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|              | INDIAN INCOME TAX RETUR | <b>R</b> Ν |

# ITR-3

FORM

I

[For Individuals/HUFs being partners in firms and not carrying out business or profession under any proprietorship] (Please see rule 12 of the Income-tax Rules,1962) (Also see attached instructions)

**Assessment Year** 

2 5 0 1

| Part                 | A-G          | EN      | GENERAL  |                |             |            |          |         |       |        |         |                |        |         |         |                  |            |
|----------------------|--------------|---------|--|----------------|-------------|------------|----------|---------|-------|--------|---------|----------------|--------|---------|---------|------------------|------------|
|                      | First        | name    | 9  | Middle name    |             | L          | ast na   | ne      |       |        | PA      | N              |        |         |         |                  |            |
|                      |              |         |  |                |             |            |          |         |       |        |         |                |        |         |         |                  |            |
|                      | Flat/        | Door/   | Block No   |                | Name of     | Premises/  | Buildin  | g/Villa | age   |        | St      | atus (         | Tick   | ) 🗹     |         |                  |            |
|                      |              |         |  |                |             |            |          |         |       |        |         | l Indi         | vidu   | al      |         |                  | HUF        |
|                      | Road         | ł/Stree | et/Post Office   |                | Area/loc    | ality      |          |         |       |        | Da      | te of Bi       | rth/ F | ormati  | on-(DL  | D/MM/Y           | YYY)       |
| Z                    |              |         |  |                |             |            |          |         |       |        | Do      | you ]          | have   | Aad     | haar    | Numb             | er? (in    |
| DIT                  |              |         |  |                |             |            |          |         |       |        |         | se of i        |        |         |         |                  |            |
| PERSONAL INFORMATION |              |         |  |                |             |            |          |         |       |        |         | Yes L          | JNo.   |         | es, ple | ase pro          | ovide      |
| NFC                  | Tow          | n/City  | /District  |                | State       |            | F        | Pin cod | le    |        | Se      | <b>x</b> (in c | case   | of ind  | ividud  | al) ( <b>Tic</b> | k) 🗹       |
| AL I                 |              |         |  |                |             |            |          |         |       |        |         | Mal            | le     |         | Ľ       | ] Fen            | ale        |
| SON                  |              |         |  |                | Country     |            |          |         |       |        |         |                |        |         |         |                  |            |
| PER                  | R            | lesider | ntial/Office Phone Nu<br>Mobile No                     |                | ) code/     |            | Mob      | ile No. | 2     |        |         | nploy          |        | atego   | ry(if   | in emj           | oloyment)  |
|                      |              |         | WIODIE IN  | ). 1           |             |            |          |         |       |        | (1)     | ск) 🖭          |        |         |         |                  |            |
|                      |              |         |  |                |             |            |          |         |       |        |         | l Govi         | t.     | D P     | su I    | 🗆 Otl            | ners       |
|                      | Ema          | il Add  | lress-1 (self)   | <u> </u>       |             |            |          |         |       |        | In      | come           | Tax    | Ware    | d/Cir   | cle              |            |
|                      | Ema          | il Add  | lress-2  |                |             |            |          |         |       |        | Pa      | sspor          | t No   | . (Ind  | ividu   | al)(If :         | available) |
|                      |              |         | rn filed (Tick)[Please s                               |                |             |            |          |         |       |        |         |                |        |         |         |                  |            |
|                      | (a)          |         | 5), 🗖 Modified return<br>53A/153C                      | 1- 92CD, ∐ und | ler section | 119(2)(b), | ,-or I   | n resp  | onse  | to no  | ice L   | 139(9          | 9)-D   | efecti  | ve, L   | J 142(           | 1), 🗆 148, |
|                      | (b)          | If rev  | vised/defective/modified<br>Date of filing original re |                |             |            |          |         | Í     |        |         | ĺ              |        |         |         | /                | /          |
| S                    | (c)          |         | ed, in response to a n<br>r date of advance prie       |                |             | 8/153A/153 | 3C ente  | er date | of su | ich no | tice, o | or u/s         | 92CI   | D       |         | /                | /          |
| ATU                  | ( <b>d</b> ) | Resi    | dential Status (Tick)                                  | ☑ □ Residen    | ıt          | 🗆 Non-F    | Residen  | t       |       | Resi   | lent b  | ut No          | t Or   | dinar   | ily Re  | siden            | t          |
| FILING STATUS        | (e)          | Whe     | ther any transaction                                   | has been made  | with a per  | son locate | d in a j | jurisdi | ction | notif  | ied u/s | 94A            | of th  | e Act   | ? □     | Yes              | D No       |
| TIN                  | ( <b>f</b> ) | Are     | you governed by Por                                    | uguese Civil C | ode as per  | section 5A | A? Tick  | ) 🗹 🛛   | □ Ye  | s □1   | No (If  | "YES           | " ple  | ease fi | ll Sch  | edule            | 5A)        |
| FI                   | (g)          |         | ther this return is be<br>s, please furnish follo      |                |             | ve assesse | e? (Tick | r) 🗹    |       | Yes    |         |                | C      | ] No    | •       |                  |            |
|                      |              | (1)     | Name of the represe                                    | č              |             |            |          |         |       |        |         |                |        |         |         |                  |            |
|                      |              | (2)     | Address of the repr                                    | esentative     |             |            |          |         |       |        |         |                |        |         |         |                  |            |
|                      |              | (3)     | Permanent Account                                      | Number (PAN    | ) of the re | presentat  | ive      |         |       |        |         |                |        |         |         |                  |            |
|                      |              |         |  |                |             |            |          |         |       |        |         |                |        |         |         |                  |            |

#### PART-B

| Pa         | art B - TI Computation of total income |                |  |   |  |
|------------|--|----------------|--|---|--|
| JE         | 1                                      | Salaries (7 of | Schedule S)  | 1 |  |
| TAI<br>COM | 2                                      | Income from    | house property (3c of Schedule HP) (enter nil if loss)                 | 2 |  |
| ΪŽ         | 3                                      | Profits and ga | ins from business or profession (6 of Schedule BP) (enter nil if loss) | 3 |  |

Do not write or stamp in this area (Space for bar code)

For Office Use Only Receipt No.

Date

Seal and Signature of receiving official

#### downloaded from : http://abcaus.in 4 Capital gains a Short term ai i Short-term chargeable @ 15% (7ii of item E of schedule CG) ii Short-term chargeable @ 30% (7iii of item E of schedule CG) aii iii Short-term chargeable at applicable rate (7iv of item E of schedule CG) aiii iv Total Short-term (ai + aii + aiii) 4aiv Long-term b i Long-term chargeable @ 10% (7v of item E of schedule CG) bi ii Long-term chargeable @ 20% (7vi of item E of schedule CG) bii

|    | 8 8  |              |            |    |  |  |  |  |
|----|--|--------------|------------|----|--|--|--|--|
|    | iii Total Long-term (bi + bii) (enter nil if loss)   | 4biii        |            |    |  |  |  |  |
|    | c Total capital gains (4aiv + 4biii) (enter nil if loss)   |              |            | 4c |  |  |  |  |
| 5  | Income 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) | 5a           |            |    |  |  |  |  |
|    | <b>b</b> Income chargeable to tax at special rate ( <i>lfiv of Schedule OS</i> )   | 5b           |            |    |  |  |  |  |
|    | c from the activity of owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)                                      | 5c           |            |    |  |  |  |  |
|    | <b>d</b> Total $(5a + 5b + 5c)$ (enter nil if loss)  |              |            | 5d |  |  |  |  |
| 6  | Total (1+2+3+4c+5d)  |              |            | 6  |  |  |  |  |
| 7  | Losses of current year set off against 6 (total of 2xii, 3xii and 4xii of Schedule CY  | 'LA)         |            | 7  |  |  |  |  |
| 8  | Balance after set off current year losses (6-7) (total of column 5 of Schedule CYL   | LA+5         | <i>b</i> ) | 8  |  |  |  |  |
| 9  | Brought forward losses set off against 8 (2xi of Schedule BFLA)  |              |            | 9  |  |  |  |  |
| 10 | Gross Total income (8-9) (3xii of Schedule BFLA +5b)   |              |            | 10 |  |  |  |  |
| 11 | Income chargeable to tax at special rate under section 111A, 112 etc. included   | in 1         | 0          | 11 |  |  |  |  |
| 12 | <b>Deductions under Chapter VI-A</b> [s of Schedule VIA and limited to (10-11)]  |              |            | 12 |  |  |  |  |
| 13 | Total income (10 – 12)   |              |            |    |  |  |  |  |
| 14 | Income which is included in 13 and chargeable to tax at special rates (total of (  | schedule SI) | 14         |    |  |  |  |  |
| 15 | Net agricultural income/ any other income for rate purpose (4 of Schedule EI)  |              | 15         |    |  |  |  |  |
| 16 | Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chan   | rgeab        | le to tax] | 16 |  |  |  |  |
| 17 | <b>Losses of current year to be carried forward</b> (total of row xi of Schedule CFL)  |              |            | 17 |  |  |  |  |

#### Part B - TTI

#### Computation of tax liability on total income

|                              |   |      | computation of tax hability on total meenie   |            |             |    |   |
|------------------------------|---|------|---|------------|-------------|----|---|
|                              | 1 | Tax  | payable on total income   |            |             |    |   |
|                              |   | a    | Tax at normal rates on 16 of Part B-TI  | <b>1</b> a |             |    |   |
|                              |   | b    | Tax at special rates (total of (ii) of Schedule SI)   | 1b         |             |    |   |
|                              |   | c    | <b>Rebate on agricultural income</b> [applicable if (13-14) of Part<br>B-TI exceeds maximum amount not chargeable to tax] | 1c         |             |    |   |
|                              |   | d    | Tax Payable on Total Income (1a + 1b – 1c)  |            |             | 10 | 1 |
| ΛL                           | 2 | Reb  | ate under section 87A (applicable if 13 of Part B-TI does no  | ot exc     | eed 5 lakh) | 2  |   |
| BILJ                         | 3 | Tax  | payable after rebate (1d - 2)   |            |             | 3  |   |
| [YI]                         | 4 | Sure | charge on 3 (applicable if 13 of Part B-TI exceeds 1 crore)   |            | 4           |    |   |
| XX                           | 5 | Edu  | cation cess, including secondary and higher education ces   | (3 + 4)    | 5           |    |   |
| ΕT                           | 6 | Gro  | ss tax liability $(3+4+5)$  |            |             | 6  |   |
| COMPUTATION OF TAX LIABILITY | 7 | Tax  | relief  |            |             |    |   |
| <b>JII</b>                   |   | a    | Section 89  | 7a         |             |    |   |
| UTA                          |   | b    | Section 90/ 90A (2 of Schedule TR)  | 7b         |             |    |   |
| MP                           |   | с    | Section 91 (3 of Schedule TR)   | 7c         |             |    |   |
| CC                           |   | d    | Total (7a + 7b+ 7c)   |            |             | 70 | 1 |
|                              | 8 | Net  | tax liability $(6 - 7d)$ (enter zero if negative)   |            |             | 8  |   |
|                              | 9 | Inte | rest payable  |            |             |    |   |
|                              |   | a    | For default in furnishing the return (section 234A)   | 9a         |             |    |   |
|                              |   | b    | For default in payment of advance tax (section 234B)  | 9b         |             |    |   |
|                              |   | с    | For deferment of advance tax (section 234C)   |            |             |    |   |
| -                            |   |      |   |            |             |    |   |

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|--------------|---|---|----------------------------------|----------------------------|---|--------------------|-----------------|---------------------------------|---------|-----------|--|--|--|--|--|
|              |   | d   | Total Interest                   | Payable (9a+               | 9b+9c)  |                    |                 |                                 | 9d      |           |  |  |  |  |  |
|              | 10  | Agg   | regate liability                 | r ( <b>8</b> + <b>9d</b> ) |   |                    |                 |                                 | 10      |           |  |  |  |  |  |
|              | 11  | Tax   | es Paid                          |                            |   |                    |                 |                                 |         |           |  |  |  |  |  |
|              |   | a   | Advance Tax                      | (from column               | 5 of 18A)   | 11a                |                 |                                 |         |           |  |  |  |  |  |
| TAXES PAID   |   | b   | TDS (total of a                  | column 5 of 18             | B and column 8 of 18C)                                  | 11b                |                 |                                 |         |           |  |  |  |  |  |
| ES P         |   | с   | TCS (total of a                  | column 6 of 18             | 2D)   | 11c                |                 |                                 |         |           |  |  |  |  |  |
| AXI          |   | d   | Self-Assessme                    | ent Tax (from              | column 5 of 18A)  | 11d                |                 |                                 |         |           |  |  |  |  |  |
| H            |   | e   | Total Taxes P                    | 11e                        |   |                    |                 |                                 |         |           |  |  |  |  |  |
|              | 12  | Amo   | ount payable (A                  |                            |   |                    |                 |                                 |         |           |  |  |  |  |  |
|              | 13  | Refund (If 11e is greater than 10) (Refund, if any, will be directly credited into the bank account)       13 |                                  |                            |   |                    |                 |                                 |         |           |  |  |  |  |  |
| ľ            | 14  | Deta  | ils of all Bank                  | Accounts hel               | d in India at any time du                               | ring the prev      | ious year (ex   | cluding dorma                   | nt acc  | ounts)    |  |  |  |  |  |
| OUN          |   |   | l number of sa<br>nant accounts) |                            | rrent bank accounts held<br>details below.              | l by you at an     | y time durin    | g the previous y                | vear (e | excluding |  |  |  |  |  |
| BANK ACCOUNT |   |   | IFS Code of<br>the Bank          |                            | Account Number (the nur<br>digits or more as per CBS sy |                    |                 | Indicate the a<br>your refund c |         |           |  |  |  |  |  |
| ANK          |   | i   |                                  |                            |   |                    |                 |                                 |         |           |  |  |  |  |  |
| В            |   | ii  |                                  |                            |   |                    |                 |                                 |         |           |  |  |  |  |  |
|              | <sup>15</sup> Do you at any time during the previous year,- |   |                                  |                            |   |                    |                 |                                 |         |           |  |  |  |  |  |
|              |   |   |                                  |                            | neficiary or otherwise, an                              | y asset (inclu     | ding financi    | al interest in an               | y entit | y)        |  |  |  |  |  |
|              | located outside India: or                                   |   |                                  |                            |   |                    |                 |                                 |         |           |  |  |  |  |  |
|              |   | (ii) ł  | nave signing au                  | ithority in an             | y account located outside                               | India; or          |                 |                                 |         | ∐ Yes     |  |  |  |  |  |
|              |   | ( <b>iii</b> )  | have income fi                   | rom any sour               | ce outside India?                                       |                    |                 |                                 |         |           |  |  |  |  |  |
|              |   | [appl   | licable only in ca               | se of a resident           | [Ensure Schedule FA i                                   | is filled up if th | e answer is Yes | ]                               |         |           |  |  |  |  |  |

#### VERIFICATION

, holding permanent account number \_

I, son/ daughter of solemnly declare that to the best of my knowledge and belief, the information given in 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 2015-16. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement

have been complied with. (Applicable, in a case where return is furnished under section 92CD) Sign here 🗲 Place Date

| 17 | If the return has been | prepared by a Tax | Return Preparer | (TRP) give further | r details below: |
|----|------------------------|-------------------|-----------------|--------------------|------------------|

| Ider                           | tificatio | on No.   | of TI | RP    |        |         |         | Nar  | ne of  | TRI   | 2     |        |         |        |        |                       |        |                   |       | Cou   | nter Si | gnatur | e of T | RP   |        |   |  |  |
|--------------------------------|-----------|--|-------|-------|--------|---------|---------|--|--------|-------|-------|--------|---------|--------|--------|-----------------------|--------|-------------------|-------|-------|---------|--------|--------|------|--------|---|--|--|
|                                |           |  |       |       |        |         |         |  |        |       |       |        |         |        |        |                       |        |                   |       |       |         |        |        |      |        |   |  |  |
| If T                           | RP is en  | titled   | for a | ny re | eimb   | ursen   | nent fi | rom t  | the G  | over  | nmei  | nt, ar | nour    | t the  | reof   |                       |        |                   |       | 18    |         |        |        |      |        |   |  |  |
| 19                             | TAX PA    | AYMI   | ENTS  | 5     |        |         |         |  |        |       |       |        |         |        |        |                       |        |                   |       |       |         |        |        |      |        |   |  |  |
| A                              | Details   | of pay   | ment  | ts of | Adva   | ance '  | Tax a   | nd Se  | elf-As | sessi | nent  | Tax    |         |        |        |                       |        |                   |       |       |         |        |        |      |        |   |  |  |
|                                | Sl No     |  |       | BS    | SR Co  | ode     |         |  |        | Date  | of De | posit  | (DD/    | MM/Y   | YYY)   |                       | Seri   | al Nu             | mber  | of Cl | allan   |        | A      | mour | t (Rs) | ) |  |  |
| H X                            | (1)       | (2)  |       |       |        |         |         | (2) (3) (4)  |        |       |       |        |         |        |        | (5)                   |        |                   |       |       |         |        |        |      |        |   |  |  |
| ADVANCE/ SELF<br>SSESSMENT TA? | i         |  |       |       |        |         |         |  |        |       |       |        |         |        |        |                       |        |                   |       |       |         |        |        |      |        |   |  |  |
| EN CE                          | ii        |  |       |       |        |         |         |  |        |       |       |        |         |        |        |                       |        |                   |       |       |         |        |        |      |        |   |  |  |
| <b>ADVANCE</b><br>SSESSMEN     | iii       |  |       |       |        |         |         |  |        |       |       |        |         |        |        |                       |        |                   |       |       |         |        |        |      |        |   |  |  |
| ADV                            | iv        |  |       |       |        |         |         |  |        |       |       |        |         |        |        |                       |        |                   |       |       |         |        |        |      |        |   |  |  |
| A                              | NOTE      |  | I     | Enter | the to | otals o | f Adva  | nce ta.  | x and  | Self- | Asses | sment  | t tax i | n Sl N | lo. 11 | a & 1                 | l1d of | <sup>F</sup> Part | t B-T | TI    | 11      |        |        |      |        |   |  |  |
| В                              | Details   | of Tax   | x Dec | lucte | ed at  | Sour    | ce fro  | m Sa   | lary   | [As p | er Fo | orm    | 16 iss  | sued   | by Ei  | mplo                  | yer(s  | 5)]               |       |       |         |        |        |      |        |   |  |  |
| ON SALARY                      | Sl No     | of Tax Deducted at Source from<br>Tax Deduction Account<br>Number (TAN) of the<br>Employer |       |       |        |         |         | Name of the Employer         Income chargeable und<br>Salaries |        |       |       |        |         |        | e und  | er Total tax deducted |        |                   |       |       |         |        |        |      |        |   |  |  |
| SAL                            | (1)       | (2)  |       |       |        |         | (3) (4) |  |        |       |       |        | (5)     |        |        |                       |        |                   |       |       |         |        |        |      |        |   |  |  |
| NO                             | i         |  |       |       |        |         |         |  |        |       |       |        |         |        |        |                       |        |                   |       |       |         |        |        |      |        |   |  |  |
| SQT                            | ii        |  |       |       | Ì      |         |         |  |        |       |       |        |         |        |        |                       |        |                   |       |       |         |        |        |      |        |   |  |  |

| C     Details of Tax Deducted at       SI No     Tax Deduction       NOTE     Please enter       SI No     Tax Deduction       Account Number     No       (TAN) of the     Deductor       U     (1)       (2)     ii       U     0       NOTE<     Please enter |                              | Name of<br>Deduct  |           | Unique TDS<br>Certificate<br>Number | brought fo                           | ned TDS<br>rward (b/f)            | TDS of the<br>current fin.<br>year | claimed this<br>corresponding | (6) or (7) being<br>Year (only if<br>income is being<br>tax this year) | Amount out of<br>(6) or (7) being<br>carried forward      |                               |
|--|------------------------------|--|-----------|-------------------------------------|--------------------------------------|-----------------------------------|------------------------------------|-------------------------------|--|---|-------------------------------|
|  |                              |  |           |                                     |                                      | Fin. Year<br>in which<br>deducted | Amount b/f                         |                               | in own hands   | in the hands of<br>spouse, if section<br>5A is applicable |                               |
| <u> </u>   | (1)                          | (2)  | (3)       |                                     | (4)                                  | (5)                               | (6)                                | (7)                           | (8)  | (9)   | (10)                          |
| 5  | i                            |  |           |                                     |                                      |                                   |                                    |                               |  |   |                               |
| 0  | ii                           |  |           |                                     |                                      |                                   |                                    |                               |  |   |                               |
| <b>-</b> 6   |                              |  |           |                                     |                                      |                                   |                                    |                               |  |   |                               |
| Ľ  | NOTI                         | E > Please enter to  |           |                                     |                                      |                                   |                                    |                               | b of Part B-TTI  |   |                               |
| Ľ  | NOTI                         | E ► Please enter to<br>s of Tax Collected                                |           |                                     |                                      |                                   |                                    |                               | b of Part B-TTI  |   |                               |
|  | N <i>OTI</i><br>Detail<br>Sl |  | at Source | e (TCS)                             |                                      |                                   | y the Collec                       | tor(s)]                       | b of Part B-TTI<br>ut of (4) being                                     | Amount out of (4  | ) being claimed               |
|  | N <i>OTI</i><br>Detail       | s of Tax Collected   | at Source | e (TCS)                             | ) [As per Form 2                     | 27D issued b                      | y the Collec                       | etor(s)] Amount o             |  | Amount out of (4<br>in the hands of sp                    |                               |
|  | N <i>OTI</i><br>Detail<br>Sl | s of Tax Collected<br>Fax Deduction and C                                | at Source | e (TCS)                             | ) [As per Form 2                     | 27D issued b                      | y the Collec                       | etor(s)] Amount o             | ut of (4) being<br>aimed   |   | pouse, if section             |
|  | N <i>OTI</i><br>Detail<br>Sl | s of Tax Collected<br>Fax Deduction and C<br>Account Number              | at Source | e (TCS)                             | ) [As per Form 2                     | 27D issued b                      | y the Collec                       | etor(s)] Amount o             | ut of (4) being  | in the hands of s   | pouse, if section<br>plicable |
|  | NOTI<br>Detail<br>SI 7<br>No | s of Tax Collected<br>Fax Deduction and C<br>Account Number<br>Collector | at Source | e (TCS)                             | ) [As per Form 2<br>of the Collector | 27D issued b<br>Tax Co            | y the Collec                       | etor(s)] Amount o             | ut of (4) being<br>aimed   | in the hands of s<br>5A is ap                             | pouse, if sectior<br>plicable |

# NOTE: PLEASE FILL SCHEDULES TO THE RETRUN FORM (PAGES S1 – S11) AS APPLICABLE

#### downloaded from : http://abcaus.in SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

# Schedule S Details of Income from Salary

|          | Nar  | ne ( | of Employer   | P  | PAN of Employer (optional) |                   |   |  |    |       |    |   |   |
|----------|--|------|---|--|----------------------------|-------------------|---|--|----|-------|----|---|---|
|          |  |      |   |  |                            |                   | 1 |  |    |       |    |   | 1 |
|          | Add  | dres | s of employer   | Town/City                                |                            | State             |   |  | Pi | n cod | le |   |   |
|          |  |      |   |  |                            |                   |   |  |    |       |    | 1 |   |
|          | 1  |      | ary (Excluding all exempt/ non-exempt allowan<br>trately below) | cces, perquisites & profit in lieu of se | alary                      | as they are shown | 1 |  |    |       |    |   |   |
|          | 2  | All  | owances exempt under section 10 (Not to be                      |  |                            |                   |   |  |    |       |    |   |   |
| ΕS       |  | i    | Travel concession/assistance received (see                      |  |                            |                   |   |  |    |       |    |   |   |
| SALARIES |  | ii   | Tax paid by employer on non-monetary p                          | perquisite (sec. 10(10CC)                | <b>2ii</b>                 |                   |   |  |    |       |    |   |   |
| SAI      |  | iii  | Allowance to meet expenditure incurred o                        | on house rent (sec. 10(13A)              | 2iii                       |                   |   |  |    |       |    |   |   |
|          |  | iv   | Other allowances  |  | 2iv                        |                   |   |  |    |       |    |   |   |
|          | 3  | All  | owances not exempt (refer Form 16 from en                       | nployer)                                 |                            |                   | 3 |  |    |       |    |   |   |
|          | 4 Value of perquisites (refer Form 16 from employer)                             |      |   |  |                            |                   |   |  |    |       |    |   |   |
|          | 5 Profits in lieu of salary (refer Form 16 from employer)                        |      |   |  |                            |                   |   |  |    |       |    |   |   |
|          | 6 Deduction u/s 16 (Entertainment allowance by Government and tax on employment) |      |   |  |                            |                   |   |  |    |       |    |   |   |
|          | 7  | Inc  | ome chargeable under the Head 'Salaries'                        |  | 7                          |                   |   |  |    |       |    |   |   |

#### Schedule HP

Details of Income from House Property (Please refer to instructions)

| Address of property   | 1  | Town/ City       | r                            |                  | State    |                        |       | PIN    | N Cod | le |     |  |  |
|-----------------------|--|------------------|------------------------------|------------------|----------|------------------------|-------|--------|-------|----|-----|--|--|
|                       |  |                  |                              |                  |          |                        |       |        |       |    |     |  |  |
| Is the property co-o  | wned? 🛛 Yes 🛛  | □ No (if "YI     | ES" please enter             | following do     | etails)  |                        |       |        |       |    |     |  |  |
| Your percentage of    | share in the property                                    |                  |                              |                  |          |                        |       |        |       |    |     |  |  |
| Name of Co-owner(s    | s)   | PAN of Co        | -owner(s)e                   |                  | Percent  | age Sh                 | are i | in Pro | perty | 7  |     |  |  |
| I                     |  |                  |                              |                  |          |                        |       |        |       |    |     |  |  |
| п                     |  |                  |                              |                  |          |                        |       |        |       |    |     |  |  |
| (Tick) 🗹 if let out 🗆 | doomed let out 🗖   | Name(s) of       | Tenant (if let ou            | ıt)              | PAN of   | Tenan                  | t(s)  | (optio | nal)  |    |     |  |  |
|                       |  | I                |                              |                  |          |                        |       |        |       |    |     |  |  |
|                       |  | II               |                              |                  |          |                        |       |        |       |    |     |  |  |
|                       | value or rent received o<br>of the two if let out for pa |                  | igher of the two,            | if let out for v | whole of | <b>1</b> a             |       |        |       |    |     |  |  |
| b The amount of       | rent which cannot be re                                  | alized           | 1b                           |                  |          |                        |       |        |       |    |     |  |  |
| c Tax paid to loca    | al authorities   |                  | 1c                           |                  |          |                        |       |        |       |    |     |  |  |
| d Total (1b + 1c)     |  |                  | 1d                           |                  |          |                        |       |        |       |    |     |  |  |
| e Annual value (1     | <b>a – 1d</b> ) (nil, if self -occu                      | pied etc. as per | section 23(2)of the          |                  | 1e       |                        |       |        |       |    |     |  |  |
| f Annual value of     | f the property owned (o                                  | wn percentage    | share x 1e)                  |                  |          | 1f                     | f     |        |       |    |     |  |  |
| g 30% of 1f           |  |                  | 1g                           |                  |          |                        |       |        |       |    |     |  |  |
| h Interest payabl     | e on borrowed capital                                    |                  | 1h                           |                  |          |                        |       |        |       |    |     |  |  |
| i Total (1g + 1h)     |  |                  |                              |                  |          | 1i                     |       |        |       |    |     |  |  |
| j Income from he      | ouse property 1 (1f – 1i)                                |                  |                              |                  |          | 1j                     |       |        |       |    |     |  |  |
| Address of property 2 | 2  | Town/ City       |                              |                  | State    |                        |       | PIN    | N Cod | le | 1 1 |  |  |
|                       |  |                  |                              |                  |          |                        |       |        |       |    |     |  |  |
| Is the property co-o  | wned? 🗆 Yes 🛛  | □ No (if "Yl     | etails)                      |                  |          |                        |       |        |       |    |     |  |  |
| Your percentage of    | share in the property.                                   |                  |                              |                  |          |                        |       |        |       |    |     |  |  |
| Name of Co-owner(s    | 5)   | PAN of Co        | Percentage Share in Property |                  |          |                        |       |        |       |    |     |  |  |
| I                     |  |                  |                              |                  |          |                        |       |        |       |    |     |  |  |
| П                     |  |                  |                              |                  |          |                        |       |        |       |    |     |  |  |
| (Tick) 🗹 if let out   | deemed let out   | Name(s) of       | Tenant (if let ou            | it)              | PAN of   | f Tenant(s) (optional) |       |        |       |    |     |  |  |
|                       |  | Ι                |                              |                  |          |                        |       |        |       |    |     |  |  |

| 1    | do۱  | wnloaded from : http://abcaus.in  |         |                            |        |        |         |        | 1  |  |  |  |
|------|------|---|---------|----------------------------|--------|--------|---------|--------|----|--|--|--|
|      | a    | II           Annual letable value or rent received/ receivable (high second sec | gher of | the two, if let out for w  | hole d | of the | 2a      |        |    |  |  |  |
|      | b    | year, lower of the two, if let out for part of the year)<br>The amount of rent which cannot be realized   | 2b      |                            |        |        |         |        |    |  |  |  |
|      | с    | 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 percentag   |         | 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    | · · · · · · · · · · · · · · · · · · ·   |         |                            |        |        |         |        |    |  |  |  |
|      | b    | Arrears of rent received during the year under section  | on 25B  | after deducting 30%        |        |        | 3b      |        |    |  |  |  |
|      | c    | Total $(1j + 2j + 3a + 3b)$ (if negative take the figure to   | 2i of s | chedule CYLA)              |        |        | 3c      |        |    |  |  |  |
| TE 🕨 | P    | Please include the income of the specified persons referred to in   | Schedu  | le SPI while computing the | incom  | e und  | ler thi | is hee | ad |  |  |  |

# Schedule IF Information regarding partnership firms in which you are partner

| Number of firms | in which you | are partner |
|-----------------|--------------|-------------|
|-----------------|--------------|-------------|

| WHICH | Sl.<br>No. | Name of the Firm | PAN of the firm | Whether the<br>firm is liable for<br>audit? (Y/N) | Percentage Share<br>in the profit<br>of the firm | Amount of share<br>in the profit | Capital balance on<br>31 <sup>st</sup> March in the<br>firm<br>ii |
|-------|------------|------------------|-----------------|---|--|----------------------------------|---|
|       | 1          |                  |                 |   |  |                                  |   |
| SM    | 2          |                  |                 |   |  |                                  |   |
| FIR   | 3          |                  |                 |   |  |                                  |   |
| . –   | 4          | Total            | •               |   |  |                                  |   |

#### Schedule BP Details of Income from Firms of which partner

| FIRMS  | SI.<br>No.         | <b>Firm PAN</b><br>(From<br>Schedule-IF) | Salary, bonus,<br>commission or<br>remuneration received<br>from the firm | Interest received<br>from the firm on the<br>capital | Total<br>ii + iii       | Expenses in<br>relation<br>to iv | Net Income<br>iv - v |
|--------|--------------------|--|---|--|-------------------------|----------------------------------|----------------------|
|        |                    | (i)                                      | ( <b>ii</b> )   | (iii)  | (iv)                    | ( <b>v</b> )                     | ( <b>vi</b> )        |
| MO     | 1                  |  |   |  |                         |                                  |                      |
| FR     | 2                  |  |   |  |                         |                                  |                      |
| ME     | 3                  |  |   |  |                         |                                  |                      |
| INCOME | 4                  | Total                                    |   |  |                         |                                  |                      |
| Ž      | 5                  | Deduction, if a                          | ny, for payment of any sur  | n for carrying out an eligib                         | le project or scheme    | as per section 35AC              |                      |
| Γ      | 6                  | Net Income fro                           | m Business [4(vi) – 5]  |  |                         |                                  |                      |
| ΟΤΙ    | $E \triangleright$ | Please include                           | the income of the specified per   | sons referred to in Schedule SPI                     | while computing the inc | come under this head             |                      |

#### Schedule CG

**Capital Gains** 

| Α          | Sho | rt-t | erm  | Capital Gains (STCG) (Items 3, 4 and 7 are not applicable for resider   |         |                     |     |  |
|------------|-----|------|------|---|---------|---------------------|-----|--|
|            | 1   | Fro  | m sa | ale of land or building or both   |         |                     |     |  |
|            |     | a    | i    | Full value of consideration received/receivable   | ai      |                     |     |  |
|            |     |      | ii   | Value of property as per stamp valuation authority  | aii     |                     |     |  |
| SI         |     |      | iii  | Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)                                 | aiii    |                     |     |  |
| Gains      |     | b    | Ded  | uctions under section 48  |         |                     |     |  |
| al G       |     |      | i    | Cost of acquisition without indexation  | bi      |                     |     |  |
| Capital    |     |      | ii   | Cost of Improvement without indexation  | bii     |                     |     |  |
| Ca         |     |      | iii  | Expenditure wholly and exclusively in connection with transfer  | biii    |                     |     |  |
| гш         |     |      | iv   | Total (bi + bii + biii)   | biv     |                     |     |  |
| Short-term |     | с    | Bala | ance (aiii – biv)   | 1c      |                     |     |  |
| 10L        |     | d    | Ded  | uction under section 54B (Specify details in item D below)  | 1d      |                     |     |  |
| S          |     | e    | Sho  | rt-term Capital Gains on Immovable property (1c - 1d)   |         |                     | A1e |  |
|            |     |      |      | ale of equity share or unit of equity oriented Mutual Fund (MF) or STT is paid under section 111A or 115AD(1)(ii) proviso (for FII) | unit of | a business trust on |     |  |
|            |     | a    | Full | value of consideration  | 2a      |                     |     |  |
|            |     | b    | Ded  | luctions under section 48   |         |                     |     |  |

|    | C                     | IOV  | vinoaded i  | <u>rom : http://abc</u>  |  |  |   | -  |  |       |  |
|----|-----------------------|--|---|--|--|--|---|--|--|-------|--|
|    | Ī                     |  | i Cost of a   | equisition without inc   | dexation   |  | bi  |  |  |       |  |
|    |                       | Ī  | ii Cost of Ir   | nprovement without   | indexation   |  | bii   |  |  |       |  |
|    |                       | F  |   | *  | sively in connection wi  | th transfor  | biii  |  |  |       |  |
|    |                       | ŀ  | -   | •  | sivery in connection wi  |  |   |  |  | -     |  |
|    | -                     |  | iv Total (i +   |  |  |  | biv   |  |  |       |  |
|    |                       |  | Balance (2a –   |  |  |  | 2c  |  |  |       |  |
|    |                       |  | Loss to be  | disallowed u/s 94(7  | ') or 94(8)- for example   | mple if asset  |   |  |  |       |  |
|    |                       |  | bought/acquir   | ed within 3 mon  | ths prior to recor   | d date and   | 2d  |  |  |       |  |
|    |                       | a  | dividend/inco   | ne/bonus units are r   | eceived, then loss arisi   | ing out of sale  | 20  |  |  |       |  |
|    |                       |  | of such asset t   | o be ignored (Enter p  | oositive value only)   | 0  |   |  |  |       |  |
|    | Ī                     |  |   |  | share or equity oriented   | l MF (STT pai  | d) (2c  | +2d)   |  | A2e   |  |
| -  |                       |  |   |  | II- from sale of shares  | · •  |   |  | company (to  |       |  |
|    |                       |  |   |  |  |  |   | mulan  | company (to  |       |  |
| -  |                       |  |   |  | ljustment under first p  |  | iii 40)   |  |  | 4.2 - |  |
|    | _                     |  |   |  | curities transaction tax   | · · ·  |   |  |  | A3a   |  |
|    |                       | b  | STCG on tran  | sactions on which se   | curities transaction tax   | : (STT) is not p   | aid   |  |  | A3b   |  |
|    | 4                     | For  | NON-RESID   | ENT- from sale of se   | curities (other than the   | se at A2) by a   | n FII a   | as per s   | ection 115AD   |       |  |
| -  |                       |  | Full value of c   |  |  | ,,   | 4a  |  |  | -     |  |
|    | -                     |  |   |  |  |  |   |  |  |       |  |
|    | -                     | b  |   | der section 48   | J  |  | h:  | -  |  | -     |  |
|    |                       | ŀ  |   | equisition without inc   |  |  | bi  |  |  |       |  |
|    |                       |  | ii Cost of in   | nprovement without   | indexation   |  | bii   |  |  |       |  |
|    |                       | ſ  | iii Expendit  | ure wholly and exclu   | sively in connection wi  | th transfer  | biii  |  |  |       |  |
|    |                       | ľ  | iv Total (i +   | ii + iii)  |  |  | biv   |  |  |       |  |
|    | -                     | с  | Balance (4a –   | ,  |  |  | 4c  |  |  | -     |  |
|    | -                     |  |   | ,  | 04(0) 6  |  | 40  |  |  | -     |  |
|    |                       |  |   |  | or 94(8)- for examp  |  |   |  |  |       |  |
|    |                       |  |   |  | ths prior to recor   |  | 4d  |  |  |       |  |
|    |                       |  |   |  | eceived, then loss arisi   | ng out of sale   |   |  |  |       |  |
|    | -                     |  |   |  | er positive value only)  |  |   |  |  |       |  |
|    |                       | e  | Short-term ca   | pital gain on sale of s  | securities by an FII (otl  | ner than those   | at A2)  | ) (4c +4   | <b>d</b> )   | A4e   |  |
|    | 5                     | Fro  | m sale of asset   | s other than at A1 or  | r A2 or A3 or A4 above   | •  |   |  |  |       |  |
| _  |                       | a  | Full value of c   | onsideration   |  |  | 5a  |  |  |       |  |
|    | ŀ                     | -  |   | der section 48   |  |  |   |  |  |       |  |
|    |                       | ~  | Deductions un   | uel section 40   |  |  |   |  |  |       |  |
|    | -                     |  | : Contofo   |  | Jama 4ª an   |  | hi  | 1  |  |       |  |
|    | -                     |  |   | equisition without inc   |  |  | bi  |  |  |       |  |
|    |                       |  | ii Cost of Ir   | nprovement without   | indexation   |  | bi<br>bii   |  |  |       |  |
|    | -                     | •  | ii Cost of Ir<br>iii Expendit   | nprovement without<br>ure wholly and exclu   |  | th transfer  |   |  |  | -     |  |
|    | -                     | -  | ii Cost of Ir   | nprovement without<br>ure wholly and exclu   | indexation   | th transfer  | bii   |  |  | -     |  |
|    | -                     | c  | ii Cost of Ir<br>iii Expendit<br>iv Total (i +  | nprovement without<br>ure wholly and exclus<br>ii + iii)   | indexation   | th transfer  | bii<br>biii   |  |  | -     |  |
|    | -                     |  | ii Cost of Ir<br>iii Expendit<br>iv Total (i +<br>Balance (5a –   | nprovement without<br>ure wholly and exclu-<br>ii + iii)<br>biv)   | indexation<br>sively in connection wi  |  | bii<br>biii<br>biv<br>5c  |  |  |       |  |
|    | -                     | d  | ii Cost of Ir<br>iii Expendit<br>iv Total (i +<br>Balance (5a –<br>In case of asso  | nprovement without<br>ure wholly and exclu-<br>ii + iii)<br>biv)<br>et (security/unit) loss  | indexation<br>sively in connection wi<br>to be disallowed u/s 9  | 94(7) or 94(8)-  | bii<br>biii<br>biv  |  |  |       |  |
|    | -                     | d  | ii Cost of In<br>iii Expendit<br>iv Total (i +<br>Balance (5a –<br>In case of asso<br>for example if  | nprovement without<br>ure wholly and exclu-<br>ii + iii)<br>biv)<br>et (security/unit) loss<br>c asset bought/acquir   | indexation<br>sively in connection wi<br>to be disallowed u/s 9<br>red within 3 months p   | 4(7) or 94(8)-<br>rior to record   | bii<br>biii<br>biv<br>5c  |  |  | -     |  |
|    | -                     | d  | ii Cost of In<br>iii Expendit<br>iv Total (i +<br>Balance (5a –<br>In case of asso<br>for example if<br>date and divid  | nprovement without<br>ure wholly and exclu-<br>ii + iii)<br>biv)<br>et (security/unit) loss<br>c asset bought/acquir<br>dend/income/bonus u  | indexation<br>sively in connection wi<br>to be disallowed u/s 9<br>red within 3 months p<br>units are received, the  | 4(7) or 94(8)-<br>rior to record<br>n loss arising   | bii<br>biii<br>biv<br>5c  |  |  | -     |  |
|    | -                     | d  | ii Cost of Ir<br>iii Expendit<br>iv Total (i +<br>Balance (5a –<br>In case of asso<br>for example if<br>date and divis<br>out of sale of s  | nprovement without<br>ure wholly and exclu-<br>ii + iii)<br>biv)<br>et (security/unit) loss<br>c asset bought/acquir<br>dend/income/bonus u<br>uch asset to be ignor   | indexation<br>sively in connection wi<br>to be disallowed u/s 9<br>red within 3 months p<br>units are received, the<br>ed (Enter positive valu   | 4(7) or 94(8)-<br>rior to record<br>n loss arising<br>e only)  | bii<br>biii<br>biv<br>5c  |  |  |       |  |
|    |                       | d<br>e   | ii Cost of In<br>iii Expendit<br>iv Total (i +<br>Balance (5a –<br>In case of asse<br>for example if<br>date and divid<br>out of sale of s<br>STCG on asse  | nprovement without<br>ure wholly and exclu-<br>ii + iii)<br>biv)<br>et (security/unit) loss<br>c asset bought/acquir<br>dend/income/bonus u<br>uch asset to be ignor<br>ets other than at A1 o   | indexation<br>sively in connection wi<br>to be disallowed u/s 9<br>red within 3 months p<br>units are received, the<br>red (Enter positive valu<br>or A2 or A3 or A4 abov  | 4(7) or 94(8)-<br>rior to record<br>n loss arising<br>e only)  | bii<br>biii<br>biv<br>5c  |  |  | A5e   |  |
|    | 6                     | d<br>e   | ii Cost of In<br>iii Expendit<br>iv Total (i +<br>Balance (5a –<br>In case of asse<br>for example if<br>date and divid<br>out of sale of s<br>STCG on asse  | nprovement without<br>ure wholly and exclu-<br>ii + iii)<br>biv)<br>et (security/unit) loss<br>c asset bought/acquir<br>dend/income/bonus u<br>uch asset to be ignor   | indexation<br>sively in connection wi<br>to be disallowed u/s 9<br>red within 3 months p<br>units are received, the<br>red (Enter positive valu<br>or A2 or A3 or A4 abov  | 4(7) or 94(8)-<br>rior to record<br>n loss arising<br>e only)  | bii<br>biii<br>biv<br>5c  |  |  | A5e   |  |
|    |                       | d<br>e<br>Am   | ii Cost of In<br>iii Expendit<br>iv Total (i +<br>Balance (5a –<br>In case of asso<br>for example if<br>date and divio<br>out of sale of s<br>STCG on asso<br>ount deemed t   | nprovement without<br>ure wholly and exclu-<br>ii + iii)<br>biv)<br>et (security/unit) loss<br>c asset bought/acquir<br>dend/income/bonus u<br>uch asset to be ignor<br>ets other than at A1 o<br>o be short term capit  | indexation<br>sively in connection wi<br>to be disallowed u/s 9<br>red within 3 months p<br>units are received, the<br>red (Enter positive valu<br>or A2 or A3 or A4 abov  | 4(7) or 94(8)-<br>rior to record<br>n loss arising<br>e only)<br>re (5c + 5d)  | bii<br>biii<br>biv<br>5c<br>5d  | revious  | years shown  | A5e   |  |
|    | a                     | d<br>e<br>Am   | ii Cost of In<br>iii Expendit<br>iv Total (i +<br>Balance (5a –<br>In case of asso<br>for example if<br>date and divio<br>out of sale of s<br>STCG on asso<br>ount deemed t<br>ether any amo  | nprovement without<br>ure wholly and exclu-<br>ii + iii)<br>biv)<br>et (security/unit) loss<br>c asset bought/acquir<br>dend/income/bonus u<br>uch asset to be ignor<br>ets other than at A1 o<br>o be short term capit<br>ount of unutilized cap  | indexation<br>sively in connection wi<br>to be disallowed u/s 9<br>red within 3 months p<br>units are received, the<br>ed (Enter positive valu<br>or A2 or A3 or A4 abov<br>tal gains  | 4(7) or 94(8)-<br>rior to record<br>n loss arising<br>e only)<br>re (5c + 5d)<br>ferred during   | bii<br>biii<br>biv<br>5c<br>5d  |  |  | A5e   |  |
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|    | a<br>b<br>7           | d<br>e<br>Amo<br>belo<br>□ Y<br>Sl.<br>i<br>i<br>ii<br>FOI   | ii       Cost of In         iii       Expenditt         iv       Total (i +         Balance (5a -       In         In case of assord       for example if         date and divide       out of sale of sale         for example if       date and divide         out of sale of sale       for sale         out of sale of sale       for example if         out deemed t       for example if         2011-12       for example if         ount deemed t       for example if         al amount deemed t       for example if  | nprovement without<br>ure wholly and exclu-<br>ii + iii)<br>biv)<br>et (security/unit) loss<br>c asset bought/acquir<br>dend/income/bonus u<br>uch asset to be ignor<br>ets other than at A1 of<br>o be short term capit<br>unt of unutilized cap<br>ted in the Capital Gai<br>Not applicable. If yes<br>ection under which<br>eduction claimed in<br>hat year<br>4D/54G/54GA<br>4B<br>o be short term capit<br>med to be short term<br>DENTS- STCG inclue   | indexation<br>sively in connection wi<br>sto be disallowed u/s 9<br>red within 3 months p<br>units are received, the<br>ed (Enter positive valu<br>or A2 or A3 or A4 abov<br>tal gains<br>bital gain on asset trans<br>ins Accounts Scheme v<br>s, then provide the deta<br>New asset acquired/cons<br>Year in which asset<br>acquired/constructed<br>tal gains, other than at<br>a capital gains (Xi + Xii  | 4(7) or 94(8)-<br>rior to record<br>n loss arising<br>e only)<br>re (5c + 5d)<br>ferred during<br>vithin due date<br>ails below<br>tructed<br>nount utilised or<br>apital Gains acco<br>'a'<br>+ b)  | bii<br>biii<br>biv<br>5c<br>5d<br>the pr<br>for th<br>nt of<br>ount   | Amoun<br>new ass<br>unutiliz<br>gains ac                       | r?<br>at not used for<br>set or remained<br>zed in Capital<br>ccount (X)<br>s per DTAA             |       |  |
|    | a<br>b<br>7           | d<br>e<br>Amo<br>belo<br>belo<br>SI.<br>i<br>ii<br>Amo<br>FOI  | ii       Cost of Ir         iii       Expendit         iv       Total (i +         Balance (5a -       In         In case of asse       for example if         date and divid       out of sale of s         STCG on asse       ount deemed t         ether any amo       ow was deposit         Yes       No       □         Previous year S       in which asset d         transferred       tt         2011-12       5         ount deemed t       amount dee         R NON-RESII       1  | nprovement without<br>ure wholly and exclu-<br>ii + iii)<br>biv)<br>et (security/unit) loss<br>c asset bought/acquir<br>dend/income/bonus u<br>uch asset to be ignor<br>ets other than at A1 o<br>o be short term capit<br>unt of unutilized cap<br>red in the Capital Gai<br>Not applicable. If yes<br>ection under which<br>eduction claimed in<br>nat year<br>4D/54G/54GA<br>4B<br>o be short term capit<br>med to be short term<br>DENTS- STCG inclue  | indexation<br>sively in connection wi<br>sto be disallowed u/s 9<br>red within 3 months p<br>units are received, the<br>red (Enter positive valu<br>or A2 or A3 or A4 above<br>tal gains<br>bital gain on asset trans-<br>ins Accounts Scheme v<br>s, then provide the deta<br>New asset acquired/cons<br>Year in which asset<br>acquired/constructed Ca<br>in acquired/constructed Ca | 24(7) or 94(8)-<br>rior to record<br>n loss arising<br>e only)<br>re (5c + 5d)<br>sferred during<br>within due date<br>ails below<br>tructed<br>nount utilised ou<br>apital Gains acco<br>'a'<br>+ b)<br>hargeable to ta   | bii<br>biii<br>biv<br>5c<br>5d<br>5d<br>the pr<br>for th<br>nt of<br>ount<br>ax in I<br>to A6                                     | Amoun<br>new ass<br>unutiliz<br>gains ac<br>ndia as<br>5 above | r?<br>at not used for<br>set or remained<br>zed in Capital<br>ccount (X)<br>s per DTAA             |       |  |
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|    | a<br>b<br>7           | d<br>e<br>Amo<br>belo<br>□ Y<br>Sl.<br>i<br>i<br>i<br>i<br>i<br>FOI<br>Sl.<br>I<br>I<br>I<br>I   | ii       Cost of In         iii       Expendit         iv       Total (i +         Balance (5a -       In case of asso         In case of asso       for example if         date and divid       out of sale of s         STCG on asso       ount deemed t         ether any amo       ow was depositives         No       □         Previous year S       in which asset d         transferred       t1         2011-12       5         2012-13       5         ount deemed t       amount dee         R NON-RESII       Country         name, code  | nprovement without<br>ure wholly and exclu-<br>ii + iii)<br>biv)<br>et (security/unit) loss<br>c asset bought/acquir<br>dend/income/bonus u<br>uch asset to be ignor<br>ets other than at A1 of<br>o be short term capit<br>unt of unutilized cap<br>ted in the Capital Gai<br>Not applicable. If yes<br>ection under which<br>eduction claimed in<br>nat year<br>4D/54G/54GA<br>4B<br>o be short term capit<br>med to be short term<br>DENTS- STCG inclu-   | indexation<br>sively in connection wi<br>sto be disallowed u/s 9<br>red within 3 months p<br>units are received, the<br>red (Enter positive valu<br>or A2 or A3 or A4 above<br>tal gains<br>bital gain on asset trans-<br>ins Accounts Scheme v<br>s, then provide the deta<br>New asset acquired/cons<br>Year in which asset An<br>acquired/constructed Ca<br>tal gains, other than at<br>a capital gains (Xi + Xii<br>ded in A1-A6 but not c<br>/hether Tax Residency  | 4(7) or 94(8)-<br>rior to record<br>n loss arising<br>e only)<br>re (5c + 5d)<br>ferred during<br>within due date<br>ails below<br>tructed<br>nount utilised or<br>apital Gains acco<br>'a'<br>+ b)<br>hargeable to ta<br>Item no. A1<br>in which inco<br>A1e/A2e/A3a/A3                           | bii<br>biii<br>biv<br>5c<br>5d<br>the pr<br>for th<br>for th<br>nut of<br>ount<br>ax in I<br>to A6<br>cluded<br>Bb/A4e//          | Amoun<br>new ass<br>unutiliz<br>gains ac<br>ndia as<br>above   | r?<br>It not used for<br>set or remained<br>zed in Capital<br>count (X)<br>s per DTAA<br>Amount of |       |  |
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|    | a  <br>               | d<br>e<br>Amo<br>belo<br>□ Y<br>Sl.<br>i<br>ii<br>ii<br>FOI<br>Sl.<br>I<br>II<br>III<br>III<br>III   | ii       Cost of Ir         iii       Expendit         iv       Total (i +         Balance (5a -       In case of asse         In case of asse       for example if         date and divide       out of sale of s         STCG on asse       ount deemed t         ether any amove was deposite       No □         Previous year S       in which asset d         transferred       t1         2011-12       5         ount deemed t       amount deemed t         al amount deemed t       amount deemed t         Country       name, code         Total amount       amount         al Short-term       Total amount  | nprovement without<br>ure wholly and exclu-<br>ii + iii)<br>biv)<br>et (security/unit) loss<br>c asset bought/acquir<br>dend/income/bonus u<br>uch asset to be ignor<br>ets other than at A1 or<br>o be short term capit<br>unt of unutilized cap<br>ted in the Capital Gai<br>Not applicable. If yes<br>ection under which<br>eduction claimed in<br>nat year<br>4D/54G/54GA<br>4B<br>o be short term capit<br>med to be short term<br>DENTS- STCG inclue<br>Article of DTAA W<br>Chapter of STCG not charges<br>Capital Gain (A1e+                         | indexation<br>sively in connection wi<br>sto be disallowed u/s 9<br>red within 3 months p<br>units are received, the<br>ed (Enter positive valu<br>or A2 or A3 or A4 aboy<br>tal gains<br>bital gain on asset trans-<br>ins Accounts Scheme v<br>s, then provide the deta<br>New asset acquired/cons<br>Year in which asset An<br>acquired/constructed Ca<br>tal gains, other than at<br>a capital gains (Xi + Xii<br>ded in A1-A6 but not co<br>/hether Tax Residency<br>ertificate obtained?<br>able to tax in India as p<br>A2e+ A3a+ A3b+ A4e+   | 24(7) or 94(8)-<br>rior to record<br>n loss arising<br>e only)<br>re (5c + 5d)<br>ferred during<br>vithin due date<br>ails below<br>tructed<br>nount utilised or<br>apital Gains acco<br>'a'<br>+ b)<br>hargeable to ta<br>Item no. A1<br>in which inc<br>A1e/A2e/A3a/A3<br>oer DTAA<br>A5e+A6-A7) | bii<br>biii<br>biv<br>5c<br>5d<br>5d<br>the pr<br>for th<br>for th<br>nut<br>of<br>punt<br>ax in I<br>to A6<br>Eluded<br>Eb/A4e// | Amoun<br>new ass<br>unutiliz<br>gains ac<br>ndia as<br>above   | r?<br>It not used for<br>set or remained<br>zed in Capital<br>count (X)<br>s per DTAA<br>Amount of | A6    |  |
|    | a<br>b<br>7<br>7<br>8 | d<br>e<br>Amo<br>belo<br>□ Y<br>Sl.<br>i<br>i<br>i<br>i<br>i<br>i<br>Sl.<br>FOI<br>Sl.<br>I<br>I<br>II<br>III<br>III<br>III<br>FOtz<br>g-tee | ii       Cost of Ir         iii       Expendit         iv       Total (i +         Balance (5a -       In case of asse         In case of asse       for example if         date and division       for example if         date and division       for example if         date and division       for example if         out of sale of s       STCG on asse         ount deemed t       for example if         ether any amo       for example if         ow was depositives       No         Previous year S       in which asset d         fransferred       ft         2011-12       5         2011-12       5         ount deemed t       al amount deemed t         al amount deemed t       ft         Country       ft         name, code       ft         Total amount       ft         al Short-term       ft   | nprovement without<br>ure wholly and exclu-<br>ii + iii)<br>biv)<br>et (security/unit) loss<br>c asset bought/acquir<br>dend/income/bonus u<br>uch asset to be ignor<br>ets other than at A1 of<br>o be short term capit<br>unt of unutilized cap<br>ted in the Capital Gai<br>Not applicable. If yes<br>ection under which<br>eduction claimed in<br>nat year<br>4D/54G/54GA<br>4B<br>o be short term capit<br>med to be short term<br>DENTS- STCG inclue<br>Article of DTAA<br>Article of DTAA<br>Capital Gain (A1e+ 2<br>n (LTCG) (Items 4, 5             | indexation<br>sively in connection wi<br>sively in connection wi<br>red within 3 months p<br>units are received, the<br>red (Enter positive value<br>or A2 or A3 or A4 above<br>tal gains<br>bital gain on asset trans-<br>ins Accounts Scheme v<br>s, then provide the deta<br>New asset acquired/cons<br>Year in which asset<br>acquired/constructed Ca<br>tal gains, other than at<br>a capital gains (Xi + Xii<br>ded in A1-A6 but not co<br>/hether Tax Residency<br>ertificate obtained?<br>able to tax in India as p<br>A2e+ A3a+ A3b+ A4e+<br>is 6, & 9 are not applicable   | 24(7) or 94(8)-<br>rior to record<br>n loss arising<br>e only)<br>re (5c + 5d)<br>ferred during<br>vithin due date<br>ails below<br>tructed<br>nount utilised or<br>apital Gains acco<br>'a'<br>+ b)<br>hargeable to ta<br>Item no. A1<br>in which inc<br>A1e/A2e/A3a/A3<br>oer DTAA<br>A5e+A6-A7) | bii<br>biii<br>biv<br>5c<br>5d<br>5d<br>the pr<br>for th<br>for th<br>nut<br>of<br>punt<br>ax in I<br>to A6<br>Eluded<br>Eb/A4e// | Amoun<br>new ass<br>unutiliz<br>gains ac<br>ndia as<br>above   | r?<br>It not used for<br>set or remained<br>zed in Capital<br>count (X)<br>s per DTAA<br>Amount of | A6    |  |
| BI | a  <br>               | d<br>e<br>Amo<br>belo<br>□ Y<br>Sl.<br>i<br>i<br>i<br>i<br>i<br>i<br>Sl.<br>FOI<br>Sl.<br>I<br>I<br>II<br>III<br>III<br>III<br>FOtz<br>g-tee | ii       Cost of Ir         iii       Expendit         iv       Total (i +         Balance (5a -       In case of asse         In case of asse       for example if         date and dividing       for example if         out of sale of s       STCG on asse         ount deemed t       for example if         ether any amound       for example if         ow was depositives       No       In         Previous year S       for which asset d         for in which asset d       for example if         2011-12       5         2012-13       5         ount deemed t       for example if         R NON-RESII       Country         name, code       In         Total amount       for example if         al Short-term       for any for example if         om sale of land       for example if | nprovement without<br>ure wholly and exclu-<br>ii + iii)<br>biv)<br>et (security/unit) loss<br>c asset bought/acquir<br>dend/income/bonus u<br>uch asset to be ignor<br>ets other than at A1 c<br>o be short term capit<br>out of unutilized cap<br>ted in the Capital Gai<br>Not applicable. If yes<br>ection under which<br>eduction claimed in<br>hat year<br>4D/54G/54GA<br>4B<br>o be short term capit<br>med to be short term<br>DENTS- STCG inclu-<br>Article of DTAA<br>WCC<br>Capital Gain (A1e+ A<br>n (LTCG) (Items 4, 5<br>1 or building or both | indexation<br>sively in connection wi<br>sto be disallowed u/s 9<br>red within 3 months p<br>units are received, the<br>red (Enter positive valu<br>or A2 or A3 or A4 above<br>tal gains<br>oital gain on asset trans-<br>ins Accounts Scheme v<br>s, then provide the deta<br>New asset acquired/cons<br>Year in which asset<br>acquired/constructed<br>tal gains, other than at<br>acapital gains (Xi + Xii<br>ded in A1-A6 but not c<br>/hether Tax Residency<br>ertificate obtained?   | 24(7) or 94(8)-<br>rior to record<br>n loss arising<br>e only)<br>re (5c + 5d)<br>ferred during<br>vithin due date<br>ails below<br>tructed<br>nount utilised or<br>apital Gains acco<br>'a'<br>+ b)<br>hargeable to ta<br>Item no. A1<br>in which inc<br>A1e/A2e/A3a/A3<br>oer DTAA<br>A5e+A6-A7) | bii<br>biii<br>biv<br>5c<br>5d<br>the pr<br>for th<br>for th<br>nt of<br>ount<br>ax in I<br>to A6<br>cluded<br>8b/A4e//           | Amoun<br>new ass<br>unutiliz<br>gains ac<br>ndia as<br>above   | r?<br>It not used for<br>set or remained<br>zed in Capital<br>count (X)<br>s per DTAA<br>Amount of | A6    |  |
|    | a<br>b<br>7<br>7<br>8 | d<br>e<br>Amo<br>belo<br>□ Y<br>Sl.<br>i<br>i<br>i<br>i<br>i<br>i<br>Sl.<br>FOI<br>Sl.<br>I<br>I<br>II<br>III<br>III<br>III<br>FOtz<br>g-tee | ii       Cost of Ir         iii       Expendit         iv       Total (i +         Balance (5a -       In case of asse         In case of asse       for example if         date and dividing       for example if         out of sale of s       STCG on asse         ount deemed t       for example if         ether any amound       for example if         ow was depositives       No       In         Previous year S       for which asset d         for in which asset d       for example if         2011-12       5         2012-13       5         ount deemed t       for example if         R NON-RESII       Country         name, code       In         Total amount       for example if         al Short-term       for any for example if         om sale of land       for example if | nprovement without<br>ure wholly and exclu-<br>ii + iii)<br>biv)<br>et (security/unit) loss<br>c asset bought/acquir<br>dend/income/bonus u<br>uch asset to be ignor<br>ets other than at A1 of<br>o be short term capit<br>unt of unutilized cap<br>ted in the Capital Gai<br>Not applicable. If yes<br>ection under which<br>eduction claimed in<br>nat year<br>4D/54G/54GA<br>4B<br>o be short term capit<br>med to be short term<br>DENTS- STCG inclue<br>Article of DTAA<br>Article of DTAA<br>Capital Gain (A1e+ 2<br>n (LTCG) (Items 4, 5             | indexation<br>sively in connection wi<br>sto be disallowed u/s 9<br>red within 3 months p<br>units are received, the<br>red (Enter positive valu<br>or A2 or A3 or A4 above<br>tal gains<br>oital gain on asset trans-<br>ins Accounts Scheme v<br>s, then provide the deta<br>New asset acquired/cons<br>Year in which asset<br>acquired/constructed<br>tal gains, other than at<br>acapital gains (Xi + Xii<br>ded in A1-A6 but not c<br>/hether Tax Residency<br>ertificate obtained?   | 24(7) or 94(8)-<br>rior to record<br>n loss arising<br>e only)<br>re (5c + 5d)<br>ferred during<br>vithin due date<br>ails below<br>tructed<br>nount utilised or<br>apital Gains acco<br>'a'<br>+ b)<br>hargeable to ta<br>Item no. A1<br>in which inc<br>A1e/A2e/A3a/A3<br>oer DTAA<br>A5e+A6-A7) | bii<br>biii<br>biv<br>5c<br>5d<br>5d<br>the pr<br>for th<br>for th<br>nut<br>of<br>punt<br>ax in I<br>to A6<br>Eluded<br>Eb/A4e// | Amoun<br>new ass<br>unutiliz<br>gains ac<br>ndia as<br>above   | r?<br>It not used for<br>set or remained<br>zed in Capital<br>count (X)<br>s per DTAA<br>Amount of | A6    |  |

| d   | own  | loaded from : http://abcaus.in   |  |                                  |                                 |
|-----|--|--|--|----------------------------------|---------------------------------|
| , u |  | Full value of consideration adopted as per section 50C for the   | aiii   |                                  |                                 |
|     | ⊢  | <sup>m</sup> purpose of Capital Gains (ai or aii)  | am   |                                  |                                 |
|     | b  | Deductions under section 48  | <b>.</b>   |                                  |                                 |
|     |  | i Cost of acquisition with indexation  | bi   |                                  |                                 |
|     |  | ii Cost of Improvement with indexation   | bii  |                                  |                                 |
|     | 1  | iii Expenditure wholly and exclusively in connection with transfer   | biii   |                                  |                                 |
|     | , F  | iv Total (bi + bii + biii)   | biv  |                                  |                                 |
|     | сF   | Balance (aiii – biv)   | 1c   |                                  |                                 |
|     | Г  | Deduction under section 54/54B/54EC/54F/54GB (Specify details in item D  |  |                                  |                                 |
|     |  | below)   | 1d   |                                  |                                 |
|     | e I  | Long-term Capital Gains on Immovable property (1c - 1d)  |  |                                  | B1e                             |
| 2   | From   | sale of bonds or debenture (other than capital indexed bonds issued b  | y Gov  | vernment)                        |                                 |
|     | a  | Full value of consideration  | 2a   |                                  |                                 |
|     | bI   | 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  |                                  | -                               |
| ·   |  | Balance (2a – biv)   | 2c   |                                  |                                 |
| ŀ   |  | Deduction under sections 54EC/54F (Specify details in item D below)  | 2d   |                                  |                                 |
|     |  | LTCG on bonds or debenture (2c – 2d)   | <u>_u</u>  |                                  | B2e                             |
|     |  |  | الم ما   |                                  | D2e                             |
|     |  | a sale of, (i) listed securities (other than a unit) or zero coupon born $112(1)$ is applicable or unit of a Mutual Fund transferred on or befo  |  |                                  |                                 |
|     |  | without indexation benefit), (ii) GDR of an Indian company referred in   |  |                                  |                                 |
|     |  | Full value of consideration  | 3a   |                                  |                                 |
|     |  | Deductions under section 48  |  |                                  |                                 |
| ·   |  | i Cost of acquisition without indexation   | bi   |                                  |                                 |
|     |  | ii Cost of improvement without indexation  | bii  |                                  |                                 |
|     |  | iii Expenditure wholly and exclusively in connection with transfer   | biii   |                                  |                                 |
|     |  | iv Total (bi + bii +biii)  | biv  |                                  |                                 |
|     | с  | Balance (3a – biv)   | 3c   |                                  | 1                               |
|     |  |  |  |                                  |                                 |
| İ   |  | <b>Deduction under sections 54EC/54F</b> (Specify details in item D below)   | 3d   |                                  |                                 |
|     | d  |  | 3d   |                                  | B3e                             |
|     | d<br>e   | Deduction under sections 54EC/54F (Specify details in item D below)  |  | be computed with                 | B3e                             |
|     | d<br>e<br>For N  | Deduction under sections 54EC/54F (Specify details in item D below)<br>Long-term Capital Gains on assets at B3 above (3c – 3d)   |  | be computed with                 | B3e                             |
|     | d<br>e<br>For N<br>foreig  | Deduction under sections 54EC/54F (Specify details in item D below)<br>Long-term Capital Gains on assets at B3 above (3c – 3d)<br>NON-RESIDENTS- from sale of shares or debenture of Indian compan   |  | be computed with                 | B3e                             |
|     | d<br>e<br>For N<br>foreig<br>a   | Deduction under sections 54EC/54F (Specify details in item D below)<br>Long-term Capital Gains on assets at B3 above (3c – 3d)<br>NON-RESIDENTS- from sale of shares or debenture of Indian compan<br>on exchange adjustment under first proviso to section 48)  | y (to  | be computed with                 | B3e                             |
| 4   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c   | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian company         gn exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)  | 4a<br>4b   |                                  | B3e<br>B4c                      |
| 4   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N  | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian compange exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1   | 4a<br>4b   |                                  |                                 |
| 4   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>referr  | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian compange exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD  | y (to<br>4a<br>4b  |                                  |                                 |
| 4   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>refer<br>a  | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian company         gn exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration  | 4a<br>4b   |                                  |                                 |
| 4   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>refer<br>a  | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian company         gn exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48  | 4a<br>4b<br>.)(c), (<br>5a   |                                  |                                 |
| 4   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>refer<br>a  | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian company         gn exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i         Cost of acquisition without indexation   | 4a<br>4b<br>(c), (<br>5a<br>bi   |                                  |                                 |
| 4   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>refer<br>a  | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian companion exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1 red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i         Cost of acquisition without indexation         ii         Cost of improvement without indexation   | 4a<br>4b<br>(c), (c), (<br>5a<br>bi<br>bii   |                                  |                                 |
| 4   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>refer<br>a  | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian compange exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1 red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i         Cost of acquisition without indexation         ii         Expenditure wholly and exclusively in connection with transfer  | 4a<br>4b<br>()(c), (<br>5a<br>bi<br>bii<br>biii  |                                  |                                 |
| 4   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>refer<br>a<br>b   | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian compange exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1 red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i         Cost of acquisition without indexation         iii         Expenditure wholly and exclusively in connection with transfer         iv         Total (bi + bii +biii)   | 4a<br>4b<br>2)(c), (<br>5a<br>bi<br>bii<br>bii<br>biii<br>biii   |                                  |                                 |
| 4   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>referr<br>a<br>b<br>c   | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian company         gn exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         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       Fotal (bi + bii + biii)         Balance (5a – biv)       Expenditure wholly and exclusively in connection with transfer  | 4a<br>4b<br>(c), (c), (<br>5a<br>bi<br>bii<br>bii<br>biii<br>biii<br>biv<br>5c   |                                  |                                 |
| 4   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>refer<br>a<br>b<br>b<br>c<br>d  | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian company         gn exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         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)         Balance (5a – biv)       Deduction under sections 54EC/54F (Specify details in item D below)   | 4a<br>4b<br>(c), (c), (<br>5a<br>bi<br>bii<br>biii<br>biii<br>biii<br>5c<br>5d   | ii) bonds or GDR as              | B4c                             |
| 5   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>refer<br>a<br>b<br>b<br>c<br>c<br>d<br>e  | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian companion exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1 red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iv       Total (bi + bii +biii)         Balance (5a – biv)       Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at 5 above in case of NON-REESIDENT   | 4a<br>4b<br>(c), (c), (<br>5a<br>bi<br>bii<br>biii<br>biii<br>biii<br>biii<br>5c<br>5d<br>DENT   | ii) bonds or GDR as<br>(5c - 5d) |                                 |
| 5   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>refer<br>a<br>b<br>b<br>c<br>c<br>d<br>e  | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian company         gn exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         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)         Balance (5a – biv)       Deduction under sections 54EC/54F (Specify details in item D below)   | 4a<br>4b<br>(c), (c), (<br>5a<br>bi<br>bii<br>bii<br>biii<br>biii<br>biii<br>biii<br>biv<br>5c<br>5d<br>DENT<br>under  | ii) bonds or GDR as<br>(5c - 5d) | B4c                             |
| 5   | d<br>e<br>For N<br>foreig<br>a<br>b<br>C<br>For N<br>referr<br>a<br>b<br>b<br>c<br>c<br>d<br>e<br>From   | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian companion exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1 red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iv       Total (bi + bii +biii)         Balance (5a – biv)       Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at 5 above in case of NON-REESIDENT   | 4a<br>4b<br>(c), (c), (<br>5a<br>bi<br>bii<br>biii<br>biii<br>biii<br>biii<br>5c<br>5d<br>DENT   | ii) bonds or GDR as<br>(5c - 5d) | B4c                             |
| 5   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>referr<br>a<br>b<br>c<br>c<br>d<br>e<br>From<br>a   | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian company         gn exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iv       Total (bi + bii +biii)         Balance (5a – biv)       Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at 5 above in case of NON-REESIDENT in the proveduction of the provise of the proveduction in the p  | 4a<br>4b<br>(c), (c), (<br>5a<br>bi<br>bii<br>bii<br>biii<br>biii<br>biii<br>biii<br>biv<br>5c<br>5d<br>DENT<br>under  | ii) bonds or GDR as<br>(5c - 5d) | B4c                             |
| 5   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>refern<br>a<br>b<br>c<br>d<br>e<br>From<br>a<br>b<br>c  | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian company         gn exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         iii       Cost of improvement without indexation         iiii       Expenditure wholly and exclusively in connection with transfer         iv       Total (bi + bii + biii)         Balance (5a – biv)       Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at 5 above in case of NON-REESIDENT indexation         isale of foreign exchange asset by NON-RESIDENT INDIAN (If opted         LTCG on sale of specified asset (computed without indexation)         Less deduction under section 115F (Specify details in item D below)         Balance LTCG on sale of specified asset (6a – 6b)   | 4a<br>4b<br>(c), (c), (<br>5a<br>bi<br>bii<br>bii<br>bii<br>bii<br>bii<br>bii<br>bii<br>bii<br>bii   | ii) bonds or GDR as<br>(5c - 5d) | B4c                             |
| 5   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>refern<br>a<br>b<br>c<br>d<br>e<br>From<br>a<br>b<br>c<br>d   | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c – 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian company<br>on exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1<br>red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         iii       Cost of improvement without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iv       Total (bi + bii + biii)         Balance (5a – biv)       Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at 5 above in case of NON-REESIDENT indexation)         Less deduction under section 115F (Specify details in item D below)         Long-term Capital Gains on assets at 5 above in case of NON-REESIDENT indexation)         Less deduction under section 115F (Specify details in item D below)         Long-term Capital Gains on assets at 5 above in case of NON-REESIDENT indexation)         Less deduction under section 115F (Specify details in it   | 4a<br>4b<br>(c), (c), (<br>5a<br>bi<br>bii<br>bii<br>bii<br>bii<br>bii<br>bii<br>bii<br>bii<br>bii   | ii) bonds or GDR as<br>(5c - 5d) | B4c<br>B5c                      |
| 5   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>refern<br>a<br>b<br>c<br>d<br>e<br>From<br>a<br>b<br>c<br>d<br>d  | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c - 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian company         gn exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iv       Total (bi + bii +biii)         Balance (5a - biv)       Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at 5 above in case of NON-REESIDENT         sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation)         Less deduction under section 115F (Specify details in item D below)         Balance LTCG on sale of specified asset (6a - 6b)         LTCG on sale of asset, other than specified asset (computed without indexation)  | 4a<br>4b<br>4b<br>(c), (c), (<br>5a<br>bi<br>bii<br>biii<br>biii<br>biii<br>biii<br>biii<br>biii   | ii) bonds or GDR as<br>(5c - 5d) | B4c<br>B5c                      |
| 5   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>refer<br>a<br>b<br>b<br>c<br>d<br>e<br>From<br>a<br>b<br>c<br>c<br>d<br>c<br>c<br>d<br>e<br>c<br>c<br>d<br>e<br>c | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c - 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian compangn exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iv       Total (bi + bii +biii)         Balance (5a - biv)       Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at 5 above in case of NON-REESID         asle of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation)         Less deduction under section 115F (Specify details in item D below)         Balance LTCG on sale of specified asset (6a - 6b)         LTCG on sale of asset, other than specified asset (computed without indexation)         Less deduction under section 115F (Specify details in item D below)   | 4a           4b           4b           5a           bi           bii           biii           biii           biii           biv           5c           5d           DENT           under           6a           6b   | ii) bonds or GDR as<br>(5c - 5d) | B4c<br>B4c<br>B5c<br>B6c<br>B6c |
| 6   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>refer<br>a<br>b<br>c<br>d<br>e<br>From<br>a<br>b<br>c<br>d<br>c<br>d<br>e<br>f                                    | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c - 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian companion exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec, 112(1         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iv       Total (bi + bii + biii)         Balance (5a - biv)       Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at 5 above in case of NON-REESIDENT is also of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation)         Less deduction under section 115F (Specify details in item D below)         Balance LTCG on sale of specified asset (6a - 6b)       LTCG on sale of asset, other than specified asset (6d - 6e)         Balance LTCG on sale of asset, other than specified asset (6d - 6e)       Reduction under section 115F (Specify details in item D below)   <  | 4a<br>4b<br>4b<br>(c), (c), (<br>5a<br>bi<br>bii<br>biii<br>biii<br>biii<br>biii<br>biii<br>biii   | ii) bonds or GDR as<br>(5c - 5d) | B4c<br>B5c                      |
| 6   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>refern<br>a<br>b<br>c<br>d<br>e<br>From<br>a<br>b<br>c<br>d<br>c<br>f<br>f<br>From                                | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c - 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian compangn exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1 red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iv       Total (bi + bii + biii)         Balance (5a – biv)       Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at 5 above in case of NON-REESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation)         Less deduction under section 115F (Specify details in item D below)         Balance LTCG on sale of specified asset (6a – 6b)         LTCG on sale of asset, other than specified asset (6d – 6e)         asale of assets where B1 to B6 above are not applicable  | 4a           4b           4b           5a           bi           bii           biii           bio           5c           5d           DENT           under           6a           6b           6d           6e   | ii) bonds or GDR as<br>(5c - 5d) | B4c<br>B4c<br>B5c<br>B6c<br>B6c |
| 6   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>refer<br>a<br>b<br>c<br>d<br>e<br>From<br>a<br>b<br>c<br>d<br>c<br>f<br>From<br>a<br>f<br>From                    | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c - 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian company         gn exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iv       Total (bi + bii +biii)         Balance (5a - biv)       Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at 5 above in case of NON-REESID         asle of foreign exchange asset by NON-RESIDENT INDIAN (If opted         LTCG on sale of specified asset (computed without indexation)         Less deduction under section 115F (Specify details in item D below)         Balance LTCG on sale of specified asset (6a - 6b)         LTCG on sale of asset, other than specified asset (6d - 6e)         asale of assets where B1 to B6 above are not applicable <td>4a<br/>4b<br/>4b<br/>(c), (c), (<br/>5a<br/>bi<br/>bii<br/>biii<br/>biii<br/>biii<br/>biii<br/>biii<br/>biii</td> <td>ii) bonds or GDR as<br/>(5c - 5d)</td> <td>B4c<br/>B4c<br/>B5c<br/>B6c<br/>B6c</td>   | 4a<br>4b<br>4b<br>(c), (c), (<br>5a<br>bi<br>bii<br>biii<br>biii<br>biii<br>biii<br>biii<br>biii   | ii) bonds or GDR as<br>(5c - 5d) | B4c<br>B4c<br>B5c<br>B6c<br>B6c |
| 6   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>refer<br>a<br>b<br>c<br>d<br>e<br>From<br>a<br>b<br>c<br>d<br>c<br>f<br>From<br>a<br>f<br>From                    | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c - 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian company         gn exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iv       Total (bi + bii +biii)         Balance (5a - biv)       Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at 5 above in case of NON-REESID         sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted         LTCG on sale of specified asset (computed without indexation)         Less deduction under section 115F (Specify details in item D below)         Balance LTCG on sale of specified asset (6a - 6b)         LTCG on sale of asset, other than specified asset (6d - 6e)         sale of assets where B1 to B6 above are not applicable <td>4a         4b         4b         5a         bi         bii         biii         bii         bii      <tr< td=""><td>ii) bonds or GDR as<br/>(5c - 5d)</td><td>B4c<br/>B4c<br/>B5c<br/>B6c<br/>B6c</td></tr<></td> | 4a         4b         4b         5a         bi         bii         biii         bii         bii <tr< td=""><td>ii) bonds or GDR as<br/>(5c - 5d)</td><td>B4c<br/>B4c<br/>B5c<br/>B6c<br/>B6c</td></tr<> | ii) bonds or GDR as<br>(5c - 5d) | B4c<br>B4c<br>B5c<br>B6c<br>B6c |
| 6   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>refer<br>a<br>b<br>c<br>d<br>e<br>From<br>a<br>b<br>c<br>d<br>c<br>f<br>From<br>a<br>f<br>From                    | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c - 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian company exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1 red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iv       Total (bi + bii +biii)         Balance (5a - biv)       Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at 5 above in case of NON-REESID         sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted LTCG on sale of specified asset (computed without indexation)         Less deduction under section 115F (Specify details in item D below)         Balance LTCG on sale of specified asset (6a - 6b)         LTCG on sale of asset, other than specified asset (6d - 6e)         usale of assets where B1 to B6 above are not applicable         Full value of consideration         Deductions   | 4a         4b         4b         5a         bi         bii         biii         bii         6a         6b         6d         6e         7a         bi  | ii) bonds or GDR as<br>(5c - 5d) | B4c<br>B4c<br>B5c<br>B6c<br>B6c |
| 6   | d<br>e<br>For N<br>foreig<br>a<br>b<br>c<br>For N<br>refer<br>a<br>b<br>c<br>d<br>e<br>From<br>a<br>b<br>c<br>d<br>c<br>f<br>From<br>a<br>f<br>From                    | Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at B3 above (3c - 3d)         NON-RESIDENTS- from sale of shares or debenture of Indian company         gn exchange adjustment under first proviso to section 48)         LTCG computed without indexation benefit         Deduction under sections 54EC/54F (Specify details in item D below)         LTCG on share or debenture (4a-4b)         NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1         red in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD         Full value of consideration         Deductions under section 48         i       Cost of acquisition without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iv       Total (bi + bii +biii)         Balance (5a - biv)       Deduction under sections 54EC/54F (Specify details in item D below)         Long-term Capital Gains on assets at 5 above in case of NON-REESID         sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted         LTCG on sale of specified asset (computed without indexation)         Less deduction under section 115F (Specify details in item D below)         Balance LTCG on sale of specified asset (6a - 6b)         LTCG on sale of asset, other than specified asset (6d - 6e)         sale of assets where B1 to B6 above are not applicable <td>4a         4b         4b         5a         bi         bii         biii         bii         bii      <tr< td=""><td>ii) bonds or GDR as<br/>(5c - 5d)</td><td>B4c<br/>B4c<br/>B5c<br/>B6c<br/>B6c</td></tr<></td> | 4a         4b         4b         5a         bi         bii         biii         bii         bii <tr< td=""><td>ii) bonds or GDR as<br/>(5c - 5d)</td><td>B4c<br/>B4c<br/>B5c<br/>B6c<br/>B6c</td></tr<> | ii) bonds or GDR as<br>(5c - 5d) | B4c<br>B4c<br>B5c<br>B6c<br>B6c |

|  | own                          | load                       | ed from                    | <mark>ו : h</mark> | ttp://abo  | aus      | s.in                    |           |          |                 |        |              |                  | 1            |       |               |      |                   |           |         |          |            |
|--|------------------------------|----------------------------|----------------------------|--------------------|--|----------|-------------------------|-----------|----------|-----------------|--------|--------------|------------------|--------------|-------|---------------|------|-------------------|-----------|---------|----------|------------|
|  |                              | iv                         | Fotal (bi +                | - bii +            | -biii)   |          |                         |           |          |                 |        |              | biv              |              |       |               |      |                   |           |         |          |            |
| Ļ                                      |                              |                            | ce (7a – bi                |                    |  |          |                         |           |          |                 |        |              | 7c               |              |       |               |      |                   |           |         |          |            |
| Ļ                                      |                              |                            |                            |                    | ions 54EC  |          |                         |           |          |                 | ow)    |              | 7d               |              |       |               |      |                   |           |         |          |            |
|  |                              | 0                          | <u> </u>                   |                    | ains on ass                                      |          |                         | ve (70    | c-7d)    |                 |        |              |                  |              |       |               |      |                   | B7e       |         |          |            |
| 8 A                                    | Amoı                         | unt dee                    | emed to be                 | e long             | g-term capi                                      | ital ga  | ains                    |           |          |                 |        |              |                  |              |       |               |      |                   |           |         |          |            |
|  |                              |                            |                            |                    | nutilized ca<br>Capital G                        |          |                         |           |          |                 |        |              |                  |              |       |               | ar s | shown             |           |         |          |            |
|  | ⊐ Ye                         | s□ l                       | No 🗆 Not                   | appl               | icable. If y                                     | es, th   | en prov                 | ide th    | e det    | tails bo        | elow   | 7            |                  |              |       |               |      |                   |           |         |          |            |
|  |                              | Previou<br>which a         |                            |                    | n under whie<br>ion claimed                      |          | New asse<br>Year in w   |           |          |                 |        |              | ed out           |              |       |               |      | ed for<br>emained |           |         |          |            |
|  |                              | transfe                    |                            | hat ye             |  |          | acquired/               |           |          | l of Ca         | apita  |              |                  |              |       | ed in<br>ccou |      | apital            |           |         |          |            |
| _                                      | i                            | 2011-12                    | , 5                        | 34/54D             | )/54F/54G/54                                     | 4GA      |                         |           |          | acco            | unt    |              |                  | gam          | s a   | ccou          | nı ( | (A)               | _         |         |          |            |
| _                                      |                              | 2011-12                    |                            | 54B                | /541/540/5                                       | TUA      |                         |           |          |                 |        |              |                  |              |       |               |      |                   | -         |         |          |            |
| b A                                    |                              |                            |                            | e long             | g-term capi                                      | ital ga  | ains. oth               | er th     | an at    | 'a'             |        |              |                  |              |       |               |      |                   |           |         |          |            |
|  |                              |                            |                            | -                  | e long-tern                                      | -        |                         |           |          |                 |        |              |                  |              |       |               |      |                   | <b>B8</b> |         |          |            |
|  |                              |                            |                            |                    | LTCG incl  | -        | 0                       |           |          |                 | ot ch  | arge         | eable (          | to ta        | x i   | n In          | dia  | as per            |           |         |          |            |
|  | DTA                          |                            | ~~~~                       |                    |  |          |                         |           |          |                 |        | 81           |                  |              |       |               |      | · ··· F · -       |           |         |          |            |
| S                                      | <b>SI.</b>                   |                            | ry name,<br>ode            | Artic              | le of DTAA                                       |          | ther Tax<br>rtificate o |           |          | Iten            | n B1   |              | 8 above<br>luded | e in v       | vhi   | ch            |      | mount of<br>LTCG  |           |         |          |            |
| Γ                                      | Ι                            |                            |                            |                    |  |          |                         |           |          | B1e/I           | B2e/B3 | 3e/ B4c      | / B5e/B6         | c/B6f/I      | B7e/. | B8            |      |                   |           |         |          |            |
|  | II                           |                            |                            |                    |  |          |                         |           |          | B1e/I           | B2e/B3 | 3e/ B4c      | / B5e/B6         | c/B6f/I      | B7e/. | B8            |      |                   |           |         |          |            |
|  |                              |                            |                            |                    | G not char                                       | -        |                         |           |          | -               |        |              |                  |              |       |               |      |                   | <b>B9</b> |         |          |            |
|  |                              |                            |                            |                    | n chargeal<br>the figure t                       |          |                         |           |          | +B2e            | +B3    | e + B        | <b>B4c</b> + 1   | B5e          | +B    | 6c+           | B6   | 6f+ B7e+          | B10       |         |          |            |
| Inco                                   | me c                         | hargea                     | ble under                  | • the ł            | nead "CAP  | ITA      | L GAIN                  | S" (A     | 8 + E    | <b>B10)</b> (ta | ake E  | 810 as       | s nil, if        | loss)        |       |               |      |                   | С         |         |          |            |
| 1                                      |                              |                            | out deduc                  |                    |  |          |                         |           |          |                 |        |              |                  |              |       |               |      |                   |           |         |          |            |
| 1                                      | In ca                        |                            |                            |                    | /54B/54EC  |          |                         |           | _        |                 | 0      |              |                  |              |       | _             |      |                   |           |         |          |            |
| F                                      | a                            |                            | tion under<br>st of new as |                    | h deduction                                      | ı clair  | ned                     | 1a<br>ai  | a        | mount           | t of a | leduc        | ction            | -            |       |               |      |                   |           |         |          |            |
|  |                              |                            |                            |                    | on/construct                                     | ion      |                         | ai<br>aii |          | dd              | mm     | /vvvv        |                  | -            |       |               |      |                   |           |         |          |            |
|  |                              |                            |                            | -                  | n Capital Ga                                     |          | ccounts                 |           |          | cici,           | mmu    | <i>,,,,,</i> |                  |              |       |               |      |                   |           |         |          |            |
| -                                      |                              | Sch                        | eme before                 |                    |  |          |                         | aiii      |          |                 |        |              |                  | _            |       |               |      |                   |           |         |          |            |
| -                                      | b                            |                            | tion under<br>st of new as |                    | h deduction                                      | ı clair  | ned                     | 1b<br>bi  | a        | mount           | t of a | leduc        | ction            | -            |       |               |      |                   |           |         |          |            |
|  |                              |                            |                            |                    | on/construct                                     | ion      |                         | bii       |          | dd/             | mm     | <i>/yyyy</i> |                  | -            |       |               |      |                   |           |         |          |            |
|  |                              | Am                         | ount depos                 | sited in           | n Capital Ga                                     |          | ccounts                 | biii      |          | cici,           | mmu    | <u> </u>     |                  |              |       |               |      |                   |           |         |          |            |
| -                                      |                              | Sch                        | eme before                 |                    |  | <u> </u> |                         |           | <u> </u> |                 |        |              |                  | _            |       |               |      |                   |           |         |          |            |
| 2                                      | 1                            |                            |                            |                    | ed (1a + 1b<br>GB, furnis                        | /        | N of the                | 1c        | nanv     |                 |        |              |                  |              |       | 1             | Г    |                   |           |         |          |            |
|  |                              |                            |                            |                    | losses with                                      |          |                         |           |          | ins (e          | xclud  | ling a       | mounts           | incl         | ude   | d in          | A7   | & B9 whi          | ch is d   | chargeo | ble und  | er DTA     |
|  |                              |                            | - , cui cu                 |                    | Gain of cur                                      |          |                         |           |          | al loss         |        |              | Long             |              |       |               |      |                   |           |         |          | oital gain |
|  |                              |                            |                            |                    | year (Fill th                                    |          |                         |           | -        |                 |        |              |                  |              | 0     | f             |      |                   | re        | emainin | g after  | set off    |
| SI. T                                  | Гуре о                       | of Capit                   | tal Gain                   |                    | column only<br>computed fi                       |          | 15%                     | 3         | 0%       | applic          | able   | rate         | 10               | )%           |       |               | 209  | %                 |           | (7= 1·  | -2-3-4-5 | ;-6)       |
|  |                              |                            |                            | i                  | is positive)<br>1                                |          | 2                       |           | 3        |                 | 4      |              |                  | 5            | _     |               | 6    | ;                 |           |         | 7        |            |
| ; I                                    | Loss to                      | o be set                   | off (Fill th               | is                 | _  |          |                         | 3a)       | A4e      | (Ale+           |        | - A5         |                  | 3e+          |       | (B1           |      | B2e+              |           |         |          |            |
| ' r                                    |                              | compu                      | ted figure i               |                    |  |          | (A2e+A.                 | 54) 7     | 140      | +               | A6)    |              | B5e-             | + <i>B6c</i> | )     |               |      | B6f+<br>-B8)      |           |         |          |            |
|  |                              | term                       | 15%                        | _                  | (A2e+A3  | Ba)      |                         |           |          |                 |        |              |                  |              |       |               |      |                   |           |         |          |            |
| ii<br>S                                | SUOLI                        |                            | 30%                        |                    | A4e  |          |                         |           |          |                 |        |              |                  |              |       |               |      |                   |           |         |          |            |
| ii<br>iii S                            | apital                       | l gain                     |                            | rate               | (A1e+A3b+  | A5e+     |                         |           |          |                 |        |              |                  |              |       |               |      |                   |           |         |          |            |
| ii<br>iii S                            |                              | l gain .                   | applicable                 |                    |  |          |                         |           |          |                 | _      |              |                  |              |       | -             | -    |                   |           |         |          |            |
| ii<br>iii<br>iv<br>v<br>L              | capital                      | term                       | applicable                 |                    | (B3e+ B5e-                                       | +B6c)    |                         |           |          |                 |        |              |                  |              |       |               |      |                   |           |         |          |            |
| ii<br>iii<br>iv<br>v<br>L              | capital                      | _                          |                            |                    | (B1e+B2e+  | B4c+     |                         |           |          |                 |        |              |                  |              |       |               |      |                   |           |         |          |            |
| ii<br>S<br>c<br>v<br>V<br>V<br>V       | apital<br>Long t<br>apital   | term<br>l gain             | 10%<br>20%                 |                    | (B1e+B2e+<br>B6f+ B7e+                           | B4c+     |                         |           |          |                 |        |              |                  |              |       |               |      |                   |           |         |          |            |
| ii S<br>ciii C<br>iv L<br>vi C<br>vi T | capital<br>Long t<br>capital | term<br>1 gain<br>loss set | 10%                        | + iv +             | (B1e+B2e+<br>B6f+ B7e+<br><b>v</b> + <b>vi</b> ) | B4c+     |                         |           |          |                 |        |              |                  |              |       |               |      |                   |           |         |          |            |

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| ĺ  | 1                  | Short-term capital gains taxable at the rate of 15%<br>Enter value from item 3iv of schedule BFLA, if any.   |                                  |                 |  |
|----|--------------------|--|----------------------------------|-----------------|--|
|    | 2                  | Short-term capital gains taxable at the rate of 30%<br>Enter value from item 3v of schedule BFLA, if any.    |                                  |                 |  |
|    | 3                  | Short-term capital gains taxable at applicable rates<br>Enter value from item 3vi of schedule BFLA, if any.  |                                  |                 |  |
|    | 4                  | Long- term capital gains taxable at the rate of 10%<br>Enter value from item 3vii of schedule BFLA, if any.  |                                  |                 |  |
|    | 5                  | Long- term capital gains taxable at the rate of 20%<br>Enter value from item 3viii of schedule BFLA, if any. |                                  |                 |  |
| OT | $E \triangleright$ | Please include the income of the specified persons referred to in Schedule                                   | SPI while computing the income u | under this head |  |

#### Schedule OS

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#### Income from other sources

|               | 1 | Inco | me     |       |                             |                |                    |               |                 |         |         |                |            |                |        |  |
|---------------|---|------|--------|-------|-----------------------------|----------------|--------------------|---------------|-----------------|---------|---------|----------------|------------|----------------|--------|--|
| Γ             |   | а    | Divio  | dend  | ds, Gross                   |                |                    |               |                 | 1a      |         |                |            |                |        |  |
|               |   | b    | Inter  | rest, | Gross                       |                |                    |               |                 | 1b      |         |                |            |                |        |  |
|               |   |      |        |       |                             |                | , plants, build    |               | Gross           | 1c      |         |                |            |                |        |  |
|               |   | d    |        |       |                             |                | e from owning      | race          |                 |         |         |                |            |                |        |  |
|               |   |      |        | ,     | lention the so              |                | - f                |               |                 |         |         |                |            |                | -      |  |
|               |   |      | 1      |       | zles etc.                   | or winning     | s from lotterie    | es, crosswo   | ora             | 1di     |         |                |            |                |        |  |
|               |   |      | ii     |       |                             |                |                    |               |                 | 1dii    |         |                |            |                |        |  |
|               |   |      | iii    |       |                             |                |                    |               |                 | 1diii   |         |                |            |                | _      |  |
|               |   |      | iv     | Tota  | al (1di + 1dii-             | + 1diii)       |                    |               |                 | 1div    |         |                |            |                |        |  |
|               |   | e    |        |       | a + 1b + 1c +               |                |                    |               |                 |         |         |                |            |                | 1e     |  |
|               |   | f    |        | 1     |                             |                | able to tax at     | <u>^</u>      |                 |         |         | -              |            |                |        |  |
|               |   |      | 1      |       | ome by way o<br>(u/s 115BB) | of winning     | s from lotterie    | es, crosswo   | ord pu          | zzles,  | race    | s, games, g    | ambling    | g, betting     | 1fi    |  |
| S             |   |      | ii     | Any   | other incom                 | e chargea      | ble to tax at tl   | he rate spe   | cified          | under   | r cha   | pter XII/X     | II-A       |                | 1fii   |  |
| RCI           |   |      | iii    | FOI   | R NON-RES                   | IDENTS-        | Income charg       | eable to be   | e tax u         | nder l  | DTA     | A              |            |                |        |  |
| OTHER SOURCES |   |      |        | SI.   | Country                     | Article        | Rate of tax        |               |                 |         |         |                |            | Amount of      |        |  |
| RS            |   |      |        |       | name, code                  | of DTAA        | under DTAA         | obtaine       | d?              | Act v   | whic    | h prescribe    | s rate     | income         | _      |  |
| HE            |   |      |        | Ι     |                             |                |                    |               |                 |         |         |                |            |                | _      |  |
| O             |   |      |        | II    |                             |                |                    |               |                 |         |         |                |            |                | 1.0111 |  |
|               |   |      | •      |       |                             |                | e chargeable       |               |                 |         | 1 (** . | 1 (0•••)       |            |                | 1fiii  |  |
|               |   |      |        |       |                             |                | argeable to ta     | -             |                 |         |         | 11111)         |            |                | 1fiv   |  |
|               |   | -    |        |       | 0                           |                | x at normal ap     |               |                 |         | -       | C 1C: 0 1C     | :: for a o | n nogidanta)   | 1g     |  |
|               |   | h    |        |       | ons under sec               |                | ther than those    | retating to   | ) incom         | hi      | ler 1j  | l, 1jll & 1jll | u jor no   | n-residents)   | -      |  |
|               |   |      |        | -     | reciation                   |                |                    |               |                 | hii     |         |                |            |                | -      |  |
|               |   |      |        | Tot   |                             |                |                    |               |                 | hiii    |         |                |            |                | -      |  |
|               |   |      |        |       |                             | ources (oth    | ner than from      | owning ra     | ce hor          | ses an  | nd ar   | nount char     | geable t   | to tax at      | 1.     |  |
|               |   | 1    |        |       |                             |                | ve take the figure |               |                 |         |         |                | 0          |                | 1i     |  |
|               | 2 | Inco | me fi  | rom   | other source                | es (other th   | han from own       | ing race he   | orses)          | (1fiv + | + 1i)   | (enter 1i as   | nil, if n  | egative)       | 2      |  |
|               | 3 | Inco | me fi  | rom   | the activity of             | of owning      | and maintain       | ing race ho   | orses           |         |         |                |            |                |        |  |
|               |   |      | Rece   | -     |                             |                |                    |               | 3a              |         |         |                |            |                |        |  |
|               |   |      |        |       |                             |                | relation to (3)    |               | 3b              |         |         |                |            |                |        |  |
| _             |   |      |        |       |                             |                | ke the figure to   |               |                 |         |         |                |            |                | 3c     |  |
|               | 4 | Inco | me u   | nde   | r the head "I               | ncome fro      | om other sourc     | ees''(2+3)    | <b>c)</b> (take | 3c as   | nil if  | negative)      |            |                | 4      |  |
| NOTE          |   | Pl   | ease i | inclu | de the income o             | of the specifi | ied persons refer  | red to in Sch | nedule S        | SPI whi | ile co  | mputing the i  | income ur  | nder this head | !.     |  |

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

| T     |     |                                      | year (Fill this column | House property loss<br>of the current year<br>set off | Business Loss        | (other than loss from race horses) of the | Current year's<br>Income<br>remaining<br>after set off |
|-------|-----|--------------------------------------|------------------------|---|----------------------|---|--|
| TMEN  |     |                                      | 1                      | 2   | 3                    | 4   | 5=1-2-3-4  |
|       |     | Loss to be set off $\longrightarrow$ |                        | (3c of Schedule –HP)                                  | (4vi of Schedule BP) | (1i of Schedule-OS)                       |  |
| ADJUS | ii  | Salaries                             | (7 of Schedule S)      |   |                      |   |  |
|       | iii | House property                       | (3c of Schedule HP)    |   |                      |   |  |
|       | iv  | Business or profession               | (4vi of Schedule BP)   |   |                      |   |  |

|      | downloaded from : http://a                   | bcaus in                  |  |  |
|------|--|---------------------------|--|--|
| v    | Short-term capital gain taxable @            | (7ii of item E of         |  |  |
| v    | 15%  | schedule CG)              |  |  |
| vi   | Short-term capital gain taxable @            | (7iii of item E of        |  |  |
| VI   | 30%  | schedule CG)              |  |  |
| vii  | Short-term capital gain taxable at           | (7iv of item E of         |  |  |
| VII  | applicable rates                             | schedule CG)              |  |  |
| viii | Long term capital gain taxable @             | (7v of item E of          |  |  |
| viii | 10%  | schedule CG)              |  |  |
| ix   | Long term capital gain taxable @             | (7vi of item E of         |  |  |
| IX   | 20%  | schedule CG)              |  |  |
|      | Other sources (excluding profit from         |                           |  |  |
| х    | owning race horses and amount                | (1i of schedule OS)       |  |  |
|      | chargeable to special rate of tax)           |                           |  |  |
| xi   | Profit from owning and maintaining           | (3c of schedule OS)       |  |  |
| XI   | race horses                                  | (Se of schedule OS)       |  |  |
| xii  | Total loss set off (ii + iii + iv + v + vi + | vii + viii + ix + x + xi) |  |  |
| xiii | Loss remaining after set-off (i - xii)       |                           |  |  |

I

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

| Sl.<br>No.     | Head/ Source of Income  | Income after set off, if any, of<br>current year's losses as per 4 of<br>Schedule CYLA) | Brought forward loss set off               | Current year's income<br>remaining after set off |
|----------------|---|---|--|--|
|                |   | 1   | 2  | 3  |
| i<br>ii<br>iii | Salaries  | (5ii of schedule CYLA)  |  |  |
| ii             | House property  | (5iii of schedule CYLA)   | (B/f house property loss)                  |  |
| iii            | Business or profession  | (5iv of schedule CYLA)  | (B/f business loss)                        |  |
| iv             | Short-term capital gain taxable @ 15%   | (5v of schedule CYLA)   | (B/f short-term capital loss)              |  |
| v              | Short-term capital gain taxable @ 30%   | (5vi of schedule CYLA)  | (B/f short-term capital loss)              |  |
| vi             | Short-term capital gain taxable at applicable rates   | (5vii of schedule CYLA)   | (B/f short-term capital loss)              |  |
| vii            | Long-term capital gain taxable @ 10%  | (5viii of schedule CYLA)  | (B/f short-term or long-term capital loss) |  |
| viii           | Long term capital gain taxable @ 20%  | (5ix of schedule CYLA)  | (B/f short-term or long-term capital loss) |  |
| ix             | Other sources (excluding profit from<br>owning race horses and winnings from<br>lottery, game etc.) | (5x of schedule CYLA)   |  |  |
| x              | Profit from owning and maintaining race horses  | (5xi of schedule CYLA)  | (B/f loss from horse races)                |  |
| xi             | Total of brought forward loss set off (ii2 -  | + iii2 + iv2 + v2+vi2+vii2+ix2+x2)  |  |  |
| xii            | Current year's income remaining after se  | t off Total (i3 + ii3 + iii3 + iv3 + v3+  | - vi3+ vii3 + viii3+ ix3+ x3 + xi3)        |  |

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

|               |      | Assessment Year                                | Date of Filing<br>(DD/MM/YYYY) | House property<br>loss      | Business or<br>profession loss | Short-term capital loss                           | Long-term Capital<br>loss                  | Loss from<br>owning and<br>maintaining race<br>horses |
|---------------|------|--|--------------------------------|-----------------------------|--------------------------------|---|--|---|
|               |      | 1  | 2                              | 3                           | 4                              | 5   | 6  | 7   |
|               | i    | 2007-08  |                                |                             |                                |   |  |   |
| SSC           | ii   | 2008-09  |                                |                             |                                |   |  |   |
| OF LOSS       | iii  | 2009-10  |                                |                             |                                |   |  |   |
| D 0           | iv   | 2010-11  |                                |                             |                                |   |  |   |
| VAR           | v    | 2011-12  |                                |                             |                                |   |  |   |
| CARRY FORWARD | vi   | 2012-13  |                                |                             |                                |   |  |   |
| YF            | vii  | 2013-14  |                                |                             |                                |   |  |   |
| ARR           | viii | 2014-15  |                                |                             |                                |   |  |   |
| С<br>С        | ix   | Total of earlier year losses                   |                                |                             |                                |   |  |   |
|               | x    | Adjustment of above losses<br>in Schedule BFLA |                                | (2ii of schedule<br>BFLA)   | (2iii of schedule<br>BFLA)     |   |  | (2x of schedule<br>BFLA)                              |
|               | xi   | 2015-16 (Current year losses)                  |                                | (2xiii of schedule<br>CYLA) | (3xiii of schedule<br>CYLA)    | ((2viii+3viii+4viii) of<br>item E of schedule CG) | ((5viii+6viii)of item<br>E of schedule CG) | (3c of schedule<br>OS, if –ve)                        |
|               | xii  | Total loss carried forward to future years     |                                |                             |                                |   |  |   |

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

| ЧU           | 1 | Part B- Deduction in res | pect of certain pay | men | nts   |  |
|--------------|---|--------------------------|---------------------|-----|-------|--|
| TOTA<br>DEDU | a | 80C                      |                     | b   | 80CCC |  |

|   | <u>downloaded from</u>            | : http://abcaus.        |                                   |   |   |  |
|---|-----------------------------------|-------------------------|-----------------------------------|---|---|--|
| c | 80CCD(1) (assessees contribution) | d                       | 80CCD(2) (employers contribution) |   |   |  |
| e | 80CCG                             | f                       | 80D                               |   |   |  |
| g | 80DD                              | h                       | 80DDB                             |   |   |  |
| i | 80E                               | j                       | 80EE                              |   |   |  |
| k | 80G                               | 1                       | 80GG                              |   |   |  |
| m | 80GGA                             | n                       | 80GGC                             |   |   |  |
| 2 | Part C, CA and D- Dedu            | ction in respect of cer | tain incomes/other deductio       | n |   |  |
| 0 | 80QQB                             | р                       | 80RRB                             |   |   |  |
| q | 80TTA                             | r                       | 80U                               |   |   |  |
| s | Total deductions under (          | Chapter VI-A (Total o   | f a to r)                         | • | S |  |

Schedule 80G

Details of donations entitled for deduction under section 80G

|                      |   |      | ations entitled for 100% deduction without<br>Ifying limit |              |                    |                                |
|----------------------|---|------|--|--------------|--------------------|--------------------------------|
|                      |   | Nam  | e and address of donee                                     | PAN of Donee | Amount of donation | Eligible Amount of<br>donation |
|                      |   | i    |  |              |                    |                                |
|                      |   | ii   |  |              |                    |                                |
|                      |   | iii  | Total  |              |                    |                                |
|                      | B |      | ations entitled for 50% deduction without ifying limit     |              |                    |                                |
|                      |   | Nam  | e and address of donee                                     | PAN of Donee | Amount of donation | Eligible Amount of donation    |
| SS                   |   | i    |  |              |                    |                                |
| OII                  |   | ii   |  |              |                    |                                |
| NA                   |   | iii  | Total  |              |                    |                                |
| OF D(                | С |      | ations entitled for 100% deduction subject to ifying limit |              |                    |                                |
| DETAILS OF DONATIONS |   | Nam  | e and address of donee                                     | PAN of Donee | Amount of donation | Eligible Amount of<br>donation |
| DET                  |   | i    |  |              |                    |                                |
|                      |   | ii   |  |              |                    |                                |
|                      |   | iii  | Total  |              |                    |                                |
|                      | D |      | ations entitled for 50% deduction subject to ifying limit  |              |                    |                                |
|                      |   | Nam  | e and address of donee                                     | PAN of Donee | Amount of donation | Eligible Amount of<br>donation |
|                      |   | i    |  |              |                    |                                |
|                      |   | ii   |  |              |                    |                                |
|                      |   | iii  | Total  |              |                    |                                |
| Γ                    | Е | Tota | l donations (Aiii + Biii + Ciii + Diii)                    |              |                    |                                |

Schedule SPI

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 ] | perso | on (o | optic | onal) |  | Relationship | Nature of Income | Amount (Rs) |
|-------|----------------|--|-----|------|-------|-------|-------|-------|--|--------------|------------------|-------------|
| 1     |                |  |     |      |       |       |       |       |  |              |                  |             |
| 2     |                |  |     |      |       |       |       |       |  |              |                  |             |
| 3     |                |  |     |      |       |       |       |       |  |              |                  |             |

| Sche      | dule | SI Income chargeable to tax at special rates ( <i>please see</i>  | instruct | tions No. 9 fc | or rate of tax)                 |             |
|-----------|------|---|----------|----------------|---------------------------------|-------------|
|           | Sl   | Section   | N        | Special rate   | Income                          | Tax thereon |
| T 🔊       | No   |   |          | (%)            | i                               | ii          |
|           | 1    | 111A (STCG on shares units on which STT paid)                     |          | 15             | (3iv of schedule BFLA)          |             |
| SPE<br>R/ | 2    | 115AD (STCG for FIIs on securities where STT not paid)            |          | 30             | (3v of schedule BFLA)           |             |
| •1        | 3    | 112 proviso (LTCG on listed securities/ units without indexation) |          | 10             | (part of 3vii of schedule BFLA) |             |

#### downloaded from : http://abcaus.in 4 112(1)(c)(iii) (LTCG for non-resident on unlisted securities) (part of 3vii of schedule BFLA) 10 5 (part of 3vii of schedule BFLA) 115AC (LTCG for non-resident on bonds/GDR) 10 (part of 3vii of schedule BFLA) 6 115ACA (LTCG for an employee of specified company on GDR) 10 (part of 3vii of schedule BFLA) 7 115AD (LTCG for FIIs on securities) 10 (part of 3vii of schedule BFLA) 8 115E (LTCG for non-resident indian on specified asset) 10 9 112 (LTCG on others) 20 (3viii of schedule BFLA) 10 **115BB** (Winnings from lotteries, puzzles, races, games etc.) 30 (1fi of schedule OS) 115AC (Income of a non-resident from bonds or GDR purchased 11 10 (part of 1fii of schedule OS) n foreign currency) Chargeable under DTAA rate (part of 1fiii of schedule OS) 12 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 |  |
| E      | 3 | Lon  | g-term capital gains from transactions on which Securities Transactio   | n Tax is            | paid | 3 |  |
| INCOME | 4 | Gro  | ss Agricultural receipts (other than income to be excluded under rule   | or 8 of I.T. Rules) |      |   |  |
| INC    |   | i    | Expenditure incurred on agriculture                                     | i                   |      |   |  |
| ΠT     |   | ii   | Unabsorbed agricultural loss of previous eight assessment years         | ii                  |      |   |  |
| EXEMP  |   | iii  | Net Agricultural income for the year (i – ii – iii) (enter nil if loss) | iii                 |      | 4 |  |
| E      | 5 | Sha  | re in the total income of firm/AOP/BOI etc.                             |                     |      | 5 |  |
|        | 6 | Oth  | ers, including exempt income of minor child                             |                     |      | 6 |  |
|        | 7 | Tota | al (1+2+3+4+5+6)  |                     |      | 7 |  |

| SI. | Code | Taxpayer<br>Identification<br>Number | SI. | Head of income            | Income from<br>outside India<br>(included in PART<br>B-TI) | Tax paid<br>outside India | Tax payable on<br>such income under<br>normal provisions<br>in India | Tax relief<br>available in India<br>(e)= (c) or (d)<br>whichever is<br>lower | Relevant article<br>of DTAA if relie<br>claimed u/s 90 o<br>90A |
|-----|------|--------------------------------------|-----|---------------------------|--|---------------------------|--|--|---|
|     |      |                                      |     | (a)                       | (b)  | ( <b>c</b> )              | ( <b>d</b> )   | (e)  | ( <b>f</b> )  |
| 1   |      |                                      | i   | Salary                    |  |                           |  |  |   |
|     |      |                                      | ii  | House Property            |  |                           |  |  |   |
|     |      |                                      | iii | Business or<br>Profession |  |                           |  |  |   |
|     |      |                                      | iv  | Capital Gains             |  |                           |  |  |   |
|     |      |                                      | v   | Other sources             |  |                           |  |  |   |
|     |      |                                      |     | Total                     |  |                           |  |  |   |
| 2   |      |                                      | i   | Salary                    |  |                           |  |  |   |
|     |      |                                      | ii  | House Property            |  |                           |  |  |   |
|     |      |                                      | iii | Business or<br>Profession |  |                           |  |  |   |
|     |      |                                      | iv  | Capital Gains             |  |                           |  |  |   |
|     |      |                                      | v   | Other sources             |  |                           |  |  |   |
|     |      |                                      |     | Total                     |  |                           |  |  |   |

#### Schedule TR

Summary of tax relief claimed for taxes paid outside India

| 1 | Summary of Tax r | elief claimed  |                                  |                                  |                         |
|---|------------------|----------------|----------------------------------|----------------------------------|-------------------------|
|   | Country Code     | Taxpayer       | Total taxes paid outside India   | Total tax relief available       | Tax Relief Claimed      |
|   |                  | Identification | (total of (c) of Schedule FSI in | (total of (e) of Schedule FSI in | under section           |
|   |                  | Number         | respect of each country)         | respect of each country)         | (specify 90, 90A or 91) |
|   | (a)              | ( <b>b</b> )   | (c)                              | (d)                              | (e)                     |
|   |                  |                |                                  |                                  |                         |

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|    |            | ownioaueu                          |                                |                          | 6.6.3.111                      |                    |                                     |                                    |        |       |        |
|----|------------|------------------------------------|--------------------------------|--------------------------|--------------------------------|--------------------|-------------------------------------|------------------------------------|--------|-------|--------|
|    | <u> </u>   |                                    |                                |                          |                                |                    |                                     |                                    |        |       |        |
|    |            |                                    |                                |                          |                                |                    |                                     |                                    |        |       |        |
|    |            |                                    |                                | Total                    |                                |                    |                                     |                                    |        |       |        |
| 2  |            | al Tax relief ava<br>(d))          | ailable in res                 | spect of co              | untry where l                  | DTAA               | is applicable (se                   | ection 90/90A) (Part of total      | 2      |       |        |
| 3  |            | al Tax relief ava<br>(d))          | ailable in res                 | spect of co              | untry where l                  | DTAA               | is not applicabl                    | e (section 91) (Part of total      | 3      |       |        |
| 4  | Wh<br>refu | ether any tax pa<br>anded/credited | aid outside l<br>by the foreig | ndia, on w<br>n tax auth | hich tax relie<br>ority during | f was a<br>the yea | llowed in India<br>r? If yes, provi | , has been<br>de the details below | 4      |       | Yes/No |
|    | a          | Amount of tax                      | refunded                       |                          |                                | b                  | Assessment yea                      | r in which tax relief allowe       | d in l | India |        |
| NO | TE         | Please refe                        | r to the instr                 | uctions for              | filling out thi                | s sched            | lule.                               |                                    |        |       |        |

Schedule FA

#### Details of Foreign Assets and Income from any source outside India

|  |                                   |  |  |   |   |  | -  |  | • · · · · · · ·  |  |   |  |  |
|--|-----------------------------------|--|--|---|---|--|--|--|--|--|---|--|--|
| I  | A                                 | Details of H   | Foreign B  | ank Acco  | ounts held  | (including   | g any  |  | interest) at a   | ny time dur  |   | -  |  |
| 5  | SI                                | Country  | Name ar  |   |   |  |  | Account 1  | Peak Balance   | Interest   |   | taxable and offe   | ered in this return  |
| N  | No                                | Name and   | Address  |   |   |  | ber  | opening  | During the   | accrued in th  | e Amou  | nt Schedule  | Item number  |
|  |                                   | Code   | the Ban  | k nam   |   |  |  | date   | Year (in   | account  |   | where  | of schedule  |
|  |                                   |  |  |   | owner   |  |  |  | rupees)  |  |   | offered  |  |
|  | (1)                               |  |  |   | Benefici  | •  |  |  |  |  | (10)  | (11)   | (10)   |
| (.   | (1)                               | (2)  | (3)  | (4)   | (5)   | (6)  | )  | (7)  | (8)  | (9)  | (10)  | (11)   | (12)   |
| (  | (i)                               |  |  |   |   |  |  |  |  |  |   |  |  |
| C  | ii)                               |  |  |   |   |  |  |  |  |  |   |  |  |
| `  | ` <i>´</i>                        |  |  |   |   |  |  |  |  |  |   |  |  |
|  |                                   |  |  |   |   |  |  |  |  |  | me during   | the previous y   | year   |
|  | SI                                | •  |  | Name and  |   |  | since  |  | Income   | Nature of  | Income ta   | xable and offer  | ed in this return  |
| N  | No                                | Name and   | entity   | Address o   |   |  | eld  |  | nt accrued fro   |  | Amount  | Schedule   | Item number of   |
|  |                                   | code   |  | the Entity  |   |  |  | (at cost) (i   | in such Intere   | est  |   | where offered  | schedule   |
|  |                                   |  |  |   | Benefic   |  |  | rupees)  |  |  |   |  |  |
|  |                                   |  |  |   | owner<br>Benefici   |  |  |  |  |  |   |  |  |
| (1)  | )                                 | (2)  | (3)  | (4)   | (5)   |  | (6)  | (7)  | (8)  | (9)  | (10)  | (11)   | (12)   |
|  | -                                 | (2)  | (3)  | (4)   | (3)   |  | (0)  | (7)  | (0)  | (9)  | (10)  | (11)   | (12)   |
| . (  | (i)                               |  |  |   |   |  |  |  |  |  |   |  |  |
|  | ii)                               |  |  |   |   |  |  |  |  |  |   |  |  |
|  |                                   |  |  | D   |   |  |  |  |  |  |   |  |  |
|  |                                   |  |  |   | -   | -  | iy ben   |  | erest) at any  |  |   | -  |  |
|  | SI                                | •  | Country Address of Ownership-<br>Name and the Property Direct/ Beneficia                                 |   |   | Date of  | -  | Total  | Income   | Nature of  | Income ta   |  | ed in this return  |
|  | No                                |  | the Prope  | -   |   | acquisitio   |  | estment (at  |  |  | Amount  | Schedule   | Item number of   |
| 5  |                                   | code   |  |   | wner/   |  | cost)  | ) (in rupees)  | ) the property   | 7  |   | where offered  | schedule   |
|  | 1)                                | (2)  | (2)  | Ве  | neficiary   | (5)  |  | (0)  | (7)  | (8)  | (0)   | (10)   | (11)   |
|  | 1)                                | (2)  | (3)  |   | (4)   | (5)  |  | (6)  | (7)  | (8)  | (9)   | (10)   | (11)   |
| 6  | (i)                               |  |  |   |   |  |  |  |  |  |   |  |  |
| G  | ii)                               |  |  |   |   |  |  |  |  |  |   |  |  |
|  |                                   |  |  |   |   |  |  |  |  |  |   |  |  |
|  |                                   |  | -  |   |   |  | -  |  |  |  |   |  |  |
| S  | C1                                |  | -  |   |   | -  | any t  |  | interest) at a   |  |   |  |  |
|  |                                   | Country  | Nature   | of Ow   | nership-  | Date of  |  | Total  | Income   | Nature of  | Income ta   | axable and offer   | ed in this return  |
|  | No                                | Country<br>Name and  | -  | of Ow<br>Direct   | nership-<br>/ Beneficial  | Date of  | n Inve   | Total<br>estment ( <i>at</i>   | Income<br>derived from   | Nature of  |   | exable and offer<br>Schedule   | Item number of   |
| 1  |                                   | Country  | Nature   | of Ow<br>Direct   | nership-<br>:/ Beneficial<br>wner/  | Date of  | n Inve   | Total  | Income<br>derived from   | Nature of  | Income ta   | axable and offer   |  |
|  | No                                | Country<br>Name and<br>code  | Nature<br>Asset  | of Ow<br>Direct   | nership-<br>#/ Beneficial<br>wner/<br>neficiary   | Date of  | n Inve   | Total<br>estment ( <i>at</i>   | Income<br>derived from   | Nature of  | Income ta   | exable and offer<br>Schedule   | Item number of   |
|  | No                                | Country<br>Name and  | Nature   | of Ow<br>Direct   | nership-<br>:/ Beneficial<br>wner/  | Date of  | n Inve   | Total<br>estment ( <i>at</i>   | Income<br>derived from   | Nature of  | Income ta   | exable and offer<br>Schedule   | Item number of   |
| ()   | No<br>1)                          | Country<br>Name and<br>code  | Nature<br>Asset  | of Ow<br>Direct   | nership-<br>#/ Beneficial<br>wner/<br>neficiary   | Date of<br>acquisitio  | n Inve   | Total<br>estment ( <i>at</i><br>) ( <i>in rupees</i> )   | Income<br>derived from<br>the asset  | Nature of<br>Income  | Income ta<br>Amount   | axable and offer<br>Schedule<br>where offered  | Item number of schedule  |
| ()<br>(j   | No<br>1)<br>(i)                   | Country<br>Name and<br>code  | Nature<br>Asset  | of Ow<br>Direct   | nership-<br>#/ Beneficial<br>wner/<br>neficiary   | Date of<br>acquisitio  | n Inve   | Total<br>estment ( <i>at</i><br>) ( <i>in rupees</i> )   | Income<br>derived from<br>the asset  | Nature of<br>Income  | Income ta<br>Amount   | axable and offer<br>Schedule<br>where offered  | Item number of schedule  |
| ()<br>(j   | No<br>1)                          | Country<br>Name and<br>code  | Nature<br>Asset  | of Ow<br>Direct   | nership-<br>#/ Beneficial<br>wner/<br>neficiary   | Date of<br>acquisitio  | n Inve   | Total<br>estment ( <i>at</i><br>) ( <i>in rupees</i> )   | Income<br>derived from<br>the asset  | Nature of<br>Income  | Income ta<br>Amount   | axable and offer<br>Schedule<br>where offered  | Item number of schedule  |
| (1<br>(i   | No<br>1)<br>(i)<br>ii)            | Country<br>Name and<br>code<br>(2)   | Nature     Asset     (3)   | of Ow<br>Direct<br>(<br>Be  | nership-<br>/ Beneficial<br>wwner/<br>neficiary<br>(4)  | Date of<br>acquisitio  | n Inve<br>cost)  | Total<br>estment ( <i>at</i><br>) ( <i>in rupees</i> )<br>(6)  | Income<br>derived from<br>the asset<br>(7)   | (8)  | (9)   | xable and offer<br>Schedule<br>where offered<br>(10)   | Item number of schedule  |
| (1<br>(i   | No<br>1)<br>(i)<br>E              | Country<br>Name and<br>code<br>(2)   | Nature       Asset       (3)       ccount(s)   | of Ow<br>Direct<br>Be   | nership-<br>/ Beneficial<br>wwner/<br>neficiary<br>(4)<br>n you have  | Date of<br>acquisitio<br>(5)<br>signing a                                  | n Inve<br>cost)  | Total<br>estment ( <i>at</i><br>) ( <i>in rupees</i> )<br>(6)  | Income<br>derived from<br>the asset<br>(7)   | (8)  | (9)   | xable and offer<br>Schedule<br>where offered<br>(10)   | Item number of<br>schedule<br>(11)   |
| ()<br>(i<br>]  | No<br>1)<br>(i)<br>E              | Country<br>Name and<br>code<br>(2)<br>Details of a   | Nature       Asset       (3)       ccount(s)       hich has  | of Ow<br>Direct<br>Be<br>) in which<br>not been                                   | nership-<br>/ Beneficial<br>wwner/<br>neficiary<br>(4)<br>n you have  | Date of<br>acquisition<br>(5)<br>signing a<br>A to D a                     | n Inve<br>cost)  | Total<br>estment ( <i>at</i><br>) ( <i>in rupees</i> )<br>(6)<br>rity held (i                                | Income<br>derived from<br>the asset<br>(7)   | (8)  | (9)   | xable and offer<br>Schedule<br>where offered<br>(10)<br>any time dur   | Item number of<br>schedule<br>(11)   |
| (1<br>(i<br>1<br>5   | 1)<br>(i)<br>(i)<br>E             | Country<br>Name and<br>code<br>(2)<br>Details of a<br>year and w   | Nature       Asset       (3)       ccount(s)       hich has       he     Ad                              | of Ow<br>Direct<br>Be<br>) in which<br>not been                                   | nership-<br>/ Beneficial<br>wwner/<br>neficiary<br>(4)<br>n you have<br>included in                                     | Date of<br>acquisition<br>(5)<br>signing a<br>A to D a                     | n Invo<br>cost)<br>uthor<br>bove.<br>Peak                    | Total<br>estment (at<br>) (in rupees)<br>(6)<br>   | Income<br>derived from<br>the asset<br>(7)<br>including an   | Nature of<br>Income       (8)       y beneficial i       If (7) is yes                       | Income ta<br>Amount<br>(9)<br>interest) at  | xable and offer<br>Schedule<br>where offered<br>(10)<br>any time during<br>yes, Income offe                            | Item number of<br>schedule<br>(11)<br>ing the previous<br>red in this return                               |
| (1<br>(i<br>1<br>5   | No<br>1)<br>(i)<br>(i)<br>E<br>Sl | Country<br>Name and<br>code<br>(2)<br>Details of a<br>year and w<br>Name of t  | Nature       Asset       (3)       ccount(s)       hich has       he       Ad                            | of Ow<br>Direct<br>Be:<br>) in which<br>not been<br>dress of 1                    | nership-<br>// Beneficial<br>wner/<br>neficiary<br>(4)<br>n you have<br>included in<br>Name of the                      | Date of<br>acquisitio<br>(5)<br>signing a<br>A to D a<br>Account<br>Number | n Invo<br>cost)<br>uthor<br>bove.<br>Peak<br>Invo            | Total<br>estment (at<br>) (in rupees)<br>(6)<br>   | Income<br>derived from<br>the asset<br>(7)<br>including an<br>Whether  | x Nature of<br>Income<br>(8)<br>y beneficial i<br>If (7) is yes<br>Income                    | Income ta       Amount       (9)       interest) at       s,     If (7) is ;       Amount   | xable and offer<br>Schedule<br>where offered<br>(10)<br>any time dur   | Item number of<br>schedule<br>(11)<br>ing the previous<br>red in this return<br>Item number of             |
| (1<br>(i<br>1<br>5   | No<br>1)<br>(i)<br>(i)<br>E<br>Sl | Country<br>Name and<br>code<br>(2)<br>Details of a<br>year and w<br>Name of t<br>Institution                             | Nature       Asset       (3)       ccount(s)       hich has       he       Ad       in       e       Ins | of Ow<br>Direct<br>Be:<br>) in which<br>not been<br>dress of 1<br>the             | nership-<br>// Beneficial<br>wner/<br>neficiary<br>(4)<br>n you have<br>included in<br>Name of the<br>account           | Date of<br>acquisitio<br>(5)<br>signing a<br>A to D a<br>Account<br>Number | n Invo<br>cost)<br>uuthor<br>bove.<br>Peak<br>Invo<br>during | Total<br>estment (at<br>) (in rupees)<br>(6)<br>   | Income<br>derived from<br>the asset<br>(7)<br>including any<br>Whether<br>income accrue                                | x Nature of<br>Income<br>(8)<br>y beneficial i<br>If (7) is yes<br>Income<br>accrued in      | Income ta<br>Amount<br>(9)<br>Interest) at<br>s, If (7) is j<br>Amount  | xable and offer<br>Schedule<br>where offered<br>(10)<br>any time dur<br>yes, Income offe<br>Schedule                   | Item number of<br>schedule<br>(11)<br>ing the previous<br>red in this return<br>Item number of             |
| (1<br>(i<br>1<br>S<br>N  | No<br>1)<br>(i)<br>(i)<br>E<br>Sl | Country<br>Name and<br>code<br>(2)<br>Details of a<br>year and w<br>Name of t<br>Institution<br>which th                 | Nature       Asset       (3)       ccount(s)       hich has       he       Ad       in       e       Ins | of Ow<br>Direct<br>Be:<br>) in which<br>not been<br>dress of 1<br>the             | nership-<br>// Beneficial<br>wner/<br>neficiary<br>(4)<br>n you have<br>included in<br>Name of the<br>account           | Date of<br>acquisitio<br>(5)<br>signing a<br>A to D a<br>Account<br>Number | n Invo<br>cost)<br>uuthor<br>bove.<br>Peak<br>Invo<br>during | Total<br>estment (at<br>) (in rupees)<br>(6)<br>   | Income<br>derived from<br>the asset<br>(7)<br>including an<br>Whether<br>income accrue<br>is taxable in                | x Nature of<br>Income<br>(8)<br>y beneficial i<br>If (7) is yes<br>Income<br>accrued in      | Income ta<br>Amount<br>(9)<br>Interest) at<br>s, If (7) is j<br>Amount  | xable and offer<br>Schedule<br>where offered<br>(10)<br>any time dur<br>yes, Income offe<br>Schedule                   | Item number of<br>schedule<br>(11)<br>ing the previous<br>red in this return<br>Item number of             |
| (1<br>(i<br>(i<br>N<br>(i)<br>(i)  | No<br>1)<br>(i)<br>E<br>Sl<br>No  | Country<br>Name and<br>code<br>(2)<br>Details of a<br>year and w<br>Name of t<br>Institution<br>which th<br>account is l | Nature       Asset       (3)       ccount(s)       hich has       he       Ad       in       e       Ins | of Ow<br>Direct<br>Be:<br>) in which<br>not been<br>dress of I<br>the<br>titution | nership-<br>// Beneficial<br>wmer/<br>neficiary<br>(4)<br>n you have<br>included in<br>Name of the<br>account<br>holder | Date of<br>acquisitio<br>(5)<br>signing a<br>A to D a<br>Account<br>Number | n Invo<br>cost)<br>uuthor<br>bove.<br>Peak<br>Invo<br>during | Total<br>estment (at<br>) (in rupees)<br>(6)<br>rity held (i<br>Balance/<br>estment<br>g the year<br>rupees) | Income<br>derived from<br>the asset<br>(7)<br>including an<br>Whether<br>income accrue<br>is taxable in<br>your hands? | x Nature of<br>Income<br>(8)<br>y beneficial i<br>If (7) is yes<br>accrued in<br>the account | Income ta<br>Amount<br>(9)<br>(9)<br>(1)<br>(1)<br>(1)<br>(1)<br>(2)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1 | xable and offer<br>Schedule<br>where offered<br>(10)<br>any time dur<br>yes, Income offer<br>Schedule<br>where offered | Item number of<br>schedule<br>(11)<br>ing the previous<br>red in this return<br>Item number of<br>schedule |
| (1)<br>(i)<br>(i)<br>(i)<br>(i)<br>(i)<br>(i)<br>(i)<br>(i)<br>(i)<br>(i | No 1) (i) (ii) E SI No (1)        | Country<br>Name and<br>code<br>(2)<br>Details of a<br>year and w<br>Name of t<br>Institution<br>which th<br>account is l | Nature       Asset       (3)       ccount(s)       hich has       he       Ad       in       e       Ins | of Ow<br>Direct<br>Be:<br>) in which<br>not been<br>dress of I<br>the<br>titution | nership-<br>// Beneficial<br>wmer/<br>neficiary<br>(4)<br>n you have<br>included in<br>Name of the<br>account<br>holder | Date of<br>acquisitio<br>(5)<br>signing a<br>A to D a<br>Account<br>Number | n Invo<br>cost)<br>uuthor<br>bove.<br>Peak<br>Invo<br>during | Total<br>estment (at<br>) (in rupees)<br>(6)<br>rity held (i<br>Balance/<br>estment<br>g the year<br>rupees) | Income<br>derived from<br>the asset<br>(7)<br>including an<br>Whether<br>income accrue<br>is taxable in<br>your hands? | x Nature of<br>Income<br>(8)<br>y beneficial i<br>If (7) is yes<br>accrued in<br>the account | Income ta<br>Amount<br>(9)<br>(9)<br>(1)<br>(1)<br>(1)<br>(1)<br>(2)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1 | xable and offer<br>Schedule<br>where offered<br>(10)<br>any time dur<br>yes, Income offer<br>Schedule<br>where offered | Item number of<br>schedule<br>(11)<br>ing the previous<br>red in this return<br>Item number of<br>schedule |

|            | Details of       | ,                       |                        |                      | of a country ou                | tside Ind                 | ia, in whi                         | ich yo | u are a trust                       | ee, benefic   | ciary or settlo           | •                          |
|------------|------------------|-------------------------|------------------------|----------------------|--------------------------------|---------------------------|------------------------------------|--------|-------------------------------------|---------------|---------------------------|----------------------------|
| Sl         | Country          | Name and                | Name and               | Name an              | d Name and                     | Date                      | Wheth                              | ner    | If (8) is yes,                      | If (8) is ye  | es, Income offer          | ed in this return          |
| No         | Name and<br>code | address of<br>the trust | address of<br>trustees | address o<br>Settlor | of address of<br>Beneficiaries | since<br>position<br>held | income de<br>is taxabi<br>your hai | le in  | Income<br>derived from<br>the trust | Amount        | Schedule<br>where offered | Item number of<br>schedule |
| (1)        | (2)              | (3)                     | (4)                    | (5)                  | (6)                            | (7)                       | (8)                                |        | (9)                                 | (10)          | (11)                      | (12)                       |
| (i)        |                  |                         |                        |                      |                                |                           |                                    |        |                                     |               |                           |                            |
| (ii)       |                  |                         |                        |                      |                                |                           |                                    |        |                                     |               |                           |                            |
| G          |                  | any other<br>der the he |                        |                      |                                | outside                   | India wh                           | ich is | s not include                       | ed in,- (i)   | items A to F              | above and, (ii)            |
| SI         | Country Na       | Nama                    | and addres             | s of the             |                                |                           |                                    | What   | ther taxable                        | If (6) is yes | s, Income offere          | d in this return           |
| No         | and code         |                         | from whom              |                      | Income derived                 | Nature o                  | f income                           |        | our hands?                          | Amount        | Schedule<br>where offered | Item number of schedule    |
|            | (2)              |                         | (3)                    |                      | (4)                            | (5                        | 5)                                 |        | (6)                                 | (7)           | (8)                       | (9)                        |
| (1)        |                  |                         |                        |                      |                                |                           |                                    |        |                                     |               |                           |                            |
| (1)<br>(i) |                  |                         |                        |                      |                                |                           |                                    |        |                                     |               |                           |                            |

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 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.

#### Schedule 5A Information regarding apportionment of income between spouses governed by Portuguese Civil Code

| Nan | ne of the spouse       |                                   |   |   |   |
|-----|------------------------|-----------------------------------|---|---|---|
| PAN | N of the spouse        |                                   |   |   |   |
|     | Heads of Income        | Income received<br>under the head | Amount apportioned in the hands of the spouse | Amount of TDS deducted<br>on income at (ii) | TDS apportioned in the<br>hands of spouse |
|     | (i)                    | (ii)                              | (iii)   | (iv)  | ( <b>v</b> )                              |
| 1   | House Property         |                                   |   |   |   |
| 2   | Business or profession |                                   |   |   |   |
| 3   | Capital gains          |                                   |   |   |   |
| 4   | Other sources          |                                   |   |   |   |
| 5   | Total                  |                                   |   |   |   |

#### Schedule AL

Asset and Liability at the end of the year (other than those included in Part A - BS of the return of the Firm in which partner) (Applicable in a case where total income exceeds Rs. 25 lakh)

|           | A | Particulars of Asset |   |  | f Asset   | Amount (Cost) (Rs.) |
|-----------|---|----------------------|---|--|---|---------------------|
|           |   | 1 Immovable Asset    |   |  | le Asset  |                     |
| ΥT        |   |                      | a                                       | Lano   | 1   |                     |
| LIABILITY |   |                      | b                                       | Buil   | ding  |                     |
| IAB       |   | 2                    | Mov                                     | able   | Asset   |                     |
|           |   |                      | a                                       | Fina   | ncial Asset   |                     |
| AND       |   |                      |   | i  | Deposits in Bank (including balance in any account) |                     |
|           |   |                      |   | ii   | Shares and securities                               |                     |
| ASSET     |   |                      |   | iii  | Insurance policies                                  |                     |
| OF /      |   |                      |   | iv   | Loans and Advances given                            |                     |
|           |   |                      |   | v  | Cash in hand  |                     |
| DETAILS   |   |                      | b                                       | Jewe   | ellery, bullion etc.                                |                     |
|           |   |                      | c                                       | Archaeological collections, drawings, painting, sculpture or any work of art |   |                     |
|           |   |                      | d Vehicles, yachts, boats and aircrafts |  |   |                     |
|           |   | 3                    |   |  | Total   |                     |
|           | В |                      | Liability in relation to Assets at A    |  |   |                     |