ITR-5

[For persons other than,- (i) Individual, (ii) HUF, (iii) Company & (iv) person filing Form ITR-7]

Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION

Name		RUBIKS INFRA	
Is there any change in the name? If yes, please furnish the old name			
PAN	AAYFR9557K	Date of formation (DDMMYYYY)	18/12/2018
Date of Commencement of business(DDMMYYYY)		18/12/2018	
Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable			

Address

Flat / Door / Block No	G-1,GROUND FLOOR	Town/ City/ District	AHMEDABAD,Ahmedabad
Name of Premises / Building / Village	MAHATMA MARKET,NAGAR SHE T NO VANDO	Road/ Street / Post Office	GHEE KANTA,RELIEF ROAD
Area/ Locality	AHMEDABAD	State	GUJARAT
Country	INDIA	PIN Code	380001
Status	Firm	Sub Status	Partnership Firm
Office Phone Number	-		
Mobile no.1	91 9227107981	Mobile no.2	
Email Address-1	rubiksinfra@gmail.com	Email Address-2	

Filing Status

Filed u/s	139(1)- On or Before due date
Whether you are a business trust?	No
Whether you are a investment fund referred to in section 115UB?	No
If revised/defective/ in response to notice for Modified, then enter Receipt no.	
Date of filing original return (DD/MM/YYYY)	
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C/119(2)(b) enter date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement	
Residential Status	RES - Resident
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?	No
Whether you are recognized as start up by DPIIT	No
If yes, please provide start up recognition number allotted by the DPIIT	
Whether certificate from inter-ministerial board for certification is received?	No
If yes, please provide the certification number	
In the case of non-resident, is there a permanent establishment (PE) in India	No

Whether you are an FII / FPI?		No
If yes, please provide SEBI Regn. No.		
Other Details		
Whether this return is being filed by a representative assessee? If yes, please furnish following information		No
Name of representative assessee		
Capacity of the Representative		
Address of representative assessee		
Permanent Account Number (PAN) of the representative		
Whether you are a Partner in a Firm?If yes, please furnish following information		No

Sl. No.	Name of Firm	PAN

Note: If field "Whether you are Partner in a Firm ?" is "Yes" then at least one row is mandatory.

Whether you have held unlisted equity shares at any time during the previous year? If yes, please furnish following information	No

Sl. No.	Name of company (Col 1)	Type of Company	PAN (Col 2)	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
				No. of shares (Col 3)	Cost of acquisition (Col 4)	No. of shares (Col 5)	Date of subscription/ purchase (Col 6)	Face value per share (Col 7)	Issue price per share (incase of fresh issue) (Col 8)	Purchase price per share (in case of purchase from existing shareholder) (Col 9)	No. of shares (Col 10)	Sale consideration (Col 11)	No. of shares (Col 12)	Cost of acquisition (Col 13)

Note: If field "Whether you have held unlisted equity shares at any time during the previous year? " is "Yes" then at least 1 row is mandatory except "Shares acquired during the year" and "Shares transferred during the year".

AUDIT DETAILS

(a)	Whether liable to maintain accounts as per section 44AA?	No
(b)	Whether liable for audit under section 44AB?	No
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information	
(i)	Date of furnishing of the audit report (DD/MM/YYYY)	
(ii)	Name of the auditor signing the tax audit report	
(iii)	Membership no. of the auditor	
(iv)	Name of the auditor (proprietorship/ firm)	
(v)	Proprietorship/firm registration number	

	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	
	(vii)	Date of audit report	
(d.i)		Are you liable for Audit u/s 92E?	No
		Date of audit report (DD/MM/YYYY).	
(d.ii)		If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))	

	Sl.No	Section Code	Date (DD/MM/YYYY)

(e)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?				
	Sl.No	Act		Section	Date (DD/MM/YYYY)

Partner's or Member's or Trust Information

A	Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI ? If Yes, provide the following details (In case of societies and cooperative banks give details of Managing Committee)	No

	Sl.No	Name of the partner/member	Admitted/Retired	Date of admission/retirement	Percentage of share (if determinate)

B	Is any member of the AOP/BOI or executor of AJP a foreign company?	NO
C	If Yes, mention the percentage of share of the foreign company in the AOP/BOI or executor of AJP.	
D	Whether total income of any member of the AOP/BOI or executor of AJP (excluding his share from such association or body or Executor of AJP) exceeds the maximum amount which is not chargeable to tax in the case of that member?	
E	Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in case of estate of deceased / executor in case of estate of insolvent as on 31st day of March,2019 or date of dissolution	

Sl No	Name and Address						Percentage of share(if determinate)	PAN	Aadhaar Number/ Aadhaar Enrolment Id(If eligible for Aadhaar)	Designated Partner Identification Number, in case partner in LLP	Status	Rate of Interest on capital	Remuneration paid/ payable
	Name	Address	City	State	Country	Pin code/ Zip code							
(1)	(2)						(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	JUGAL K PA TEL	28- A NAN DIG RAM SO CIE TY MAN JAL PUR	VAD ODA RA	GUJAR AT	INDIA	390011	50.00	ALPPP 2977H			Individual - Working partner(As per expl.4 to sec.40(b))	0.00	0

2	DEEP DAYAL BHAI PATEL	125 5 S HRI JI KRU PA GHO GHA CI RCL E	BHA VNA GAR	GUJAR AT	INDIA	364001	25.00	AHBPP 9629A			Individual - Working partner(As per expl.4 to sec.40(b))	0.00	0
3	KUNAL DAYA LBHAI PATE L	125 5 S HRI JI KRU PA GHO GHA CI RCL E	BHA VNA GAR	GUJAR AT	INDIA	364001	25.00	AHBPP 9465A			Individual - Working partner(As per expl.4 to sec.40(b))	0.00	0

F	To be filled in case of persons referred to in section 160(1)(iii) or (iv)		
	1	Whether shares of the beneficiary are determinate or known?	
	2	Whether the person referred in section 160(1)(iv) has Business Income?	
	3	Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor?	
	4	Please furnish the following details (as applicable):	
		i.Whether any of the beneficiaries has income exceeding basic exemption limit?	
		ii.Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?	
		iii.Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family?	
		iv.Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund,pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?	

Nature of business/profession, if more than one business or profession indicate the three main activities/ products (OTHER THAN THOSE DECLARING INCOME UNDER 44AD, 44ADA AND 44AE).

S.No.	Code-Sub Sector	Trade name of business, if any	Description
1	06010-Other construction activity n.e.c.	RUBIKS INF RA	CONSTRUCTI ON [Other constructi on activit y n.e.c.]

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

A. Sources of Funds	
1	Partners' / members' fund

	a.	Partners' / members' capital		a.	21136
	b.	Reserves and Surplus			
		i	Revaluation Reserve	bi	0
		ii	Capital Reserve	bii	0
		iii	Statutory Reserve	biii	0
		iv	Any other Reserve	biv	0
		v	Credit balance of Profit and loss account	bv	0
		vi	Total(bi + bii + biii + biv + bv)	bvi	0
	c.	Total partners' / members' fund (a + bvi)		1c	21136
2	Loan funds				
	a.	Secured loans			
		i	Foreign Currency Loans	ai	0
		ii	Rupee Loans		
			A. From Banks	iiA	0
			B. From others	iiB	0
			C. Total(iiA + iiB)	iiC	0
		iii	Total secured loans (ai + iiC)	aiii	0
	b.	Unsecured loans (including deposits)			
		i	Foreign Currency Loans	bi	0
		ii	Rupee Loans		
			A. From Banks	iiA	0
			B. From persons specified in section 40A(2)(b) of the I. T. Act	iiB	0
			C. From others	iiC	0
			D. Total Rupee Loans (iiA + iiB + iiC)	iiD	0
		iii	Total unsecured loans(bi + iiD)	biii	0
	c.	Total Loan Funds(aiii + biii)		2c	0
3	Deferred tax liability			3	0
4	Advances				
	i	From persons specified in section 40A(2)(b) of the I. T. Act		i	0
	ii	From others		ii	0
	iii	Total Advances(i + ii)		4iii	0
5	Sources of funds(1c + 2c + 3 + 4iii)			5	21136
B. Application of Funds					
1	Fixed assets				
	a	Gross: Block		1a	0
	b	Depreciation		1b	0

	c	Net Block (a - b)		1c	0
	d	Capital work-in-progress		1d	0
	e	Total(1c + 1d)		1e	0
2	Investments				
	a	Long-term investments			
		i	Investment in property	i	0
		ii	Equity instruments		
			A. Listed equities	iiA	0
			B. Unlisted equities	iiB	0
			C. Total	iiC	0
		iii	Preference shares	iii	0
		iv	Government or trust securities	iv	0
		v	Debenture or bonds	v	0
		vi	Mutual funds	vi	0
		vii	Others	vii	0
		viii	Total Long-term investments(i + iiC + iii + iv + v + vi + vii)	aviii	0
	b	Short-term investments			
		i	Equity instruments		
			A. Listed equities	iA	0
			B. Unlisted equities	iB	0
			C. Total	iC	0
		ii	Preference shares	ii	0
		iii	Government or trust securities	iii	0
		iv	Debenture or bonds	iv	0
		v	Mutual funds	v	0
		vi	Others	vi	0
		vii	Total Short-term investments (iC + ii + iii + iv + v + vi)	bvii	0
	C	Total investments(aviii + bvii)		2c	0
3	Current assets, loans and advances				
	a	Current assets			
		i	Inventories		
			A.Raw materials	iA	0
			B. Work-in-progress	iB	0
			C.Finished goods	iC	0
			D.Stock-in-trade (in respect of goods acquired for trading)	iD	0
			E.Stores/consumables including packing material	iE	0

			F.Loose tools	iF	0
			G.Others	iG	0
			H. Total (iA + iB + iC + iD + iE + iF + iG)	iH	0
		ii	Sundry Debtors		
			A.Outstanding for more than one year	iiA	0
			B.Others	iiB	0
			C.Total Sundry Debtors	iiC	0
		iii	Cash and bank balances		
			A.Balance with banks	iiiA	21136
			B.Cash-in-hand	iiiB	0
			C.Others	iiiC	0
			D. Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD	21136
		iv	Other Current Assets	aiv	0
		v	Total current assets(iH +iiC + iiiD + aiv)	av	21136
	b	Loans and advances			
		i	Advances recoverable in cash or in kind or for value to be received	bi	0
		ii	Deposits,loans and advances to corporates and others	bii	0
		iii	Balance with Revenue Authorities	biii	0
		iv	Total(bi + bii + biii)	biv	0
		v	Loans and advances included in biv which is		
			a. for the purpose of business or profession	va	0
			b. not for the purpose of business or profession	vb	0
c	Total(av + biv)			3c	21136
d	Current liabilities and provisions				
	i	Current liabilities			
			A.Sundry Creditors		
			1. Outstanding for more than one year	1	0
			2. Others	2	0
			3. Total (1 + 2)	A3	0
			B.Liability for leased assets	iB	0
			C.Interest Accrued and due on borrowings	iC	0
			D.Interest accrued but not due on borrowings	iD	0
			E.Income received in advance	iE	0
			F.Other payables	iF	0
			G.Total(A3 + iB + iC + iD + iE + iF)	iG	0
	ii	Provisions			

			A.Provision for Income Tax	iiA	0
			B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
			C.Other Provisions	iiC	0
			D Total(iiA + iiB + iiC)	iiE	0
		iii	Total (iG + iiD)	diii	0
	e		Net current assets(3c - 3diii)	3e	21136
4	a.Miscellaneous expenditure not written off or adjusted			4a	0
	b.Deferred tax asset			4b	0
	c.Debit balance in Profit and loss account/ accumulated balance			4c	0
	d. Total(4a + 4b + 4c)			4d	0
5	Total, application of funds (1e + 2c + 3e +4d)			5	21136
C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31st day of March, 2019, in respect of business or profession				
	1.Amount of total sundry debtors			C1	0
	2.Amount of total sundry creditors			C2	0
	3.Amount of total stock-in-trade			C3	0
	4.Amount of the cash balance			C4	0

Part A-Manufacturing Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

1	Opening Inventory				
	A	(i)	Opening stock of raw-material	A(i)	0
		(ii)	Opening stock of work in progress	A(ii)	0
		(iii)	Total(i + ii)	A(iii)	0
	B	Purchases(net of refunds and duty or tax, if any)		B	0
	C	Direct wages		C	0
	D	Direct expenses(Di + Dii + Diii)		D	0
		(i)	Carriage inward	(i)	0
		(ii)	Power and fuel	(ii)	0
		(iii)	Other direct expenses	(iii)	0
	E	Factory overheads			
		(i)	Indirect wages	(i)	0
		(ii)	Factory rent and rates	(ii)	0
		(iii)	Factory insurance	(iii)	0
		(iv)	Factory fuel and power	(iv)	0
		(v)	Factory general expenses	(v)	0
		(vi)	Depreciation of factory machinery	(vi)	0

		(vii)	Total(i+ii+iii+iv+v+vi)	E	0
	F		Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	IF	0
2	Closing stock				
	(i)		Raw material	(2i)	0
	(ii)		Work in progress	(2ii)	0
			Total(2i+2ii)	2	0
3	Cost of goods produced- transferred to trading account(1F-2)			3	0

Part A-Trading Account -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

4	Revenue from operations				
	A		Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	A(i)	0
		(ii)	Sale of services	A(ii)	0
		(iii)	Other operating revenues (specify nature and amount)		
			S. No. | Nature of other operating revenue | Amount		
		c	Total (iiia+iiib)	iiic	0
		(iv)	Total(i+ii+iiic)	A(iv)	0
	B		Gross receipts from Profession	B	0
	C		Duties, taxes and cess received or receivable in respect of goods and services sold or supplied		
		(i)	Union Excise duties	C(i)	0
		(ii)	Service Tax	C(ii)	0
		(iii)	VAT/ Sales tax	C(iii)	0
		(iv)	Central Goods & Service Tax (CGST)	C(iv)	0
		(v)	State Goods & Services Tax (SGST)	C(v)	0
		(vi)	Integrated Goods & Services Tax (IGST)	C(vi)	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	C(vii)	0
		(viii)	Any other duty, tax and cess	C(viii)	0
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	C(ix)	0
	D		Total Revenue from operations (A(iv) + B +C(ix))	D	0
5	Closing Stock of Finished Stocks			5	0
6	Total of credits to Trading Account (4D + 5)			6	0
7	Opening Stock of Finished Goods			7	0
8	Purchases (net of refunds and duty or tax, if any)			8	0
9	Direct Expenses (9i + 9ii + 9iii)			9	0
		(i)	Carriage inward	9(i)	0
		(ii)	Power and fuel	(ii)	0

		(iii)	Other direct expenses		
			S. No. / Nature of direct expenses / Amount		
10	Duties and taxes, paid or payable, in respect of goods and services purchased				
	(i)	Custom duty		10(i)	0
	(ii)	Counter veiling duty		10(ii)	0
	(iii)	Special additional duty		10(iii)	0
	(iv)	Union excise duty		10(iv)	0
	(v)	Service Tax		10(v)	0
	(vi)	VAT/ Sales tax		10(vi)	0
	(vii)	Central Goods & Service Tax (CGST)		10(vii)	0
	(viii)	State Goods & Services Tax (SGST)		10(viii)	0
	(ix)	Integrated Goods & Services Tax (IGST)		10(ix)	0
	(x)	Union Territory Goods & Services Tax (UTGST)		10(x)	0
	(xi)	Any other tax, paid or payable		10(xi)	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)		10(xii)	0
11	Cost of goods produced – Transferred from Manufacturing Account			11	0
12	Gross Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)			12	0

Part A-P&L-Profit and Loss Account for the financial year 2018-19 (fill items 13 to 61 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

CREDITS TO PROFIT AND LOSS ACCOUNT

13	Gross profit transferred from Trading Account			13	0
14	Other income				
	i.	Rent		i.	0
	ii.	Commission		ii	0
	iii.	Dividend income		iii	0
	iv.	Interest income		iv	0
	v.	Profit on sale of fixed assets		v	0
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)		vi	0
	vii.	Profit on sale of other investment		vii	0
	viii.	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA		viii	0
	ix.	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)		ix	0
	x.	Agricultural income		x	0
	xi.	Any other income (specify nature and amount)			
		Sl.No	Nature	Amount	
			Total	xi	0

	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)	14xii	0
15		Total of credits to profit and loss account (13+14xii)	15	0
16		Freight outward	16	0
17		Consumption of stores and spare parts	17	0
18		Power and fuel	18	0
19		Rents	19	0
20		Repairs to building	20	0
21		Repairs to machinery	21	0
22		Compensation to employees		
	i.	Salaries and wages	i	0
	ii.	Bonus	ii	0
	iii.	Reimbursement of medical expenses	iii	0
	iv.	Leave encashment	iv	0
	v.	Leave travel benefits	v	0
	vi.	Contribution to approved superannuation fund	vi	0
	vii.	Contribution to recognised provident fund	vii	0
	viii.	Contribution to recognised gratuity fund	viii	0
	ix.	Contribution to any other fund	ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	x	0
	xi	Total compensation to employees(total of 22i to 22x)	xi	0
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23		Insurance		
	i.	Medical Insurance	i	0
	ii.	Life Insurance	ii	0
	iii.	Keyman's Insurance	iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	iv	0
	v.	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	v	0
24.		Workmen and staff welfare expenses	24	0
25.		Entertainment	25	0
26.		Hospitality	26	0
27.		Conference	27	0
28.		Sales promotion including publicity (other than advertisement)	28	0
29.		Advertisement	29	0
30.		Commission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0

	ii.	To others	ii	0
	iii.	Total (i + ii)	iii	0
31	Royalty			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	iii	0
32	Professional / Consultancy fees / Fee for technical services			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	iii	0
33.	Hotel , boarding and Lodging		33	0
34.	Traveling expenses other than on foreign traveling		34	0
35.	Foreign travelling expenses		35	0
36.	Conveyance expenses		36	0
37.	Telephone expenses		37	0
38.	Guest House expenses		38	0
39.	Club expenses		39	0
40.	Festival celebration expenses		40	0
41.	Scholarship		41	0
42.	Gift		42	0
43.	Donation		43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i.	Union excise duty	i	0
	ii.	Service tax	ii	0
	iii.	VAT/ Sales tax	iii	0
	iv.	Cess	iv	0
	v.	Central Goods & Service Tax (CGST)	v	0
	vi.	State Goods & Services Tax (SGST)	vi	0
	vii.	Integrated Goods & Services Tax (IGST)	vii	0
	viii.	Union Territory Goods & Services Tax (UTGST)	viii	0
	ix.	Any other rate, tax, duty or cess including STT and CTT	ix	0
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+ 44vi + 44vii + 44viii + 44ix)	x	0
45.	Audit fee		45	0
46.	Salary/Remuneration to Partners of the firm		46	0
47	Other expenses (specify nature and amount)			

		Sl. No	Nature	Amount
		1	BANK CHARGES	3865
			Total	3865

48.	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	i	Sl. No PAN	Amount	
	ii	Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address)		

Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	PIN Code/ ZIP Code	Amount

	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (48i + 48ii + 48iii)	iv	0
49.	Provision for bad and doubtful debts		49	0
50.	Other provisions		50	0
51.	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)]		51	-3865
52.	Interest			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		
	a.	To Partners	ia	0
	b.	To others	ib	0
	ii.	Paid in India, or paid to a resident		
	a.	To Partners	iia	0
	b.	To others	iib	0
	iii.	Total (ia + ib + iia + iib)	iii	0
53.	Depreciation and amortisation.		53	0
54.	Net Profit before taxes (51 - 52iii - 53)		54	-3865
PROVISIONS FOR TAX AND APPROPRIATIONS				
55.	Provision for current tax.		55	0
56.	Provision for Deferred Tax		56	0
57.	Profit after tax (54 - 55 - 56)		57	-3865
58.	Balance brought forward from previous year.		58	0
59.	Amount available for appropriation (57 + 58)		59	-3865
60.	Transferred to reserves and surplus.		60	0
61.	Balance carried to balance sheet in proprietor's account (59 –60)		61	-3865
PRESUMPTIVE INCOME CASES				
62.	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Resident Partnership Firm other than LLP)			

	Sl. No.	Name of the Business	Business Code	Description	
	i	Gross turnover/Gross receipts (ia+ib)		62i	0
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date		a	0
	b	Any other mode year		b	0
	ii	Presumptive income under section 44AD(iia+iib)		62ii	0
	a	6% of 62ia, or the amount claimed to have been earned, whichever is higher		a	0
	b	8% of 62ib, or the amount claimed to have been earned, whichever is higher		b	0
	Note:	If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under 44AB			
63.	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA(Only for Resident Partnership Firm other than LLP)				
	Sl. No.	Name of the Business	Business Code	Description	
	i	Gross Receipts		63i	0
	ii	Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned, whichever is higher)		63ii	0
	Note:	If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under 44AB			
64.	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE				
	Sl. No.	Name of the Business	Business Code	Description	

	Sl.No	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned / leased / hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher
i						
	Total				0	0

ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(i)]	64ii	0
iii	Less: Salary/Remuneration to Partners of the firm	64iii	0
iv	Total Presumptive Income u/s 44AE (ii-iii)	64iv	0
Note:	If the profits are lower than prescribed under S.44AE or the number of goods carriage owned at any time during the year exceeds 10, it is mandatory to maintain books of accounts and have a tax audit under 44AB		

No Account cases	
65.	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2018-19 in respect of business or profession

	(i)	For assessee carrying on Business			
	a	Gross receipts (a1+a2)		ia	0
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	a1	0
		2	Any other mode	a2	0
	b	Gross profit		ib	0
	c	Expenses		ic	0
	d	Net profit		65i	0
	(ii)	For assessee carrying on Profession			
	a	Gross receipts (a1+a2)		ia	0
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	a1	0
		2	Any other mode	a2	0
	b	Gross profit		ib	0
	c	Expenses		ic	0
	d	Net profit		65ii	0
	iii	Total Profit (65(i)d + 65(ii)d)		65iii	0
66.	i	Turnover from speculative activity		66i	0
	ii	Gross Profit		66ii	0
	iii	Expenditure, if any		66iii	0
	iv	Net income from speculative activity (66ii - 66iii)		66iv	0

Part A : OI Other Information (Mandatory if liable for audit under section 44AB).

1	Method of accounting employed in the previous year		1	Mercantile
2	Is there any change in method of accounting		2	No
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]		3a	0
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]		3b	0
4	Method of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	
	c	Is there any change in stock valuation method	4c	
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	

	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	
5	Amounts not credited to the profit and loss account, being			
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax,or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
	c	Escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-			
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	i	Amount of contributions to an approved gratuity [36(1)(v)]	6i	0
	j	Amount of contributions to any other fund	6j	0
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m	0
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0

	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0
	r	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6r	0
	s	Any other disallowance	6s	0
	t	Total amount disallowable under section 36(total of 6a to 6s)	6t	0
	u	Total number of employees employed (mandatory in case the assessee has recognized Provident Fund)		
		i Deployed in India	i	0
		ii Deployed outside India	ii	0
		iii Total	iii	0
7		Amounts debited to the profit and loss account, to the extent disallowable under section 37		
	a	Expenditure of capital nature [37(1)]	7a	0
	b	Expenditure of personal nature[37(1)]	7b	0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37 (total of 7a to 7i)	7j	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	8Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	8Ab	0
	c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	8Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	8Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	8Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag	0

	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	8Ah	
	i	Any other disallowance	8Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b	0
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	f	Any other disallowance	9f	0
	g	Total amount disallowable under section 40A	9g	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	0
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B			
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0

	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable to the Indian Railways for the use of railway assets.	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12		Amount of credit outstanding in the accounts in respect of		
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	c	VAT/sales tax	12c	0
	d	Central Goods & Service Tax (CGST)	12d	0
	e	State Goods & Services Tax (SGST)	12e	0
	f	Integrated Goods & Services Tax (IGST)	12f	0
	g	Union Territory Goods & Services Tax (UTGST)	12g	0
	h	Any other tax	12h	0
	i	Total amount outstanding (total of 12a to 12h)	12i	0
13		Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	0
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
	iii	Section 33AC	13iii	0
14		Any amount of profit chargeable to tax under section 41	14	0
15		Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	0
16		Amount of expenditure disallowed u/s 14A	16	0

Quantitative details (Mandatory if liable for audit under section 44AB)

(a)In the case of a trading concern

	Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any

(b)In the case of a manufacturing concern -Raw Materials

	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any

(c) In the case of a manufacturing concern - Finished products/ By-products

	Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured	Sales during the previous year	Closing stock	Shortage/ excess, if any

					during the previous year			

Schedule HP Details of Income from House Property			
1	Pass through income if any	1	
2	Income under the head "Income from house property" (1k + 2k + 3)(if negative take the figure to 2i of schedule CYLA)	2	
NOTE	*Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.*		
	Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.		

Schedule BP - Computation of income from business or profession					
A	From business or profession other than speculative business and specified business				
	1.	Profit before tax as per profit and loss account (item 54, 62ii, 63ii, 64iv and 65iii & 66(iv) of Part A-P&L)		1	-3865
	2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)[Sl. No. 66iv of Schedule P&L]		2a	0
	2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		2b	0
	3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG			
		a.	House property	3a	0
		b.	Capital gains	3b	0
		c.	Other sources	3c	0
		d.	u/s 115BBF	3d	0
		e.	u/s 115BBG	3e	0
	4a	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/First Schedule of Income-tax Act (other than profit from life insurance business referred to in section 115B)		4a	0
		i	44AD	4i	0
		ii	44ADA	4ii	0
		iii	44AE	4iii	0
		iv	44B	4iv	0
		v	44BB	4v	0
		vi	44BBA	4vi	0
		vii	44BBB	4vii	0
		viii	44D	4viii	0
		ix	44DA	4ix	0
		x	44DB	4x	0

		xi	First schedule of income tax Act (other than profit from life insurance business referred to in section 115B)	4xi	0
	4b.	Profit and gains from life insurance business referred to in section 115B		4b	0
	4c.	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8		4c	0
		i	Profit from activates covered under rule 7	4i	0
		ii	Profit from activates covered under rule 7A	4ii	0
		iii	Profit from activates covered under rule 7B(1)	4iii	0
		iv	Profit from activities covered under rule 7B(1A)	4iv	0
		v	Profit from activates covered under rule 8	4v	0
	5.	Income credited to Profit and Loss account (included in 1)which is exempt			
		a.	Share of income from firm(s)	5a	0
		b.	Share of income from AOP/ BOI	5b	0
		c.	Any other exempt income (Specify nature and amount)		
			Sl.No. / Nature	Amount	
			Total	5c	0
		d	Total exempt income (5a+5b+5c)	5d	0
	6.	Balance (1– 2a – 2b – 3a - 3b – 3c –3d-3e-4a-4b-4c– 5d)		6	-3865
	7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF/115BBG			
		a.	House property	7a	0
		b.	Capital gains	7b	0
		c.	Other sources	7c	0
		d.	u/s 115BBF	7d	0
		e.	u/s 115BBG	7e	0
	8a	Expenses debited to profit and loss account which relate to exempt income		8a	0
	8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)		8b	0
	9.	Total (7a + 7b + 7c +7d+7e+ 8a+8b)		9	0
	10.	Adjusted profit or loss (6+9)		10	-3865
	11.	Depreciation and amoritisation debited to profit and loss account		11	0
	12.	Depreciation allowable under Income-tax Act			
		i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	0
		ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
		iii	Total (12i + 12ii)	12iii	0
	13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	-3865

	14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6t of PartA-OI)	14	0
	15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)	15	0
	16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)	16	0
	17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9g of PartA-OI)	17	0
	18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)	18	0
	19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0
	20.	Deemed income under section 41	20	0
	21.	Deemed income under section 32AC/32AD/33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA	21	0
	21(i)	Section 32AC	21(i)	0
	21(ii)	Section 32AD	21(ii)	0
	21(iii)	Section 33AB	21(iii)	0
	21(iv)	Section 33ABA	21(iv)	0
	21(v)	Section 35ABA	21(v)	0
	21(vi)	Section 35ABB	21(vi)	0
	21(vii)	Section 35AC	21(vii)	0
	21(viii)	Section 40A(3A)	21(viii)	0
	21(ix)	Section 33AC	21(ix)	0
	21(x)	Section 72A	21(x)	0
	21(xi)	Section 80HHD	21(xi)	0
	21(xii)	Section 80-IA	21(xii)	0
22.		Deemed income under section 43CA	22	0
23.		Any other item or items of addition under section 28 to 44DB	23	0
24.		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 assessee is a partner)	24	0
	(a)	Salary	24(a)	0
	(b)	Bonus	24(b)	0
	(c)	Commission	24(c)	0
	(d)	Interest	24(d)	0
	(e)	Others	24(e)	0

	25.		Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)	25	0
	26.		Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
	27.		Deduction allowable under section 32(1)(iii)	27	0
	28.		Deduction allowable under section 32AD	28	0
	29.		Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)	29	0
	30.		Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	30	0
	31.		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)	31	0
	32.		Any other amount allowable as deduction	32	0
	33.		Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A-OI)	33	0
	34.		Total (27 + 28 + 29 + 30 + 31 + 32 + 33)	34	0
	35.		Income (13 + 26 - 34)	35	-3865
	36.		Profits and gains of business or profession deemed to be under -		
		i	Section 44AD [62(ii) of schedule]	36i	0
		ii	Section 44ADA [63(ii) of schedule]	36ii	0
		iii	Section 44AE [64(iv) of schedule]	36iii	0
		iv	Section 44B	36iv	0
		v	Section 44BB	36v	0
		vi	Section 44BBA	36vi	0
		vii	Section 44BBB	36viii	0
		viii	Section 44D	36viii	0
		ix	Section 44DA	36ix	0
		x	Section 44DB	36x	0
		xi	First Schedule of Income-tax Act (other than 115B)	36xi	0
		xii	Total (36i to 36xi)	36xii	0
	37.		Net profit or loss from business or profession other than speculative business and specified business (35+36xii)	37	-3865
	38.		Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)	A38	-3865
		a	Chargeable income under Rule 7	38a	0

				38b	0
		b	Deemed chargeable Income under Rule 7A	38c	0
		c	Deemed chargeable Income under Rule 7B(1)	38d	0
		d	Deemed chargeable Income under Rule 7B(1A)	38e	0
		e	Deemed chargeable Income under Rule 8	38f	-3865
		f	Income other than Rule 7A, 7B & 8 (Item No. 37)		0
	39.	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)]		39	
B.	Computation of income from speculative business				
		40	Net profit or loss from speculative business as per profit or loss account	40	0
		41	Additions in accordance with section 28 to 44DB	41	0
		42	Deductions in accordance with section 28 to 44DB	42	0
		43	Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)	B43	0
C.	Computation of income from specified business under section 35AD				
		44	Net profit or loss from specified business as per profit or loss account	44	0
		45	Additions in accordance with section 28 to 44DB	45	0
		46	Deductions in accordance with section 28 to 44DB (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	46	0
		47	Profit or loss from specified business(44+45-46)	47	0
		48	Deductions in accordance with section 35AD(1)	48	0
		49	Income from Specified Business(47-48)(if loss, take the figure to 7xii of schedule CFL)	C49	0
		50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)		
D.	Income chargeable under the head 'Profits and gains from business or profession' (A38+B43+C49)			D	-3865
E.	Intra head set off of business loss of current year				

	Sl. No	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
			(1)	(2)	(3) = (1) – (2)
	i	Loss to be set off (Fill this row only if figure is negative)		3865	

	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Profit and gains from life insurance business u/s 115B	0	0	0
	v	Total loss set off (ii + iii + iv)		0	
	vi	Loss remaining after set off (i – v)		3865	

Schedule DPM - Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Block of assets	Plant and machinery		
2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
3	Written down value on the first day of previous year			
4	Additions for a period of 180 days or more in the previous year			
5	Consideration or other realization during the previous year out of 3 or 4			
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)			
7	Additions for a period of less than 180 days in the previous year			
8	Consideration or other realizations during the year out of 7			
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)			
10	Depreciation on 6 at full rate			
11	Depreciation on 9 at half rate			

12	Additional depreciation, if any, on 4			
13	Additional depreciation, if any, on 7			
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days			
15	Total depreciation (10+11+12+13 +14)			
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)			
17	Net aggregate depreciation (15-16)			
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)			
19	Expenditure incurred in connection with transfer of asset/ assets			
20	Capital gains/ loss under section 50 (5 + 8 -3 - 4 - 7 -19) (enter negative only if block ceases to exist)			
21	Written down value on the last day of previous year* (6+ 9 -15)(enter 0 if result is negative)			

Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

1	Block of assets	Land	Building (not including land)			Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization							

	during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Total depreciation* (10+11)							
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)							

14	Net aggregate depreciation (12-13)							
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)							
16	Expenditure incurred in connection with transfer of asset/ assets							
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)							
18	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)							

Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)				
1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable])	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c	

	d	Total(1a + 1b + 1c)	1d	
2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	
	d	Total (2a + 2b + 2c)	2d	
3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)		3	
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)		4	
5	Ships (Schedule DOA- 14vii or 15vii as applicable)		5	
6	Total (1d + 2d + 3 + 4 + 5)		6	

Schedule DCG - Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b	
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c	
	d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d	
2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
3	Furniture and fittings (Schedule DOA- 17v)		3	
4	Intangible assets (Schedule DOA- 17vi)		4	
5	Ships (Schedule DOA- 17vii)		5	
6	Total depreciation (1d+2d+3+4+5)		6	

Schedule ESR(Expenditure on scientific Research etc.) - Deduction under section 35 or 35CCC or 35CCD

Sl.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(vi)			
vi	35(2AA)			
vii	35(2AB)			

viii	35CCC			
ix	35CCD			
x	Total			

Note: In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.

Schedule CG Capital Gains

A	Short-term capital gain(Items 4 & 5 are not applicable for residents)					
	Note 1: Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents.					
	Note 2: In case of more than one buyer, please indicate the respective percentage share and amount.					
2	From slump sale					
	a		Full value of consideration		2a	0
	b		Net worth of the under taking or division		2b	0
	c		Short term capital gains from slump sale(2a-2b)		A2c	0
3	1		From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section			(i) 111A [for others]
		a	Full value of consideration		3a	0
		b	Deductions under section 48			
			i	Cost of acquisition without indexation	bi	0
			ii	Cost of Improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (i + ii + iii)	biv	0
		c	Balance (3a - 3biv)		3c	0
		d	Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored(Enter positive values only)		3d	0
		e	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3c +3d)		A3e	0
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
	a		STCG on transactions on which securities transaction tax (STT) is paid		A4a	0
	b		STCG on transactions on which securities transaction tax (STT) is not paid		A4b	0
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD					
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details			
			a	Full value of consideration received/receivable in respect of unquoted shares		0
			b	Fair market value of unquoted shares determined in the prescribed manner		0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
		ii	Full value of consideration in respect of securities other than unquoted shares			0

		iii	Total (ic + ii)	aiii	0
	b		Deductions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii + biii)	biv	0
	c		Balance (5aiii - biv)	5c	0
	d		Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d	0
	e		Short-term capital gain on sale of securities by an FII(other than those at A3)(5c +5d)	A5e	0
6			From sale of assets other than at A1 or A2 or A3 or A4 or A5 above		
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
			a Full value of consideration received/receivable in respect of unquoted shares		0
			b Fair market value of unquoted shares determined in the prescribed manner		0
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
		ii	Full value of consideration in respect of assets other than unquoted shares		0
		iii	Total (ic + ii)	aiii	0
	b		Deductions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii + iii)	biv	0
	c		Balance (6aiii - biv)	6c	0
	d		In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	6d	0
	e		Deemed short term capital gains on depreciable assets (6 of schedule- DCG)	6e	0
	f		Deduction under section 54D/54G/54GA		

S. No.	Section	Amount
Total		

	Total	6f	0
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)	A6g	0

7		Amount Deemed to be short-term capital gains	
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below	NA

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

	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'		0
		Amount deemed to be short term capital gains (Xi + b)	A7	0
8		Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)	A8	0
	a	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%	A8a	0
	b	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 30%	A8b	0
	c	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates	A8c	0
9		Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India as per DTAA		

Sl.No.	Amount of income	Item no. A1 to A8 above in which included	Country Name and Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

	a	Total amount of STCG not chargeable to tax under DTAA	A9a	0
	b	Total amount of STCG chargeable to tax at special rates in India as per DTAA	A9b	0
10		Total Short-term Capital Gain(A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8-A9a)	A10	0
B		Long-term capital gain (LTCG) (Items 6,7,8 are not applicable for residents)		
		Note 1: Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents.		
		Note 2: In case of more than one buyer, please indicate the respective percentage share and amount.		
2		From slump sale		
	a	Full value of consideration	2a	0
	b	Net worth of the under taking or division	2b	0
	c	Balance(2a-2b)	2c	0
	d	Deduction u/s 54EC/54EE (Specify details in item D below)		

S. No.	Section	Amount	
Total		2d	0

	e	Long term capital gains from slump sale (2c-2d)	B2e	0
3		From sale of bonds or debenture (other than capital indexed bonds issued by Government)		
	a	Full value of consideration	3a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0

		iv	Total (bi + bii +biii)	biv	0
	c		Balance (3a - biv)	3c	0
	d		Deduction under sections 54EE(Specify details in item D below)	3d	0
	e		LTCG on bonds or debenture (3c – 3d)	B3e	0
4			From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		
	a		Full value of consideration	4a	0
	b		Deductions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	c		Balance (4a - 4biv)	4c	0
	d		Deduction under sections 54EE(Specify details in item D below)	4d	0
	e		Long-term Capital Gains on assets at B4 above (4c – 4d)	B4e	0
5			From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A		
	a		Full value of consideration	5a	0
	b		Deductions under section 48		
		ia	Cost of acquisition without indexation (higher of iA and iB)	5ia	0
		ia A	Cost of acquisition	5iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B1	0
		ia B2	Full value of consideration	5ia B2	0
		bii	Cost of improvement without indexation	5bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	5biii	0
		biv	Total (bi + bii + biii)	5biv	0
	c		Balance (5a – biv)	5c	0
	d		Less- LTCG exempt as per section 112A (5c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)	5d	
	e		Deduction under sections 54EE (Specify details in item D below)	5e	0
	f		Long-term Capital Gains on assets at B5 above (5c – 5e)	B5f	0
6			For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)		
	a		LTCG computed without indexation benefit	6a	0
	b		Deduction under sections 54EE (Specify details in item D below)	6b	0
	c		LTCG on share or debenture (6a – 6b)	B6c	0
7	I		For NON-RESIDENTS- from sale of (i) unlisted securities as per sec. 112(1)(c)		
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details		

				a	Full value of consideration received/receivable in respect of unquoted shares	ia	
				b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
				c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
			ii		Full value of consideration in respect of securities other than unquoted shares	ii	0
			iii		Total (ic + ii)	aiii	0
		b			Deductions under section 48		
			i		Cost of acquisition without indexation	bi	0
			ii		Cost of improvement without indexation	bii	0
			iii		Expenditure wholly and exclusively in connection with transfer	biii	0
			iv		Total (bi + bii +biii)	biv	0
		c			Balance (aiii - biv)	7c	0
		d			Deduction under sections 54EE (Specify details in item D below)	7d	0
	e				Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7c – 7d)	B7e	0
8					For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A		
	a				Full value of consideration	8a	0
	b				Deductions under section 48		
		ia			Cost of acquisition without indexation (higher of iA and iB)	8ia	0
		ia A			Cost of acquisition	8iaA	0
		ia B			If the long term capital asset was acquired before 01.02.2018 ,lower of B1 and B2	8iaB	0
		ia B1			Fair Market Value of capital asset as per section 55(2)(ac)	8ia B1	0
		ia B2			Full value of consideration	8ia B2	0
		bii			Cost of improvement without indexation	8bii	0
		biii			Expenditure wholly and exclusively in connection with transfer	8biii	0
		biv			Total (bi + bii + biii)	8biv	0
	c				Balance (8a – biv)	8c	0
	d				Less- LTCG exempt as per section 112A (8c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)	8d	
	e				Deduction under sections 54EE (Specify details in item D below)	8e	0
	f				Long-term Capital Gains on sale of capital assets at B8 above (8c – 8e)	B8f	0
9					From sale of assets where B1 to B8 above are not applicable		
	a	i			In case assets sold include shares of a company other than quoted shares, enter the following details		
				a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
				b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
				c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0

		ii	Full value of consideration in respect of assets other than unquoted shares	ii	0
		iii	Total (ic + ii)	aiii	0
	b		Deductions under section 48		
		i	Cost of acquisition with indexation	bi	0
		ii	Cost of Improvement with indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii + biii)	biv	0
	c		Balance (aiii - biv)	9c	0
	d		Deduction under sections 54D/54EE/54G/54GA(Specify details in item D below)		

S. No.	Section	Amount

	Total	9d	0
e	Long-term Capital Gains on assets at B9 above (9c-9d)	B9e	0
10	Amount deemed to be long-term capital gains		
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below	NA	

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

b	Amount deemed to be long-term capital gains, other than at 'a'		0
	Total Amount deemed to be long-term capital gains (Xi + b)	B10	0
11	Pass Through Income in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a + B11b)	B11	0
a	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10%	B11a	0
b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%	B11b	0
12	Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)		

Sl.No	Amount of income	Item B1 to B11 above in which included	Country Name and Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

a	Total amount of LTCG not chargeable to tax in India as per DTAA	B12a	0
b	Total amount of LTCG chargeable to tax at special rates in India as per DTAA	B12b	0
13	Total long term capital gain [B1e + B2e + B3e + B4e + B5f + B6c + B7e + B8f + B9f+ B10+B11-B12a (In case of loss take the figure to 9xii of schedule CFL)	B13	0
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 as nil, if loss)	C	0
D	Information about deduction claimed		

1	In case of deduction u/s 54B/54D/54EC/54EE/54G/54GA give following details	

a	Deduction claimed u/s 54B					
	Sl.No	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed

b	Deduction claimed u/s 54D					
	Sl.No	Date of transfer of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed

c	Deduction claimed u/s 54EC				
	Sl.No	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Date of investment	Amount of deduction claimed

d	Deduction claimed u/s 54EE				
	Sl.No	Date of transfer of original asset	Amount invested in specified asset	Date of investment	Amount of deduction claimed

e	Deduction claimed u/s 54G					
	Sl.No	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed

f	Deduction claimed u/s 54GA					
	Sl.No	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed

g	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)	g	0

E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A9 and B12 which is chargeable under DTAA)									
Sl. No	Type of Capital Gain	Capital Gain of current year (Fill this	Short term capital loss				Long term capital loss			Current year's capital gains
			15%	30%	applicable rate	DTAA rate	10%	20%	DTAA rate	

			column only if computed figure is positive)								remaining after set off (9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)
			1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only if figure computed is negative)			0	0	0	0	0	0	0	
ii	Short term capital gain	15%	0		0	0	0				0
iii		30%	0	0		0	0				0
iv		applicable rate	0	0	0		0				0
v		DTAA rates	0	0	0	0					0
vi	Long term capital gain	10%	0	0	0	0	0		0	0	0
vii		20%	0	0	0	0	0	0		0	0
viii		DTAA rates	0	0	0	0	0	0	0		0
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)			0	0	0	0	0	0	0	
x	Loss remaining after set off (i – ix)			0	0	0	0	0	0	0	

F	Information about accrual/receipt of capital gain					
	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at 15% Enter value from item 5v of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at 30% Enter value from item 5vi of schedule BFLA, if any.	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 5viii of schedule BFLA, if any.	0	0	0	0	0

5	Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any.	0	0	0	0	
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.	0	0	0	0	0
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xi of schedule BFLA, if any.	0	0	0	0	0

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

Tool-112A - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

Sl.No	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Total Sale Value (4*5) Item 5 (a) of LTCG Schedule of ITR5	Cost of acquisition without indexation Item 5 (b)(i) of LTCG Schedule of ITR5	Cost of acquisition Item 5 (b)(i) (A) of LTCG Schedule of ITR5	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 -Lower of 11 & 12-item 5 (b)(i) (B) of LTCG Schedule of ITR5	Fair Market Value per share/ unit as on 31st January,2018,	Total Fair Market Value of capital asset as per section 55(2) (ac)- (4*10) - item 5 (b)(i)(B)(1) of LTCG Schedule of ITR5	Full value of Consideration - item 5 (b)(i) (B)(2) of LTCG Schedule of ITR5	Cost of improvement without indexation - item 5 (b) (ii) of LTCG Schedule of ITR5	Expenditure wholly and exclusively in connection with transfer - item 5 (b) (iii) of LTCG Schedule of ITR5	Total deductions (bi + bii biii) - item 5 (b) (iv) of LTCG Schedule of ITR5	Balance (5a – biv) - Item 5 (c) of LTCG Schedule of ITR5
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															

Tool-115AD (1)(iii)(P) -For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

Sl.No	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Total Sale Value (4*5)	Cost of acquisition without indexation	Cost of acquisition Item 8 (b)(i)	If the long term capital	Fair Market Value per	Total Fair Market Value of capital	Full value of Consideration - item	Cost of improvement without indexation	Expenditure wholly and exclusively	Total deductions (bi + bii biii)	Balance (8a – biv) - Item 8

					Item 8 (a) of LTCG Schedule of ITR5	Item 8 (b)(i) of LTCG Schedule of ITR5	(A) of LTCG Schedule of ITR5	asset was acquired before 01.02.2018, lower of B1 and B2 -Lower of 11 & 12-item 8 (b)(i) (B) of LTCG Schedule of ITR5	share/ unit as on 31st January,2018	asset as per section 55(2) (ac)- (4*10) - item 8 (b) (i)(B)(1) of LTCG Schedule of ITR5	8 (b)(i) (B)(2) of LTCG Schedule of ITR5	- item 8 (b) (ii) of LTCG Schedule of ITR5	in connection with transfer - item 8 (b) (iii) of LTCG Schedule of ITR5	- item 8 (b) (iv) of LTCG Schedule of ITR5	(c) of LTCG Schedule of ITR5
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															

Schedule OS:Income from other sources

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)		1	0
	a	Dividend, Gross	1a	0
	b	Interest, Gross (bi + bii + biii + biv + bv)	1b	0
	bi	From Savings Bank	1bi	0
	bii	From Deposits (Bank/ Post Office/ Co-operative Society)	1bii	0
	biii	From Income Tax Refund	1biii	0
	biv	In the nature of Pass through income	1biv	0
	bv	Others	1bv	0
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	0
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)	1d	0
	di	Aggregate value of sum of money received without consideration	1di	0
	dii	In case immovable property is received without consideration, stamp duty value of property	1dii	0
	diii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	1diii	0
	div	In case any other property is received without consideration, fair market value of property	1div	0
	dv	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	1dv	0

	1e	Any other income (please specify nature)		
		SL No Nature	Amount	
		Total		0
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e + 2f related to sl.no.1)		2	0
	SL No	Nature	Income	
	a	Income by way of winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB		0
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)		0
	i	Cash credits u/s 68		0
	ii	Unexplained investments u/s 69		0
	iii	Unexplained money etc. u/s 69A		0
	iv	Undisclosed investments etc. u/s 69B		0
	v	Unexplained expenditurte etc. u/s 69C		0
	vi	Amount borrowed or repaid on hundi u/s 69D		0
	c	Accumulated balance of recognized provident fund taxable u/s 111		

SL No	Assessment Year	Income Benefit	Tax Benefit
Total			

	d	Any other income chargeable at special rate (total of di to dxix)		0
		SL No Nature	Amount	
	e	Pass through income in the nature of income from other sources chargeable at special rates		0
		SL No Nature	Amount	
	f	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)		0

Sl.No (1)	Amount of income (2)	Item No.1a to 1d & 2a to 2e in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty(enter NIL, if not chargeable) (6)	Whether TRC obtained(Y/ N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)

3	Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d)			
	a	Expenses / Deductions	a	0
	b	Depreciation	b	0
	c	Total	c	0
4	Amounts not deductible u/s 58		4	0
5	Profits chargeable to tax u/s 59		5	0
6	Net Income from other sources chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-3+4+5) (If negative take the figure to 4i of schedule CYLA)		6	0
7	Income from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)		7	0

8	Income from the activity of owning and maintaining race horses			
	a	Receipts	8a	0
	b	Deductions under section 57 in relation to receipts at 8a only	8b	0
	c	Amounts not deductible u/s 58	8c	0
	d	Profits chargeable to tax u/s 59	8d	0
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xi of Schedule CFL)	8e	0
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)		9	0
10	Information about accrual/receipt of income from Other Sources			

	S. No.	Other Source Income	Upto 15/6(i)	From 16/6 to 15/9(ii)	From 16/9 to 15/12(iii)	From 16/12 to 15/3(iv)	From 16/3 to 31/3(v)
	1	Dividend Income u/s 115BBDA	0	0	0	0	0
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0

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

Schedule CYLA

Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss(other than loss from horse race) of current year set off	Current year's income remaining after set off
			Total loss (4 of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1k) of Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	3865	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	0	0		0	0
iv	Profit and gains from life insurance business u/s 115B	0	0		0	0
v	Speculation Income	0	0		0	0

vi	Specified business income u/s 35AD	0	0		0	
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
x	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
xi	Long term capital gain taxable @ 10%	0	0	0	0	0
xii	Long term capital gain taxable @ 20%	0	0	0	0	0
xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiv	Net Income from Other sources chargeable at Normal Applicable rates	0	0	0		0
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvii	Total loss set-off		0		0	
xviii	Loss remaining after set-off (i – xvii)		0	3865	0	

Schedule BFLA

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

Sl.No	Head of income	Income after set off, if any, of current	Brought forward loss set off	Brought forward	Brought forward allowance	Current year's income

		year's losses as per 5 of Schedule CYLA		depreciation set off	under section 35(4) set off	remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified business)	0	0	0	0	0
iii	Profit and gains from life insurance business u/s 115B	0	0	0	0	0
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
x	Long term capital gain taxable @ 10%	0	0	0	0	0
xi	Long term capital gain taxable @ 20%	0	0	0	0	0
xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiii	Net income from other sources chargeable at normal applicable rates	0		0	0	0
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
xvi	Total of brought forward loss set off		0	0	0	
xvii	Current year's income remaining after set off Total (5i + 5ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi +5xii +5xiii+5xiv + 5xv)					0

Schedule CFL

Details of Losses to be carried forward to future years

Sl.No.	Assessment Year	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative Business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
i	2010-11								
ii	2011-12								
iii	2012-13								
iv	2013-14								

v	2014-15								
vi	2015-16								
vii	2016-17								
viii	2017-18								
ix	2018-19								
x	Total of earlier year losses b/f								
xi	Adjustment of above losses in Schedule BFLA								
xii	2019-20 (Current year losses)		0	3865	0	0	0	0	0
xiii	Total loss Carried Forward to future years		0	3865	0	0	0	0	0

Schedule UD - Unabsorbed depreciation and allowance under section 35(4)

Sl.No (1)	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
I							
	Total						

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories(other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	

VII	Government Grants	
VIII	Securities(other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
XI(a)	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
XII(b)	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

Schedule 10AA: Deduction under Section 10AA

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10AA			

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

A. Donations entitled for 100% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total A										

B.Donations entitled for 50% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total B										

C. Donations entitled for 100% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total C										

D. Donations entitled for 50% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total D										
E. Total Amount of Donations(A + B + C + D)										

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

S.No	Relevant Clause under which deduction is claimed	Name of Donee	Address	City Or Town Or District	State Code	Pin Code	PAN of Donee	Amount of Donation			Eligible Amount of Donation
								Donation in Cash	Donation in Other Mode	Total Donation	
	Total Donation										

Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]

S No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
	Total A									

Schedule 80-IA - Deductions under section 80-IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]		
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]		
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]		
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]		
f	Total deductions under section 80-IA (a + b + c + d + e)	f	

Sch 80- IB Deductions under Section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	
j		

	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
l	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		
m	Total deduction under section 80-IB (Total of a to l)	m	

Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE			
a	Deduction in respect of undertaking located in Sikkim		
b	Deduction in respect of undertaking located in Himachal Pradesh		
c	Deduction in respect of undertaking located in Uttarakhand		
d	Deduction in respect of undertaking located in North-East		
da	Assam		
db	Arunachal Pradesh		
dc	Manipur		
dd	Mizoram		
de	Meghalaya		
df	Nagaland		
dg	Tripura		
dh	Total of deduction for undertakings located in North-east (Total of da to dg)	dh	
e	Total deduction under section 80-IC or 80-IE (a + b+ c + dh)	e	

Deductions under Chapter section 80P			
		Income	Amount eligible for deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members		
2	Sec.80P(2)(a)(ii) Cottage Industry		
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members		
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestocks or other articles intended for agriculture for the purpose of supplying to its members		
5	Sec.80P(2)(a)(v) Processing , without the aid of power, of the agricultural Produce of its members		
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members		
7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members		
8	Sec.80P(2)(b)Primary cooperative society enagaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society enagaged in supplying		

	Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central, State or Provincial Act		
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)		
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)		
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society		
12	Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities		
13	Sec.80P(2)(f)Others		
14	Total		

Schedule VI-A - Deductions under Chapter VI-A			
1. Part B- Deduction in respect of certain payments			
a	80G -Donations to certain funds, charitable institutions, etc. (Please fill 80G schedule. This field is auto-populated from schedule.)		
b	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA schedule. This field is auto-populated from schedule.)		
c	80GGC -Donation to Political party		
	Total Deduction under Part B (a + b + c)		
2. Part C- Deduction in respect of certain incomes			
d	80IA (f of Schedule 80-IA)-Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.		
e	80IAB-Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone		
f	80-IAC-Special provision in respect of specified business		
g	80IB (m of Schedule 80-IB-Profits and gains from certain industrial undertakings other than infrastructure development undertakings		
h	80-IBA-Profits and gains from housing projects		
i	80IC / 80IE (e of Schedule 80-IC / 80-IE)-Special provisions in respect of certain undertakings or enterprises in certain special category States/ North-Eastern States.		
j	80JJA-Profits and gains from business of collecting and processing of bio-degradable waste.		
k	80JJAA-Employment of new employees		
l	80LA-Certain Income Of Offshore Banking Units And International Financial Services Center		
m	80P-Income of co-operative societies.		

	Total Deduction under Part C (total of d to m)		
3	Total deductions under Chapter VI-A (1 + 2)		

Schedule AMT - Computation of Alternate Minimum Tax payable under section 115JC

1	Total Income as per item 13 of PART-B-TI		1	0
2	Adjustment as per section 115JC(2)			
	a	Deduction Claimed under any section included in Chapter VI-A under the heading "C— Deductions in respect of certain incomes"	2a	0
	b	Deduction Claimed u/s 10AA	2b	0
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0
	d	Total Adjustment (2a+ 2b +2c)	2d	0
3	Adjusted Total Income under section 115JC(1) (1+2d)		3	0
4	Tax payable under section 115JC [18.5% or 9% as the case may be of (3)] (In the case of AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)		4	0

Schedule AMTC-Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2019-20 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2019-20 (2g of Part-B-TTI)	2	0
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)		

S.No	Assessment Year (AY) (A)	AMT Credit Brought Forward (B)			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) -(C)
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
1	2013-14	0	0	0	0	0
2	2014-15	0	0	0	0	0
3	2015-16	0	0	0	0	0
4	2016-17	0	0	0	0	0
5	2017-18	0	0	0	0	0
6	2018-19	0	0	0	0	0
ix	Current AY(enter 1 -2, if 1>2 else enter 0)	0		0		
x	Total	0	0	0	0	0

5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]	5	0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]	6	0

Schedule SI				
Income chargeable to Income tax at special rates				
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
Total			0	

Schedule IF - Information regarding partnership firms in which you are partner							
Number of firms in which you are partner							
Sl.No.	Name of the firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/No)	Percentage share in profit of the firm	Amount of share in the profit	Capital balance on 31st March in the firm
Total							

Schedule EI				
Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)				
1	Interest income		1	
2	Dividend income		2	
3	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
	ii	Expenditure incurred on agriculture	ii	
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	
	iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 39 of Sch. BP)	iii	
	v	Net Agricultural income for the year (i – ii – iii+iv) (enter nil if loss)	v	
	vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details		

Sl.No.	Name of district along with pin code in which agricultural land is located		Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land is irrigated or rain-fed
	Name of district.	Pin code			

4	Other exempt income, including exempt income of minor child (please specify)			
	Sl.No.	Nature of Income	Amount	
	Total			

5	Income not chargeable to tax as per DTAA						
Sl.No.	Amount of Income	Nature of Income	Country name & code	Article of DTAA	Head of Income	Whether TRC obtained	

	Total Income from DTAA not chargeable to tax	5	
6	Pass through income not chargeable to tax (Schedule PTI)	6	
7	Total (1 + 2 + 3(v) + 4 + 5 + 6)	7	

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

Sl		Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any

NOTE : Please refer to the instructions for filling out this schedule

Schedule FSI

Details of Income from outside India and tax relief

Sl		Country Name & Code	Taxpayer Identification Number	Sl.No.	Head of income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)

Note: Please refer to the instructions for filling out this schedule

Schedule TR

Summary of tax relief claimed for taxes paid outside India

1 Details of Tax Relief claimed

Sl.No	Country Name & Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country	Section under which relief claimed (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
Total					

2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))	2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))	3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below	4	
4a	Amount of tax refunded	4a	
4b	Assessment year in which tax relief allowed in India	4b	

Note:Please refer to the instructions for filling out this schedule.

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

A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period)

Sl No (1)	Country Name and Code(2)	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code (5)	Account Number (6)	Status(7)	Account opening date (8)	Peak Balance During the Period (9)	Closing balance (10)	Gross interest paid/ credited to the account during the period (11)

A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period

Sl No (1)	Country Name and Code(2)	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code (5)	Account Number (6)	Status(7)	Account opening date (8)	Peak Balance During the Period (9)	Closing balance (10)	Gross interest paid/credited to the account during the period(11)	
										Nature of Amount 11(a)	Amount 11(b)

A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period

Sl No (1)	Country Name and Code(2)	Name of entity(3)	Address of entity(4)	ZIP Code (5)	Nature of entity (6)	Date of acquiring the interest(7)	Initial value of the investment (8)	Peak value of investment during the period (9)	Closing value (10)	Total gross amount paid/ credited with respect to the holding during the period (11)	Total gross proceeds from sale or redemption of investment during the period (12)

A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period

Sl No (1)	Country Name and Code(2)	Name of financial institution in which insurance contract held(3)	Address of financial institution (4)	ZIP Code (5)	Date of contract (6)	The cash value or surrender value of the contract(7)	Total gross amount paid/ credited with respect to the contract during the period. (8)

B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period

Sl No (1)	Country Name and Code(2a)	Zip Code(2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest (5)	Date since held (6)	Total Investment (at cost) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return		
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)

C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period

Sl No (1)	Country Name and Code (2a)	Zip Code (2b)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return		
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)

D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period

Sl No	Country Name and Code (2a)	Zip Code (2b)	Nature of Asset (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the asset (7)	Nature of Income (8)	Income taxable and offered in this return		
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.

Sl No	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Name and Code (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year(in rupees) (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return		
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor

Sl No (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the trust (3a)	Address of the trust (3b)	Name of trustees (4a)	Address of trustees (4b)	Name of Settlor (5a)	Address of Settlor (5b)	Name of Beneficiaries (6a)	Address of Beneficiaries (6b)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
														Amount (10)	Schedule where offered (11)	Item number of schedule (12)

G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

Sl No (1)	Country Name and Code(2a)	Zip Code (2b)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (7) is yes, Income offered in this return		
								Amount (8)	Schedule where offered (9)	Item number of schedule (10)

NOTE Please refer to instructions for filling out this schedule.

Schedule-GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

S. No.	GSTIN No(s)	Annual value of outward supplies as per the GST return(s) filed

1	24AAYFR9557K1Z4	
Note:	Please furnish the information above for each GSTIN No. separately	

This form has been electronically verified by **JUGAL KIRTIBHAI PATEL** having PAN **ALPPP2977H** on **30/08/2019** from IP address **117.196.107.239** using Electronic Verification Code **PGKT75C7ZI** generated through **Aadhaar OTP** mode.

Part B-TI

Part B-TI Computation of Total Income

1		Income from house property (3 of Schedule-HP) (enter nil if loss)	1	0
2		Profits and gains from business or profession		
	i	Profits and gains from business other than speculative business and specified business (A38 of Schedule-BP) (enter nil if loss)	2i	0
	ii	Profits and gains from speculative business (B43 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0
	iii	Profits and gains from specified business (C49 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0
	iv	Income chargeable to tax at special rates(3d,3e and 3iv of table E of Schedule BP)	2iv	0
	v	Total (2i + 2ii + 2iii + 2iv)(enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v	0
3		Capital gains		
	a	Short term		
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	3aiii	0
	iv	STCG chargeable at special rates in india as per DTAA (9v of item E of Schedule CG)	3aiv	0
	v	Total short-term Capital Gain(3ai+3aii+3aiii+3aiv)	3av	0
	b	Long term Capital Gain		
	i	Long-term Capital Gain (10%)(point 9(vi) of item E of Sch CG)	3bi	0
	ii	Long-term Capital Gain (20%)(point 9(vii) of table E of Sch CG)	3bii	0
	iii	LTCG chargeable at special rates in india as per DTAA (9viii of item E of schedule CG)	3biii	0
	iv	Total Long-Term Capital Gain(3bi+3bii+3biii)(enter nil if loss)	3iv	0
	c	Total Capital Gains (3av+3biv) (enter nil if loss)	3c	0
4		Income from other sources		
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a	0
	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0
	c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0
	d	Total (4a + 4b + 4c)	4d	0
5		Total of head wise income (1 + 2v + 3c +4d)	5	0

6		Losses of current year to be set off against 5 (total of 2xvii, 3xvii and xvii of Schedule CYLA)	6	0
7		Balance after set off current year losses (5 - 6)	7	0
8		Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8	0
9		Gross Total income (7 – 8)	9	0
10		Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11		Deductions under Chapter VI-A		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	11a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	11b	0
	c	Total (11a+11b) [limited upto (9-10)]	11c	0
12		Incomes not forming part of total income (12a + 12b+ 12c)		0
	a	Deduction u/s 10AA (c of Sch. 10AA)	12a	0
	b	Income of investment fund referred to in section 10(23FB) or 10(23FBA)	12b	0
	c	Income of a business trust referred to in section 10(23FC) or 10(23FCA)	12c	0
13		Total income (9 – 11c-12)	13	0
14		Income chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15		Net agricultural income/ any other income for rate purpose (3 of Schedule EI)	15	0
16		Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16	0
17		Losses of current year to be carried forward (total of xi of Schedule CFL)	17	3865
18		Deemed total income under section 115JC (3 of Schedule AMT)	18	0

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

1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
	b	Surcharge on (a) above (if applicable)	1b	0
	c	Health & Education Cess,@4% on 1a+1b above	1c	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
2		Tax payable on total income		
	a	Tax at normal rates on 16 of Part B-TI	2a	0
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0
	c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	0
	e	Surcharge		
	i	25% of 12(ii) of Schedule SI	2ei	0
	ii	On [(2d) – (12(ii) of Schedule SI)]	2eii	0
	iii	Total (i + ii)	2eiii	0
	f	Health & Education cess @4% on 2d +2eiii	2f	0
	g	Gross tax liability (2d + 2eiii + 2f)	2g	0

3	Gross tax payable (higher of 1d or 2g)		3	0
4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)		4	0
5	Tax payable after credit under section 115JD (3-4)		5	0
6	Tax relief			
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	d	Total (6a + 6b)	6c	0
7	Net tax liability (5 – 6c) (enter zero, if negative)		7	0
8	Interest and fee payable			
	a	Interest for default in furnishing the return (section 234A)	8a	0
	b	Interest for default in payment of advance tax (section 234B)	8b	0
	c	Interest for deferment of advance tax (section 234C)	8c	0
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0
9	Aggregate liability (7 + 8e)		9	0
10	Taxes paid			
	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 8 of 15B)	10b	0
	c	TCS (total of column 7 of 15C)	10c	0
	d	Self Assessment Tax (from column 5 of 15A)	10d	0
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	0
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)		11	0
Refund				
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)		12	0
13	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)			
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number	Indicate the account in which you prefer to get your refund credited
1	ICIC0001368	ICICI BANK LTD	136805502605	✓
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.			
c) 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.	SWIFT Code	Name of the Bank	Country of Location	IBAN

14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]	No

15.TAX PAYMENTS

15 A. Details of payments of Advance Tax and Self-Assessment Tax

Sl.No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)
(1)	(2)	(3)	(4)	(5)
Total				

Note: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI.

Schedule TDS 1

15B(1) - Details of Tax Deducted at Source (TDS) on Income [As per FORM 16A issued by Deductor(s)]

Sl. No (1)	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] (2)	PAN of Other Person (if TDS credit related to other person) (3)	Tax Deduction Account Number (TAN) of the Deductor (4)	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year (TDS deducted during the FY 2018-19)			TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)				Corresponding Receipt offered		TDS credit being carried forward* (13)
				Fin. Year in which deducted (5)	TDS b/f (6)	Deducted in own hands* (7)	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2)(8) (if applicable)		claimed in own hands (9)	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)(10)			Gross Amount (11)	Head of Income (12)	
							Income	TDS		Income	TDS	PAN			
TOTAL															
NOTE	*Please enter total column 9 of above in 10b of Part B-TTI*														

Schedule TDS 2

15C(2) - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)]

Sl. No (1)	TDS credit relating to self /other person [spouse as per section 5A/other	PAN of Other Person (if TDS credit	PAN of the buyer/ Tenant (4)	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year (TDS deducted during the FY 2018-19)		TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)		Corresponding Receipt offered		TDS credit being carried forward* (13)
				Fin. Year in which	TDS b/f (6)	Deducted in own hands (7)	Deducted in the hands of any other person as per	Claimed in own hands (9)	Claimed in the hands of spouse as per section 5A or any other person	Gross Amount (11)	Head of Income (12)	

	person as per rule 37BA(2)] (2)	related to other person) (3)		deducted (5)			rule 37BA(2) (if applicable) (8)			as per rule 37BA(2) (if applicable)(10)				
							Income	TDS		Income	TDS	PAN		
TOTAL														
NOTE	*Please enter total column 9 of above in 10b of Part B-TTI*													

15 C. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
			Financial year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							

Note:Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.

Verification

I,PATEL JUGAL son/ daughter of **KIRTIBHAI PATEL** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as Partner and I am also competent to make this return and verify it. I am holding permanent account number **ALPPP2977H** .I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD).