0
v	Short-term capital gain taxable at applicable rates	0	0	0
vi	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0
vii	Long term capital gain taxable @ 10%	0	0	0
viii	Long term capital gain taxable @ 20%	0	0	0
ix	Long term capital gains taxable at special rates in India as per DTAA	0	0	0
x	Net income from other sources chargeable at normal applicable rates	0		0
xi	Profit from owning and maintaining race horses	0	0	0
xii	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v+ 2vi + 2vii + 2viii + 2ix + 2xi)		0	
xiii	Current year's income remaining after set off Total of (3i + 3ii + 3iii + 3iv + 3v+ 3vi + 3vii + 3viii+ 3ix + 3x + 3xi)			0

BROUGHT FORWARD LOSS ADJUSTMENT

**Note : Short Term Capital Loss Brought Forward will be adjusted against STCG and LTCG in the sequence of STCG Other than 111A, LTCG Non Proviso, STCG u/s 111A, LTCG Proviso to the extent of loss brought forward available for set off  
Please click on "Compute Set off" button on top to allow the utility to auto fill the Adjustment of Current Year and Brought Forward Loss in yellow fields .**

Schedule CFL		Details of Losses to be carried forward to future Years					
CARRY FORWARD OF LOSS	Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term Capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	i	2011-12					
	ii	2012-13					
	iii	2013-14					
	iv	2014-15					
	v	2015-16					
	vi	2016-17					
	vii	2017-18					
	viii	2018-19					
	ix	Total of earlier year losses		0	0	0	0
	x	Adjustment of above losses in Schedule BFLA		0	0	0	0
	xi	2019-20 (Current year losses)		0	0	0	0
	xii	Total loss Carried Forward to future years		0	0	0	0



**Schedule 80G Details of donations entitled for deduction under section 80G****A Donations entitled for 100% deduction without qualifying limit. (Please see the NOTE given below)**

Sl. No.	Name of donee	Address	City or Town or District	State Code	PIN Code	PAN of Donee	Donation in cash
1				(Select)			
2				(Select)			
3				(Select)			
4				(Select)			

**Total A :** 0**B Donations entitled for 50% deduction without qualifying limit**

Sl. No.	Name of donee	Address	City or Town or District	State Code	PIN Code	PAN of Donee	Donation in cash
1				(Select)			
2				(Select)			
3				(Select)			
4				(Select)			

**Total B :** 0**C Donations entitled for 100% deduction subject to qualifying limit**

Sl. No.	Name of donee	Address	City Or Town Or District	State Code	PIN Code	PAN of Donee	Donation in cash
1				(Select)			
2				(Select)			
3				(Select)			
4				(Select)			

**Total C :** 0

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<b>D Donations entitled for 50% deduction subject to qualifying limit</b>							
Sl. No.	Name of donee	Address	City Or Town Or District	State Code	PIN Code	PAN of Donee	Donation in cash
1				(Select)			
2				(Select)			
3				(Select)			
4				(Select)			

<b>Total D :</b>							0
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<b>E Donations (A + B + C + D)</b>	0
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**Note : In case of Donee is Government and PAN is not available then use "GGGGG0000G" as PAN.**

Amount of donation		Eligible Amount of Donation
Donation in other mode	Total Donation	
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0

Amount of donation		Eligible Amount of Donation
Donation in other mode	Total Donation	
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0

Amount of donation		Eligible Amount of Donation
Donation in other mode	Total Donation	
	0	0
	0	0
	0	0
	0	0
	0	0

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Amount of donation		Eligible Amount of Donation
Donation in other mode	Total Donation	
	0	0
	0	0
	0	0
	0	0

0	0	0
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0	0	0
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**Schedule 80GGA** Details of donations for scientific research or rural development

Sl. No.	Relevant Clause under which deduction is claimed	Name of Donee	Address
1	(Select)		
2	(Select)		
3	(Select)		
4	(Select)		

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<b>City or Town or District</b>	<b>State Code</b>	<b>PIN Code</b>	<b>PAN of Donee</b>	<b>Donation in cash</b>
	(Select)			
	(Select)			
	(Select)			
	(Select)			

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<b>Total Donation</b>	0
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<b>Amount of donation</b>		<b>Eligible Amount of Donation</b>
<b>Donation in other mode</b>	<b>Total Donation</b>	
	0	0
	0	0
	0	0
	0	0

0	0	0
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Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC	
ALTERNATE MINIMUM TAX	1	Total Income as per item 12 of PART-B-TI	
	2	Adjustment as per section 115JC(2)	
		2a	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+2 a)	
	4	Tax payable under section 115JC [18.5% of (3),](if 3 is greater than Rs. 20 lakhs)	



1	0
2a	0
3	0
4	0

**Schedule AMTC Computation of tax credit under section 115JD**

<b>AMT CREDIT</b>	<b>1.</b>	<b>Tax under section 115JC in assessment year 2019-20 (1d of Part-B-TTI)</b>			
	<b>2.</b>	<b>Tax under other provisions of the Act in assessment year 2019-20 (7 of Part-B-TTI)</b>			
	<b>3.</b>	<b>Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise 0]</b>			
	<b>4.</b>	<b>Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year and of AMT Credit Brought Forward)</b>			
				<b>AMT Credit</b>	
		<b>Sl. No.</b>	<b>Assessment Year (A)</b>	<b>Gross (B1)</b>	<b>Set-off in earlier assessment years (B2)</b>
		<b>i</b>	<b>2013-14</b>		
		<b>ii</b>	<b>2014-15</b>		
		<b>iii</b>	<b>2015-16</b>		
		<b>iv</b>	<b>2016-17</b>		
<b>v</b>		<b>2017-18</b>			
<b>vi</b>	<b>2018-19</b>				
<b>v</b>	<b>Current AY (enter 1 -2, if 1&gt;2 else enter 0)</b>	<b>#NAME?</b>			
<b>vi</b>	<b>Total</b>	<b>#NAME?</b>	<b>0</b>		
<b>5.</b>	<b>Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C) + total of item no 3]</b>				
<b>6.</b>	<b>Amount of AMT liability available for credit in subsequent assessment years [total of 4]</b>				

	<b>1</b>	<b>0</b>
	<b>2</b>	<b>#NAME?</b>
otherwise enter 0]	<b>3</b>	<b>#NAME?</b>

ar is subject to maximum of amount mentioned in 3 above and cannot exceed the sum

Balance brought forward to the current assessment year (B3) = (B1) - (B2)	AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D) = (B3) - (C)
0		0
0		0
0		0
0		0
0		0
0		0
		#NAME?
0	0	#NAME?
0]	5	0
0]	6	#NAME?

**Schedule VI-A Deductions under Chapter VI-A**

<b>TOTAL DEDUCTIONS</b>	a	80C - Life insurance premium, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	a		0	
	b	80CCC - Payment in respect Pension Fund	b		0	
	c	80CCD(1) - Contribution to pension scheme of Central Government	c		0	
	d	80CCD(1B) - Contribution to pension scheme of Central Government	d		0	
	e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer	e		0	
	f	80CCG - Investment made under an equity savings scheme	f		0	
	g	80D				
		(A) Health Insurance Premium	(Select)	g		0
		(B) Medical expenditure	(Select)			
		(C) Preventive health check-up	(Select)			
	h	80 DD - Maintenance including medical treatment of a dependent who is a person with disability	(Select)	h		0
	i	80 DDB - Medical treatment of specified disease	(Select)	i		0
	j	80 E - Interest on loan taken for higher education		j		0
	k	80EE - Interest on loan taken for residential house property		k		0
	l	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G Schedule. This field is auto-populated from schedule.)		l	0	0
	m	80 GG - Rent paid		m	0	0
	n	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)		n	0	0
	o	80 GGC - Donation to Political party		o		0
	<b>2. Part C,CA and D- Deduction in respect of certain incomes/other deduction</b>					
	p	80QQB - Royalty income of authors of certain books.		p		0
q	80RRB - Royalty on patents		q		0	
r	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens		r		0	
s	80TTB - Interest on deposits in case of Resident senior citizens		s		0	
t	80 U - In case of a person with disability.	(Select)	t		0	
u	Deductions (Total of a to t)		u	0	0	

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

Sl. No.	Name of person	PAN of person (optional)	Relationship
1			
2			
3			
			Total

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

Sl. No.	Section	Special rate (%)	Income i
1	111 - Tax on accumulated balance of recognised PF	1	0
2	111A (STCG on shares where STT paid)	15	0
3	112 (LTCG on others)	20	0
4	112 proviso (LTCG on listed securities/ units without indexation)	10	0
5	112A (LTCG on sale of shares or units on which STT is paid)	10	0
6	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0
9	115AD(1)(b)(ii)- Short term capital gains referred to in section 111A	15	0
10	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20	0
11	115A(1)(a)(ii)- Interest received from Govt/Indian Concerns received in Foreign Currency	20	0

12	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5	0
13	115A(1) (a)(iiaa) -Interest as per Sec. 194LC	5	0
14	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5	0
15	115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5	0
16	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20	0
17	115A(1)(b)- Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)	10	0
18	115AC(1)(a & b) - Income from bonds or GDR purchased in foreign currency - non-resident	10	0
19	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10	0
20	115ACA(1)(a) - Income from GDR purchased in foreign currency -resident	10	0
21	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -resident	10	0
22	115AD(1)(i) -Income received by an FII in respect of securities (other than units as per Sec 115AB)	20	0
23	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5	0
24	115AD(1)(iii)-Long term capital gains by an FII	10	0
25	Securities referred in section 112A read with section 115AD	10	0
26	115BBA - Tax on non-residents sportsmen or sports associations	20	0
27	115BBC - Anonymous donations	30	0
28	115BBDA (Dividend income from domestic company exceeding Rs.10lakh)	10	0
29	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60	0

30	115BBF-Tax on income from patent	10	0
31	115BBG-Tax on income from transfer of carbon credits	10	0
32	115E(a) - Investment income	20	0
33	115E(a)-LTCCG on any asset other than a specified asset-non resident Indian	20	0
34	115E(b) - Income by way of long term capital gains	10	0
35	STCCG Chargeable under DTAA rates	1	0
36	LTCCG Chargeable under DTAA rates	1	0
37	Other source income chargeable under DTAA rates	1	0
38	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	0
39	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	0
40	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10	0
41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	0
42	PTI_115A(1)(a)(i)- Dividends in the case of non-residents	20	0
43	PTI_115A(1)(a)(ii)- Interest received in the case of non-residents	20	0
44	PTI_115A(1)(a)(iia)- Interest received by non-resident from infrastructure debt fund	5	0
45	PTI_115A(1)(a)(iiaa)- Income received by non-resident as referred in section 194LC	5	0
46	PTI_115A(1)(a)(iiab)- Income received by non-resident as referred in section 194LD	5	0
47	PTI_115A(1)(a)(iiac)- Income received by non-resident as referred in section 194LBA	5	0
48	PTI_115A(1)(a)(iii)- Income from units purchased in foreign currency in the case of non-residents	20	0

49	PTI_115A(1)(b)-Income from royalty or fees for technical services received from Government or Indian concern	10	0
50	PTI_115AC(1)(a & b)- Income from bonds or GDR purchased in foreign currency	10	0
51	PTI_115ACA(1)(a )- Income from GDR purchased in foreign currency or long term capital gains arising from their transfer in case of a resident employee of an Indian company, engaged in knowledge based industry or service	10	0
52	PTI_115AD(1)(i)- Income received by an FII in respect of securities (other than units referred to in section115AB)	20	0
53	PTI_115AD(1)(i)- Income received by an FII in respect of bonds or government securities referred to in section 194LD	5	0
56	PTI_115BBA- Tax on non-resident sportsmen or sports associations or entertainer	20	0
57	PTI_115BBC- Anonymous donations	30	0
58	PTI_115BBDA- (Dividend income from domestic company exceeding Rs.10lakh	10	0
59	PTI_115BBF- Tax on income from patent	10	0
60	PTI_115BBG- Tax on income from transfer of carbon credits.	10	0
61	PTI_115E(a)- Investment income of a non-resident Indian	20	0
		<b>Total</b>	<b>0</b>





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<b>#NAME?</b>	<b>#NAME?</b>

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



	0
<b>Whether the agricultural land is irrigated or rain-fed</b>	
(d)	
(Select)	
(Select)	
	0
<b>Whether TRC obtained</b>	
(Select)	
(Select)	
	0
	0





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

Sl. No.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl. No.	Head of income	Amount of income	TDS on such amount, if any
1			i	House property		
			ii	Capital Gains		
				a Short term		
				b Long term		
			iii	Other Sources		
			iv	Income claimed to be exempt		
				a u/s 10(23FBB)		
				b u/s		
				c u/s		
			2			i
ii	Capital Gains					
	a Short term					
	b Long term					
iii	Other Sources					
iv	Income claimed to be exempt					
	a u/s 10(23FBB)					
	b u/s					
	c u/s					

NOTE ► Please refer to the instructions for filling out this schedule.

Schedule FSI		Details of Income from outside India and tax relief							
Sl. No.	Country Code	Taxpayer Identification Number	Sl No	Head of Income (a)	Income from outside India (included in PART B-TI) (b)	Tax paid outside India (c)	Tax payable on such income under normal provisions in India (d)	Tax relief available in India (e)= (c) or (d) whichever is lower (e)	
1	(Select)		i	Salary				0	
			ii	House Property				0	
			iii	Capital Gains				0	
			iv	Other Sources				0	
			Total				0	0	0
2	(Select)		i	Salary				0	
			ii	House Property				0	
			iii	Capital Gains				0	
			iv	Other Sources				0	
			Total				0	0	0



Schedule TR		Summary of tax relief claimed for taxes paid outside India.				
1		Country Code	Tax Identification Number (b)	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each)	Tax Relief Claimed under section (specify 90, 90A or 91)
		Total		0	0	
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))					0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))					0
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below					(Select)
a)	Amount of tax refunded		b) Assessment year in which tax relief allowed in India			
Note	Please refer to the instructions for filling out this schedule.					

Schedule FA		Details of Foreign Assets and Income from any source outside India					
A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period)						
	Sl. No.	Country Name and Code	Name of the financial institution	Address of the financial institution	ZIP Code	Account Number	Status
	1	2	3	4	5	6	7
	1						
	2						
	3						
	4						
	5						
	6						

A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period						
	Sl. No.	Country Name and Code	Name of the financial institution	Address of the financial institution	ZIP Code	Account Number	Status

		INSTITUTION	INSTITUTION			
1	2	3	4	5	6	7
1						
2						
3						
4						
5						
6						

<b>A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period</b>						
Sl. No.	Country Name and Code	Name of entity	Address of entity	ZIP Code	Nature of entity	Date of acquiring the interest
1	2	3	4	5	6	7
1						
2						
3						
4						
5						
6						

<b>A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period</b>						
Sl. No.	Country Name and Code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP Code	Date of contract	The cash value or surrender value of the contract
1	2	3	4	5	6	7
1						
2						
3						
4						
5						
6						

<b>B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period</b>							
Sl. No.	Country Name and Code	ZIP Code	Nature of entity	Name of the Entity	Address of the Entity	Nature of Interest	
1	2(a)	2(b)	3	4(a)	4(b)	5	
1							
2							
3							
4							
5							
6							

<b>C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period</b>							
Sl. No.	Country Name and Code	ZIP Code	Address of the Property	Ownership	Date of acquisition	Total Investment (at cost) (in rupees)	
1	2(a)	2(b)	3	4	5	6	
1							
2							
3							
4							
5							
6							

<b>D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period</b>							
Sl. No.	Country Name and Code	ZIP Code	Nature of Asset	Ownership	Date of acquisition	Total Investment (at cost) (in rupees)	
1	2(a)	2(b)	3	4	5	6	
1							

2						
3						
4						
5						
6						

<b>E</b> Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been i						
Sl. No.	Name of the Institution in which the account is held	Address of the Institution	Country Name & Code	ZIP Code	Name of the Account Holder	Account Number
1	2	3(a)	3(b)	3(c)	4	5
1						
2						
3						
4						
5						
6						
7						

<b>F</b> Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor						
Sr No	Country Code	ZIP Code	Name of trust	Address of the trust	Name of trustees	Address of trustees
1	2(a)	2(b)	3	3(a)	4	4(a)
1						
2						
3						
4						
5						
6						

<b>G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession</b>							
<b>Sr No</b>	<b>Country Code</b>	<b>ZIP Code</b>	<b>Name of the person from whom derived</b>	<b>Address of the person</b>	<b>Income derived</b>	<b>Nature of income</b>	
<b>1</b>	<b>2(a)</b>	<b>2(b)</b>	<b>3(a)</b>	<b>3(b)</b>	<b>4</b>	<b>5</b>	
1							
2							
3							
4							
5							
6							

NOTE	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 is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.
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<b>Account opening date</b>	<b>Peak Balance During the Period (in rupees)</b>	<b>Closing balance</b>	<b>Gross interest paid/credited to the account during the period</b>
<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>

<b>Account opening date</b>	<b>Peak Balance During the Period</b>	<b>Closing balance</b>	<b>Gross amount paid/credited to the account during the period</b>
-----------------------------	---	------------------------	--

	(in rupees)		Nature	Amount
8	9	10	11(a)	11(b)

Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
8	9	10	11	12

Total gross amount paid/credited with respect to the contract during the period
8

Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Interest taxable and offered in this return	
				Amount	Schedule where offered
6	7	8	9	10	11

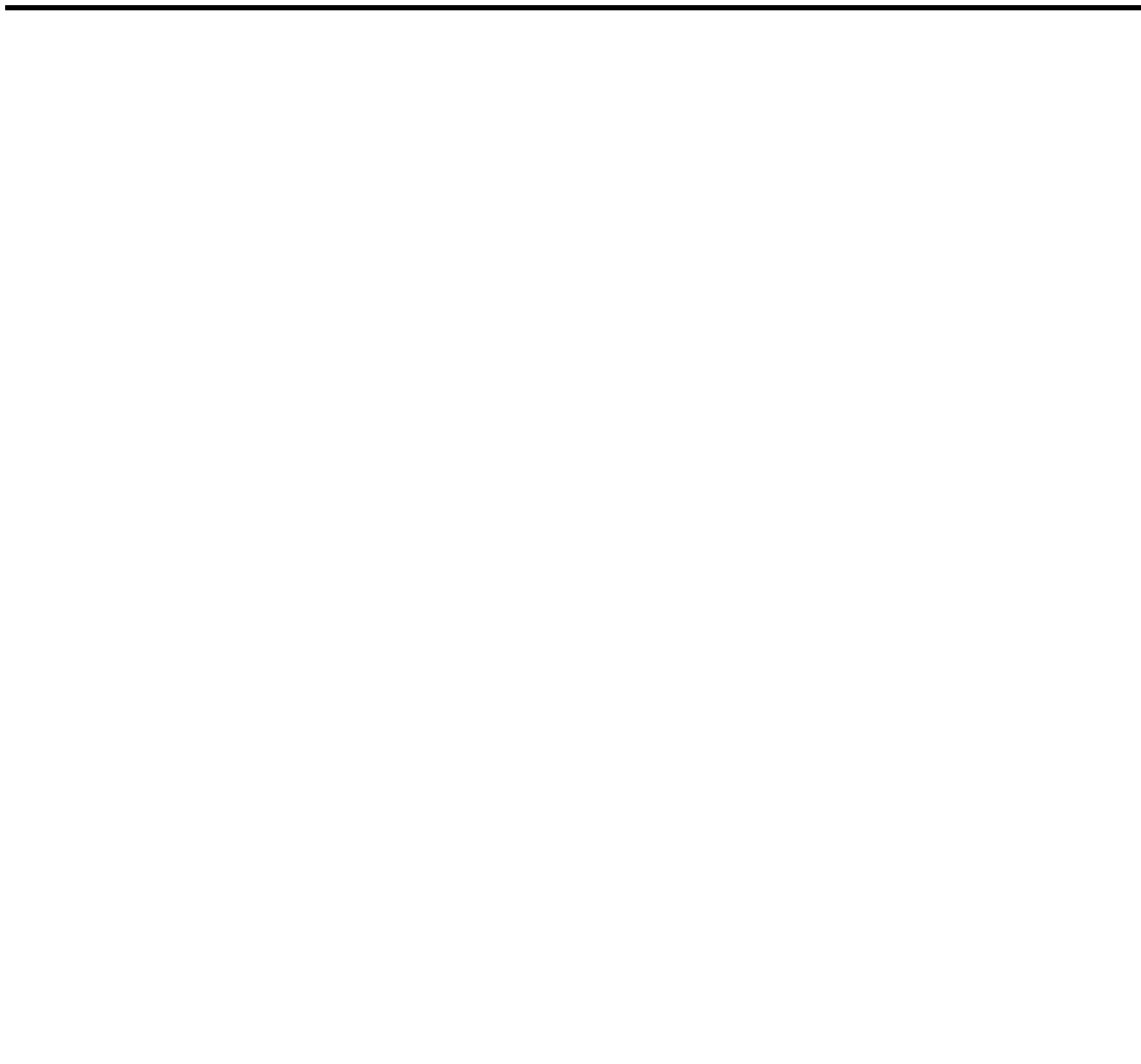
Income derived from the property	Nature of Income	Interest taxable and offered in this return		
		Amount	Schedule where offered	Item number of schedule
7	8	9	10	11

Income derived from the asset	Nature of Income	Interest taxable and offered in this return		
		Amount	Schedule where offered	Item number of schedule
7	8	9	10	11



Whether taxable in your hands? 6	If (6) is yes, Income offered in this return		
	Amount 7	Schedule where offered 8	Item number of schedule 9

t visa, an asset acquired during any previous year in which he was non-resident





<b>return</b>
<b>Item number of schedule</b>
12





If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
	Amount	Schedule where offered	Item number of schedule
9	10	11	12





**Schedule 5A Information regarding apportionment of Receipts between spouses governed by Portuguese Civil Code**

<b>Name of the Spouse</b>					
<b>PAN of the Spouse</b>					
<b>Sl. No.</b>	<b>Heads of Income</b>	<b>Receipts received under the head</b>	<b>Amount apportioned in the hands of the spouse</b>	<b>Amount of TDS deducted on income at (ii)</b>	<b>TDS apportioned in the hands of spouse</b>
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Capital Gains				
3	Other Sources				
4	Total (1+2+3)	0	0	0	0

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

<b>A</b>	Do you own any immovable asset?	(Select)	
----------	---------------------------------	----------	--

**Details of immovable asset**

Sl. No. (1)	Description (2)	Address (3)								
		Flat / Door / Block No.	Name of Premises / Building / Village	Road / Street / Post Office	Area / locality	Town / City / District	State	Country	PIN Code	ZIP Code
1										
2										
3										
4										

**B Details of movable asset**

Sl. No (1)	Description (2)
(i)	<b>Jewellery, bullion etc.</b>
(ii)	<b>Archaeological collections, drawings, painting, sculpture or any work of art</b>
(iii)	<b>Vehicles, yachts, boats and aircrafts</b>
(iv)	<b>Financial asset</b>
	(a) <b>Bank (including all deposits)</b>
	(b) <b>Shares and securities</b>
	(c) <b>Insurance policies</b>
	(d) <b>Loans and advances given</b>
	(e) <b>Cash in hand</b>

**C Liabilities in relation to Assets at (A + B )**



## Part B - TI

Computation of total income . **PLEASE NOTE THAT CALCULATED FIELDS (IN WHITE) ARE PICKED UP FROM OTHER SCHEDULES AND ARE NOT TO BE FILLED UP.**  
*For ex : The income figures below will get filled up when the Schedules linked to the Income are filled.*

TOTAL INCOME	1	Salaries (6 of Schedule S)			1
	2	Income from house property (4 of Schedule-HP) (Enter nil if loss)			2
	3	Capital gains			
		a	Short term		
			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai
			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii
			iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii
			iv	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	Long-term		
			i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi
			ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii
			iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii
			iv	Long-term (bi + bii+biii) (enter nil if loss)	biv
		c	Total capital gains (3av + 3biv) (enter nil if loss)		3c
	4	Income from other sources			
		a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)		4a
	b	Income chargeable to tax at special rate (2 of Schedule OS)		4b	
	c	Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss)		4c	
	d	Total (4a + 4b + 4c) (enter nil if loss)		4d	
5	Total of head wise income (1+2+3c+4d)			5	
6	Losses of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)			6	
7	Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA + 2 of Schedule OS)			7	
8	Brought forward losses set off against 7 (2xii of Schedule BFLA)			8	
9	Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)			9	

10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10
11	Deductions under Chapter VI-A [u of Schedule VIA and limited to (9-10)]	11
12	Total income (9 - 11)	12
13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13
14	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)	14
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15
16	Losses of current year to be carried forward (total of xi of Schedule CFL)	16
17	Deemed income under section 115JC (3 of schedule AMT)	17

**Part B - TTI Computation of tax liability on total income**

1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)		1a
	b	Surcharge on (a) (if applicable)		1b
	c	Health and Education Cess @ 4% on (1a+1b) above		1c
	d	Total Tax Payable on deemed total income (1a+1b+1c)		1d
2	Tax payable on total income			
	a	Tax at normal rates on 15 of Part B-TI	2a	0
	b	Tax at special rates (total of col.(ii) of Schedule-SI)	2b	0
	c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0
	d	Tax Payable on Total Income (2a + 2b - 2c)		2d
3	Rebate under section 87A			3
4	Tax payable after rebate (2d - 3)			4
5	Surcharge			
	i	25% of 15(ii) of Schedule SI	5i	0
	ii	On [(4) – (15(ii) of Schedule SI)]	5ii	0
	iii	Total i + ii		5iii
6	Health and Education Cess @ 4% on (4 + 5iii)			6
7	Gross tax liability (4 + 5iii + 6)			7

	<b>8</b>	<b>Gross tax payable (higher of 1d and 7)</b>			<b>8</b>
	<b>9</b>	<b>Credit u/s 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC)</b>			<b>9</b>
	<b>10</b>	<b>Tax payable after credit u/s 115JD (8 - 9)</b>			<b>10</b>
	<b>11</b>	<b>Tax relief</b>			
		<b>a</b>	<b>Section 89 (Please ensure to submit Form 10E to claim this relief)</b>	<b>11a</b>	0
		<b>b</b>	<b>Section 90/90A (2 of Schedule TR)</b>	<b>11b</b>	0
		<b>c</b>	<b>Section 91 (3 of Schedule TR)</b>	<b>11c</b>	0
		<b>d</b>	<b>Total (11a + 11b + 11c)</b>		<b>11d</b>
	<b>12</b>	<b>Net tax liability (10 - 11d) (enter zero if negative)</b>			<b>12</b>
	<b>13</b>	<b>Interest and fee payable</b>			
		<b>a</b>	<b>Interest for default in furnishing the return (section 234A)</b>	<b>13a</b>	0
		<b>b</b>	<b>Interest for default in payment of advance tax (section 234B)</b>	<b>13b</b>	0
		<b>c</b>	<b>Interest for deferment of advance tax (section 234C)</b>	<b>13c</b>	0
		<b>d</b>	<b>Fee for default in furnishing return of income (section 234F)</b>	<b>13d</b>	0
		<b>e</b>	<b>Total Interest and Fee Payable (13a+13b+13c+13d)</b>		<b>13</b>
	<b>14</b>	<b>Aggregate liability (12 + 13e)</b>			<b>14</b>
<b>TAXES PAID</b>	<b>15</b>	<b>Taxes Paid</b>			
		<b>a</b>	<b>Advance Tax (from column 5 of 22A)</b>	<b>15a</b>	0
		<b>b</b>	<b>TDS (total of column 5 of 22B and column 9 of 22C)</b>	<b>15b</b>	0
		<b>c</b>	<b>TCS (total of column 5 of 22D)</b>	<b>15c</b>	0
		<b>d</b>	<b>Self-Assessment Tax (from column 5 of 22A)</b>	<b>15d</b>	0
		<b>e</b>	<b>Total Taxes Paid (15a + 15b + 15c + 15d)</b>		<b>15</b>
	<b>16</b>	<b>Amount payable (Enter if 14 is greater than 15e, else enter 0)</b>			<b>16</b>
	<b>17</b>	<b>Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account)</b>			<b>17</b>
	<b>18</b>	<b>Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select No)?</b>			<b>18</b>
<b>Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)</b>					



Sl. No.	IFS Code of the Bank	Name of the Bank	Account Number	Ind prel
1				
2				
3				
4				
5				

**NOTE :** 1. Minimum one account should be selected for refund credit.  
2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the re

(ii) In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)

Sl. No.	SWIFT Code	Name of the Bank	IBAN
1			

19 Do you at any time during the previous year,-  
(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or  
(ii) have signing authority in any account located outside India; or  
(iii) have income from any source outside India?  
*[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]*

19

20 If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

Identification No. of TRP		Counter Signature of TRP
Name of TRP		
If TRP is entitled for any reimbursement from the Government, amount thereof	21	



0
0
0
#NAME?
0
#NAME?
0
0

0
0
0
0

0
#NAME?
#NAME?

0
0
#NAME?



#NAME?
#NAME?
#NAME?

0
#NAME?

0
#NAME?

0
#NAME?
#NAME?
Yes



Indicate the account in which you prefer to get your refund credited

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Return.

--

**Country of location**

--

(Select)
----------

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22 A		Details of payments of Advance Tax and Self-Assessment Tax			
TAX PAYMENTS	Sl. No.	BSR Code	Date of Deposit (dd/mm/yyyy)	Serial No. of Challan	Amount (Rs)
	1	2	3	4	5
	1				
	2				
	3				
	4				
<b>Total</b>					<b>0</b>
<b>NOTE</b>	<b>Enter the totals of Advance tax and Self-Assessment tax in Sl. No. 15a &amp; 15d of Part B-TTI</b>				

TDS 1 22 B		Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]			
SI No	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted	
1	2	3	4	5	
1					
2					
3					
4					
<b>Total</b>			<b>0</b>	<b>0</b>	

Note Please enter total of column 5 in 15b of Part B-TTI

TDS 2 22 C(1)		Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by Deductor(s)]				
SI No	TDS credit relating to Self / Other Person [Spouse as per section 5A/Other person as per Rule 37BA(2)]	PAN Of Other Person (If TDS credit related to other person)	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current
(Col 1)	(Col 2)	(Col 3)	(Col 4)	Financial Year in which TDS is deducted	TDS b/f (Col 6)	Deducted in own hands (Col 7)
1	(Select)			(Select)		
2	(Select)			(Select)		
3	(Select)			(Select)		
4	(Select)			(Select)		

Note Please enter total column 9 of above in 15b of Part B-TTI

<b>TDS 3 22 C(2)</b>		<b>Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)]</b>				
<b>Sl No</b>	<b>TDS credit relating to Self / Other Person[Spouse as per section 5A/Other person as per Rule 37BA(2)]</b>	<b>PAN Of Other Person (If TDS credit related to other person)</b>	<b>PAN of the Buyer / Tenant</b>	<b>Unclaimed TDS brought forward (b/f)</b>		<b>TDS of the current</b>
<b>(Col 1)</b>	<b>(Col 2)</b>	<b>(Col 3)</b>	<b>(Col 4)</b>	<b>Financial Year in which TDS is deducted</b>	<b>TDS b/f (Col 6)</b>	<b>Deducted in own hands (Col 7)</b>
<b>1</b>	(Select)			(Select)		
<b>2</b>	(Select)			(Select)		
<b>3</b>	(Select)			(Select)		
<b>4</b>	(Select)			(Select)		

**Note Please enter total column 9 of above in 15b of Part B-TTI**



financial Year (TDS deducted during the FY 2018-19)		TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year)			Corresponding	
Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) (Col 8)		Claimed in own hands (Col 9)	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) (Col 10)			Gross Amount (Col 11)
Income	TDS		Income	TDS	PAN	
		0				

financial Year (TDS deducted during the FY 2018-19)		TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year)			Corresponding	
Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) (Col 8)		Claimed in own hands (Col 9)	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) (Col 10)			Gross Amount (Col 11)
Income	TDS		Income	TDS	PAN	
<b>Total</b>						<b>0</b>

<b>Receipt offered</b>	<b>TDS credit being carried forward</b>
<b>Head of Income (Col 12)</b>	<b>(Col 13)</b>
	<b>0</b>
	<b>0</b>
	<b>0</b>
	<b>0</b>

<b>Receipt offered</b>	<b>TDS credit being carried forward</b>
<b>Head of Income (Col 12)</b>	<b>(Col 13)</b>
	<b>0</b>
	<b>0</b>
	<b>0</b>
	<b>0</b>

<b>22 D Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]</b>					
<b>Sl. No.</b>	<b>Tax Deduction and Collection Account Number of the Collector</b>	<b>Name of the Collector</b>	<b>Tax Collected</b>	<b>Amount out of (4) being claimed</b>	<b>Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable</b>
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>
1					
2					
3					
4					
<b>Total</b>				0	

**Note** Please enter total of column (5) in 15c of Part B-TTI

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**Verification**

**I,**

solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedule, Act, 1961,

I further declare that I am making return in my capacity as (Select)

**I am holding permanent account number**

**Note :**

1. Submission date is the system date of e-Filing portal of Income Tax Department. The same is available in Acknowledgement.
2. Verification Date is the date of e-Verification at e-Filing portal of Income Tax Department or Returns/Forms option of e-Filing portal. In case of e-Verification, it is available in Acknowledgement.

**son/ daughter of**

chedules thereto is correct and complete and is in accordance with the provisions of the Income-tax

and I am also competent to make this return and verify it.

(if allotted) (Please see instruction)

(Date)

20/03/2020

available in the Acknowledgement/ITR-V generated after submission of return.  
the date of receipt of ITR-V at CPC, Bengaluru. The same will be available in View  
ment