E ITR-7

## INDIAN INCOME TAX RETURN

[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)

**Assessment Year** 

2|0|2|0|-|2|1

. 1411	ne (as mentioned in	deed of creation	n/ establishing/ ir	icorporation/ foi	rmation)			PA	<b>N</b>					
Flat/	/Door/Block No		Name Of Prem	ises/Building/Vi	llage					forma		te of	orati	on
										formation/incorporation (DD/MM/YYYY) / /				
Road	d/Street/Post Office		Area/Locality						(	t <b>atus</b> (see tructio		Sub S (se instruc	ee.	
ow	n/City/District		State			Pin code	Zip cod	le		ns)				
)ff;	ce Phone Number w	ith CTD ando/N	Jobila No. 1	Mobile N	No. 2				En	noil A	ddress	1		
JIII	ce Phone Number w	ill STD code/N	Toblie No. 1	Wiobite 1	NO. 2	1 1	l I I	ı	EII	nan A	uuress	1		
	ether any project/ins			Yes/No) If Yes, t	then pleas	se furnish	the deta	ails:						
<u>)eta</u> Sl.	nils of the projects/in	nstitutions run l of the project/insti		Nat	ture of activ	vitv				Clas	sificatio	n		
		(see instruction)			ee instructio				Classification (see instructions)					
1														
2														
2														
3 4 Deta	ils of registration of Section under which registered or approved	r approval und Date of registration or approval	er the Income-ta Approval/ Notification/ Registration No.	x Act (Mandator Approving/ registering Authority	Applio registrat as p	nired to be hether cation for tion is made per new visions	Secti wh regis	red) ion un nich th stratio pplied	e n is	regist provenew p	on which oplication for ration/a al as per provision made	n o	Sectio exemp opted der th provis	tio fo ne
3 4 Deta	Section under which registered or	Date of registration or	Approval/ Notification/	Approving/ registering	Applio registrat as p	hether cation for tion is made oer new	Secti wh regis	ion un nich th stratio	e n is	regist provenew p	oplicatio for ration/a al as per orovision	n o	exemp opted der th	tio fo ne
3 4 Deta Sl.	Section under which registered or	Date of registration or	Approval/ Notification/	Approving/ registering	Applio registrat as p	hether cation for tion is made oer new	Secti wh regis	ion un nich th stratio	e n is	regist provenew p	oplicatio for ration/a al as per orovision	n o	exemp opted der th	tio fo ne
3 4 Deta Sl.	Section under which registered or	Date of registration or	Approval/ Notification/	Approving/ registering	Applio registrat as p	hether cation for tion is made oer new	Secti wh regis	ion un nich th stratio	e n is	regist provenew p	oplicatio for ration/a al as per orovision	n o	exemp opted der th	tio fo
3 4 Deta Sl.	Section under which registered or	Date of registration or	Approval/ Notification/	Approving/ registering	Applio registrat as p	hether cation for tion is made oer new	Secti wh regis	ion un nich th stratio	e n is	regist provenew p	oplicatio for ration/a al as per orovision	n o	exemp opted der th	tio fo ne
3 4 Deta Sl.	Section under which registered or	Date of registration or	Approval/ Notification/	Approving/ registering	Applio registrat as p	hether cation for tion is made oer new	Secti wh regis	ion un nich th stratio	e n is	regist provenew p	oplicatio for ration/a al as per orovision	n o	exemp opted der th	tio fo ne
3 4 Deta Sl. 1 2 3 4	Section under which registered or approved	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority	Wl Applic registrat as p pro	hether cation for tion is made oer new	Secti wh regis	ion un nich th stratio	e n is	regist provenew p	oplicatio for ration/a al as per orovision	n o	exemp opted der th	tio fo
3 4 Deta SI. 1 2 3 4	Section under which registered or approved	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority	Wi Applic registrat as p pro	hether cation for tion is made oer new	Secti wh regis a	ion un nich th stratio pplied	ne is	the apreciate aprovement is	oplicatio for ration/a al as per orovision	p un	exemp opted der th provis	otio
3 4 Deta SI.  1 2 3 4	Section under which registered or approved	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority	Wi Applic registrat as p pro	hether cation for tion is made per new vvisions	Secti wh regis a	ion un nich th stratio pplied	ne is	the apreciate aprovement is	oplicatio for ration/a al as per orovision made	p un	exemp opted der th provis	otio fone sion
3 4 Deta Sl.  1 2 3 4 Deta Sl.	Section under which registered or approved	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority	Wi Applic registrat as p pro	hether cation for tion is made per new vvisions	Secti wh regis a	ion un nich th stratio pplied	ne is	the apreciate aprovement is	oplicatio for ration/a al as per orovision made	p un	exemp opted der th provis	otio fone sion
3 4 Deta Sl.  1 2 3 4 Deta Sl.  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Section under which registered or approved	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority	Wi Applic registrat as p pro	hether cation for tion is made per new vvisions	Secti wh regis a	ion un nich th stratio pplied	ne is	the apreciate aprovement is	oplicatio for ration/a al as per orovision made	p un	exemp opted der th provis	otio fo ne i sion

Name of company ny PAN company ny PAN and late of share share are late of share share late of share share late of share share late of share share late on sh	139(4D)
Please specify the section under which the exemption is claimed (dropdown to be provided)  [Color of filing original return (DD/MM/YYYY)  If filed, in response to a notice wis 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b), enter unique number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement  [Color of filing original return (DD/MM/YYYY)  [Color of filed or original return (DM/MM/YYYY)  [Color of filed or original return (DM/MM/YYYY)  [Color of filed or original return (DM/MM/YYYY)  [Color of filed original return (DM/MM/MM/MM/MM/MM/MM/MM/MM/MM/MM/MM/MM/M	win to be provided)  Tu/s 119(2)(b), enter the notice/order, or if filed  wind to be provided)  Tu/s 119(2)(b), enter the notice/order, or if filed  wind to
Cc   If revised/ defective/Modified, then enter Receipt No. and Date	ru/s 119(2)(b), enter th notice/order, or if filed
If filed, in response to a notice w's 139(9)/142(1)/148/153A/153C or order w's 119(2)(b), enter unique number/ Document Identification Number (DIN) and date of such notice/order, or if filed w's 92CD enter date of advance pricing agreement   Non-resident	esident tion 90/90A/91 has been made?
(d)   unique number/Document Identification Number (DIN) and date of such notice/order, or if filed   unimber   un	esident tion 90/90A/91 has been made?
Cost of Cost	esident  tion 90/90A/91 has been made?
(f) Whether any income included in total income for which claim under section 90/90A/91 has been made?	tion 90/90A/91 has been made?
Whether this return is being filed by a representative assessee? (Tick)   Yes   No   No   If yes, please furnish following information -	Tatative  s, please furnish following information  PAN  evious year? (Tick)
If yes, please furnish following information -   (1)   Name of the representative   (2)   Capacity of the Representative   (4)   Permanent Account Number (PAN)/Aadhaar No. of the representative   (4)   Permanent Account Number (PAN)/Aadhaar No. of the representative   (h)   Whether you are Partner in a firm? (Tick)   PAN   PAN	evious year? (Tick)
Capacity of the Representative (drop down to be provided)   (3)   Address of the representative	evious year? (Tick)
(a) Address of the representative  (b) Whether you are Partner in a firm? (Tick)  \end{align*} \subseteq    Yes   No   No. of company ny   PAN   No. of shares   PAN   No. of shares   Shares   PAN   No. of company ny   No. of shares   PAN   No. of shares   PAN   No. of shares   PAN   No. of company ny   No. of compan ny   No. of share   PAN   No. of shares   No. of shares   PAN   No	evious year? (Tick)
(4) Permanent Account Number (PAN)/Aadhaar No. of the representative  (b) Whether you are Partner in a firm? (Tick) 🖾 🗆 Yes 🗆 No If yes, please furnish following information  Name of Firm  PAN  (i) Whether you have held unlisted equity shares at any time during the previous year? (Tick) 🖾 🗆 Yes 🗀 No If yes, please furnish following information in respect of equity shares  Shares acquired during the year Shares transferred during the year of the compa ny pany Purchase price per share (in case of fresh issue) purchase e fresh issue)  Ia 1b 2 3 4 5 6 7 8 9 10 11 12  A i Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other objects in proviso to section 2(15)?	evious year? (Tick)
(h) Whether you are Partner in a firm? (Tick)  \end{align*} \text{ Ves } \end{align*} No  \text{ If yes, please furnish following information}  \text{ Name of Firm}  \text{ PAN}  \text{ Whether you have held unlisted equity shares at any time during the previous year? (Tick)  \end{align*} \text{ Ves } \text{ No of Shares arguired during the year}  \text{ Closing by a lance}  \text{ Shares arguired during the year}  \text{ Shares transferred during the year}  \text{ Closing by a lance}  \text{ Shares arguired during the year}  \text{ Share share in case of fresh of shares}  \text{ of shares of shares}  \text{ of shares arguisting on the per share of shares}  \text{ of shares arguisting shareholde}  \text{ Sale consider ation}  \text{ No. of shares}  \text{ Sale consider ation}  \text{ No. of shares}  \text{ and shares}  \text{ of shares}	evious year? (Tick)
Name of Firm   PAN	PAN  evious year? (Tick)
(i) Whether you have held unlisted equity shares at any time during the previous year? (Tick)  \( \text{Typ} \)  \( \text{If yes, please furnish following information in respect of equity shares} \)    Name of the company of the pany	evious year? (Tick) 🗹 🗆 Yes 🗆 No  the year Shares transferred during the year Closing balance
If yes, please furnish following information in respect of equity shares   Shares acquired during the year   Closing by	the year Shares transferred during the year Closing balance  Purchase
If yes, please furnish following information in respect of equity shares   Shares acquired during the year   Closing by	the year Shares transferred during the year Closing balance  Purchase
Name of compa ny	Purchase during the year Closing balance
Name of the company ny pany ny ny pany ny n	Purchase Purchase
A i Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other objects in proviso to section 2(15)?	
A i Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object 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)?	ue price r share (in case of purchase fresh issue) existing
A i Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object 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)?	r)
A 1 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)?	
a i Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?	haritable purposes is advancement of any other object of
a in proviso to section 2(15)?	mmerce or husiness referred to
	Yes No
ii If yes, then percentage of receipt from such activity vis-à-vis total receipts %	_
ii   If yes, then percentage of receipt from such activity vis-à-vis total receipts   %	
ii If yes, then percentage of receipt from such activity vis-à-vis total receipts %	-à-vis total receipts %
ii If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution	ities in respect of that institution
	Amount of aggregate annual receipts from such activities
a	
b	
i Whether approval obtained u/s 80G?	☐ Yes ☐ No
B ii If yes, then enter Approval No.	
iii Date of Approval (DD/MM/YYYY)//	/
C i Is there any change in the objects/activities during the Year on the basis of which approval/registration was granted?	e basis of which
ii If yes, please furnish following information:-	
a date of such change (DD/MM/YYYY)	//
Whether an application for fresh registration has been made in the prescribed b form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A	

									-							
			c	Whether fresh registration l	nas been granted under	section 12AA		☐ Yes	□ No							
			d	date of such fresh registration	on (DD/MM/YYYY)			/_	/							
	D	i	Wh	ether registered under Foreig	gn Contribution (Regula	ation) Act, 2010	(FCRA)?	☐ Yes	□ No							
		ii	If y	es, then enter Registration No	) <b>.</b>											
		iii	Dat	te of Registration (DD/MM/Y	YYY)			//								
		iv	a	Total amount of foreign con	tribution received duri	ng the year, if ar	ny	Rs								
		IV	b	Specify the purpose for which	ch the above contribution	on is received										
	E	i	Wh	ether a business trust register	red with SEBI?			☐ Yes	□ No							
		ii	If y	es, then enter Registration No	) <b>.</b>											
		iii	Dat	e of Registration (DD/MM/Y		/_	/									
	F			Table to tax at maximum marginal/or $13(1)(d)$ ?	wable u/s	☐ Yes	□ No									
	G	Is this	s you	r first return?				☐ Yes	□ No							
	H	Ar	Are you liable for audit under the Income-tax Act?( <i>Tick</i> ) ☑ ☐ Yes ☐ No, If yes, furnish following information-													
	Sec	tion under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY)														
Z																
		a	Nan	ne of the auditor signing the t												
SMA		b	Mei	mbership No. of the auditor												
FOI		c	Nan	ne of the auditor (proprietors	hip/ firm)											
AUDIT INFORMATION		d	Peri	manent Account Number (PA	N)/Aadhaar No. of the	e proprietorship	/ firm									
		e Date of audit report														
A		f	Date	e of furnishing of the audit re	port/_	/(DD	/MM/YYYY).									
	I	If	liable	to audit under any Act other	than the Income-tax A	ct, mention the	Act, section and c	late of furnishi	ng the audit report?							
				Act and section	(DD/MM/YY)		and section	`	D/MM/YY)							
NO	J			lars of persons who were mentent fund)	nbers in the AOP on 31	<sup>ະ</sup> day of March,	2020 (to be filled	by venture cap	oital fund/							
MATION		S.	No	Name and Address	Percentage of share (if determinate)	PAN	Aadhaar Numb Id (if eligible f	or Aadhaar)	Status							
OR		(	1)	(2)	(3)	(4)	(5)	)	(6)							
Ĭ																
MEMBER'S INFORN																
MBE																
ME																

# 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)

Year of accumulation (F.Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/ religious purposes upto the beginning of the previous year	Amount invested or deposited in the modes specified in section 11(5)	Amounts applied for charitable or religious purpose during the previous year	Balance amount available for application (7) = (2) - (4) - (6)	Amount deemed to be income within meaning of sub-section (3) of section 11
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
2014-15							
2015-16							
2016-17							
2017-18							
2018-19							
2019-20							
Total							

		Total												
Sche	dule				funds and in								ed if re	gistered under
					ınd as on th						Rs			
	A	ii Balance i	in the n	on-corp	ous fund as	on th	e last da	y of the pr	evious year	· F	Rs			
	В	Details of investment/deposits made under section 11(5)												
	Sl No	Mode of i	nvestme	ent as pe	r section 11(5	5)	Date of investment Date of mar			aturity		mount of vestment	Mat	turity amount
	(1)			(2)				(3)	(4)			(5)		(6)
	i	Investment in Government Saving Schen												
	ii	Post Office Sa												
$\mathbf{s}$	iii	Deposit in Sch societies as pe												
FUND	iv	Investment in UTI												
T OF ]	v	Any Other												
ÆN.	vi	TOTAL												
DETAILS OF INVESTMENT OF FUNDS	С	Investment have a subst		•	e during th	e pre	evious ye	ar (s) in co	oncern (s) ir	n which	perso	ns referred	to in s	section 13(3)
IN	Sl	Name and a	ddress	Where 1	the concern	Nur	mber of	Class of	Nominal	Incom	e from	Whether t	he am	ount in col (6)
OF	No	of the cond			company	shar	res held	shares	value of	tł	ıe			of the capital of
ПЗ				(tick as a	ipplicable 🗹			held	the	inves	tment	the concern		ng the previous
DETA									investment			(tick a	yea s appli	r icable Ø)
	(1)	(2)			(3)		(4)	(5)	(6)	(7)			(8)	
	i			□ Ye	s 🗆 No							☐ Yes ☐ No		□ No
	ii			□ Ye	s 🗆 No								Yes	□ No
	iii			□ Ye	s 🗆 No								Yes	□ No
	iv			☐ Ye	s 🗆 No								Yes	□ No
	v			□ Ye	s 🗆 No								Yes	□ No
			тот	TAL.										

SI No	Name and address of the concern	Whether the c a compa (tick as applie	any	Class of sh	iares neid	Number of shares	s neid	Nominal value of investment
(1)	(2)	(3)		(4)	)	(5)		(6)
i		☐ Yes Ⅰ	☐ Yes ☐ No					
ii		☐ Yes Ⅰ	□ No					
iii		☐ Yes Ⅰ	□ No					
iv		☐ Yes I	□ No					
v	TO	ΓAL						
	Voluntary contributions/dortime provided	nations received in	kind but 1	not converted in	to investmen	ts in the specified n	nodes	u/s 11(5) within th
o o	Name and address of the donor	Value of contribution/ donation		f contribution wards objective		t of (3) invested in ribed under section 11(5)		ance to be treated as ne under section 11(3
(1)	(2)	(3)		(4)		(5)		(6)
i								
ii								
iii								
iv	TOTAL							
В	Name(s) of the person(s	) who was / were t	rustee(s) /	manager(s) dur	ing the previ	ous year(s)		
Sl	l. Name and address				PAN	Aadhaar Ni	umber avail	/ Enrolment Id (if able)
SI		) who has / have m	nade substa	antial contributi	ion to the tru PAN			section 13(3)(b) / Enrolment Id (if
	. Name and address				TAN	Aduliaal IVI	avail	. •
					e) and cubcta	ntial contributor(s)	and v	
D		e, manager or subs						
D	author, founder, trustee the family and their rela	e, manager or subs				ed family, also the r	names	of the members of / Enrolment Id (if
	author, founder, trustee the family and their rela	e, manager or subs			ndu undivide	ed family, also the r	umber	of the members of / Enrolment Id (if

Sch	eaure	LA	Pon	tical Party				
	1	W	hethe	r books of account were maintained? (tick as applicable 🗹)		☐ Yes		No
	2	a		nether any voluntary contribution from any person in excess of twenty		□ Yes		No
				usand rupees was received during the year ? (tick as applicable 🗹) ves, whether record of each voluntary contribution (other than contributions				
		b	by	way of electoral bonds) in excess of twenty thousand rupees (including name		□ Yes		No
		0		d address of the person who has made such contribution) were maintained?		□ 1 es		NO
		13	•	k as applicable ☑) r the accounts have been audited? (tick as applicable ☑)		☐ Yes		No
	3	-				□ 1 es		110
Y				furnish the following information:-				
POLITICAL PARTY		a	-	te of furnishing of the audit report (DD/MM/YYYY)		/	_/	_
L P.		b		me of the auditor signing the audit report				
ICA		c		mbership No. of the auditor				
LTI		d		me of the auditor (proprietorship/ firm)				
PC		e		oprietorship/firm registration No.				
		f		manent Account Number (PAN) /Aadhaar No. of the auditor oprietorship/ firm)				
		g		te of audit report				
		W	hethe	r any donation exceeding two thousand rupees was received otherwise than		□ Yes		No
	4			count payee cheque or account payee bank draft or use of electronic clearing		□ 1 es		NO
				through a bank account or through electoral bond? (tick as applicable 🗹) r the report under sub-section (3) of section 29C of the Representation of the		□ Yes		No
	5			Act, 1951 for the financial year has been submitted? (tick as applicable $\square$ )		L I CS		110
	6	If	yes, tl	nen date of submission of the report (DD/MM/YYYY)		/	_/	_
		•						
Scho	edule	ET	Ele	ectoral Trust				
	1	Whet	her bo	ooks of account were maintained? (tick as applicable 🗹)		□ Yes		No
•				ecord of each voluntary contribution (including name, address and PAN of		_		
	2			who has made such contribution along with the mode of contribution) were ? (tick as applicable \( \mathbb{Z} \))		☐ Yes		No
-				ecord of each eligible political party to whom the distributable contributions				
	3	have	been d	listributed (including name, address, PAN and registration number of		☐ Yes		No
				itical party) was maintained? (tick as applicable 🗹)		□ Vac		NI.
_	4			the accounts have been audited as per rule 17CA(12)? (tick as applicable 🗷)		□ Yes		NO
RUST				of audit report in Form No.10BC (DD/MM/YYYY ) te report as per rule 17CA(14) furnished to the Commissioner of Income-tax			/	
	5			of Income-tax? (tick as applicable $\square$ )		□ Yes		No
ELECTORAL T	6	Detai	ls of v	oluntary contributions received and amounts distributed during the year				
OR		i	Oper	ning balance as on 1 <sup>st</sup> April	i			
ECI		ii	Volu	ntary contribution received during the year	ii			
ELI		iii	Tota	l (i + ii)	iii			
		iv	Amo	unt distributed to Political parties	iv			
				unt spent on administrative and management functions of the Trust				
		v		ricted to 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh ubsequent years whichever is lesser)	V			
		vi		l (iv + v)	vi			
				l amount eligible for exemption under section 13B (Sr.no. 6ii of schedule ET if				
		vii	Amoi	unt distributed in 6iv is 95% of 6iii )(As per rule 17CA)	vii			
		viii	Closi	ing balance as on 31 <sup>st</sup> March (iii – vi)	viii			
Sc	hedu	le VC	V	oluntary Contributions [to be mandatorily filled in by all persons filing ITR-7]				
	A	Loca	al					
		i	Cor	pus fund donation	Ai			
		ii	Oth	er than corpus fund donation				
			(a)	Grants Received from Government	Aiia			
			<b>(b)</b>	Grants Received from Companies under Corporate Social Responsibility	Aiib			
			(c)	Other specific grants	Aiic			
		1	<u> </u>	<u> </u>		l		

		(d)	Other Donations	Aiid	
		(e)	Total	Aiie	
	iii	Volu	intary contribution local (Ai + Aiie)	Aiii	
В	Fore	eign co	ontribution		
	i	Cor	pus fund donation	Bi	
	ii	Oth	er than corpus fund donation	Bii	
	iii	For	eign contribution (Bi + Bii)	Biii	
C	Tota	l Con	tributions (Aiii + Biii)	C	
D	Ano	nymo	us donations, included in C, chargeable u/s 115BBC		
	i	Aggr	egate of such anonymous donations received	i	
	ii	5% c	f total donations received at C or 1,00,000 whichever is higher	ii	
	iii	Anor	ymous donations chargeable u/s 115BBC @ 30% (i – ii)	iii	

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

Schedule ER

Revenue expenditure incurred during the year and amount applied to stated objects of the trust/institution during the previous year - Revenue Account [to be filled by assessee claiming exemption w/s 11 and 12 or w/s 10(23C)(iv) or 10(23C)(iv) or

			Amount
A E	stablishment and Administrative expenses		
1	Rents	1	
2	Repairs and maintenance	2	
3	Compensation to employees	3	
4	Insurance	4	
5	Workmen and staff welfare expenses	5	
6	Entertainment and Hospitality	6	
7	Advertisement	7	
8	Professional / Consultancy fees / Fee for technical services	8	
9	Conveyance and Traveling expenses other than on foreign travel	9	
10	Remuneration to Trustee	10	
1	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	11	
12	2 Interest	12	
13	Audit fee	13	

	14	Depreciation and amortization cost of which is not already of any other previous year	as application in same	14		
	15	Other expenses (Specify nature and amount)				
		Nature		Amount		
		а	a			
		b	b			
		c	с			
		d	d			
		e Total (15a+ 15b+ 15c+ 15d)		15		
	16	Total (A1 to A15)		A16		
В		enditure on objects of the trust/institution		AIU		
р —	1 Exp				1	
		Donation - Other than Corpus				
	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	Total (B1 to B9)			B10	
С		Illowable expenditure (C1 + C2 + C3 + C4)			C	
	1	Bad debts			1	
	3	Provisions  Denotion forming part of Corpus fund			2	
	4	Donation forming part of Corpus fund  Any other disallowable expenditure			4	
D		Any other disanowable expenditure  al Revenue expenditure incurred during the year (A16 + B10 +	F (C)		D	
E		rce of fund to meet revenue expenditure	,		E	
	1	Income derived from the property/income earned during pr	evious	year	1	
	2	Income deemed as application in any preceding year under a section 11(1) (applicable only when exemption is claimed u/s	clause	2 of explanation 1 of	2	
	3	Income of earlier years upto 15% accumulated or set apart		,	3	
	4	Borrowed Fund			4	
	5	Any other (Please specify)		5		
F	Tota	al Amount applied during the previous year – Revenue Account	nt [A	16 + B10 - E2 - E3 - E4	F	

Schedule EC

Amount applied to charitable or religious purposes in India or for the stated objects of the trust/institution during the previous year—Capital Account [excluding amount exempt u/s 11(1A)] [to be filled by assesses claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(vi) or 10(23C)(via)]

						Amount
1	Add	lition to Capital work in progress (for which exemption u/s 11(1A)	has no	t been claimed)	1	
2		<b>uisition of capital asset</b> (not claimed as application of income and f (A) has not been claimed)	ch exemption u/s	2		
3	Cos	t of new asset for claim of Exemption u/s 11(1A) (restricted to the	e net co	onsideration)	3	
4	Oth	er capital expenses				
	Sl. no	Nature		Amount		
	i		4i		1	
	ii		4ii			
	iii		4iii			
	iv	Total expenses (4i + 4ii + 4iii)			4	
5	Tota	al capital expenses (1 + 2 +3 +4)			5	

A	Sou	rce of fund to meet capital expenditure		
	1	Income derived from the property during previous year	1	
	2	Income deemed as application in any preceding year under clause 2 of explanation 1 of section 11(1)	2	
	3	Income of earlier years upto 15% accumulated or set apart	3	
	4	Borrowed Fund	4	
	5	Any other (Please specify)	5	
В	Tota	al Amount applied during the previous year – Capital Account [5 – A2 - A3 - A4 - A5]	В	

Income & Expenditure statement [Applicable for assessees claiming exemption under sections 10(21), 10(22B), 10(23AAA), 10(23B), 10(23DA), 10(23DA), 10(23EC), 10(23ED), 10(23EB), 10(23FB), 10(29A), 10(46), 10(47) and other clauses of section 10 where income is unconditionally exempt]

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

Sch	edul	e IE- 2	Income & Expenditure statement [Applicable for assessee claiming exemption under so	ections	10(23A), 10(24) ]
A	1	Total	receipts including any voluntary contribution	1	
	2	Appli	ication of income towards object of the institution	2	
	3	Accu	mulation of income	3	
В	1	Do yo	ou have any income which is taxable? If Yes Please provide details of taxable income		□Yes □No
		a	Income from House Property (Please fill Schedule HP)	1a	
		b	Income from Business or Profession (Please fill Schedule BP)	1b	
		c	Income from Capital gains (Please fill Schedule CG)	1c	
		d	Income from other Sources (Please fill Schedule OS)	1d	

Sch	Income & Expenditure statement [applicable for assessee claiming exemption 10(23C)(iiiac)] (please fill up separate schedule for each institution):	under	sections 10(23C)(iiiab) or
1	<b>Objective of the institution</b> (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	Rolance accumulated	6	

Schedule IE-4 Income & Expenditure statement [applicable for assessee claiming exemption under sections 10(23C)(iiiad) or 10(23C)(iiiae)] (please fill up separate schedule for each institution):

1 Objective of the institution (drop down to be provided - Educational / Medical)

1

1	<b>Objective of the institution</b> (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	

Details of Income from House Property (Please refer to instructions) (Drop down to be provided indicating ownership of Schedule HP property) Address of property 1 Town/ City State PIN Code/ Zip Code Is the property co-owned? Yes □ No (if "YES" please enter following details) Assessee's percentage of share in the property PAN/Aadhaar No. of Co-owner(s) Percentage Share in Property Name of Co-owner(s) II PAN/Aadhaar No. of Tenant(s) (if PAN/TAN/Aadhaar No. of Tenant(s) (if [Tick the applicable option] Name(s) of □ Let out Tenant (if let out) available) TDS credit is claimed) ☐ Deemed let out II Gross rent received or receivable or letable value (higher of the two, if let out for whole of 1a the year, lower of the two, if let out for part of the year) b The amount of rent which cannot be realized 1b c Tax paid to local authorities 1cd Total (1b + 1c)1d e Annual value (1a – 1d) f 30% of 1e 1f g Interest payable on borrowed capital 1g h Total (1f + 1g)1h 1i i Arrears/Unrealised rent received during the year less 30% HOUSE PROPERTY j Income from house property 1 (1e - 1h + 1i)1j Address of property 2 Town/ City State PIN Code/ Zip Code Is the property co-owned?  $\square$  Yes  $\square$  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) Percentage Share in Property (optional) Tick I the applicable option] Name(s) of PAN/Aadhaar No. of Tenant(s) (Please PAN/TAN/Aadhaar No. of Tenant(s) □ Let out Tenant (if let out) see note) (Please see note) ☐ Deemed let out II Gross rent received/ receivable/ letable value (higher of the two, if let out for whole of the 2a year, lower of the two, if let out for part of the year) b The amount of rent which cannot be realized 2b c Tax paid to local authorities 2c d Total (2b + 2c)2dAnnual value (2a – 2d) 2e f 30% of 2e 2f g Interest payable on borrowed capital 2gh Total (2f + 2g)2h i Arrears/Unrealised rent received during the year less 30% 2i j Income from house property 2(2e - 2h + 2i)2j 3 Pass through income/Loss if any \* Income under the head "Income from house property" (1j + 2j + 3)(if negative take the figure to 2i of schedule CYLA) 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				apital gain					
		1	_		sets (shares/units) where section 111A is appl		e (S	STT paid)		
					value of consideration	1a				
			b	_	luctions under section 48	I I				
					Cost of acquisition	bi				
					Cost of Improvement	bii				
					Expenditure on transfer	biii				
					Cotal (i + ii + iii)	biv				
					ance (1a – biv)	1c				
					s, if any, to be ignored under section 94(7) or B) (Enter positive value only)	1d				
			e	Sh	rt-term capital gain (1c +1d)				A1e	
		2	Fron		sets where section 111A is not applicable					
			a		n case assets sold include shares of a compan ollowing details	y othe	er t	han quoted shares, enter the		
					Full value of consideration received/ receivable in respect of unquoted shares	ia				
					Fair market value of unquoted shares	•1				
					determined in the prescribed manner	ib				
					Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains	ic				
					(higher of a or b) Cull value of consideration in respect of assets	<b>.</b>				
					ther than unquoted shares	aii				
				iii	Cotal (ic + ii)	aiii				
			b	De	luctions under section 48	1				
					1	bi				
				j	<b>I</b>	bii				
				i	i Expenditure on transfer	biii				
				i	Total (i + ii + iii)	biv				
			С		ance (2aiii – biv)	2c				
			d		s, if any, to be ignored under section 94(7) or B) (Enter positive value only)	2d				
			e	Sh	rt-term capital gain (2c + 2d)				A2e	
		3			short term capital gain on depreciable assets				A3	
		4	PTI)(A4a + A4b)				api	tal Gain, (Fill up schedule	A4	
			a	Sh	s Through Income/Loss in the nature of rt Term Capital Gain, chargeable @ 15%	A4	a			
			b	Sh	s Through Income/Loss in the nature of rt Term Capital Gain, chargeable at licable rates	A4	b			
		5	Tota	l sł	ort term capital gain $(A1e + A2e + A3 + A4)$				A5	
	В	Lon	g teri	n c	pital gain					
		1	Fron	_	set where proviso under section 112(1) is not					
			a		n case assets sold include shares of a companiollowing details	y othe	er t	han quoted shares, enter the		
					Full value of consideration received/ receivable in respect of unquoted shares	ia	ı			
					Fair market value of unquoted shares determined in the prescribed manner	ib	)			
CAPITAL GAINS					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	:			
APIT.					'ull value of consideration in respect of assets ther than unquoted shares	ai	ii			
ŭ				iii	Cotal (ic + ii)	ai	ii			

OTHER SOURCES

		b Deductions under section 48			
		i Cost of acquisition after indexation	bi		
		ii Cost of improvement after indexation	bii		
		iii Expenditure on transfer	biii		
		iv Total (bi + bii +biii)	biv		
		c Balance (1aiii – 1biv)	1c		
		d Long-term capital gains where proviso under sec	tion 112(1) is not applicable (1c)	B1d	
	2 I	From asset where proviso under section 112(1)/112A is	s applicable (without indexation)		
		a Full value of consideration	2a		
		b Deductions under section 48			
		i Cost of acquisition without indexation	bi		
		ii Cost of improvement without indexation	bii		
		iii Expenditure on transfer	biii		
		iv Total (bi + bii +biii)	biv		
		c Balance (2a – biv)	2c		
		d Long-term capital gains where proviso under sec		B2d	
	3	Pass Through Income/Loss in the nature of Long Ter PTI) (B3a + B3b)	rm Capital Gain, (Fill up schedule	В3	
		Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10%	B3a		
		b Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20%	B3b		
	4	Total long term capital gain (B1d + B2d + B3)		<b>B4</b>	
C	Inco	ome chargeable under the head "CAPITAL GAINS"	(A5 + B4) (enter B4 as nil, if loss)	С	

# Schedule OS Income from other sources

C C		Income from other sources		(4 4) 4 4)	4 \			
		come chargeable to tax at normal applicable	e rates	(1a+ 1b+ 1c+ 1d +	1e)	T	1	
a	Divi	idends, Gross			1a			
b	Inte	erest, Gross (bi + bii + biii + biv + bv)			1b			
	i	From Savings Bank						
		From Deposits (Bank/ Post Office/ Co- operative Society)						
	iii	From Income-tax Refund	biii					
	iv	In the nature of Pass through income/Loss	biv					
	v	Others	bv					
с	Ren	ntal income from machinery, plants, building	s, etc.,	Gross	1c			
d		ome of the nature referred to in section 56(2) ax (di + dii + diii + div + dv)	(x) wh	ich is chargeable	1d			
	i	Aggregate value of sum of money received	withou	t consideration	di			
	ii	In case immovable property is received wit stamp duty value of property	hout co	onsideration,	dii			
	iii	In case immovable property is received for consideration, stamp duty value of propert consideration			diii			
	iv	In case any other property is received with market value of property	out cor	sideration, fair	div			
	v	In case any other property is received for in fair market value of property in excess of s			dv			
e	Any	y other income (please specify nature)			1e			
	Sl.n		A	mount				
		Rows can be added as required						
2	Inco	ome chargeable at special rates (2a+ 2b+ 2c-	l to Si	. no 1)	2			
_		Income from winnings from lotteries, cross			2a		_	
				2b				
	b	Income chargeable u/s 115BBE (bi + bii + b	m + Dl	v+ UV + UVI)	4D			

iii Unexplained money etc. wis 69A biii		-	asii ci cara	s u/s 68						bi				
iv Undisclosed investments etc. u/s 69B  v Unexplained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D bvi vi Amount borrowed or repaid on hundi u/s 69D c Any other income chargeable at special rate (total of ci to cxiti)  c Dividends received by non-resident (not of ci to cxiti) i being company) or foreign company chargeable u/s 115A(1)(a)(i) in laterest received from Government or ii Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii) iii laterest received from Infrastructure Debt chargeable u/s 115A(1)(a)(iii) iii laterest referred to in section 194LC civ chargeable u/s 115A(1)(a)(iiia)  Joistributed income being interest referred to vi in section 194LB - chargeable u/s 115A(1)(a)(iiia)  Income from units of UTI or other Mutual iii servicest received from Government or viii indian concern - chargeable u/s 115A(1)(a)(iiia)  Income from royalty or fees for technical viii services received from Government or viii indian concern - chargeable u/s 115A(1)(a)(iiia)  Income from royalty or fees for technical viii services received from Government or viii indian concern - chargeable u/s 115A(1)(a)(iiia)  Income from section 115A(b) - chargeable u/s 115A(b)(iii)  Income by way of interest or dividends from bonds or GDRs purchased in foreign to surrency by non-residents - chargeable u/s 115A(b)(iii)  Income by way of interest received by an FII in respect of securities (other than units x referred to in section 115A(b) - chargeable u/s 115A(b)(iii)  Income by way of interest received by an FII in respect of securities (other than units x referred to in section 115A(b) - chargeable u/s 115B(b)  Income to the provided to section 115A(b) - chargeable u/s 115B(b)  Income to the provided to x 115B(b) - chargeable as per proviso to section 115A(b) (iii)  Income by way of interest received by an FII in respect of securities (other than units x referred to in section 194LD - chargeable u/s 115B(b)  Income to the provided in the nature of income from other sources chargeable at special	,	ii U	nexplaine	d investme	nts u/s 69					bii				
v Ünexplained expenditure etc. u/s 69C  vi Amount borrowed or repaid on hundi u/s 69D  day other income chargeable at special rate (total of ci to exiii)  Dividends received by non-resident (not joing company) chargeable u/s 115A(1)(a)(i)  Interest received from Government or in Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)  iii Interest received from Indianstructure Debt ciii Fund chargeable u/s 115A(1)(a)(ii)  iii Interest received from Indianstructure Debt ciii Fund chargeable u/s 115A(1)(a)(iia)  iii Interest referred to in section 194LC chargeable u/s 115A(1)(a)(iia)  platerest referred to in section 194LD cv chargeable u/s 115A(1)(a)(iia)  Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iia)  Income from units of UTI or other Mutual vii Funds specified in section 10(23D) purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iiia)  Income from royalty or fees for technical viii services received from Government or eviii Indian concern - chargeable u/s 115A(1)(a)(iiia)  Income from royalty or fees for technical viii services received from Government or eviii Indian concern - chargeable u/s 115A(1)(a)(iia)  Income from royalty or fees for technical viii services received from Government or eviii Indian concern - chargeable u/s 115A(1)(a)(iia)  Income of the than dividend) received by an FII on bonds or Government securities referred to in section 15A(1)(a)(iia)  Income on by way of interest received by an FII on bonds or Government securities referred to in section 15A(1)(a)(iia)  Income by way of interest received by an FII on bonds or Government securities referred to in section 15A(1)(a)(iia)  Income by way of interest received by an FII on bonds or Government securities referred to in section 15A(1)(a)(iia)  Income to way of the company to the company content of the company to the provided of the company exceeding rupees ten lakh chargeable u/s 115B(1)(a)  Amount lincluded in 1 and 2 above, which is chargeable at special rates in In		iii U	nexplaine	d money et	c. u/s 69A					biii				
vi Amount borrowed or repaid on hundi u/s 69D  c Any other income chargeable at special rate (total of ci to exiii)  biridends received by non-resident (not of ci to exiii)  chargeable u/s 115A(1)(a)(ii)  Interest received from Government or ii Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(iii)  Interest received from Infrastructure Debt iii Indian chargeable u/s 115A(1)(a)(iii)  Interest received from Infrastructure Debt chargeable u/s 115A(1)(a)(iiia)  Interest referred to in section 194LC civ chargeable u/s 115A(1)(a)(iiia)  Interest referred to in section 194LD chargeable u/s 115A(1)(a)(iiia)  Interest referred to in section 194LD chargeable u/s 115A(1)(a)(iiia)  Income from units of UTI or other Mutual  Funds specified in section 10(23D)  purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iiia)  Income from royalty or fees for technical viii services received from Government or cvili Indian concern - chargeable u/s 115A(1)(b)  Income by way of interest or dividends from bonds or GDRs purchased in foreign is currency by non-residents - chargeable u/s 115AC  Income (other than dividend) received by an FII in respect of securities (other than units x referred to in section 115AB) - chargeable u/s 115AC  Income (other than dividend) received by an FII in no bonds or Government securities company exceeding rupes ten lakh chargeable u/s 115BAD(1)(i)  Income by way of interest received by an FII in on bonds or Government securities company exceeding rupes ten lakh chargeable u/s 115BBDA  d Pass through income in the nature of income from other sources chargeable at special rates in India as per DTAA (total of column (2) of table below)  Sl. No.   Amount   Incume   10, 10, 2, 2		iv U	ndisclosed	l investmer	nts etc. u/s	69B				biv				
E Any other income chargeable at special rate (total of cit to exiii)  Dividends received by non-resident (not) i being company or foreign company of chargeable us \$115A(1)(a)(i)  Interest received from Government or ii Indian concern on foreign currency debts chargeable us \$115A(1)(a)(ii)  Interest received from Intrastructure Debt Fund chargeable us \$115A(1)(a)(iia)  Interest referred to in section 194LC civ chargeable us \$115A(1)(a)(iia)  Interest referred to in section 194LD cyclageable us \$115A(1)(a)(iia)  Interest referred to in section 194LD cyclageable us \$115A(1)(a)(iia)  Interest referred to in section 194LD cyclageable us \$115A(1)(a)(iia)  Interest referred to in section 194LD cyclageable us \$115A(1)(a)(iia)  Income from units of UTI or other Mutual vii Funds specified in section 10(23D) cyclageable us \$15A(1)(a)(iia)  Income from royalty or fees for technical viii services received from Government or cyclageable us \$15A(1)(a)(iia)  Income by way of interest or dividends from bonds or GDRs purchased in foreign is varrency by non-residents - chargeable us \$115A(1)(b)  Income by way of interest or dividends from bonds or GDRs purchased in foreign is varrency by non-residents - chargeable us \$115A(1)(b)  Income by way of interest received by an FII on bonds or GORs purchased in foreign is varrency by non-residents sportsmen or sports in section 194LD - chargeable us \$115A(1)(a)(iia)  Income to the than dividend) received by an FII on bonds or Government securities efterred exi to in section 194LD - chargeable as per proviso to section 115A(1)(ii)  Income by way of interest received by an FII on bonds or Government securities efter exi to in section 194LD - chargeable us \$115A(1)(a)(iia)  Income by way of interest received by an FII on bonds or Government securities efter exi to in section 194LD - chargeable us \$15A(1)(a)(iia)  Income to the row of the securities of the row of the securities efter exi to in the securities efter exi to in the securities efter exi to in the security of the security of the		v U	nexplaine	d expendit	ure etc. u/s	s 69C				bv				
Dividends received by non-resident (not being company) or foreign company of interest received from Government or in dain concern on foreign currency debts chargeable wis 115A(1)(a)(iii)  Interest received from Infrastructure Debt in the control of the control		vi A	mount bo	rrowed or	repaid on	hundi u/s	s 69D			bvi				
i being company) or foreign company ci hargeable us 115A(1)(a)(ii)  Interest received from Government or indian concern on foreign currency debts chargeable us 115A(1)(a)(iii)  Interest received from Infrastructure Debt chargeable us 115A(1)(a)(iiia)  Interest referred to in section 194LC - chargeable us 115A(1)(a)(iiia)  Interest referred to in section 194LC - chargeable us 115A(1)(a)(iiia)  Interest referred to in section 194LD - chargeable us 115A(1)(a)(iiia)  Income from units of UTI or other Mutual vii purchased in Foreign Currency - chargeable us 115A(1)(a)(iiia)  Income from vally or fees for technical viii services received from Government or viii median concern - chargeable us 115A(1)(b)  Income from royalty or fees for technical viii services received from Government or vivi median concern - chargeable us 115A(1)(b)  Income from vally or fees for technical viii services received from Government or vivi median concern - chargeable us 115A(1)(b)  Income by way of interest or dividends from bonds or GDRs purchased in foreign is urrency by non-residents - chargeable us 115A(1)(b)  Income by way of interest received by an FII viii respect of securities (other than units experted to in section 115AB) - chargeable us 115BBA  Income by way of interest received by an FII viii respect of securities (other than units experted to in section 115AB) - chargeable us 115BBA  Income by way of dividend received by specified assessee, being resident, from ill domestic company exceeding rupes ten lakh chargeable us 115BBDA  Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (and of drop down to be provided)  2 Amount included in 1 and 2 above, which is chargeable at special rates (lower of vivial included in 1 and 2 above, which is chargeable us 1 (15B) and (0) of the provided (0) of	c	Any o	other incor	ne chargea	ble at spe	cial rate	(total of ci	to cxiii	i)	2c				
ii Indian concern on foreign currency debts cii chargeable u/s 115A(1/0a/iia) iii Interest received from Infrastructure Debi Fund chargeable u/s 115A(1/0a/iia) iv Interest referred to in section 194LC chargeable u/s 115A(1/0a/iia) Interest referred to in section 194LD cv chargeable u/s 115A(1/0a/iia) Interest referred to in section 194LD cv chargeable u/s 115A(1/0a/iia) Distributed income being interest referred to vi in section 194LBA - chargeable u/s vi 115A(1/0a/iia) Income from units of UTI or other Mutual vii Funds specified in section 10(23D) purchased in Foreign Currency - chargeable u/s 115A(1/0a/iiia) Income from royalty or fees for technical viii services received from Government or indian concern - chargeable u/s 115A(1/0a/iii) Income by way of interest or dividedus from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115A(1/0a/iii) Income by way of interest or dividedus from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115A(1/0a/iii) Income by way of interest or divided significant currency by non-residents - chargeable u/s 115A(1/0a/iii) Income of the than dividendy received by an FII on bonds or Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1/0i) Income by way of dividend received by silispefied assesses, being resident, from flomestic company exceeding rupees ten lakh chargeable u/s 115BBDA Income by way of dividend received by silispefied assesses, being resident, from flomestic company exceeding rupees ten lakh chargeable u/s 115BBDA Income by any of dividend received by chargeable u/s 115BBDA Income by any of dividend received by chargeable u/s 115BBDA Income by any of dividend received by chargeable u/s 115BBDA Income by any of dividend received by chargeable u/s 115BBDA Income by any of dividend received by chargeable u/s 115A(1/0a/iii) Income by any of dividend received by chargeable u/s 115A(1/0a/iii) Income by any of dividend received by chargeable u/s 115A(1/0a/iii) Income by		i	being co	mpany)	or foreig		-							
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Interest referred to in section 194LD - cv chargeable u/s 115A(1)(a)(iiab)  Distributed income being interest referred to vi in section 194LBA - chargeable u/s 115A(1)(a)(iiac)  Income from units of UTI or other Mutual viii services received in Section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)  Income from royalty or fees for technical viii services received from Government or cviii Indian concern -chargeable u/s 115A(1)(a)(iii)  Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115A(1)(a)  Income (other than dividend) received by an FII on bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AD(1)(i)  Income by way of interest received by an FII on bonds or GDRs purchased in foreign currency by non-residents securities referred to in section 115AD(1)(i)  Income by way of interest received by an FII on bonds or GORs purchased in foreign currency by non-residents securities referred to in section 115AD(1)(i)  Income by way of interest received by an FII on bonds or GORs purchased in foreign currency by an on-residents sportsmen or sports with the provision of the prov		1111	Fund char	geable u/s	115A(1)(a)	)(iia)	CIII							
V   chargeable u/s 115A(1)(a)(iiab)   Cv     Distributed income being interest referred to vi in section 194LBA - chargeable u/s 115A(1)(a)(iiac)     Income from units of UTI or other Mutual viii funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)     Income from royalty or fees for technical viii services received from Government or cvii Indian concern - chargeable u/s 115A(1)(a)(iii)     Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AD(1)(i)     Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable as per lost of in section 115AD(1)(i)     Income by way of interest received by an FII on bonds or Government securities referred io in section 115AD(1)(i)     Income by way of interest received by an FII on bonds or Government securities referred io in section 194LD - chargeable as per proviso to section 115AD(1)(i)     Income by way of dividend received by sisecefied assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA     Income by way of dividend received by sisecefied assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA     Income by way of dividend received by sisecefied assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA     Income by way of dividend received by sisecefied assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA     Income by way of dividend received by sisecefied assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA     Income by way of dividend received by sisecefied assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA     Income by way of dividend received by sisecefied assessee by dividend received by sisecefied assesses by divi		11.07				ion 194]	LC - civ							
vi in section 194LBA - chargeable u/s 115A(1)(a)(iiac)  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)  Income from royalty or fees for technical viii revives received from Government or eviii Indian concerr - chargeable u/s 115A(1)(b)  Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC  Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)  Income by way of interest received by an FII on bonds or GONernment securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i)  Income by way of interest received by an FII on bonds or GONernment securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i)  Income by way of interest received by an FII on bonds or GONernment securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i)  Income by way of interest received by an FII on bonds or GONernment securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i)  Income by way of interest received by an FII on bonds or GONernment securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i)  Income by way of interest received by an FII on bonds or GONernment securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i)  Income by way of interest received by an FII on bonds or GONernment securities referred to in section 115AD(1)(i)  Income by way of interest received by an FII on bonds or GONernment section 194LD - chargeable with 194D - c		<b>T</b> .7					LD - cv							
vii Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)  Income from royalty or fees for technical viii services received from Government or indian concern - chargeable u/s 115A(1)(b)  Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115A(1)(i)  Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)  Income by way of interest received by an FII on bonds or Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i)  Income by way of dividend received by specified assessee, being resident, from the chargeable u/s 115BBA  Income by way of dividend received by specified assessee, being resident, from dromestic company exceeding rupees ten lakh chargeable u/s 115BBDA  d Pass through income in the nature of income from other sources chargeable at special rates in India as per DTAA (total of column (2) of table below)  Sl. No, Amount Item No.1a   Country which included   Code   Of the continuous chargeable   Of th		vi	n section 115A(1)(a)	n 194LB (iiac)	A - ch	argeable	u/s cvi							
Income from royalty or fees for technical viii services received from Government or Indian concern - chargeable u/s 115A(1)(b)   Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC   Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)   Income by way of interest received by an FII on bonds or Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i)   Income by way of interest received by an FII on bonds or Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i)   Income by way of dividend received by simple fill of the section of the section section 115AD(1)(i)   Income by way of dividend received by simple fill of the section of the section section 115AD(1)(i)   Income by way of dividend received by simple fill of the section 115AD(1)(i)   Income by way of dividend received by simple fill of the section of the section of the section 115AD(1)(i)   Income by way of dividend received by simple fill of the section 115AD(1)(i)   Income by way of dividend received by simple fill of the section of the section 115AD(1)(i)   Income by way of dividend received by simple fill of the section 115AD(1)(i)   Income by way of dividend received by simple fill of the section 115AD(1)(i)   Income by way of dividend received by simple fill of the section 115AD(1)(i)   Income by way of dividend received by simple fill of the section 115AD(1)(i)   Income by way of dividend received by simple fill of the section 115AD(1)(i)   Income by way of dividend received by simple fill of the section 115AD(1)(i)   Income by way of dividend received by simple fill of the section 115AD(1)(i)   Income by way of dividend received by simple fill of the section 115AD(1)(i)   Income by way of dividend received by simple fill of t		vii	Funds sp purchased	pecified in Foreigr	in section	on 10(	23D), <sub>cvii</sub>							
ix currency by non-residents - chargeable u/s l15AC Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)  Income by way of interest received by an FII on bonds or Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i)  xii Fax on non-residents sportsmen or sports associations chargeable u/s 115BBA  Income by way of dividend received by specified assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA  d Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)  e Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)  Sl. No. Amount ltem No.1a Country of income of tol. 2a, name & 2c & 2d in which included  Sl. No. Amount ltem No.1a Country of income of tol. 2a, name & 2c & 2d in which included  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  I I Code of the provided of the provi		viii s	Income fro services i Indian con	om royalt received f cern - char	from Gorgeable u/s	vernmen s 115A(1)	t or cviii							
FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)  Income by way of interest received by an FII on bonds or Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i)  Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA  Income by way of dividend received by specified assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA  Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)  e Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)  Sl. No. Amount Item No.1a Country of income to 1d, 2a, name & of ITeraty of income to 1d, 2a, name & of Code which included (Y/N) (enter NIL, if obtained (Y/N) (shargeable) (Y/N) (hargeable)  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  It is a control of the than those relating to income chargeable at special rates under 2a, 2b outlooks under section 57(other than those relating to income chargeable at special rates under 2a, 2b		ix	bonds or currency b 115AC	GDRs by non-res	purchased idents - c	l in fo chargeab	reign le u/s							
xi on bonds or Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i)  xii		X	FII in resp referred to	pect of section	urities (otl	her than	units							
Sil No.   Amount   Item No.1a   of income to 1d, 2a,   2c & 2d in which included		xi	on bonds of to in secti	or Governi ion 194LI	ment secur ) – charg	rities ref	erred							
Si. No.   Amount   Item No.1a   of income   to 1d, 2a,   2c & 2d in   which   included   included   (1)   (2)   (3)   (4)   (5)   (6)   (7)   (8)   (9)   (10)   (10)   I   II   II   II   II   II   II   I							ports cxii							
Column   C		xiii	specified domestic c	assessee, ompany ex	being re	sident,	from							
e Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA  2e  Sl. No. Amount of income of income of income which included  10 (2) (3) (4) (5) (6) (7) (8) (9) (10)  11 (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  11 (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  12 (2) (3) (4) (5) (6) (7) (8) (9) (10)  13 (4) (5) (6) (7) (8) (9) (10)  14 (10 (2) (3) (4) (5) (6) (7) (8) (9) (10)  15 (10 (2) (3) (4) (5) (6) (7) (8) (9) (10)  16 (10 (2) (3) (4) (5) (6) (7) (8) (9) (10)		Pass 1	through in	come in th	e nature o	f income	from other	er sour	ces cha	argeabl	e at speci	al rates	2d	
Sl. No. Amount of income of income of income of included Section of included Sl. No. Amount of income of income of included Sl. No. Amount of income of income of income of included Sl. No. Amount of included Sl. No. Act of income of income of included Sl. No. Act of inc	P	Amou	ınt include	ed in 1 and	2 above,	which is	chargeabl	e at sp	ecial r	ates in l	India as p	oer DTAA	2e	
I II United to income chargeable at special rates under 2a, 2b			. Amount	Item No.1a to 1d, 2a, 2c & 2d in which	Country name &	of	Treaty (enter NIL not	, if obt	RC ained	of I.T.	per I.T.	e rate [lower of		
uctions under section 57(other than those relating to income chargeable at special rates under 2a, 2b		(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)		
uctions under section 57(other than those relating to income chargeable at special rates under 2a, 2b														
		ns un	der section	<b>n 57</b> (other	than those	relating t	o income o	chargea	ible at	special	rates una	ter 2a, 2b		
a Expenses / Deductions 3a	<i>c</i> )													

		c	Total				3c							
4	Amo	unts	not deductible u/s 58	3								4		
5	Profi	its ch	argeable to tax u/s 5	9								5		_
6			me from other sour						r reduci	ng in	come	6		
			DTAA portion) – 3						nil if noo	atival		7	<del>                                     </del>	
_							) (2 +	o) (enter o as l	nu, ij neg	anve)				
3		Rece	om the activity of ov	vinng and ma	amtaming race in	8a								
			ipts ictions under section	57 in relation	n to receints at	oa								
	n i	8a or		37 III Telation	n to receipts at	8b								
	c	Amo	unts not deductible ı	ı/s 58		8c								
	d	Profi	ts chargeable to tax	u/s 59		8d								
	e	Bala	nce $(8a - 8b + 8c + 8$	d)								8e		
9	Inco	me u		9										
10	Inf	orma	ation about accrual/r	eceipt of inco	ome from Other	Sourc	es							
	<b>S.</b> 1	No.	Other Source	Upto 15/6	From 16/6 to			to From 16/						
	_	. 101	Income	_	15/9		15/12	15/3		31/3	3			
		. Т	Dividend Income u/s	(i)	(ii)		(iii)	(iv)		(v)				
			15BBDA											
			ncome by way of											
			vinnings from otteries, crossword											
	1		ouzzles, races,											
			ames, gambling, etting etc. referred											
			o in section 2(24)(ix)											
1			•		-		n? ⊔	Yes LI No	if "ye	es" ple		nter fo	llowing	g details
			nave any income und		-		n? 🗆	Yes	(if "ye	es" ple	ease ei	nter fo	llowin	g details
2			of Business or profes	sion (refer to	the instructions	) 7					1			
3				1 * 41	(T):			☐ mercantil	. 🗆	.1.	3			
4			of accounting emplo any change in metho		-	$c(k) \square$		Yes	ie 🗀 ca	sn	4			
-			n the profit because						oved in t	he				
5	pre	vious	year from accounti	ng standards	prescribed unde	r sect	ion 1				5			
6	-		of valuation of closir		•						6			
			Material (if at cost of ket rate write 3)	or market rat	es whichever is l	ess w	rite 1,	if at cost wri	te 2, if at		6a			
			shed goods (if at cost	or market ra	ntes whichever is	less v	vrite 1	, if at cost wr	ite 2, if a	ıt 👝				
			ket rate write 3)							Ш	6b			
			ere any change in sto				□ <b>Y</b>		No		6c			
			ct on the profit or los cribed under section		deviation, if any,	from	the r	nethod of valu	ıation		6d			
		pres	cribed under section	1 <b>13</b> A										
lul	e BP	C	omputation of incom	e from busin	ess or profession									
A			usiness or profession			ess an	d spe	cified busines	s [includ	ing				
	+ -		s income as referred								1			
	1	-	ofit before tax as per							-	1			
	2		t profit or loss from s l (enter –ve sign in ca		usiness included	2								
	3	Net	t profit or loss from S	Specified Bus		3								
		_	luded in 1 (enter –ve			-								
	4		ofit or loss included i tion 44AD/44AE	n 1, which is	referred to in	4								
	5	-	ome credited to Prof	it and Loss a	ccount (included	in 1)	whic	ı is exempt		=				
		a	T		- (	5a		· -F -		$\dashv$				
	-1			(5)			1							

			1			
		b Share of income from AOP/ BOI	5b			
		c Any other exempt income	5c			
		d Total exempt income	5d			
	6	Balance (1-2-3-4-5d)			6	
	7	Expenses debited to profit and loss account considered under other heads of income	7			
	8	Expenses debited to profit and loss account which relate to exempt income	8			
	9	Total (7 + 8)	9			
	10	Adjusted profit or loss (6+9)			10	
	11	Deemed income under section 33AB/33ABA/35ABB				
	12	Any other item or items of addition under section 28 to 44DA	12			
	13	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)	13			
	14	Total (10 +11+12+13)			14	
	15	Deduction allowable under section 32(1)(iii)	15			
	16	Any other amount allowable as deduction			16	
	17	Total ( 15 +16)			17	
	18	Income (14 – 17)			18	
	19	Profits and gains of business or profession deemed to	be ur	der -		
		i Section 44AD	19i			
		ii Section 44ADA	19ii			
		iii Section 44AE	19iii			
		iv Total (19i to 19iii)			19iv	
	20	Net profit or loss from business or profession other the business (18 + 19iv)	an sp	eculative and specified	20	
		Net Profit or loss from business or profession other th specified business after applying rule 7A, 7B or 7C, i applicable, enter same figure as in 20)	-		A21	
В		nputation of income from speculative business				
		Net profit or loss from speculative business as per pro	fit or	loss account	24	
		Additions in accordance with section 28 to 44DA			25	
		Deductions in accordance with section 28 to 44DA			26	
<u></u>		Profit or loss from speculative business (24+25-26) (en		,	B27	
С		putation of income from specified business under secti			C 20	
		Net profit or loss from specified business as per profit Additions in accordance with section 28 to 44DA	0r 10	ss account	28	
	30	Deductions in accordance with section 28 to 44DA (oth	ier tha	an deduction under section,- (i) 35AD,	30	
	31	(ii) 32 or 35 on which deduction u/s 35AD is claimed)  Profit or loss from specified business (28+29-30)			31	
		Deductions in accordance with section 35AD(1)			32	
		Profit or loss from specified business (31-32) (enter nil	C33			
		Relevant clause of sub-section (5) of section 35AD which cover from drop down menu)				
D	Inco	me chargeable under the head 'Profits and gains' (A2)	1+B2	7+C33)	D34	
E	Com	nputation of income chargeable to tax under section 11	(4)			
	35	Income as shown in the accounts of business under tal	king	[refer section 11(4)]	E35	
	36	Income chargeable to tax under section 11(4) [D34-E3	35]		E36	

Schedule CYLA Details of Income after set-off of current years losses

	Sl.	Head/ Source of	Income of current	House property loss of	Business Loss	Other sources loss	Current year's
	No.	Income	year	the current year set off	(other than speculation or	(other than loss from	Income remaining
			(Fill this column		specified business loss) of	race horses) of the	after set off
			only if income is		the current year set off	current year set off	
			zero or positive)	Total loss	Total loss	Total loss	
				(4 of Schedule –HP)	(A21 of Schedule-BP)	(6 of Schedule-OS)	
			1	2	3	4	5=1-2-3-4
		Loss to be adjusted ->					
CURRENT YEAR LOSS ADJUSTMENT	i	House property					
		Business (excluding					
$\mathbf{S}$	ii	speculation income					
JI		and income from					
ΑI		specified business)					
SS	iii	Speculation income					
TO	iv	Specified business					
AR		income Short-term capital					
ΥE	v	gain					
T		Long term capital					
Ē	vi	gain					
RR		Other sources					
CO		(excluding profit					
	vii	from owning race					
		horses and winnings					
		from lottery)					
		Profit from owning					
	viii	and maintaining race					
		horses					
	ix	Total loss set-off					
	X	Loss remaining after	r set-off				

SI .	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investme nt fund	Sl.	Н	ead of income	Current year income	Share of current year loss distribut ed by Investm ent fund	Net Income/ Loss 9=7-8	TDS on such amount, it
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
1.	(drop down to			i	Hou	se property				
	be provided)			ii	Cap	ital Gains				
					a	Short term				
					ai	Section 111A				
					aii	Others				
					b	Long term				
					bi	Section 112A				
					bii	Sections other				
						than 112A				
				iii	Oth	er Sources				
				a		dend (refer to in ion 115-O)				
				b	Oth	ers				
				iv	Inco	me claimed to be	exempt		<u> </u>	
					a	u/s 10(23FBB)				
					b	u/s				
					С	u/s				
2.				i	Hou	se property				
				ii	Cap	ital Gains	ı	ı	<u> </u>	
					a	Short term				
					ai	Section 111A				
					aii	Others				
					b	Long term				
					bi	Section 112A				

									=======================================
					bii	Section other			
						than 112A			
				iii	Othe	er Sources			
					a	Dividend			
						(refer to in			
						section 115-O)			
					b	Others			
				iv	Inco	me claimed to be	exempt		
					a	u/s 10(23FBB)			
					b	u/s			
					c	u/s			
NO	TE	Please refer to the instructions	for filling out	this scl	hedule	2.			
			9						

Schedule SI Income chargeable to tax at special rates [Please see instruction]

cne	aure	Income chargeable to tax at special rates [Please see instruction	onj			
	Sl	Section		Special rate	Income	Tax thereon
	No			(%)	<b>(i)</b>	(ii)
	1	111A (STCG on shares where STT paid)		15		
	2	112 proviso (LTCG on listed securities/ units without indexation)		10		
	3	112 (LTCG on others)		20		
		112A(LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid)		10		
	5	115BB (Winnings from lotteries, puzzles, races, games etc.)		30		
TE		115BBDA (Dividend Income from domestic company that exceeds Rs.10 Lakh)		10		
, <b>k</b> ≜	7	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60		
SPECIAL RATE		Any other income chargeable at special rate (Drop down to be provided)			(part of 2c of schedule OS)	
SPE		Income from other sources chargeable at special rates in India as per DTAA			(part of 2e of schedule OS)	
	10	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		15		
	11	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		10		
	12	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20		
	13	Pass through income in the nature of income from other source chargeable at special rates			(2d of schedule OS)	
Ī				Total		

# Schedule 115TD Accreted income under section 115TD

1	Aggregate Fair Market Value (FMV) of total assets of trust/instituti	on	1
2	Less: Total liability of trust/institution		2
3	Net value of assets $(1-2)$		3
	(i) FMV of assets directly acquired out of income referred to in section 10(1)	4i	
4	FMV of assets acquired during the period from the date of (ii) creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed during the said	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 rat	te	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	Date 3 DD/MM/YYYY
14	Name of Bank and Branch			
15	BSR Code			
16	Serial number of challan			
17	Amount deposited			

Schedule FSI Details of Income from outside India and tax relief (available only in case of resident)

AND TAX RELIEF  21.		Taxpayer Identification Number	Sl.		Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	(e)= (c) or (d) whichever is lower	or 90A
X				(a)	<b>(b)</b>	(c)	(d)	(e)	<b>(f)</b>
\frac{3}{2} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			i	House Property					
			111	Business or Profession					
(DIA			iii	Capital Gains					
DE IN			iv	Other sources					
ТЅП				Total					
01			i	House Property					
INCOME FROM OUTSIDE INDIA			11	Business or Profession					
ME			iii	Capital Gains					
INCC			iv	Other sources					
				Total					
NC	OTE ▶	Please refer to	the	instructions for fill	ing out this sched	lule.			

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

	1	Details of Tax relie Country Code	ef claimed Taxpayer	Total taxes paid outside India	Total tax relief available		Section under which
INDIA		Country Code	Identification Number	(total of (c) of Schedule FSI in respect of each country)	(total of (e) of Schedule FS respect of each country)	I in	relief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)		(e)
OUTSIDE							
X PAID			Total				
FOR TAX	2	Total Tax relief av	ailable in respect of co	untry where DTAA is applicable (s	section 90/90A) (Part of	2	
IEF F	3	Total Tax relief avoid $O(1(d))$	ailable in respect of co	untry where DTAA is not applicab	ole (section 91) (Part of total	3	
TAX RELIEF	4			, on which tax relief was allo nority during the year? If yes, prov		4	Yes/No
TA		a Amount of tax	refunded	b Assessment ye	ar in which tax relief allowe	d in I	ndia
1	VO	TE > Please refe	r to the instructions for	filling out this schedule.			•

Schedule FA Details of Foreign Assets and Income from any source outside India

_	31CCCCC	C I I I	Details	or r or eign	ribbetb tilla r	income in	om any sou	i ce outside ii	Idiu			
_	A1	Details of Fo	reign Depos	itory Accour	nts held (inclu	ding any b	eneficial inte	rest) at any tin	ne during the releva	ant accounting	g period)	
Ę	Sl No	Country	Country	Name of	Address of	ZIP code	Account	Status	Account opening	Peak	Closing	Gross interest
3 5		name	code	financial	financial		number		date	balance	balance	paid/credited to
Š				institution	institution					during the		the account
= 2										period		during the
4												period
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Ē	(i)											

(ii)																					
A2	Details of	Foreign	Custo	dial Acco	unts h	eld (inclu	ding a	ny bene	ficial	inter	est) at	t any tin	ne d	luring	the re	levan	t acco	unting	period		
Sl No		Cou	ntry de	Name of financial institution	Ad	dress of nancial stitution	ZIP	Acco	ount	Sta		Accour openin date	nt ng	Pea balar during peri	nk nce g the	Clos	sing	Gros (drop intere.	ss amount du account du o down to b nature o st/dividend mption of fi	ring e pro f am proc inanc	/credited to the the period ovided specifying nount viz. creds from sale or cial assets/ other
(1)	(2)	(3	8)	(4)	-	(5)	(6)	(7	<i>n</i>	(8	5)	(9)		(10	<i>y</i>	(1	1)		ir	(12)	
	(2)	,	,,	(4)		(3)	(0)	(,	,	((	,	(2)		(10	,,	(1	1)			(12)	<u> </u>
(i)																					
(ii)																					
A3																				oun	ting period
Sl No	Country name		ntry de	Name of entity		dress of entity	Code			tł	iring	Initia value o the investn nt	of	Peak v of invests during peri	f ment g the	Clos	ıe	an paid/ with r the l	al gross nount credited respect to holding the period	in	Total gross oceeds from sale r redemption of vestment during the period
(1)	(2)	(3	3)	(4)		(5)	(6)	(7	')	(8	3)	(9)		(10	))	(11	.)	(	(12)		(13)
(i)																					
(ii)																					
A4	Details of	Foreig	n Casl	h Value 1	nsura	nce Conti	ract o	r Annu	ity C	Contra	act he	eld (incl	udi	ing any	y bene	eficial	inte	rest) at	any time	dur	ing the relevant
Sl No	accounting Country	_	l ntry	Name	of fins	ancial	Δċ	ldress of	f /	ZIP c	ode	Date of	con	tract	Т	1e cas	h valı	ie or	Tot	al o	ross amount
	name	со	de	institut insurance	ion in e conti	which	fi	nancial stitution						itract		ender coi	valu tract	e of the	paid/cre	dite ontr	d with respect to act during the period
(1)	(2)	(3	3)		(4)			(5)		(6)	)	('	7)				(8)				(9)
(i)																					
(ii)																					
												l inter	est)	at an	_		ing t	he rel	evant acc	oun	ting period
Sl No	Country Name	Zip Code	Nature of	Name a		Nature (		Date since h			tal tment		1001	me from	Natu	re of	Inc	ome tax			ed in this return
	and code	Code	entity			irect/ Beno owner, Beneficia	eficial /				st) (in			terest	like	ome	Am	ount	Schedul where offe		Item number of schedule
(1)	(2a)	(2b)	(3)	(4)		(5)		(6)		('	7)		(8)		(9	9)	(1	10)	(11)		(12)
(i)																					
(ii)																					
C	Details of	`Immo	vable	 Property	/ held	(includi	ng an	v benef	ficial	inte	rest)	at anv	tim	e duri	ing th	e re	levar	t acco	unting pe	riod	<u> </u>
		Zip		ess of the		wnership-		Date o			tal		1001			re of					ed in this return
	Name and code	Code	Pro	perty		ct/ Benefic		acquisiti			tment st) (in ees)			from perty	Inc	ome	Am	ount	Schedule where offe		Item number of schedule
(1)	(2a)	(2b)	,	(3)		(4)		(5)		_	6)		(7)	)	(8	3)	(	9)	(10)		(11)
(i)																					
(ii)																					
D	Details of	any of	her C	apital As	set h	eld (inclu	ding	any be	nefic	cial ir	iteres	st) at aı	ny t	time d	uring	the					
Sl No	Country	Zip		ure of		wnership- ct/ Benefic		Date o			tal		1001			re of	-				ed in this return
	Name and code	Code	A	sset		r/ Benefic		acquisiti			tment st) (in ees)		e as	from sset	Inc	ome	Am	ount	Schedule where offe		Item number of schedule
(1)	(2a)	(2b)	(	(3)		(4)		(5)		(	6)		(7)	)	(8	3)	(	9)	(10)		(11)
(i)																					
(ii)																					
E	Details o	f accou	ınt(s)	in whicl	ı you	have si	gning	autho	rity	held	(inc	luding	an	y ben	_ eficia	linte	erest)	) at ar	ny time d	uriı	l ng the relevant
	accountir			l which h	as no				-												
Sl No	Name of	the /	Address	s Coun	Zip	Name o	f A	ccount	Peak	Bala	nce/	Wh	eth	er	If (7)	is yes	, If	(7) is ye	es, Income	offer	red in this return

	Institution which the account is	the	of the Instituti on	try Name and Code		the account holder	Number	during	estment i g the year rupees)	ncome accru is taxable ii your hands	1 8	Income accrued in he account	Amount	Schedule where offered	Item number of schedule
(1)	(2a)		(2b)	(3a)	(3b)	(4)	(5)		(6)	(7)		(8)	(9)	(10)	(11)
(i)															
(ii)															
F	Details of	trust	s, create	d und	ler the la	ws of a co	ıntry out	side I	ndia, in w	hich you ar	e a tı	rustee, ben	eficiary or	settlor	
Sl No		Zip			Name and	Name and			Date since					, Income offered	in this returi
	Name	Code	addres	s of a	ddress of	address of	f addre	ss of	position	income deri	ved	Income	Amount	Schedule	Item number
	and code		the tr	ust	trustees	Settlor	Benefic	iaries	held	is taxable		derived		where offered	of schedule
										your hand	s?	from the trust			
(1)	(2a)	(2b)	(3)		(4)	(5)	(6)	)	(7)	(8)		(9)	(10)	(11)	(12)
(i)															
(ii)															
G	Details o under th						source o	outsid	e <b>India w</b> l	nich is not	inclu	ided in,- (i)	items A 1	to F above and	d, (ii) incom
	Country	Zip	N			241	Inco				7	Whether	If (6) is yes	, Income offered	in this return
Sl No	Name and code	Code			whom de	the person	deriv		Nature	of income		able in your hands?	Amount	Schedule where offered	Item number
(1)	(2a)	(2b)			(3)		(4)	)	(	(5)		(6)	(7)	(8)	(9)
(i)															
			_												

SCHEDULE S	H SH	IAREH	OLDING	G OF UN	NLISTE	D CO	MPANY									
If you are an u	nlisted compa	ny, plea	se furnis	sh the fo	llowing	details	;-									
Details of share	eholding at the	e end of	the prev	vious yea	ır											
Name of the shareholder	Residen status in 1		Type o		PAN	Date	e of acqu	iisition	Numb	er of shares held	Fac	e value po share		Prieshar	ce per re	Amount received
Details of equit Name of the applicant	Residentia I status in India		e of	nding al PAN	lotment Date applica	of	Num	he previon ber of sh pplied fo	ares	Application		Face v	alue per sl	are	Propos	ed issue price
Details of share	Residentia	Type	sharehol PAN	Numb	er of	Face	value	Issue	Price	Amount	D	ate of	Date or	1	Mode of	In case of
shareholder	l status in India	of share		shares	held	per	share	per s	hare	received	acq	uisition	which cea to be sharehold		cessation	transfer, PAN of the shareholder

### Part-B

Port	B - T		STATEMENT OF INCOME FOR THE PERIOD ENDED ON 3	1ST MA	DCH 2020		
Part			red under section 12A/12AA or approved under se			8C)(v)/	
			/10(23C)(via), fill out items 1 to 7 (as applicable)	ction	10(230)(11)//10(20	, ) ( ) , , , ,	
	1		intary Contributions other than Corpus fund [(Aiie + Bii) of Sch	edule V	C]	1	
	2	Volu	intary contribution forming part of corpus $[(Ai + Bi) \text{ of schedule}]$	VC1		2	
-	_		regate of income referred to in sections 11, 12 and sections 10(2		10(23C)(v).		
	3	10(2	3C)(vi) and 10(23C)(via) derived during the previous year exclu			3	
_			ribution included in 1 and 2 above (10 of Schedule AI)	4 4 1	1. 4 641		
	4		lication of income for charitable or religious purposes or for the t/institution:-	statea (	objects of the		
		02 000	Amount applied during the previous year- Revenue Account [				
		i	from borrowed fund, deemed application, previous year accum		upto 15% etc,	4i	
			i.e. not from the income of prev. year] [Sr.no. F from Schedule Amount applied during the previous year- Capital Account [E		g annlication		
		ii	from Borrowed Funds, deemed application, previous year accu			4ii	
			etc., i.e. not from income of the prev. year] [Sr.no. B of Schedu				
		iii	Amount applied during the previous year- Revenue/ Capital A Loan)	ccount	(Repayment of	4iii	
		•	Amount deemed to have been applied during the previous year	as per	clause (2) of	4:	
		iv	Explanation to section 11(1)			4iv	
			A If (iv) above applicable, whether option in Form No. 9A has been furnished to the Assessing Officer	4iva			
			B If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	4ivb			
			Amount accumulated or set apart for application to charitable	e or rel			
			or for the stated objects of the trust/institution to the extent it			4	
		V	cent of income derived from property held in trust/ ins 11(1)(a)/11(1)(b) or in terms of third proviso to section 100			4v	
			maximum of $15\%$ of $(1+3)$ above]				
			Amount in addition to amount referred to in (iv) above, accum			4 •	
		vi	specified purposes if all the conditions in section 11(2) and 11 section 10(23C) are fulfilled (fill out schedule I)	L(5) or 1	inira proviso to	4vi	
		vii	Amount eligible for exemption under section 11(1)(c)			4vii	
			A Approval number given by the Board	4viia			
			B Date of approval by board	4viib			
		viii	Total [4i +4ii+4iii+4iv+4v+4vi +4vii]			4viii	
	5		itions			77111	
		i	Income chargeable under section 11(1B)			5i	
		ii 	Income chargeable under section 11(3)	** **		5ii	
		iii	Income in respect of which exemption under section 11 is not a				
			A Being anonymous donation (Diii of schedule VC)	5iiia			
			B Disallowable u/s 13(1)(c) or 13(1)(d) (including Part E of Schedule J)	5iiib			
		iv	Income chargeable under section 12(2)		•	5iv	
		v	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(2)	23C) r.v	v.s 40(a)(ia)	5v	
			Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or				
		vi	40A(3)/(3A)	. ,		5vi	
		vii	Total [5i + 5ii+5iiia+5iiib+5iv+5v + 5vi ]			5vii	
	6	Inco	me chargeable u/s 11(4) [as per item No. E36 of Schedule BP]			6	
	7	Tota	l (1+2+3-4viii+5vii+6)			7	
	8	10(2	ount eligible for exemption under sections 10(21), 10(22B), 3B), 10(23EC), 10(23ED), 10(23EE), 10(29A)			8	
	9	10(2	ount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)			9	
	10	Amo and	ount eligible for exemption under any other clause of section 1	0 (other	than those at 8	10	
	11	Inco	me chargeable under section 11(3) read with section 10(21)			11	
	12a	Inco	me claimed/ exempt under section 13A in case of a Political Part	ty		12a	
	12b		me claimed/ exempt under section 13B in case of an Electoral Todule ET)	rust (ite	m No. 6vii of	12b	
	13		me not forming part of item No. 7 to 12 above				

	1	T				
	i	Inc	come from house property [ 4 of Schedule HP] (enter nil if	13i		
	ii	Pro	ofits and gains of business or profession [as per item No. D	13ii		
	iii	Inc	come under the head Capital Gains			
		A	Short term (A5 of schedule CG)			
		В	Long term (B4 of schedule CG) (enter nil if loss)	13iiib		
		C	Total capital gains (13iiia +13iiib) (enter nil if loss)	13iiic		
	iv	Inc	come from other sources [as per item No. 9 of Schedule OS]	•	13iv	
	v	Tot	tal (13i + 13ii + 13iiic + 13iv)		13v	
14	Gro	ss inc	come [7+11+13v-12a]	14		
15	Loss	ses of	f current year to be set off against 13v (total of 2ix, 3ix and	15		
16	Gro	ss To	otal Income (14-15)		16	
17	Inco	ome c	chargeable to tax at special rate under section 111A, 112 et	c. included in 16	17	
18	Tota	al Inc	come [16]		18	
19		ome v edule	which is included in 18 and chargeable to tax at special rat SI)	es (total of col. (i) of	19	
20	Net	Agri	cultural income for rate purpose		20	
21			te Income (18-19+20) [applicable if (18-19) exceeds maximole to tax]	21		
22	Ano		ous donations, included in 21, to be taxed under section 11	22		
23	Inco	me c	chargeable at maximum marginal rates	23		

			9									
Part	Part B - TTI Computation of tax liability on total income											
-	1	Tax pay	yable on total income									
		a	Tax at normal rates on [21-22-23) of Part B-TI]									
		b	Tax at special rates (total of col. (ii) of Schedule-SI)  1b									
		c	Tax on anonymous donation u/s 115BBC @30% on 22 of Part B-TI	1c								
		d	Tax at maximum marginal rate on 23 of Part B-TI	1d								
		e	Rebate on agricultural income [applicable if (18-19) of Part B- TI exceeds maximum amount not chargeable to tax]									
		f	Tax Payable on Total Income (1a+ 1b+1c+ 1d- 1e)			1f						
	2	Surcha	rge									
		i 25	5% of 7(ii) of Schedule SI	2i								
		ii O	[1f - (7(ii) of Schedule SI)] 2ii									
		iii Total (i + ii)				2iii						
	3 Health and Education cess @ 4% on (1f+ 2iii)											
	4	Gross t	ax liability (1f+ 2iii + 3)			4						
	5	Tax rel	ief									
		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						
Ī	7	Interest	t and fee payable									
Ī		a	Interest for default in furnishing the return (section 234A)	7a								
		b	Interest for default in payment of advance tax (section 234B)	7b								
		С	Interest for deferment of advance tax (section 234C)	7c								
		d	Fee for default in furnishing return of income (section 234F)									
		e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)			7e						
	8	Aggreg	ate liability (6 + 7e)			8						
$ \top $	9	Taxes I	Paid									
PAID		a	Advance Tax (from column 5 of 15A)	9a								
I A		b	TDS (total of column 9 of 15B)	9b								

ſ		c TCS (total of column 7 of 15C) 9c							Δ.											
		d	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 gr	reater	than 8	) (refund,	if any,	, will be di	irectly crea	lited in	to the	bank a	ccount)			11				
	12	Net tax	payable	on 1	15TD i	ncome i	ncludi	ing inter	est u/s 11	5TE (	(Sr.no	o. 12 of	Schedu	le 115	TD)	12				
		Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)  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		nber	Indicate the accound used for digital receipts/ paymen (tick account(s)		al ents	you prefer to get you credited, if any (ti		ir refund ck one				
		i																		
		ii																		
BANK ACCOUNT		Note: 1) Minimum one account should be selected for refund credit 2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return																		
		Rows ca	n be ad	ded a	as requ	ired														
β/		b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:																		
		Sl. No.	SV	WIF T	Γ Code	:	Na	me of th	e Bank			Co	untry of	Loca	tion			I	BAN	
Ī																				
		located (ii) have (iii) hav	outside l	India auth e froi	i; or iority i m any s	n any ac source o	count utside	located India?	outside I lule FA is j	ndia;	or			mtere	est in any	entity	Y	es [	□ No	
15	T.	AX PAY	MENTS	S																
A	_					ce Tax a			sment Ta											
Œ		О	BS	SR C	ode		Dat	e of Depo	sit (DD/M	M/YYY	YY)	Seri	al Numb		hallan		A	moun		
SELF	T TAX			(2)			(3)				(4)				(5)			1		
ADVANCE,	SSESSME																			
DV.	SEE	v																		
V	₹ N	OTE >	Enter th	he tota	als of Aa	lvance tax	and S	elf-Assessi	ment tax in	Sl No.	9a &	9d of I	Part B-T	ΓΙ						•
В	De	etails of	Tax Dec	lucte	ed at So	ource (T	DS) or	n Income	e [As per	Form	16 A	issued	l or For	m 16B	/16C furn	ished	by De	ducto	r(s)]	
	S	TDS cred	S PAN it adh	I/A T	FAN of the Deduct	Unclai TDS bro	med ought	TDS o	of the curr ancial Yea	ent r	TD	S credi	t being cl	aimed g incor	this Year ne is being	Cori	respond			TDS credit
	0	relatin self	_		or/	iorward	I (D/I)		educted di FY 2019-20			oner	eu for tax	uns y	ear)					being carried
		othe			PAN/A	Fin. Year in	TDS					med in			e hands of son as per		ross		d of	forward
		perso [othe	,		adhar of	which	b/f	d in own hands	any of	her	own	hands		er per: e 37BA		Ап	nount	inc	ome	
		persor per ri			Fenant/ Buyer				person a				a	pplica	ble)					
		37BA			Биуег	d			rule 37E (if applie											
	(1	) (2)	(3	)	(4)	(5)	(6)	(7)	(8)		(	(9)		(10)	W- 1 W- 1	(	11)	(1	.2)	(13)
									Income	TDS			Income	TDS	PAN/ Aadhaar					
	i																			
	L Ti	VOTF ►	Please on	ter to	tal of co	lumn Q in	9h of i	Part B- TT	7				<u> </u>			1				
	Ľ		T C-1	10	0j t0		90 0j 1	ын <b>Б-</b> 11	•											

C	Details of Tax Confected at Source (TCS) [As per Form 2/D issued by the Confector(s)]								
	Sl				brought	TCS of the	Amount out of (5) or (6) being	Amount out	
ON ME	No	Collection Account Number	Collector	forward (b	<b>/f</b> )	current fin.	claimed this Year (only if	of (5) or (6)	
CS O		of the Collector		Fin. Year in which collected	Amount b/f	year	corresponding income is being offered for tax this year)	forward	
				conecteu	D/1		-		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	

i									
ii									
NO'	NOTE > Please enter total of column (7) in 9c of Part R-TTI								

VER	TETA	7 A 7	$I \cap I$
V P.R		. A I	1111

Ι,	son/ daughter of	, solemnly declare that to the best
of my knowledge and bel	lief, the information given in the return and the schedules, sta	atements, etc. accompanying it is correct and complete
is in accordance with the	provisions of the Income-tax Act, 1961.	
I further declare that I an	n making this return in my capacity as	(drop down to be provided) and I
am also competent to ma	ake this return and verify it. I am holding permanent account	nt number(if allotted) (Please see
instruction).		
I further declare that the	e critical assumptions specified in the agreement have be	en satisfied and all the terms and conditions of the
agreement have been com	nplied with. (Applicable, in a case where return is furnished	under section 92CD)
Place	Date	Sign here

<b>FORM</b>	IN	Assessment Year							
ITR-V		2020-21							
		(Please see Rule 12 of the Income-tax Rule	es, 1962)						
Name									
PAN	Form Number								
Filed u/s		e-Filing Acknowledgement Nu	nber						
		VERIFICATION	·						
correct and co return in my c	I,son/ daughter of, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as and I am also competent to make this return and verify it. I am holding permanent account number								
Signature	<b>→</b>								
Date of submission		Source IP address							
System Gener	System Generated Barcode/QR Code								
Instructions									

- Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-filing account.
- On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.