

FORM	ITR-7	INDIAN INCOME TAX RETURN			Assessment Year						
		[For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) only] (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions for guidance)			2	0	2	4	-	2	5
Part A-GEN											
PERSONAL INFORMATION	(A1) Name (as mentioned in deed of creation/ establishing/ incorporation/ formation)						(A2) PAN				
	(A4) Flat/Door/Block No				(A5) Name of Premises/Building/Village			(A3) Date of formation/incorporation (DD/MM/YYYY)			
								/ /			
	(A6) Road/Street/Post Office				(A7) Area/Locality			(A11) Status (see instructions)	<input type="checkbox"/>	(A12) Sub Status (see instructions)	<input type="checkbox"/>
	(A8) Town/City/District				(A9) State		(A10) Pin code/Zip code				
	(A13) Office Phone Number with STD code/Mobile No. 1				(A14) Mobile No. 2			(A15) Email Address 1			
	(A16) Email Address 2										
(A17) (i) Return furnished under section <input type="checkbox"/> 139(4A) <input type="checkbox"/> 139(4B) <input type="checkbox"/> 139(4C) <input type="checkbox"/> 139(4D)											
(ii) Please specify the section under which the exemption is claimed (dropdown to be provided)											
(A18) Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details: Details of the projects/institutions run by you											
Sl.	Name of the project/institution (see instruction)			Nature of activity (see instruction)			Classification (see instructions)				
1											
2											
3											
4											

(A22)	Whether you have held unlisted equity shares at any time during the previous year? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	If yes, please furnish following information in respect of equity shares													
				Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
Name of company	Type of the company	PAN	No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition	
1a	1b	2	3	4	5	6	7	8	9	10	11	12	13	

OTHER DETAILS	(A23)	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then-										
			a	i	Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?							<input type="checkbox"/> Yes <input type="checkbox"/> No	
					ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts							%
			b	i		Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)?							<input type="checkbox"/> Yes <input type="checkbox"/> No
					ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts							%
			ii	If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution									
Sl.	Name of the project/Institution							Amount of aggregate annual receipts from such activities					
	a												
		b											

(A24)	i	Is there any change in the objects/activities during the Year on the basis of which approval/registration/provisional registration was granted?									<input type="checkbox"/> Yes <input type="checkbox"/> No			
		ii	If yes, please furnish following information:-											
			A	date of such change (DD/MM/YYYY)							____/____/____			
				B	Whether an application for fresh registration/provisional registration has been made in the prescribed form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A / Sub-clause (v) of Clause (ac) of sub-section (1) of section 12A							<input type="checkbox"/> Yes <input type="checkbox"/> No		
			C		Whether fresh registration/provisional registration has been granted under section 12AB							<input type="checkbox"/> Yes <input type="checkbox"/> No		
D	date of such fresh registration/provisional registration (DD/MM/YYYY)							____/____/____						

(A25)	Is this your first return											<input type="checkbox"/> Yes <input type="checkbox"/> No	
(A26)	Whether provisions of twenty second proviso to Section 10(23C) or Section 13(10) are applicable?											<input type="checkbox"/> Yes <input type="checkbox"/> No	
	If "Yes", please furnish below information, whether:												
(a)	Provisions of proviso to clause (15) of section 2 are applicable											<input type="checkbox"/> Yes <input type="checkbox"/> No	
(b)	Conditions specified in clause (a) of tenth proviso to 10 (23C) / sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated											<input type="checkbox"/> Yes <input type="checkbox"/> No	

MEMBER'S INFORMATION	(A) 29) i. Particulars of persons who were members in the AOP on 31 st day of March, 2024 (to be filled by venture capital fund/ investment fund)																																																												
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SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule I							
Details of amounts accumulated / set apart within the meaning of section 11(2) or in terms of third proviso to section 10(23C)/10(21)/10(21) read with section 35(1).							
Year of accumulation (F. Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/religious/Scientific research/ social science or statistical research purposes upto the beginning of the previous year	Balance	Amount taxed in any earlier assessment year(s)	Balance available for application	Amounts applied for charitable or religious /Scientific research/ social science or statistical research purpose during the previous year out of previous years' accumulation
(1)	(2)	(3)	(4)	(5) = (2-4)	(6)	(7) = (5-6)	(8)
2018-19							
2019-20							
2020-21							
2021-22							
2022-23							
2023-24							
Total							

Year of accumulation (F.Yr.)	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv)/(v)/(vi)/(via) of clause (23C) of section 10 (if applicable)	Balance amount available for application	Amount invested or deposited in the modes specified in section 11(5) out of 11	Amount invested or deposited in the modes other than specified in section 11(5) out of 11 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable)
	(9)	(10)	(11) = (7-8-9-10)	(12)	(13)	(14)	(15) = (9+10+13+14)
2018-19							
2019-20							
2020-21							
2021-22							
2022-23							
2023-24							
Total							

Schedule IA		Details of accumulated income taxed in earlier assessment years as per section 11(3)				
FY	AY	Assessment year in which the amount referred at Col 6 of Schedule I was taxed (Figures in Rs.)				
		2020-21	2021-22	2022-23	2023-24	Total
Year of accumulation (F.Yr.)		(A)	(B)	(C)	(D)	(E) (A+B+C+D)
2018-19						
2019-20						
2020-21						
2021-22						
Total						

Schedule D		Details of deemed application of income under clause (2) of Explanation 1 to sub-section (1) of section 11.						
Year in which income is deemed to be applied (F.Yr.)	Amount deemed to be applied during the previous year of deeming	Reason of deeming application (ग) income has not been received during that year (घ) any other reason	Out of the deemed application claimed, amount required to be applied	Amount taxed in any earlier assessment year(s)	Out of the deemed application claimed, amount required to be applied during the financial year pertaining to current Assessment year	Amount of deemed application claimed in earlier years, applied during the financial year pertaining to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2024-25 onwards
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) = (6-7)	(9) = (4-6)
<i>Dropdowns to be provided</i>		<i>Dropdowns to be provided</i>						
2023-24		<i>Dropdowns to be provided</i>						
Total								

Schedule DA		Details of accumulated income taxed in earlier assessment years as per section 11(1B)					
Assessment Year	Year of accumulation (F.Yr.)	Assessment year in which the amount referred at Col 5 of Schedule D was taxed (Figures in Rs.)					
		Prior to AY 2020-21	2020-21	2021-22	2022-23	2023-24	Total
		(A)	(B)	(C)	(D)	(E)	(F) (A+B+C+D+E)
Prior to FY 2018-19							
2018-19							
2019-20							
2020-21							
2021-22							
Total							

A 2	Details of loan and borrowings							
	Opening Balance As on 01.04.2023	Loan & Borrowings taken for applications towards objectives during the year	Applied for the objects of the trust or institution during the year	Amount of repayment of loan or borrowing during the year (which was earlier applied and not claimed as application) where application from any loan or borrowing is made on or after 01.04.2021.	Financial year in which (4) was applied earlier	Total Repayment of loan or borrowing during the year	Closing Balance as on 31.03.2024	
	(1)	(2)	(3)	(4)	(5)	(6)	(7) =(1+2-6)	
B	Details of corpus investment/deposits made under section 11(5) as on 31.03.2024							
	Sl. No	Investment out of	Mode of investment as per section 11(5)	Amount of investment				
	(1)	(2)	(3)	(4)				
	i	Corpus representing donation donations received for the renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020	<i>Dropdown to be provided (Please specify the nature)</i>					
	ii	Corpus other than (i) above received on or after 01.04.2021						
	iii	Other than (i) and (ii) above						
	iv	TOTAL						
C	Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) and 21st Proviso of Section 10(23C) have a substantial interest							
	Sl. No.	Name and address of the concern	Whether the concern is a company (tick as applicable <input checked="" type="checkbox"/>)	Number of shares held	Class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (tick as applicable <input checked="" type="checkbox"/>)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	i		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
	ii		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
	iii		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
	iv		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
	v		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
			TOTAL					

D	Other investments as on the last day of the previous year					
	Sl. No.	Name and address of the concern	Whether the concern is a company (tick as applicable <input checked="" type="checkbox"/>)	Class of shares held	Number of shares held	Nominal value of investment
	(1)	(2)	(3)	(4)	(5)	(6)
	i		<input type="checkbox"/> Yes <input type="checkbox"/> No			
	ii		<input type="checkbox"/> Yes <input type="checkbox"/> No			
	iii		<input type="checkbox"/> Yes <input type="checkbox"/> No			
	iv		<input type="checkbox"/> Yes <input type="checkbox"/> No			
v		TOTAL				
E	Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided					
	Sl. No	Name and address of the donor	Value of contribution/donation	Value of contribution applied towards objective	Amount out of (3) invested in modes prescribed under section 11(5)	Balance to be treated as income under section 11(3)
	(1)	(2)	(3)	(4)	(5)	(6)
	i					
	ii					
	iii					
iv		TOTAL				

Part A-BS		CONSOLIDATED BALANCE SHEET AS ON 31 ST DAY OF MARCH, 2024			
SOURCES OF FUNDS	A Sources of Funds				
	1 Own Funds				
	a		Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020		1a
	b		Other corpus received on or after 01.04.2021		1b
	c		Corpus other than (a) and (b)		1c
	d		Income accumulated under third proviso to clause (23C) of section 10 or section 11(2)		1d
	e		Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2024-25 onwards		1e
	f		Any other reserve (Specify the nature)		
	i		Specify the nature		i
	ii		Specify the nature		ii
	iii		Total (ai + aii)		1fiii
	g		Total fund (a+ b+c+d+e+f)		1g
	2 Loan and Borrowings				
	a		Secured loans		a
	b		Unsecured loans (including deposits)		b
c		Total Loan Funds (a+ b)		2c	
3 Advances					
4 Sources of funds (1g + 2c +3)					
APPLICATION OF FUNDS	B Application of funds				
	1 Fixed assets				
	a		Gross Fixed Assets		1a
	b		Depreciation		1b
	c		Net Fixed Assets (1a-1b)		1c
	2 Investments				
	3 Current assets, loans and advances				
	a		Current assets		
	i		Inventories		I
	ii		Sundry Debtors		ii
	iii		Cash and bank balances		
	A		Balance with banks		iiiA
	B		Cash-in-hand		iiiB
	C		Others		iiiC
	D		Total Cash and cash equivalents (iiiA + iiiB + iiiC)		iiiD
	iv		Other Current Assets		iv
	v		Total current assets (i +ii + iiiD + iv)		av
	b		Loans and advances		B
	c		Total (av + b)		C
	d Current liabilities and provisions				
i		Current liabilities			
A		Sundry Creditors		A	
B		Other payables		B	
C		Total (A + B)		iC	
ii		Provisions		ii	
iii		Total (iC + ii)		diii	

	e	Net Current Assets (3c – 3diii)	3e
	4	Accumulated balance/ Any other reserve (deficit)	4
	5	Total, application of funds (1+2+3e+4)	5
	6	Out of 5, Investment made in modes specified u/s 11(5)	6
	7	Out of 5, Investment made in modes other than specified u/s 11(5)	7

Schedule R		Reconciliation of Corpus of Schedule J and Balance sheet		
Particulars		Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020	Other corpus received on or after 01.04.2021	Corpus other than (1) and (2)
		(1)	(2)	(3)
A.	Closing balance as on 31.03.2024 as per Schedule J			
B.	Reasons of difference (+/-) (Bi+Bii+Biii)			
	i) Purchase of fixed asset			
	ii) Depreciation			
	iii) Any other reason (Please specify)			
C.	Closing balance as on 31.03.2024 as per Balance sheet (A+B)			

Schedule LA		Political Party		
	1	A) Whether registered under Section 29A of Representation of People Act, 1951	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	a	If yes, please enter registration number		
	b	Date of Registration	____/____/____	
		B) Whether recognized by the Election Commission of India	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	a	If yes, date of recognition		
POLITICAL PARTY	2	Whether books of account were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	3	Whether the accounts have been audited? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		If yes, furnish the following information: -		
	a	Date of furnishing of the audit report (DD/MM/YYYY)	____/____/____	
	b	Name of the auditor signing the audit report		
	c	Membership No. of the auditor		
	d	Name of the auditor (proprietorship/ firm)		
	e	Proprietorship/firm registration No.		
	f	Permanent Account Number (PAN) /Aadhaar No. of the auditor (proprietorship/ firm)		
	g	Date of audit report	____/____/____	
	4	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		If yes, then date of submission of the report (DD/MM/YYYY)	____/____/____	
	5	a	Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year ? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes
	b	If yes, whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No

6	Whether any donation exceeding two thousand rupees was received otherwise than by an account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through electoral bond? (<i>tick as applicable</i> <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
7	Please furnish the following information: -		
a	Total voluntary contributions received by the party during the F.Y. (b+d)	7a	
b	Aggregate value of all the voluntary contributions received upto Rs. 20,000 during the F.Y.	7b	
ci	Aggregate value of all the voluntary contributions received upto Rs. 2,000 in cash during the F.Y.	7ci	
cii	Aggregate value of all the voluntary contributions received upto Rs. 2,000 other than in cash during the F.Y.	7cii	
d	Aggregate value of all the voluntary contributions received more than Rs. 20,000/- during the F.Y.	7d	

Schedule ET		Electoral Trust		
ELECTORAL TRUST	1	Whether books of account were maintained? (<i>tick as applicable</i> <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? (<i>tick as applicable</i> <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number of eligible political party) was maintained? (<i>tick as applicable</i> <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	4	Whether the accounts have been audited as per rule 17CA(12)? (<i>tick as applicable</i> <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
		If yes, date of audit report in Form No.10BC (DD/MM/YYYY)	____/____/____	
	5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax? (<i>tick as applicable</i> <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	6	Details of voluntary contributions received and amounts distributed during the year		
		i	Opening balance as on 1 st April	i
		ii	Voluntary contribution received during the year	ii
		iii	Total (i + ii)	iii
		iv	Amount distributed to Political parties	iv
		v	Amount spent on administrative and management functions of the Trust (<i>Restricted to 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh for subsequent years whichever is lesser</i>)	v
		vi	Total (iv + v)	vi
vii		Total amount eligible for exemption under section 13B (<i>Sr.no. 6ii of schedule ET if Amount distributed in 6iv is 95% of 6iii</i>) (As per rule 17CA)	vii	
viii		Closing balance as on 31 st March (iii – vi)	viii	

Schedule VC		Voluntary Contributions [to be mandatorily filled in by all persons filing ITR-7]		
	A	Domestic Contribution (Other than anonymous donations taxable u/s 115BBC)		
	i	Corpus donation (Aia + Aib)		Ai
		a	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)	Aia
		b	Corpus other than above	Aib
	ii	Other than corpus donation		
		(a)	Grants Received from Government	Aiia
		(b)	Grants Received from Companies under Corporate Social Responsibility	Aiib
		(c)	Other specific grants	Aiic
		(d)	Other Donations	Aiid
		(e)	Total	Aiie
	iii	Voluntary contribution Domestic (Ai + Aiie)		Aiii
	B	Foreign contribution (other than anonymous donations taxable u/s 115BBC)		

		i	Corpus donation (Bia + Bib)		Bi	
		a	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)	Bia		
		b	Corpus other than above	Bib		
		ii	Other than corpus donation		Bii	
	iii	Foreign contribution (Bi + Bii)		Biii		
	iv	Specify the purpose for which foreign contribution has been received		Biv	Free text box	
	C	Total Contributions (Aiii + Biii)		C		
	D	Anonymous donations, chargeable u/s 115BBC [Applicable to assessee claiming exemption u/s 11 or 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via) or 10(23C)(iiiad) or 10(23C)(iiiie)]				
		i	Aggregate of such anonymous donations received		i	
		ii	5% of total donations received at Sl. No. C+Di or 1,00,000 whichever is higher		ii	
iii		Anonymous donations taxable u/s 115BBC @ 30% (i – ii)		iii	{to be taken as nil, if negative}	
E	Anonymous donations other than those included at Sl. No. Diii (Di-Diii of Schedule VC)			E		

Schedule AI		Aggregate of income derived during the previous year excluding Voluntary contributions [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]			
AGGREGATE OF INCOME	1	Receipts from main objects			1
	2	Receipts from incidental objects			2
	3	Rent			3
	4	Commission			4
	5	Dividend income			5
	6	Interest income			6
	7	Agriculture income			7
	8	Net consideration on transfer of capital asset			8
	9	Any other income (specify nature and amount)			
			Nature		
	a	Pass through income/Loss (Fill schedule PTI)	a		
	b		b		
	c		c		
	d		d		
	e	Total (9a+ 9b+ 9c +9d)	e	9e	
10	Total (1 + 2 + 3 + 4 + 5 + 6+ 8 + 9)			10	

Schedule A		Amount applied to stated objects of the trust/institution during the previous year from all sources referred to in C1 to C7 of this table- [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]			
			Amount		
A	Application towards the stated objects of the trust/institution		Revenue	Capital	Total
1	Donation(s) made to trust or institution(s) registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)– Other than Corpus (100% of donations made need to be entered here)	1			
1a	85% of the donation(s) made to trust or institution(s) registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)– Other than Corpus	1a			
2	Religious	2			
3	Relief of poor	3			
4	Educational	4			

	5	Yoga	5			
	6	Medical relief	6			
	7	Preservation of environment	7			
	8	Preservation of monuments etc.	8			
	9	General public utility	9			
	10	Application which cannot be specifically identified under 1 to 9 above	10			
	11	Cost of new asset for claim of Exemption u/s 11(1A) (restricted to the net consideration)	11			
	12	Total (A1a to A11)	12			
B	Expenditure not allowed as application, other than application out of source of fund at C2 to C7 (B1 + B2 + B3 + B4 + B5 + B6 + B7 + B8) <i>Note: Amount entered in Sl. No. B should be out of Sl. No. A</i>		B			
	1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) towards Corpus	1			
	2	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) other than towards corpus in case of donations out of accumulated income	2			
	3	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) not having same objects	3			
	4	Donation to any person other than trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)	4			
	5	Application outside India for which approval as per proviso to section 11(1)(c) is obtained	5			
	6	Application outside India for which approval as per proviso to section 11(1)(c) is not obtained	6			
	7	Applied for any purpose beyond the objects of the trust or institution	7			
	8	Any other disallowable application	8			
C	Source of fund to meet revenue and capital application in Row A (to the extent amount at Sl. No. C2 to C7 is included in Sl. No. A12)		C			
	1	Income derived from the property/income earned during previous year (Excluding corpus)	1			
	2	Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years	2			
	3	Income deemed to be applied in any preceding year under clause 2 of explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)	3			
	4	Income of earlier years upto 15% accumulated or set apart	4			
	5	Corpus	5			
	6	Borrowed Fund	6			
	7	Any other (Please specify)	8			
D	Total Amount applied during the previous year [A12-B-C2-C3-C4-C5-C6-C7]		D			
E	Amount which was not actually applied during the previous year out of D (if it is included in Sl. No. A12)		E			
F	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year		F			
G	Total amount to be allowed as application (G=D-E+F)		G			

Schedule IE- 1

Income & Expenditure statement [Applicable for assessee claiming exemption under sections 10(21), 10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(46A), 10(46B), 10(47)]
[Exemptions are not subject to computational or heads of income conditions]

	1	Total receipts including any voluntary contribution	1	
	2	Application of income towards object of the institution	2	
	3	Accumulation of income	3	

Schedule IE- 2		Income & Expenditure statement [Applicable for assessee claiming exemption under sections 10(23A), 10(24)] {Where certain heads of income only are taxable and other receipts reported in Row A below are exempt}	
A	1	Total receipts including any voluntary contribution (Excluding receipts falling under taxable heads to be reported as per Row B)	1
	2	Application of income towards object of the institution	2
	3	Accumulation of income	3
B	1	Do you have any income which is taxable? If Yes Please provide details (Tick) <input checked="" type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
	a	Income from House Property? (If yes, Please fill Schedule HP)	1 <input type="checkbox"/> Yes <input type="checkbox"/> No
	b	Income from Business or Profession (If yes, Please fill Schedule BP)	1 <input type="checkbox"/> Yes <input type="checkbox"/> No
	c	Income from Capital gains (If yes, Please fill Schedule CG)	1 <input type="checkbox"/> Yes <input type="checkbox"/> No
	d	Income from other Sources (If yes, Please fill Schedule OS)	1 <input type="checkbox"/> Yes <input type="checkbox"/> No

Schedule IE- 3		Income & Expenditure statement [Applicable for assessee claiming exemption under sections 10(23C)(iiiab) or 10(23C)(iiiac)] (please fill up address for each institution separately): {Exemption is subject to Government grants exceeding fifty per cent of the total receipts including voluntary contributions}	
1	Objective of the institution (drop down to be provided - Educational / Medical)	1	
2	Addresses where activity is carrying out	2	
3	Total receipts including any voluntary contribution	3	
4	Government Grants out of Sl. No. 3 above	4	
5	Amount applied for objective	5	
6	Balance accumulated	6	

Schedule IE- 4		Income & Expenditure statement [Applicable for assessee claiming exemption under sections 10(23C)(iiid) or 10(23C)(iiiae)] (please fill up address for each institution separately): {Exemption is subject to total receipts from all the institutions/universities not exceeding five crore rupees}	
1	Objective of the institution (drop down to be provided - Educational / Medical)	1	
2	Addresses where activity is carrying out	2	
3	Gross Annual receipts	3	
4	Amount applied for objective	4	
5	Balance accumulated	5	
(Add row option to be provided for Sl. No. 1 to 5 above)			
Sum of Gross Annual receipts (Sum of Sl. No. 3)			

Schedule HP		Details of Income from House Property (Please refer to instructions) (Drop down to be provided indicating ownership of property)				
HOUSE PROPERTY	1	Address of property 1	Town/ City	State	Country	PIN Code/ Zip Code
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)					
	Assessee's percentage of share in the property					
	Name of Co-owner(s)		PAN/Aadhaar No. of Co-owner(s) (optional)		Percentage Share in Property	
	I					
	II					
	[Tick <input checked="" type="checkbox"/> the applicable option]		Name(s) of Tenant (if let out)		PAN/TAN/Aadhaar No. of Tenant(s) (if TDS credit is claimed)	
	<input type="checkbox"/> Let out		I			
	<input type="checkbox"/> Deemed let out		II			
	a	Gross rent received or receivable or lettable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)				1a
b	The amount of rent which cannot be realized		1b			
c	Tax paid to local authorities		1c			
d	Total (1b + 1c)		1d			

	e	Annual value (1a – 1d)	1e	
	f	30% of 1e	1f	
	g	Interest payable on borrowed capital	1g	
	h	Total (1f + 1g)	1h	
	i	Arrears/Unrealised rent received during the year less 30%	1i	
	j	Income from house property 1 (1e – 1h + 1i)	1j	
	(fill up details separately for each property)			
2	Pass through income/Loss if any *			2
3	Income under the head “Income from house property” (1j + 2) (if negative take the figure to 2i of schedule CYLA)			3
	NOTE ▶ Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.			

Schedule CG		Capital Gains							
A Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents)									
1 From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of capital gain)									
Date of purchase/acquisition			DD/MM/YYYY		Date of sale/transfer			DD/MM/YYYY	
a	i	Full value of consideration received/receivable						ai	
	ii	Value of property as per stamp valuation authority						aii	
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]						aiii	
b Deductions under section 48									
	i	Cost of acquisition without indexation						bi	
	ii	Cost of Improvement without indexation						bii	
	iii	Expenditure wholly and exclusively in connection with transfer						biii	
	iv	Total (bi + bii + biii)						biv	
c Balance (aiii – biv)								1c	
d Deduction under section 54G/54GA (Specify details in item D below)								1d	
e Short-term Capital Gains on Immovable property (1c - 1d)									A1e
In case of transfer of immovable property, please furnish the following details (see note)									
F	S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property, Country code, Zip code	Pin code	State	
NOTE ▶ Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.									
2 From slump sale									
A	i	Fair market value as per Rule 11UAE(2)						2ai	
	ii	Fair market value as per Rule 11UAE(3)						2aii	
	iii	Full value of consideration (higher of ai or aii)						2aiii	
B Net worth of the undertaking or division								2b	
C Short term capital gains from slump sale (2aiii-2b)									A2c

3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(b)(ii) proviso (for FII)				
	a	Full value of consideration		3a	
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	
		ii	Cost of Improvement without indexation	bii	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	
		iv	Total (i + ii + iii)	biv	
c	Balance (3a – biv)		3c		
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3d		
e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)			A3e	
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	STCG on transactions on which securities transaction tax (STT) is paid		A4a	
b	STCG on transactions on which securities transaction tax (STT) is not paid		A4b		
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD				
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
		ii	Full value of consideration in respect of securities other than unquoted shares	aii	
		iii	Total (ic + ii)	aiii	
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	
		ii	Cost of improvement without indexation	bii	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	
		iv	Total (i + ii + iii)	biv	
	c	Balance (5aiii – biv)		5c	
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d		
e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)			A5e	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		

	ii	Full value of consideration in respect of assets other than unquoted shares				aii				
	iii	Total (ic + ii)				aiii				
b Deductions under section 48										
	i	Cost of acquisition without indexation				bi				
	ii	Cost of Improvement without indexation				bii				
	iii	Expenditure wholly and exclusively in connection with transfer				biii				
	iv	Total (i + ii + iii)				biv				
c Balance (6aiii – biv)						6c				
d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)						6d				
e Deemed short term capital gains on depreciable assets						6e				
f Deduction under section 54G/54GA						6f				
g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)						A6g				
7 Amount deemed to be short term capital gains										
a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?										
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below										
	Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
				Previous year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
	i	2020-21	54G/54GA							
	ii	2021-22	54G/54GA							
	iii	2022-23	54G/54GA							
b Amount deemed to be short term capital gains u/s 54G/54GA, other than at 'a'										
Amount deemed to be short term capital gains (Xi + Xii +Xiii + b)						A7				
8 Pass Through Income/Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a+A8b + A8c)						A8				
	a	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15%				A8a				
	b	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 30%				A8b				
	c	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates				A8c				
9 Amount of STCG included in A1 – A8 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA										
	Sl. No.	Amount of income	Item No. A1 to A8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	I									
	II									
	a	Total amount of STCG claimed as not chargeable to tax in India as per DTAA								A9a
	b	Total amount of STCG claimed as chargeable to tax at special rates in India as per DTAA								A9b
10 Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7 + A8-A9a)						A10				

Long-term Capital Gains	B Long-term capital gain (LTCG) (Sub-items 6, 7 & 8 are not applicable for residents)								
	1 From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of Capital Gain)								
	Date of purchase/ acquisition		DD/MM/YYYY		Date of sale/transfer		DD/MM/YYYY		
	a	i	Full value of consideration received/receivable					ai	
		ii	Value of property as per stamp valuation authority					aii	
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]					aiii	
	b Deductions under section 48								
	b	i	Cost of acquisition					bi	
		ii	Cost of acquisition with indexation					biia	
		iib	Total Cost of Improvement with indexation					biib	
			(a) Cost of improvement						
			(b) Year of improvement						
		(c) Cost of Improvement with indexation							
		Add row							
		iii	Expenditure wholly and exclusively in connection with transfer					biib	
	iv	Total (biia + biib + biib)					biv		
	c Balance (aiii – biv)						1c		
	d Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)						1d		
	e Long-term Capital Gains on Immovable property (1c - 1d)							B1e	
	f In case of transfer of immovable property, please furnish the following details (see note)								
		S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property, Country code, Zip code	Pin code	State
	NOTE ►		Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.						
	2 From slump sale								
	a	i	Fair market value as per Rule 11UAE(2)					2ai	
ii		Fair market value as per Rule 11UAE(3)					2aii		
iii		Full value of consideration (higher of ai or aii)					2aiii		
b Net worth of the undertaking or division						2b			
c Balance (2aiii – 2b)						2c			
d Deduction u/s 54EC						2d			
e Long term capital gains from slump sale (2c-2d)							B2e		
3 From sale of bonds or debenture (other than capital indexed bonds issued by Government)									
a Full value of consideration						3a			
b Deductions under section 48									
b	i	Cost of acquisition without indexation					bi		
	ii	Cost of improvement without indexation					bi		
	iii	Expenditure wholly and exclusively in connection with transfer					biib		
	iv	Total (bi + bi + biib)					biv		
c LTCG on bonds or debenture - (3a-biv)							B3c		
4 From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable									
a Full value of consideration						4a			
b Deductions under section 48									
b	i	Cost of acquisition without indexation					bi		
	ii	Cost of improvement without indexation					bi		

	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (bi + bii +biii)	biv		
c	Long Term Capital Gains on assets at B4 (4a – biv)				4c
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
	Long-term Capital Gains on sale of capital assets at B5				B5
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	LTCG computed without indexation benefit				B6
7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD				
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted shares	ia		
	b	Fair market value of unquoted shares determined in the prescribed manner	ib		
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		
	ii	Full value of consideration in respect of securities other than unquoted shares	aii		
	iii	Total (ic + ii)	aiii		
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi		
	ii	Cost of improvement without indexation	bii		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (bi + bii +biii)	biv		
c	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii-biv)				B7c
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
	Long-term Capital Gains on sale of capital assets at B8				B8
9	From sale of assets where B1 to B8 above are not applicable				
a	i	In case assets sold include shares of a company other than quoted shares, enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted shares	ia		
	b	Fair market value of unquoted shares determined in the prescribed manner	ib		
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		
	ii	Full value of consideration in respect of assets other than unquoted shares	aii		
	iii	Total (ic + ii)	aiii		
b	Deductions under section 48				
	i	Cost of acquisition with indexation	bi		
	ii	Cost of improvement with indexation	bii		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (bi + bii +biii)	biv		
c	Balance (aiii – biv)				9c
d	Deduction under section 54D//54G/54GA (Specify details in item D below)				9d
e	Long-term Capital Gains on assets at B9 above (9c- 9d)				B9e
10	Amount deemed to be long-term capital gains				

a Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below										
S.no		Previous year in which asset transferred		Section under which deduction claimed in		New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)		
						Previous year in which asset acquired/constructed		Amount utilised out of Capital Gains account		
i		2020-21		54D/54G/54GA						
ii		2021-22		54D/54G/54GA						
iii		2022-23		54D/54G/54GA						
b Amount deemed to be long-term capital gains, other than at 'a'										
Amount deemed to be long-term capital gains (Xi + Xii + Xiii + b)								B10		
11 Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b)								B11		
a1		Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A					B11a1			
a2		Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than 112A					B11a2			
b		Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%					B11b			
12 Amount of LTCG included in items B1 to B11 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA										
Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
I										
II										
a Total amount of LTCG claimed as not chargeable to tax in India as per DTAA							B12a			
b Total amount of LTCG claimed as chargeable to tax at special rates in India as per DTAA							B12b			
13 Total long term capital gain] [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8+ B9e+ B10+B11-B12a]							B13			
C1 Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below)							C1			
C2 Income from transfer of Virtual Digital Assets (Item No. B of Schedule VDA)							C2			
C3 Income chargeable under the head "CAPITAL GAINS" (C1 + C2)							C3			
D Information about deduction claimed against Capital Gains										
1 In case of deduction u/s 54D/54EC /54G/54GA give following details										
a Deduction claimed u/s 54D										
i		Date of acquisition of original asset			ai		dd/mm/yyyy			
ii		Cost of purchase/ construction of new land or building for industrial undertaking			aii					
iii		Date of purchase of new land or building			aiii		dd/mm/yyyy			
iv		Amount deposited in Capital Gains Accounts Scheme before due date			aiv					
		(iva) Date of Deposit			(ivb) Account Number		(ivc) IFS Code			
		ddmm/yyyy								
v		Amount of deduction claimed			av					

b	Deduction claimed u/s 54EC		
	i	Date of transfer of original asset	bi <i>dd/mm/yyyy</i>
	ii	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	bii
	iii	Date of investment	biii <i>dd/mm/yyyy</i>
iv	Amount of deduction claimed	biv	
c	Deduction claimed u/s 54G		
	i	Date of transfer of original asset	ci <i>dd/mm/yyyy</i>
	ii	Cost and expenses incurred for purchase or construction of new asset	cii
	iii	Date of purchase/construction of new asset in an area other than urban area	ciii <i>dd/mm/yyyy</i>
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	civ
		(iva) Date of deposit	(ivb) Account Number (ivc) IFS Code
		<i>dd/mm/yyyy</i>	
v	Amount of deduction claimed	cv	
d	Deduction claimed u/s 54GA		
	i	Date of transfer of original asset from urban area	di <i>dd/mm/yyyy</i>
	ii	Cost and expenses incurred for purchase or construction of new asset	dii
	iii	Date of purchase/construction of new asset in SEZ	diii <i>dd/mm/yyyy</i>
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	div
		(iva) Date of Deposit	(ivb) Account Number (ivc) IFS Code
		<i>ddmm/yyyy</i>	
v	Amount of deduction claimed	dv	
e	Total deduction claimed (1a + 1b + 1c + 1d)		e

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B12a which is NOT chargeable under DTAA)										
Sl.	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off				Long term capital loss set off			Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
			15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	
		1	2	3	4	5	6	7	8	9
i	Loss to be set off (Fill this row → if figure computed is negative)		(A3e*+A4a*+A8a*)	(A5e*+A8b*)	(A1e*+A2c*+A4b*+A6g*+A7*+A8c*)	A9b	(B4c*+B5*+B7c*+B8**+B11a1*+B11a2*)	(B1e*+B2e*+B3c*+B6*+B9e*+B10*+B11b*)	B12b	
ii	Short term capital gain	15%	(A3e*+A4a*+A8a*)							
iii		30%	(A5e*+A8b*)							
iv		applicable rate	(A1e*+A2c*+A4b*+A6g*+A7*+A8c*)							
v		DTAA rates	A9b							
vi	Long term capital gain	10%	(B4c*+B5*+B7c*+B8*+B11a1*+B11a2*)							
vii		20%	(B1e*+B2e*+B3c*+B6*+B9e*+B10*+B11b*)							
viii		DTAA rates	B12b							
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)									
x	Loss remaining after set off (i-ix)									
The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.										
The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.										
F Information about accrual/receipt of capital gain										
S. No.	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)				
1	Short-term capital gains taxable at the rate of 15%									
2	Short-term capital gains taxable at the rate of 30%									
3	Short-term capital gains taxable at applicable rates									
4	Short-term capital gains taxable at DTAA rates									
5	Long- term capital gains taxable at the rate of 10%									
6	Long- term capital gains taxable at the rate of 20%									
7	Long- term capital gains taxable at the rate DTAA rates									
8	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 14ii of schedule SI, if any									

Schedule VDA		Income from transfer of Virtual Digital Assets u/s 115BBH (Note: Details of every transaction are to be filled, wherein every 'transfer' is a transaction)				
Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Business/Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 – Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
Add Rows						
A. Total (Sum of all Positive Incomes of Business Income in Col. 7)						(Item No. A3d of Schedule BP)
B. Total (Sum of all Positive Incomes of Capital Gain in Col. 7)						(Item No. C2 of Schedule CG)

Schedule OS		Income from other sources					
	1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)					1
OTHER SOURCES	a	Dividends, Gross (ai+aii)				1a	
	i	Dividend income other than (ii)				ai	
	ii	Dividend income u/s 2(22)(e)				aii	
	b	Interest, Gross (bi + bii + biii + biv + bv)				1b	
	i	From Savings Bank	bi				
	ii	From Deposits (Bank/ Post Office/ Co-operative Society)	bii				
	iii	From Income-tax Refund	biii				
	iv	In the nature of Pass-through income/Loss	biv				
	v	Others	bv				
	c	Rental income from machinery, plants, buildings, etc., Gross				1c	
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)				1d	
	i	Aggregate value of sum of money received without consideration				di	
	ii	In case immovable property is received without consideration, stamp duty value of property				dii	
	iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration as adjusted as per section 56(2)(x)				diiii	
	iv	In case any other property is received without consideration, fair market value of property				div	
v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration				dv		
e	Any other income (please specify nature)				1e		

Sl.no	Nature	Amount			
1	Income due to disallowance of exemption under clauses of section 10				
2	Any specified sum received by a unit holder from a business trust during the previous year chargeable u/s 56(2)(xii)				
	Rows can be added as required				
2	Income chargeable at special rates (2ai + 2aii + 2b+ 2c+ 2d + 2e elements related to Sl. No. 1)			2	
ai	Winnings from lotteries, crossword puzzles, races, card games, etc., chargeable u/s 115BB		2ai		
a ii	Winnings from online games chargeable u/s 115BBJ		2a ii		
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)		2b		
i	Cash credits u/s 68		bi		
ii	Unexplained investments u/s 69		bii		
iii	Unexplained money etc. u/s 69A		biii		
iv	Undisclosed investments etc. u/s 69B		biv		
v	Unexplained expenditure etc. u/s 69C		bv		
vi	Amount borrowed or repaid on hundi u/s 69D		bvi		
c	Any other income chargeable at special rate (total of ci to cxiv)		2c		
i	Dividends received by non-resident (not being a company) or a foreign company chargeable u/s 115A(1)(a)(i) other than proviso to section 115A(1)(a)(A)	ci			
ia	Dividend received by non-resident (not being a company) or a foreign company, from a unit in an International Financial Services Centre, as referred to in sub-section (1A) of section 80LA chargeable under proviso to 115A(1)(a)(A)	cia			
ii	Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)	cii			
iii	Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)	ciii			
iv	Interest referred to in section 194LC(1) - chargeable u/s 115A(1)(a)(iiaa) @ 5%	civ			
v	Interest referred to in Proviso to section 194LC(1) - chargeable u/s 115A(1)(a)(iiaa) @4 %	cv			
vi	Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)	cvi			
vii	Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)	cvii			
viii	Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)	cviii			
ix	Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)	ix			
x	Income by way of interest from bonds purchased in foreign currency by non-residents - chargeable u/s 115AC	cx			

	xi	Income by way of dividends from GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC			cxii							
	xii	Income received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)			cxiii							
	xiii	Income received by an FII on bonds or Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i)			cxiv							
	xiv	Income received by non-residents sportsmen or sports associations chargeable u/s 115BBA										
	d	Pass through income in the nature of income from other sources claimed as chargeable at special rates (drop down to be provided)									2d	
	e	Amount included in 1 and 2 above, which is claimed as chargeable at special rates in India as per DTAA (total of column (2) of table below)									2e	
		Sl. No.	Amount of income	Item No.1ai, 1b to 1d, 2a, 2c & 2d in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act		Applicable rate [lower of (6) or (9)]
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)
		I										
		II										
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d & 2e)											
	a	Expenses / Deductions (other than entered in c)					3a					
	b	Depreciation (available only if income offered in 1c of "schedule OS")					3b					
	c	Interest expenditure on dividend u/s 57(i) (available only if income offered in 1a) -					3c					
	ci	Eligible Interest expenditure u/s 57(i) - computed value					3ci					
	d	Total					3d					
4	Amounts not deductible u/s 58											
5	Profits chargeable to tax u/s 59											
6	Net income from other sources chargeable at normal applicable rates (1 (after reducing income related to DTAA portion) - 3 + 4 + 5) (If negative take the figure to 4i of schedule CYLA)											
7	Income from other sources (other than from owning race horses) (2+6) (enter 6 as nil, if negative)											
8	Income from the activity of owning and maintaining race horses											
	a	Receipts					8a					
	b	Deductions under section 57 in relation to receipts at 8a only					8b					
	c	Amounts not deductible u/s 58					8c					
	d	Profits chargeable to tax u/s 59					8d					
	e	Balance (8a - 8b + 8c + 8d)									8e	
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)											
10	Information about accrual/receipt of income from Other Sources											
	S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3					
			(i)	(ii)	(iii)	(iv)	(v)					

1	Winnings from lotteries, crossword puzzles, races, games, gambling, betting, etc., referred to in section 2(24)(ix)						
2	Winnings from online games u/s 115BBJ						
3	Dividend Income referred in Sl. No. 1a(i)						
4	Dividend Income u/s 115A(1)(a)(i) other than as per proviso to section 115A(1)(a)(A) @ 20% (Including PTI income)						
5	Dividend income under proviso to section 115A(1)(a)(A) @ 10% (Including PTI Income)						
6	Dividend Income u/s 115AC @ 10%						
7	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)						
8	Dividend income chargeable at DTAA Rates						

Schedule	General
	Do you have any income under the head business and profession? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "yes" please enter following details)
1	Nature of Business or profession (refer to the instructions) 1
2	Number of branches 2
3	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> mercantile <input type="checkbox"/> 3
4	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes 4
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A 5
6	Method of valuation of closing stock employed in the previous year 6
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) <input type="checkbox"/> 6a
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) <input type="checkbox"/> 6b
c	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No 6c
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A 6d

Schedule BP		Computation of income from business or profession				
INCOME FROM BUSINESS OR PROFESSION	A	From business or profession other than speculative business and specified business				
	1	Profit before tax as per income and expenditure account (as applicable)			1	
	2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)		2a		
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		2b		
	3	Income/ receipts credited to profit and loss account considered under other heads of income or chargeable u/s 115BBH	a	House property	3a	
			b	Capital gains	3b	
			c	Other sources	3c	
			ci	Dividend income	3ci	
			cii	other than Dividend income	3cii	
			u/s 115BBH (net of Cost of Acquisition, if any)	3d	(Item No. A of Schedule VDA)	
	4	Profit or loss included in 1, which is referred to in section 44AE			4	
	5	Income credited to Profit and Loss account (included in 1) which is exempt				
		a	Share of income from firm(s)	5a		
		b	Share of income from AOP/ BOI	5b		
		c	Any other exempt income (specify nature and amount)			
			i	ci		
			ii	cii		
			iii	Total (ci + cii)	5ciii	
		d	Total exempt income		5d	
	6	Balance (1- 2a - 2b - 3a - 3b - 3c - 3d - 4- 5d)			6	
	7	Expenses debited to profit and loss account considered under other heads of income/ related to income chargeable u/s 115BBH	a	House property	7a	
			b	Capital gains	7b	
			c	Other sources	7c	
			d	u/s 115BBH (other than Cost of Acquisition)	7d	
	8	Total (7a + 7b + 7c+ 7d)			8	
	9	Adjusted profit or loss (6+8)			9	
10	Depreciation and amortization debited to profit and loss account			10		
11	Depreciation allowable under Income-tax Act					
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia)		11i		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)		11ii		
	iii	Total (11i+11ii)		11iii		
12	Profit or loss after adjustment for depreciation (9+10-11iii)			12		
13	Amounts debited to the profit and loss account, to the extent disallowable under section 36			13		
14	Amounts debited to the profit and loss account, to the extent disallowable under section 37			14		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 40			15		
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			16		
17	Any amount debited to profit and loss account of the previous year but disallowable under section 43B			17		
18	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006			18		
19	Deemed income under section 41			19		
20	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A			20		
21	Deemed income under section 43CA			21		
22	Any other item of addition under section 28 to 44DB			22		

		23	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)		23		
		24	Total (13+ 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)				24
		25	Deduction allowable under section 32(1)(iii)		25		
		26	Amount allowable as deduction under section 32AC		26		
		27	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 23)		27		
		28	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		28		
		29	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year		29		
		30	Any other amount allowable as deduction		30		
		31	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock		31		
		32	Total (25+26+27+28+29+30+31)				32
		33	Income (12+24-32)				33
		34	Profits and gains of business or profession deemed to be under -				
			i	Section 44AE	34i		
		35	Net profit or loss from business or profession other than speculative and specified business (33+34)				35
		36	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35)				A36
	B	Computation of income from speculative business					
		37	Net profit or loss from speculative business as per profit or loss account				37
		38	Additions in accordance with section 28 to 44DB				38
		39	Deductions in accordance with section 28 to 44DB				39
		40	Income from speculative business) (37+38-39)				B40
	C	Computation of income from specified business under section 35AD					
		41	Net profit or loss from specified business as per profit or loss account				41
		42	Additions in accordance with section 28 to 44DB				42
		43	Deductions in accordance with section 28 to 44DB (other than deduction under section, (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)				43
		44	Profit or loss from specified business) (41+42-43)				44
		45	Deductions in accordance with section 35AD(1)				45
		46	Income from Specified Business) (44-45)				C46
		47	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)				C47
	D48	Income chargeable under the head 'Profits and gains from business or profession' (A36+B40+C46+A3d)					D48
	E	Intra head set off of business loss of current year					
		Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off	
				(1)	(2)	(3) = (1) - (2)	
		i	Loss to be set off (Fill this row only if figure is negative)		(A36)		
		ii	Income from speculative business	(B40)			
		iii	Income from specified business	(C46)			
		iv	Total loss set off (ii + iii)				
		v	Loss remaining after set off (i - iv)				

Schedule CYLA		Details of Income after set-off of current years losses				
Sl. No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (3 of Schedule -HP)	Total loss ((2v of item E) of Schedule-BP)	Total loss (6 of Schedule-OS)	
		1	2	3	4	
	Loss to be adjusted ->					
i	House property					
ii	Business (excluding speculation income and income from specified business)					
iii	Speculation income					
iv	Specified business income u/s 35AD					
v	Short-term capital gain taxable @15%					
vi	Short-term capital gain taxable @ 30%					
vii	Short-term capital gain taxable at applicable rates					
viii	Short-term capital gain taxable at special rates in India as per DTAA					
ix	Long term capital gain taxable @ 10%					
x	Long term capital gain taxable @ 20%					
xi	Long term capital gains taxable at special rates in India as per DTAA					
xii	Net Income from Other sources (excluding profit from owning race horses and winnings from lottery)					
xiii	Profit from owning and maintaining race horses					
xiv	Total loss set-off					
xv	Loss remaining after set-off					

Schedule PTI		Pass Through Income details from business trust or investment fund as per section 115UA, 115UB								
PASS THROUGH INCOME	Sl.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.	Head of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/Loss 9=7-8	TDS on such amount, if any
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
		1.	(drop down to be provided)			i	House property			
					ii	Capital Gains				

					A	Short term				
					ai	Section 111A				
					aii	Others				
					B	Long term				
					bi	Section 112A				
					bii	Sections other than 112A				
					iii	Other Sources				
					a	Dividend				
					b	Others				
					iv	Income claimed to be exempt				
					A	u/s				
						Add row to be provided				
	2.				i	House property				
					ii	Capital Gains				
					A	Short term				
					ai	Section 111A				
					aii	Others				
					B	Long term				
					bi	Section 112A				
					bii	Section other than 112A				
					iii	Other Sources				
					A	Dividend				
					B	Others				
					iv	Income claimed to be exempt				
					A	u/s				
						Add row to be provided				

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

Schedule SI		Income chargeable to tax at special rates [Please see instruction]				
SPECIAL RATE	Sl. No.	Section	<input type="checkbox"/>	Special rate (%)	Income (i)	Tax thereon (ii)
	1	111A (STCG on shares where STT paid)	<input type="checkbox"/>	15		
	2	115AD (STCG for FIIs on securities where STT not paid)	<input type="checkbox"/>	30		
	3	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10		
	4	115AC (LTCG for non-resident on bonds/GDR)	<input type="checkbox"/>	10		
	5	115AD (LTCG for FII on securities)	<input type="checkbox"/>	10		
	6	112 (LTCG on others)	<input type="checkbox"/>	20		
	7	112A(LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid)	<input type="checkbox"/>	10		
	8	STCG chargeable at special rates in India as per DTAA	<input type="checkbox"/>			
	9	LTCG Chargeable at special rates in India as per DTAA	<input type="checkbox"/>			
10	115AC (Income by way interest received by non-resident from bonds or GDR purchased in foreign currency)	<input type="checkbox"/>	10			

11	115AC (Income by way of Dividend received by non-resident from bonds or GDR purchased in foreign currency)	<input type="checkbox"/>	10		
12	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30		
13	115BBJ (Winnings from online games)	<input type="checkbox"/>	30	(2aii of Schedule OS)	
14	115BBH- Tax on Income from Virtual Digital asset				
	(i) Income under head business or profession	<input type="checkbox"/>	30	(3d of Schedule BP)	
	(ii) Income under head Capital Gain	<input type="checkbox"/>	30	(C2 of Schedule CG)	
15	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	60		
16	Any other income chargeable at special rate (Please choose from drop down menu)	<input type="checkbox"/>		(part of 2c of schedule OS)	
17	Income from other sources chargeable at special rates in India as per DTAA	<input type="checkbox"/>		(part of 2e of schedule OS)	
18	Pass through Income in the nature of Short Term Capital Gain chargeable @ 15%	<input type="checkbox"/>	15		
19	Pass through Income in the nature of Short Term Capital Gain chargeable @ 30%	<input type="checkbox"/>	30		
20	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	<input type="checkbox"/>	10		
21	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	<input type="checkbox"/>	20		
22	Pass through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A	<input type="checkbox"/>	10		
23	Pass through income in the nature of income from other source chargeable at special rates	<input type="checkbox"/>		(2d of schedule OS)	
Total					

Schedule 115TD Accreted income under section 115TD (Applicable if exemption claimed u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via)

1	Aggregate Fair Market Value (FMV) of total assets of specified person	1	
2	Less: Total liability of specified person	2	
3	Net value of assets (1 – 2)	3	
4	(i) FMV of assets directly acquired out of income referred to in section 10(1)	4i	
	(ii) FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration/provisional registration/approval u/s 12AB or 2 nd Proviso to section 10(23C), if benefit u/s 11 and 12 or section 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via) respectively not claimed during the said period	4ii	
	(iii) FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii	
	(iv) Total (4i + 4ii + 4iii)	4iv	
5	Liability in respect of assets at 4 above	5	
6	Accreted income as per section 115TD [3 – (4iv – 5)]	6	
7	Additional income-tax payable u/s 115TD at maximum marginal rate	7	
8	Interest payable u/s 115TE	8	
9	Specified date u/s 115TD	9	
10	Additional income-tax and interest payable	10	
11	Tax and interest paid	11	
12	Net payable/refundable (10 - 11)	12	
13	Date(s) of deposit of tax on accreted income	Date 1 DD/MM/YYYY	Date 2 DD/MM/YYYY
14	Name of Bank and Branch		
15	BSR Code		
16	Serial number of challan		
17	Amount deposited		

Schedule 115BBI Specified income of certain institutions under section 115BBI		
	Particulars	Amount
1	Deemed income referred in Explanation 4 to the third proviso to section 10(23C) or section 11(3)	1 <Total of Col 15 of Schedule I >
2	Deemed income referred under section 11(1B)	2 < Total of Col 8 of Schedule D>
3	Income which is deemed to be income under the twenty-first proviso to Section 10(23C) or which is not excluded from the total income as per section 13(1)(c)	3
4	Income which is not exempt under section 10(23C) on account of violation of clause (b) of the third proviso of section 10(23C) or which is not excluded from the total income as per section 13(1)(d)	4
5	Income which is not excluded from the total income as per section 11(1)(c)	5
6	Income accumulated or set apart in excess of fifteen per cent of the income where such accumulation is not allowed under any specific provision of this Act;	6
7	Total (total of Sl. No. 1 to 6)	7

Schedule FSI Details of Income from outside India and tax relief (available only in case of resident)										
INCOME FROM OUTSIDE INDIA AND TAX RELIEF	Sl.	Country Code (Dropdown to be provided in the e-filing utility)	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
					1				i	House Property
				ii	Business or Profession					
				iii	Capital Gains					
				iv	Other sources					
					Total					
2				i	House Property					
				ii	Business or Profession					
				iii	Capital Gains					
				iv	Other sources					
					Total					

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

Schedule TR Summary of tax relief claimed for taxes paid outside India (available only in case of resident)						
TAX RELIEF FOR TAX PAID OUTSIDE INDIA	1	Details of Tax relief claimed				
		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
			Total			
	2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2
	3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3

Part-B

Part B – TI		STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31 ST MARCH, 2024	
Part B1 – Applicable if exemption is being claimed u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via) and where Part B3 is not applicable.			
1	Voluntary Contributions and anonymous donations taxable u/s 115BBC (Other than Corpus) [(C- Ai- Bi+E) of Schedule VC]		1
2	Voluntary contribution forming part of corpus other than anonymous donations taxable u/s 115BBC [(A + B) of schedule Part B-TI -Part B1]		2
	A	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b) [Aia +Bia of Schedule VC]	A
	B	Corpus other than above [Aib +Bib of Schedule VC]	B
3	Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv), 10(23C)(v), 10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 above (10 of Schedule AI)		3
4	Amount eligible for exemption under section 11(1)(c)		4
	A	Approval number given by the Board	A
	B	Date of approval by board	B
5	Income to be applied [1+3-4-(AI-AIa of Schedule A)]		5
6	Application of income for charitable or religious purposes or for the stated objects of the trust/institution:-		
	i	Amount applied during the previous year [Excluding application from borrowed fund, deemed application, previous year accumulation upto 15% etc, i. e. not from the income of prev. year] [Sr.no. G from Schedule A]	6i
	ii	Repayment of loan during the previous year- [Sr.no. 4 of table A2 of Schedule J]	6ii
	iii	Amount applied during the previous year- invested or deposited back into specified mode of Corpus fund (disallowed earlier on application of fund for object of trust/institution) invested or deposited back, into one or more of the forms or modes specified in Section 11(5) maintained specifically for such corpus, from the income of that year and to the extent of such investment or deposit [Sr.no. 4 of table A1 of Schedule J]	6iii
	iv	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1) < Col 2 of Schedule D for FY 2023-24>	6iv
	A	If (iv) above applicable, whether option in Form No. 9A has been furnished to the Assessing Officer	A
	B	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	B
	v	Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) {restricted to maximum of 15% of [(1 +3 above) -(AI of Schedule A)]}	6v
	vi	Amount in addition to amount referred to in (v) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled) <Col 2 of Schedule I for FY 2023-24>	6vi
	A	If (vi) above applicable, whether option in Form No. 10 has been furnished to the Assessing Officer	A
	B	If yes, date of furnishing Form No. 10 (DD/MM/YYYY)	B
	vii	Total [6i+6ii+6iii+6iv+6v+6vi]	6vii
7	Additions		
	i	Income chargeable under section 115BBI <Total of Sl. No 7 of Schedule 115BBI>	7i
	ii	Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC)	7ii
	iii	Income chargeable under section 12(2)	7iii
	iv	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s. 40(a)(ia)	7iv
	v	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s. 40A(3)/(3A)	7v
	vi	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) of Explanation 3A to section 11(1) read with section 80G(2)(b)	7vi
	vii	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A to section 10(23C) read with section 80G(2)(b)	7vii
	viii	Any other income on which exemption is not allowable under the Income-tax Act	7viii
	ix	Total [7i+7ii+7iii+7iv+7v+7vi+7vii+7viii]	7ix
8	Income chargeable u/s 11(4)		8

9	Gross income after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via) [(5-6vii)+7ix+8]		9	
10	Income not forming part of item No. 9 above			
	i	Income from house property [3 of Schedule HP] (enter nil if loss)		10i
	ii	Profits and gains of business or profession [as per item No. D 48 of schedule BP]		10ii
	iii	Income under the head Capital Gains		
	A	Short term		10iiiA
	Ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)		Ai
	Aii	Short-term chargeable @ 30% (9iii of item E of schedule CG)		Aii
	Aiii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)		Aiii
	Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)		Aiv
	Av	Total Short-term (Ai + Aii + Aiii+ Aiv) (enter nil if loss)		Av
	B	Long term		10iiiB
	Bi	Long-term chargeable @ 10% (9vi of item E of schedule CG)		Bi
	Bii	Long-term chargeable @ 20% (9vii of item E of schedule CG)		Bii
	Biii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)		Biii
	Biv	Total Long-term (Bi + Bii + Biii) (enter nil if loss)		Biv
C	Sum of Short-term/Long-term capital gains (Av+Biv) (enter nil if loss)		10iiiC	
D	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)		10iiiD	
E	Total capital gains (C + D)		10iiiE	
iv	Income from other sources [as per item No. 9 of Schedule OS]		10iv	
v	Total (10i + 10ii + 10iiiE + 10iv)		10v	
11	Gross income (9+10)		11	
12	Losses of current year to be set off against 10v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)		12	
13	Total Income (11-12)		13	
14	Income which is included in 13 and chargeable to tax at special rates (total of col. (i) of schedule SI)		14	
15	Anonymous donations, included in 13, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)		15	
16	Specified Income chargeable u/s 115BBI, included in 13, to be taxed @ 30% (Sl. No. 7 of Schedule 115BBI)		16	1
17	Aggregate Income to be taxed at normal rates (13-14-15-16)		17	

Part B2 - Applicable if exemption is being claimed under section 13A/13B and under sections 10(21), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A), 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)					
1	Amount eligible for exemption under sections 10(21), 10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(46A), 10(46B), 10(47) [Sl. No. 1 of Schedule IE-1]		1		
2	Amount eligible for exemption under section 10(23A), 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiiae), 10(24) [{Sl. No. 1 of Schedule IE-2 (For Row A)} or {Total of Sl. No. 3 of Schedule IE-3} or {Total of Sl. No. 3 of Schedule IE-4}]		2		
3	Income chargeable under section 11(3) read with section 10(21) [Total of Col 15 of Schedule I]		3		
4	Income claimed as exempt under section 13A in case of a Political Party		4		
5	Income claimed as exempt under section 13B in case of an Electoral Trust (item No. 6vii of Schedule ET)		5		
6	Voluntary Contribution received during the year [applicable for sections 13A and 13B]		6		
7	Heads of Income				
	i	Income from house property [3 of Schedule HP] (enter nil if loss)		7i	
	ii	Profits and gains of business or profession [as per item No. D 48 of schedule BP]		7ii	
	iii	Income under the head Capital Gains			
	A	Short term (A5 of schedule CG)		7iiiA	
	Ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)		Ai	
	Aii	Short-term chargeable @ 30% (9iii of item E of schedule CG)		Aii	
	Aiii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)		Aiii	
Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)		Aiv		
Av	Total Short-term (Ai + Aii + Aiii + Aiv)		Av		

		(enter nil if loss)			
	B	Long term (B4 of schedule CG) (enter nil if loss)	7iiiB		
	Bi	Long-term chargeable @ 10% (9vi of item E of schedule CG)	Bi		
	Bii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	Bii		
	Biii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	Biii		
	Biv	Total Long-term (Bi + Bii + Biii) (enter nil if loss)	Biv		
	C	Sum of Short-term/Long-term capital gains (Av+Biv) (enter nil if loss)	7iiiC		
	D	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	7iiiD		
	E	Total capital gains (C + D)	7iiiE		
	iv	Income from other sources [as per item No. 9 of Schedule OS]		7iv	
	v	Total (7i + 7ii + 7iiiE + 7iv)		7v	
8	Gross income [6+7v-4-5] +3				8
9	Losses of current year to be set off against 7v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)				9
10	Gross Total Income (8-9)				10
11	Income which is included in 10 and chargeable to tax at special rates (total of col. (i) of schedule SI)				11
12	Net Agricultural income for rate purpose				12
13	Aggregate Income (10-11+12) [applicable if (10-11) exceeds maximum amount not chargeable to tax]				13
14	Income chargeable at maximum marginal rates				14

Part B3- Applicable if total income chargeable to tax u/s twenty-second proviso to section 10(23C) or section 13(10)

If yes in Sl. No. A(26) of Part A-General, please provide computation of Income chargeable under twenty second proviso to Clause (23C) of section 10/Sub-section (10) of section 13				
1	Total Income for the previous year other than Sl. No. 7			Amount in Rs.
2	Total Expenditure incurred in India, for the objects of the assessee			Amount in Rs.
3	Expenditure to be disallowed			
	(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed		Amount in Rs.
	(ii)	Expenditure from any loan or borrowing		Amount in Rs.
	(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and		Amount in Rs.
	(iv)	Expenditure in the form of contribution or donation to any person.		Amount in Rs.
	(v)	Capital expenditure		Amount in Rs.
	(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40		Amount in Rs.
	(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 of section 40A		Amount in Rs.
	(viii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with section (3A) of section 40A		Amount in Rs.
	(ix)	Any other disallowance		Amount in Rs.
(x)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)+(ix)			Amount in Rs.
4	Additions			
	(i)	Income chargeable under section 115BBI <Total of Sl. No 7 of Schedule 115BBI>		Amount in Rs
	(ii)	Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC)		Amount in Rs
	(iii)	Income chargeable under section 12(2)		Amount in Rs
	(iv)	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) of		Amount in Rs

		Explanation 3A to section 11(1) read with section 80G(2)(b)	
	(v)	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A to section 10(23C) read with section 80G(2)(b)	Amount in Rs
	(vi)	Any other income on which exemption is not allowable under the Income-tax Act	Amount in Rs
	(vii)	Total Additions (i)+(ii)+(iii)+(iv)+(v)+(vi)	Amount in Rs
5	Income chargeable u/s 11(4)		Amount in Rs
6	Sum total [(1-2+3x)+4vii+5]		Amount in Rs
7	Income not forming part of item No. 6 above		
	i	Income from house property [3 of Schedule HP] (enter nil if loss)	Amount in Rs.
	ii	Profits and gains of business or profession [as per item No. D48 of schedule BP]	Amount in Rs.
	iii	Income under the head Capital Gains	
	a	Short term	
	ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)	Amount in Rs.
	aia	Short-term chargeable @ 30% (9iii of item E of schedule CG)	Amount in Rs.
	aiii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	Amount in Rs.
	aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	Amount in Rs.
	av	Total Short-term (ai + aia + aiii + aiv) (enter nil if loss)	Amount in Rs.
	b	Long term	
	bi	Long-term chargeable @ 10% (9vi of item E of schedule CG)	Amount in Rs.
	bii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	Amount in Rs.
	biii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	Amount in Rs.
	biv	Total Long-term (bi + bii + biii) (enter nil if loss)	Amount in Rs.
	c	Sum of Short-term/Long-term capital gains (av+biv) (enter nil if loss)	Amount in Rs.
	d	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	Amount in Rs.
	e	Total capital gains (c + d)	Amount in Rs.
	iv	Income from other sources [as per item No. 9 of Schedule OS]	Amount in Rs.
	v	Total (7i+7ii+7iii+7iv)	Amount in Rs.
8	Losses of current year to be set off against 7v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)		Amount in Rs.
9	Total Income (6+7-8)		Amount in Rs.
10	Income which is included in 9 and chargeable to tax at special rates (total of col. (i) of schedule SI)		Amount in Rs.
11	Anonymous donations, included in 9, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)		Amount in Rs.
12	Income chargeable u/s 115BBI, included in 9, to be taxed @ 30% (Sl. No 7 of Schedule 115BBI)		Amount in Rs.
13	Income chargeable to tax u/s twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 (9-10-11-12)		Amount in Rs.

Part B – TTI		Computation of tax liability on total income				
	1	Tax payable on total income				
		a	Tax at normal rates on [Sl. No. 17 of Part B1 of Part B-TI] OR [Sl. No. (13 - 14) of Part B2 of Part B-TI] OR [Sl. No. 13 of Part B3 of Part B-TI]	1a		
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	1b		
		c	Tax on anonymous donation u/s 115BBC @30% on [Sl. No. 15 of Part B1 of Part B-TI] OR [Sl. No. 11 of Part B3 of Part B-TI]	1c		
		d	Tax on income chargeable u/s 115BBI @30% on [Sl. No. 16 of Part B1 of Part B-TI] OR [Sl. No. 12 of Part B3 of Part B-TI]	1d		
		e	Tax at maximum marginal rate on Sl. No. 14 of Part B2 of Part B-TI	1e		
		f	Rebate on agricultural income [In Part B2, applicable if (10-11) of Part B-TI exceeds maximum amount not chargeable to tax]	1f		
		g	Tax Payable on Total Income (1a+ 1b+1c+ 1d+1e- 1f)		1g	
		2	Surcharge			
			i	25% of Column (ii) of “Income under section 115BBE” of Schedule SI	2i	
		ii	On [1g – (Column (ii) of “Income under section 115BBE” of Schedule SI)]	2ii		
		iii	Total (i + ii)		2iii	
		3	Health and Education cess @ 4% on (1g+ 2iii)			3
		4	Gross tax liability (1g+ 2iii + 3)			4
		5	Tax relief			
			a	Section 90/90A (2 of Schedule TR)	5a	
			b	Section 91 (3 of Schedule TR)	5b	
			c	Total (5a + 5b)		5c
		6	Net tax liability (4 – 5c)			6
		7	Interest and fee payable			
			a	Interest for default in furnishing the return (section 234A)	7a	
			b	Interest for default in payment of advance tax (section 234B)	7b	
			c	Interest for deferment of advance tax (section 234C)	7c	
			d	Fee for default in furnishing return of income (section 234F)	7d	
			e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)		7e
		8	Aggregate liability (6 + 7e)			8
	TAXES PAID	9	Taxes Paid			
			a	Advance Tax (from column 5 of 15A)	9a	
			b	TDS (total of column 9 of 15B)	9b	
		c	TCS (total of column 7(i) of 15C)	9c		

	d	Self-Assessment Tax (from column 5 of 15A)				9d		
	e	Total Taxes Paid (9a+ 9b+ 9c+ 9d)					9e	
10	Amount payable (Enter if 8 is greater than 9e, else enter 0)						10	
11	Refund (If 9e is greater than 8) (refund, if any, will be directly credited into the bank account)						11	
12	Net tax payable on 115TD income including interest u/s 115TE (Sr.no. 12 of Schedule 115TD)						12	
BANK ACCOUNT	13 Do you have a bank account in India						Select Yes or No	
	a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)							
	Sl.	IFS Code of the Bank in case of Bank Accounts held in India		Name of the Bank		Account Number		Type of account (Dropdown to be provided by e-filing utility)
	i							
	ii							
	Note: 1) All bank accounts held at any time are to be reported, except dormant A/c 2) In case of multiple accounts, the refund will be credited to one of the validated accounts after processing the return							
	Rows can be added as required							
	b) Non- residents, may, at their option, furnish the details of one foreign bank account:							
	Sl. No.	SWIFT Code		Name of the Bank		Country of Location		IBAN
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]						<input type="checkbox"/> Yes <input type="checkbox"/> No	

15 TAX PAYMENTS														
A Details of payments of Advance Tax and Self-Assessment Tax														
ADVANCE/SELF ASSESSMENT TAX	Sl No	BSR Code				Date of Deposit (DD/MM/YYYY)				Serial Number of Challan			Amount (Rs)	
	(1)	(2)				(3)				(4)			(5)	
	i													
	ii													
	iii													
iv														
NOTE ▶ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 9a & 9d of Part B-TTI														
B Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D/16E furnished by Deductor(s)]														
Sl No	TDS credit relating to self / other person [other person as per rule 37BA(2)]	PAN/Aadhar of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/Aadhar of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS Deducted during the FY2023-24)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year), not applicable if TDS is deducted u/s 194N)			Corresponding Receipts/ withdrawals offered		TDS credit being carried forward	
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)		Gross Amount	Head of Income		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		(11)	(12)	(13)	
							Income TDS		Income TDS	PAN/ Aadhaar				

i												
C												
Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]												
TCS	Sl. No.	TCS credit relating to self /other person [as per rule 37-I]	Tax Deduction and Tax Collection Account Number of the Collector	PAN of other Person (if TCS credit related to other person)	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year (tax collected during the FY 2023-24)		TCS credit being claimed this Year		TCS credit being carried forward	
					Fin. Year in which collected	Amount b/f	Collected in own hands	Collected in the hands of any other person as per rule 37-I (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37-I (if applicable)		
	(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7)(ii)	(8)	
										TCS	PAN	
NOTE ► Please enter total of column (7)(i) in 9c of Part B-TTI												

VERIFICATION

<p>I, _____ son/ daughter of _____, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules, statements, etc. accompanying it is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.</p> <p>I further declare that I am making this return in my capacity as _____ (drop down to be provided) and I am also competent to make this return and verify it. I am holding permanent account number _____ (if allotted) (Please see instruction).</p> <p>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)</p>						
<table style="width: 100%; border: none;"> <tr> <td style="border: none; width: 33%;">Place</td> <td style="border: none; width: 33%;">Date</td> <td style="border: none; width: 33%;">Sign here →</td> </tr> <tr> <td style="border: none; height: 20px;"></td> <td style="border: none; height: 20px;"></td> <td style="border: none; height: 20px;"></td> </tr> </table>	Place	Date	Sign here →			
Place	Date	Sign here →				