Acknowledgement Number : 557819570310322

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 1 - 2 2

Part A-GEN	GENERAL

PERSONAL INFORMATION & RESIDENTIAL ADDRESS

Name SHREE SHAKTI DEVELOPERS		PAN AEFFS2811G	
Is there any change in the name? If yes, please furnish the old name		Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable	
Flat/Door/Block No GRAIN MARKET	Name of Premises/Building/Village	Date of formation (DD-MMM-YYYY) 17-Aug-2020 Date of commencement of business (DD-MMM-YYYY) 01-Oct-2020	
Road/Street/Post Office Kalavad S.O	Area/Locality Kalavad	Status Firm	Sub Status Partnership Firm
Town/City/District JAMNAGAR		State 11-Gujarat Country 91-India	Pin code/Zip code 361160
Office Phone Number with STD code/ Mobile No. 1 / 91 7990937692		Mobile No. 2 91	
Email Address-1 shaktidevelopers2020@yahoo.com		Email Address-2	

FILING STATUS

(a)	Filed u/s (Tick)[Please see instruction]	☐ 139(1)- On or Before due date, ☑ 139(4)- After due date, ☐ 139(5)- Revised Return, ☐ 92CD-Modified return, ☐ 119(2)(b)- after condonation of delay
	Or filed in response to notice u/s	☐ 139(9), ☐ 142(1), ☐ 148,
	Whether you are a business trust?	☐ Yes ☑ No
	Whether you are a investment fund referred to in section 115UB?	☐ Yes ☑ No
(b)	If revised/ defective/Modified, then enter Receipt No and Date of filing original return (DD-MMM-YYYY)	
(c)	If filed in response to a notice u/s 139(9)/142(1)/148/ or order u/s 119(2)(b) enter Unique Number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement	
(d)	Are you opting for new tax regime u/s 115BAD? ☐ Yes ☐ No	
(di)	If d) is Yes, Please furnish	Date of filing of form 10-IF / Acknowledgement number:
(e)	Residential Status ☐ (Tick) ☑ Resident ☐ Non-Resident	
(f)	Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange ☐ (Tick) ☐ Yes ☑ No	
(g)	Whether you are recognized as start up by DPIIT	☐ Yes ☑ No
(h)	If yes, please provide start up recognition number allotted by the DPIIT	
(i)	Whether certificate from inter-ministerial board for certification is received?	☐ Yes ☑ No
(j)	If yes provide the certification number	
(k)	In the case of non-resident, is there a Permanent Establishment (PE) in India ☑ (Tick) ☐ Yes ☑ No	
(l)	Whether you are an FII / FPI? ☐ Yes ☑ No If yes, please provide SEBI Regn. No.	
(m)	Whether this return is being filed by a representative assessee? ☑ (Tick) ☐ Yes ☑ No If yes, please furnish following information -	

(1)	Name of the representative assessee	
(2)	Capacity of the Representative	
(3)	Address of the representative assessee	
(4)	Permanent Account Number (PAN)/Aadhaar No. of the representative assessee	/

(n) Whether you are Partner in a firm? ☑ (Tick) ☐ Yes ☑ No If yes, please furnish following information

Name of Firm	PAN

(0) Whether you have held unlisted equity shares at any time during the previous year? ☑ (Tick) ☐ Yes ☑ No
If yes, please furnish following information in respect of equity shares

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

AUDIT INFORMATION

(a) Whether liable to maintain accounts as per section 44AA? ☐ (Tick) ☐ Yes ☑ No

(a2) Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA? ☐ (Tick) ☐ Yes ☑ No

(a2i) If No, Whether during the year total sales/turnover/gross receipts of business exceeds 1 Crore but does not exceed 10 Crores?
☐ (Tick) ☐ Yes ☑ No

(a2ii) If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash, does not exceed five per cent of the said amount?
☐ (Tick) ☐ Yes ☐ No

(a2iii) If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc. during the previous year, in cash, does not exceed five per cent of the said payment?
☐ (Tick) ☐ Yes ☐ No

(b) Whether liable for audit under section 44AB? ☐ (Tick) ☐ Yes ☑ No

(c) If (b) is Yes, whether the accounts have been audited by an accountant? ☐ (Tick) ☐ Yes ☐ No
If Yes, furnish the following information below

(i)	Date of furnishing of audit report (DD-MMM-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/Aadhaar No.) of the auditor (proprietorship/ firm)	
(vii)	Date of audit report	

(di) Are you liable for Audit u/s 92E? ☐ Yes ☑ No

(dii)	If (di) is Yes, whether the accounts have been audited u/s 92E?	☐ Yes ☐ No	Date of furnishing audit report (DD-MMM-YYYY)

(diii) If liable to furnish other audit report under the Income-tax Act, mention section code *(Please see Instructions 5)* ☐ Yes ☐ No

Sl. No.	Section Code	Whether have you furnished such other audit report?	Date (DD-MMM-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? ☐ Yes ☐ No

Sl.No.	Act	Description	Section Code	Have you got audited under the selected act other than the income-tax act?	Date (DD-MMM-YYYY)

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

Sl.	Name of the Partner /member	Admitted/Retired	Date of admission /retirement	Percentage of share (if determinate)

(B) Is any member of the AOP/BOI/executor of AJP a foreign company? ☑ (Tick) ☐ Yes ☑ No

(C) If Yes, mention the percentage of share of the foreign company in the AOP/BOI/ executor of AJP %

Whether total income of any member of the AOP/BOI/executor of AJP (excluding his share from such association or body or executor of AJP) exceeds the

AUDIT INFORMATION

(D)	maximum amount which is not chargeable to tax in the case of that member? ☑ (Tick) ☐ Yes ☐ No
(E)	Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in the case of estate of deceased / estate of insolvent as on 31st day of March,2021 or date of dissolution

Sl.	Name and Address	Percentage of share (if determinate)	PAN	Aadhaar Number/Enrolment Id (if eligible for Aadhaar)	Designated Partner Identification Number, in case partner in LLP	Status (see instructions)	Rate of Interest on Capital	Remuneration paid/payable
1	BHAVIKA BHARATBHAI PATEL , NANDINI, BLOCL75/BJAYANT SOCIETY MAIN ROAD, VIJAYNAGAR SOCIETY,JAMNAGAR , JAMNAGAR , 11-Gujarat , India-91 , 361008	16.66	ATKPP8700F	932971455002 /		Individual	12	0
2	HARESH ODHAVJIBHAI AMBALIYA , BHAGVATIPARA,KALAVAD,JAMNAGAR , JAMNAGAR , 11-Gujarat , India-91 , 361160	16.66	APUPA3284P	826911828781 /		Individual	12	0
3	JAYESH CHHAGANBHAI VIRANI , CINEMA ROAD,OPP.COCO BANK,KALAVAD, JAMNAGAR , JAMNAGAR , 11-Gujarat , India-91 , 361160	16.66	ACVPV3775C	676509853613 /		Individual	12	0
4	RAMESH TARPARA , NANI VAVDI,JAMNAGAR , JAMNAGAR , 11-Gujarat , India-91 , 361160	16.66	ACMPP9375M	894723549905 /		Individual	12	0
5	AMBALIYA RASHIKLAL ODHAVJI , SHREE RAM,JAY PARK,KALAVAD ROAD,RAJKOT , RAJKOT , 11-Gujarat , India-91 , 360005	16.66	AALPA8557B	287777263496 /		Individual	12	0
6	TARPARA VITHALBHAI CHANABHAI , KALAVAD NANI VAVDI , JAMNAGAR , 11-Gujarat , India-91 , 361160	16.66	ACMPP1215A	253951146870 /		Individual	12	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?		☐ Yes ☐ No
	2.	Whether the person referred in section 160(1)(iv) has Business Income?		☐ Yes ☐ No
	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?		☐ Yes ☐ No
	4.	Please furnish the following details (as applicable) :		
		(i)	Whether all the beneficiaries have income below basic exemption limit?	☐ Yes ☐ No
		(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?	☐ Yes ☐ No
		(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?	☐ Yes ☐ No
		(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?	☐ Yes ☐ No

NATURE OF BUSINESS

(G)	Nature of business or profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under sections 44AD, 44ADA and 44AE)

S.No.	Code *[Please see instruction]*	Trade name of the business, if any	Description
1	06010 - Other construction activity n.e.c.	SHREE SHAKTI DEVELOPERS	CONSTRUCTION OF RESIDENTIAL AND COMMERCIAL COMPLEX

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 1 - 2 2

Part A-BS	BALANCE SHEET AS ON 31ST DAY OF MARCH, 2021 OR DATE OF DISSOLUTION *(fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)*

SOURCES OF FUNDS	A	Sources of funds							
		1	Partners? / members? fund						
			a	Partners? / members? capital				a	0
			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	0
		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	0
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	iiA	0		
				B	Unlisted equities	iiB	0		
				C	Total	iiC	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		
					Stock-in-trade (in respect of				

APPLICATION OF FUNDS

		D		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	0		
		B		Cash-in-hand	iiiB	0		
		C		Others	iiiC	0		
		D		Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	0
	iv			Other Current Assets			aiv	0
	v			Total current assets (iH +iiC + iiiD + aiv)			av	0
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 corporate 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	0
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)		iiD	0
				iii	Total (iE + iiD)			diii	0
			e	Net current assets (3c ? diii)				3e	0
		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	0
NO ACCOUNT CASE	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, 2021, 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	25,000

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 1 - 2 2

Part A- Manufacturing Account	Manufacturing Account for the financial year 2020-21 *(fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)*

1	Debits to Manufacturing Account						
	A	Opening Inventory					
		i	Opening stock of raw-material	i	0		
		ii	Opening stock of Work in progress	ii	0		
		iii	Total (i + ii)			Aiii	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)			Evii	0
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)				F	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

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

Part-A Trading Account	Trading Account for the financial year 2020-21 *(fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)*

CREDITS TO TRADING ACCOUNT	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	i	0	
			ii	Sale of services	ii	0	
			iii	Other operating revenues *(specify nature and amount)*			
				Total		0	
			iv	Total		Aiv	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	i	0	
			ii	Service tax	ii	0	
			iii	VAT/Sales tax	iii	0	
			iv	Central Goods & Service Tax (CGST)	iv	0	
			v	State Goods & Services Tax (SGST)	v	0	
			vi	Integrated Goods & Services Tax (IGST)	vi	0	
			vii	Union Territory Goods & Services Tax (UTGST)	vii	0	
			viii	Any other duty, tax and cess	viii	0	
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)		Cix	0
		D	Total Revenue from operations (Aiv + B +Cix)			4D	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		i	0	
		ii	Power and fuel		ii	0	
		iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses		iii	0	
			Sl. No.	**Nature**		**Amount**	
			1		1	0	
	10	Duties and taxes, paid or payable, in respect of goods and services purchased					
		i	Custom duty		10i	0	
		ii	Counter veiling duty		10ii	0	
		iii	Special additional duty		10iii	0	
		iv	Union excise duty		10iv	0	

DEBITS TO TRADING ACCOUNT		v	Service tax	10v	0		
		vi	VAT/ Sales tax	10vi	0		
		vii	Central Goods & Service Tax (CGST)	10vii	0		
		viii	State Goods & Services Tax (SGST)	10viii	0		
		ix	Integrated Goods & Services Tax (IGST)	10ix	0		
		x	Union Territory Goods & Services Tax (UTGST)	10x	0		
		xi	Any other tax, paid or payable	10xi	0		
		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)			10xii	0
	11	Cost of goods produced ? Transferred from Manufacturing Account				11	0
	12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)				12	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

Part A-P & L	Profit and Loss Account for the financial year 2020-21 *(fill items 13 to 60 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) (FMV of inventory as on the date of conversion)	ix 0		
	x	Agricultural income	x 0		
	xi	Any other income (specify nature and amount)	xi 0		

Sl.No.	Nature of Income	Amount
	Total	0

	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x+ xic)		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	22i 0		
	ii	Bonus	22ii 0		
	iii	Reimbursement of medical expenses	22iii 0		
	iv	Leave encashment	22iv 0		
	v	Leave travel benefits	22v 0		
	vi	Contribution to approved superannuation fund	22vi 0		
	vii	Contribution to recognised provident fund	22vii 0		
	viii	Contribution to recognised gratuity fund	22viii 0		
	ix	Contribution to any other fund	22ix 0		
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x 0		
	xi	Total compensation to employees (total of 22i to 22x)		22xi	0
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia		

DEBITS TO PROFIT AND LOSS ACCOUNT

		If Yes, amount paid to non-residents	xiib	0		
23	Insurance					
	i	Medical Insurance	23i	0		
	ii	Life Insurance	23ii	0		
	iii	Keyman?s Insurance	23iii	0		
	iv	Other Insurance including factory, office, car, goods, etc.	23iv	0		
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	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)			30iii	0
31	Royality					
	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)			31iii	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)			32iii	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	44i	0		
	ii	Service tax	44ii	0		
	iii	VAT/ Sales tax	44ii	0		
	iv	Cess	44iv	0		
	v	Central Goods & Service Tax (CGST)	44v	0		
	vi	State Goods & Services Tax (SGST)	44vi	0		
	vii	Integrated Goods & Services Tax (IGST)	44vii	0		
	viii	Union Territory Goods & Services Tax (UTGST)	44viii	0		

ix	Any other rate, tax, duty or cess incl STT and CTT	44ix	0	
x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)		44x	0
45	Audit fee		45	0
46	Salary/Remuneration paid to Partners of the firm		46	0
47	Other expenses (specify nature and amount)		47	0

Sl.No.	nature of Income	Amount
	Total	0

48	Bad debts (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			

Sl.No.	PAN of the person	Aadhaar Number of the person	Amount

i	(Rows can be added as required) Total	48i	0	
ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not available (provide name and complete address)	48ii	0	

Sl. No.	Name	Address	Amount

iii	Others (amounts less than Rs. 1 lakh)	48iii	0	
iv	Total Bad Debt (48i + 48ii + 48iii)		48iv	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	0
52	Interest			
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		0	
a	To Partners	0		
b	To Others	0		
ii	To others		0	
a	To Partners	0		
b	To Others	0		
iii	Total (i + ii)		52iii	0
53	Depreciation and amortisation		53	0
54	Net profit before taxes (51 ? 52iii ? 53)		54	0

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	0
58	Balance brought forward from previous year	58	0
59	Amount available for appropriation (57 + 58)	59	0
60	Transferred to reserves and surplus	60	0
61	Balance carried to balance sheet in proprietor?s account (59 ? 60)	61	0
62	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Resident Partnership Firm other than LLP)		

SR. NO.	Name of Business	Business code	Description

(i)	Gross Turnover or Gross Receipts (ia + ib)		62i	0
a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	ia	0	
b	Any other mode	ib	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	iia	0	

PRESUMPTIVE INCOME CASES

b	8% of 62ib, or the amount claimed to have been earned, whichever is higher	iib	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 section 44AB

63 COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident Partnership Firm other than LLP)

SR. NO.	Name of 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 section 44AB

64 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE

SR. NO.	Name of Business	Business code	Description

	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,
(i)	(1)	(2)	(3)	(4)	(5)
Total				0	0

Add row options as necessary

(ii)	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(i)]	64 (ii)	0
(iii)	Less: Salary/Remuneration to Partners of the firm	64 (iii)	0
(iv)	Total Presumptive Income u/s 44AE (ii-iii)	64 (iv)	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 CASE

65 IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2019-20 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 or other prescribed electronic modes 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)		65(ii) a	0		
	1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes 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 (65i + 65ii)				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

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

Part A-OI	Other Information *(mandatory if liable for audit under section 44AB, for others, fill if applicable)*

1	Method of accounting employed in the previous year *(Tick)* ☐ ☐ Mercantile ☐ Cash			
2	Is there any change in method of accounting *(Tick)* ☐ ☐ Yes ☐ 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)		
	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)		
	c	Is there any change in stock valuation method *(Tick)* ☐ ☐ Yes ☐ No		
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	0

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 fund [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 by the company (mandatory in case company 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 the provisions of Chapter XVII-B	Aa	0		
		b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	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	Ac	0		
		d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0		
		e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0		
		f	Amount paid as wealth tax [40(a)(iia)]	Af	0		
		g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0		
		h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah	0		
		i	Any other disallowance	Ai	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 or through such electronic mode as may be prescribed, 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		
	e	Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii) [40A(13)]	9e	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 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		
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing		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
	a	Amounts deemed to be profits and gains under section 33AB	13a	0		
	b	Amounts deemed to be profits and gains under section 33ABA	13b	0		
	c	Amounts deemed to be profits and gains under section 33AC	13c	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
17	Whether assessee is exercising option under subsection 2A of section 92CE *(Tick)* ☐ ☐ Yes ☐ No					

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

Part A - QD	Quantitative details *(mandatory if liable for audit under section 44AB)*

QUANTITATIVE DETAILS

(a) In the case of a trading concern

Sl. No.	Item Name (1)	Unit of Measure (2)	Opening stock (3)	Purchase during the previous year (4)	Sales during the previous year (5)	Closing stock (6)	Shortage/ excess, if any (7)

(b) In the case of a manufacturing concern

6 Raw materials

Sl. No.	Item Name (a)	Unit of Measure (b)	Opening stock (c)	Purchases during the previous year (d)	Consumption during the previous year (e)	Sales during the previous year (f)	Closing stock (g)	Yield finished products (h)	Percentage of yield (i)	Shortage/ excess, if any (j)

7 Finished products/ By-products

Sl. No.	Item Name (a)	Unit of Measure (b)	opening stock (c)	purchase during the previous year (d)	quantity manufactured during the previous year (e)	sales during the previous year (f)	closing stock (g)	shortage/ excess, if any (h)

Schedule HP	Details Of Income From House Property *(Please Refer Instructions)*		
3	Pass through income/loss if any *	3	0
4	Income under the head ?Income from house property? (1k + 2) *(if negative take the figure to 2i of schedule CYLA)*	4	0
	Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head.		
	Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. *Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.*		

Schedule BP		Computation of income from business or profession					
INCOME FROM BUSINESS OR PROFESSION	A	From business or profession other than speculative business and specified business					
		1	Profit before tax as per profit and loss account (item 54, 62(ii), 63(ii), 64(iv), 65(iii) & 66 (iv) of Part A-P&L)			1	0
		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
				ci	Dividend income	3ci	0
				cii	Other than dividend income	3cii	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) *(Dropdown to be provided)*			4a	0

Sl. No.	Section		Amount
4ai	44AD	4ai	0
4aii	44ADA	4aii	0
4aiii	44AE	4aiii	0
4aiv	44B	4aiv	0
4av	44BB	4av	0
4avi	44BBA	4avi	0
4avii	44BBB	4avii	
4aviii	44D	4aviii	0
4aix	44DA	4aix	0
4ax	44DB	4ax	0
4axi	First Schedule of Income-Tax Act (other than profit from life insurance business referred to in section 115B)	4axi	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	4c	0

		(1A) and 8 *(Dropdown to be provided)*				
4ci		i. Profit from activities covered under rule 7	4ci	0		
4cii		ii. Profit from activities covered under rule 7A	4cii	0		
4ciii		iii. Profit from activities covered under rule 7B(1)	4ciii	0		
4civ		iv. Profit from activities covered under rule 7B(1A)	4civ	0		
4cv		v. Profit from activities covered under rule 8	4cv	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)				
		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	0
7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 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	0
11		Depreciation and amortisation debited to profit and loss account *(item 53 of Schedule-P&L & E(vi) of Manufacturing Account)*			11	0
12		Depreciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (column 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			
	iii	Total (12i + 12ii)			12iii	0
13		Profit or loss after adjustment for depreciation (10 +11 ? 12iii)			13	0
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	15	0		

	extent disallowable under section 37 (7j of PartA-OI)		
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 8Aj of Part A-OI)	16	0
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f 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 Part A-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

	a	32AC	21a	0
	b	32AD	21b	0
	c	33AB	21c	0
	d	33ABA	21d	0
	e	35ABA	21e	0
	f	35ABB	21f	0
	g	35AC	21g	0
	h	40A(3A)	21h	0
	i	33AC	21i	0
	j	72A	21j	0
	k	80HHD	21k	0
	l	80-IA	21l	0

22	Deemed income under section 43CA	22	0
23	Any other item 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	24a	0
	b	Bonus	24b	0
	c	Commission	24c	0
	d	Interest	24d	0
	e	Others	24e	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&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	0
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		36vii			
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 and specified business (35 + 36xii)				37	0
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 in37) (If loss take the figure to 2i of item E) (38a+ 38b + 38c + 38d + 38e + 38f)				A38	0
a	Income chargeable under Rule 7	38A	0			
b	Deemed income chargeable under Rule 7A	38B	0			
c	Deemed income chargeable under Rule 7B(1)	38C	0			
d	Deemed income chargeable	38D	0			

			under Rule 7B(1A)		
		e	Deemed income chargeable under Rule 8	38E	0
		f	Income other than Rule 7A, 7B & Rule 8 (Item No. 37)	38F	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	0
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 (if loss, take the figure to 6xv of schedule CFL)(40+41-42).	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 u/s (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)	C50	
D	Income chargeable under the head ?Profits and gains from business or profession? (A38+B43+C49)		D	0
E	Intra head set off of business loss of current year			

Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		0	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Income from life insurance business under section 115B	0	0	0
v	Total loss set off (ii + iii +iv)		0	
vi	Loss remaining after set off (i ? v)		0	

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

Schedule DPM		Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)				
DEPRECIATION ON PLANT AND MACHINERY	1	Block of assets	Plant and machinery			
	2	Rate (%)	15	30	40	45
			(i)	(ii)	(iii)	(iv)
	3	Written down value on the first day of previous year	0	0	0	0
	3a	Amount as adjusted on account of opting for taxation under section 115BAD	0	0	0	
	3b	Adjusted Written down value on the first day of previous year (3) + (3a)	0	0	0	
	4	Additions for a period of 180 days or more in the previous year	0	0	0	
	5	Consideration or other realization during the previous year out of 3b or 4	0	0	0	0
	6	Amount on which depreciation at full rate to be allowed (3b + 4 -5) *(enter 0, if result is negative)*	0	0	0	0
	7	Additions for a period of less than 180 days in the previous year	0	0	0	
	8	Consideration or other realizations during the year out of 7	0	0	0	
	9	Amount on which depreciation at half rate to be allowed (7-8) *(enter 0, if result is negative)*	0	0	0	
	10	Depreciation on 6 at full rate	0	0	0	0
	11	Depreciation on 9 at half rate	0	0	0	
	12	Additional depreciation, if any, on 4	0	0	0	
	13	Additional depreciation, if any, on 7	0	0	0	
	14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	0
	15	Total depreciation* (10+11+12+13+14)	0	0	0	0
	16	Depreciation disallowed under section 38(2) of the I.T. Act *(out of column 15)*	0	0	0	0
	17	Net aggregate depreciation (15-16)	0	0	0	0

	18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. *(out of column 17)*	0	0	0	0
	19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0
	20	Capital gains/ loss under section 50 (5 + 8 -3b - 4 -7 -19) *(enter negative only if block ceases to exist)*	0	0	0	0
	21	Written down value on the last day of previous year* (6+ 9 -15) *(enter 0 if result is negative)*	0	0	0	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 1 - 2 2

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

DEPRECIATION ON OTHER ASSETS

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	0	0	0	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	-	0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	-	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) *(enter 0, if result is negative)*	-	0	0	0	0	0	0
7	Additions for a period of less than 180 days in the previous year	-	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	-	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) *(enter 0, if result is negative)*	-	0	0	0	0	0	0
10	Depreciation on 6 at full rate	-	0	0	0	0	0	0
11	Depreciation on 9 at half rate	-	0	0	0	0	0	0
12	Total depreciation* (10+11)	-	0	0	0	0	0	0
13	Depreciation disallowed under section 38(2) of the I. T. Act *(out of column 12)*	-	0	0	0	0	0	0
14	Net aggregate depreciation (12-13)	-	0	0	0	0	0	0
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. *(out of column 14)*	-	0	0	0	0	0	0

	16	Expenditure incurred in connection with transfer of asset/ assets	-	0	0	0	0	0	0
	17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) *(enter negative only if block ceases to exist)*	-	0	0	0	0	0	0
	18	Written down value on the last day of previous year* (6+ 9 -12) *(enter 0 if result is negative)*	0	0	0	0	0	0	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 1 - 2 2

Schedule DEP	Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)			
SUMMARY OF DEPRECIATION ON ASSETS				
1	Plant and machinery			
	a	Block entitled for depreciation @ 15 percent *(Schedule DPM - 17i or 18i as applicable)*	1a	0
	b	Block entitled for depreciation @ 30 percent *(Schedule DPM - 17ii or 18ii as applicable)*	1b	0
	c	Block entitled for depreciation @ 40 percent *(Schedule DPM - 17iii or 18iii as applicable)*	1c	0
	d	Block entitled for depreciation @ 45 percent *(Schedule DPM ? 17iv or 18iv as applicable)*	1d	0
	e	Total depreciation on plant and machinery (1a + 1b + 1c+1d)	1e	0
2	Building (not including land)			
	a	Block entitled for depreciation @ 5 percent *(Schedule DOA- 14ii or 15ii as applicable)*	2a	0
	b	Block entitled for depreciation @ 10 percent *(Schedule DOA- 14iii or 15iii as applicable)*	2b	0
	c	Block entitled for depreciation @ 40 percent *(Schedule DOA- 14iv or 15iv as applicable)*	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0
3	Furniture and fittings *(Schedule DOA- 14v or 15v as applicable)*		3	0
4	Intangible assets *(Schedule DOA- 14vi or 15vi as applicable)*		4	0
5	Ships *(Schedule DOA- 14vii or 15vii as applicable)*		5	0
6	Total depreciation (1e+2d+3+4+5)		6	0

Schedule DCG		Deemed Capital Gains on sale of depreciable assets		
1	Plant and machinery			
	a	Block entitled for depreciation @ 15 percent *(Schedule DPM - 20i)*	1a	0
	b	Block entitled for depreciation @ 30 percent *(Schedule DPM - 20ii)*	1b	0
	c	Block entitled for depreciation @ 40 percent *(Schedule DPM - 20iii)*	1c	0
	d	Block entitled for depreciation @ 45 percent *(Schedule DPM - 20iv)*	1d	0
	e	Total (1a + 1b + 1c + 1d)	1e	0
2	Building (not including land)			
	a	Block entitled for depreciation @ 5 percent *(Schedule DOA- 17ii)*	2a	0
	b	Block entitled for depreciation @ 10 percent *(Schedule DOA- 17iii)*	2b	0
	c	Block entitled for depreciation @ 40 percent *(Schedule DOA- 17iv)*	2c	0
	d	Total (2a + 2b + 2c)	2d	0
3	Furniture and fittings *(Schedule DOA- 17v)*		3	0
4	Intangible assets *(Schedule DOA- 17vi)*		4	0
5	Ships *(Schedule DOA- 17vii)*		5	0
6	Total (1e+2d+3+4+5)		6	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

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)	0	0	0
ii	35(1)(ii)	0	0	0
iii	35(1)(iia)	0	0	0
iv	35(1)(iii)	0	0	0
v	35(1)(iv)	0	0	0
vi	35(2AA)	0	0	0
vii	35(2AB)	0	0	0
viii	35CCC	0	0	0
ix	35CCD	0	0	0
x	Total	0	0	0
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.			

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 1 - 2 2

Schedule CG	Capital Gains

A	Short-term Capital Gains (STCG) *(Sub-items 3 and 4 are not applicable for residents)*							
	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	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)						
	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-RESIDENT- from sale of securities (other than those at A3) by an FII as per section 115AD						
		a	i	In case securities sold include shares of a company other than quoted shares, enter the following details				
			a	Full value of consideration received/receivable in respect of unquoted shares	ia	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 securities other than unquoted shares	aii	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 (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 A2) (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 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 securities other than unquoted shares	aii	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 scheduleDCG)	6e	0		
	f	Deduction under section 54D/54G/54GA	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? ☐ Yes ☐ No ☐ Not applicable. If yes, then provide the details below				

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, other than at 'a'	0		
	c	Amount deemed to be short term capital gains as per Section 45(4) read with Section 9B of the Act'	0		
		Total amount deemed to be short term capital gains (aXi + b)		A7	0
8		Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)		A8	0
	a	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%	A8a 0		
	b	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%	A8b 0		
	c	Pass Through Income/ Loss 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 A7 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty *(enter NIL, if not chargeable*	Whether TRC obtained (Y / N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

	a	Total amount of STCG not chargeable to tax in India as per 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)			

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		Deductions Under Section 54EC	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)			B3c	0
4			From sale of (i) 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		Long-term Capital Gains on assets at B4 above (4a ? biv)			B4c	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				
			Long-term Capital Gains on sale of capital assets at B5 above (column 14 of Schedule 112A)			B5	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)				

			LTCG computed without indexation benefit	B6	0
7			For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD		
8			For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A		
			Long-term Capital Gains on sale of capital assets at B8 above (column 14 of Schedule 115AD(1)(b)(iii)-Proviso)	B8	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 securities other than unquoted shares	aii	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 54F (Specify details in item D below)	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 year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? ☐ Yes ☐ No ☐ Not applicable. If yes, then provide the details below		

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, other than at 'a'		
c	Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act		0
	Total amount deemed to be long-term capital gains (aXi + b))	B10	0
11	Pass Through Income/ Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+ B11a2 + B11b)	B11	0
a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A	B11a1	0
a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than u/s 112A	B11a2	0
b	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%	B11b	0
12	Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA		

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

a	Total amount of LTCG not chargeable to tax as per DTAA	B12a	0
b	Total amount of LTCG chargeable to tax at special rates as per DTAA	B12b	0
13	Total long term capital gain chargeable under I.T. Act [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10 + B11 - 12a]	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 against Capital Gains		
1	In case of deduction u/s 54D/54EC /54G/54GA give following details		
a	Deduction claimed u/s 54D		

Date of acquisition of original asset	Date of purchase of new land or building	Cost of purchase/ construction of new land or building for industrial undertaking	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed

b Deduction claimed u/s 54EC

			Date of transfer of Original Asset	Date of investment	Amount invested in specified /notified bonds (not exceeding fifty lakh rupees)	Amount of deduction claimed		

	c	Deduction claimed u/s 54G					
		Date of transfer of original asset from urban area	Date of purchase /construction of new asset in an area other than urban area	Cost and expenses incurred for purchase or construction of new asset	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed	
	d	Deduction claimed u/s 54GA					
		Date of transfer of original asset from urban area	Date of purchase/construction of new asset in SEZ	Cost and expenses incurred for purchase or construction of new asset	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed	
	e	Total deduction claimed (1a + 1b + 1c + 1d)				1e	0

E Set-off of current year capital losses with current year capital gains *(excluding amounts included in A9 & B12 which is not chargeable under DTAA)*

Sl.No	Type of Capital Gain		Capital Gain of current year (Fill this column only if computed figure is positive) (1)	Short term capital loss 15% (2)	30% (3)	Applicable Rate (4)	DTAA rates (5)	Long term capital loss 10% (6)	20% (7)	DTAA rates (8)	Current year?s capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
i	Capital Loss to be set off (Fill this row only if computed figure 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	

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A6) as reduced by theamount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1- B11) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

F Information about accrual/receipt of capital gain

	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% *Enter value from item 5vi of schedule BFLA, if any.*	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% *Enter value from item 5vii of schedule BFLA, if any*	0	0	0	0	0
3		0	0	0	0	0

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

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

Schedule 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.	Share /Unit Acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale-price per Share /Unit	Full Value of Consideration - if shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation Higher of 8 and 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share /unit as on 31st January, 2018	Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 5 of LTCG Schedule of ITR5
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0		0	0	0	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

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

Sl. No.	Share /unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale-price per Share /Unit	Full Value of Consideration-if shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are acquired after 31.01.2018- Please enter full of consideration	Cost of acquisition without indexation Higher of 8 and 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	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)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 8 of LTCG Schedule of ITR5
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0		0	0	0	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

Schedule OS — Income from other sources

OTHER SOURCES

1		Gross Income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)		1	0
	a	Dividends, Gross(ai + aii)		1a	0
		i	Dividend Income [Other than (ii)]	ai	0
		ii	Dividend income u/s 2(22)(e)	aii	0
	b	Interest, Gross (bi + bii + biii + biv + bv)		1b	0
		i	From Savings Bank	bi	0
		ii	From Deposits (Bank/ Post Office/ Co-operative) Society/)	bii	0
		iii	From Income-tax Refund	biii	0
		iv	In the nature of Pass through income/ Loss	iv	0
		v	Others	bv	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
		i	Aggregate value of sum of money received without consideration	di	0
		ii	In case immovable property is received without consideration, stamp duty value of property	dii	0
		iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii	0
		iv	In case any other property is received without consideration, fair market value of property	div	0
		v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0
	e	Any other income *(please specify nature)*		1e	0
		Sl. No	**Nature**		**Amount**
2		Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl. no. 1)		2	0
	a	Income by way of winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB		2a	0
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)		2b	0
		i	Cash credits u/s 68	bi	0
		ii	Unexplained investments u/s 69	bii	0
		iii	Unexplained money etc. u/s 69A	biii	0
		iv	Undisclosed i	biv	0
		v	Unexplained expenditure etc. u/s 69C	bv	0
		vi	Amount borrowed or repaid on hundi u/s 69D	bvi	0
	c	Any other income chargeable at special rate as serial numbers are not attributed to following rows		2c	0
	d	Pass through income in the nature of income from other sources chargeable at special rates		2d	0
	e	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA *(total of column (2) of table below)*		2e	0

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

3	Deductions under section 57 *(other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d & 2e)*

		a	Expenses / Deductions	3a	0
		b	Depreciation (available only if income offered in 1c)	3b	0
		c	Interest expenditure u/s 57(1)(available only if income offered in 1a)		
			Interest expenditure claimed		0
			Eligible amount of interest expenditure	3c	0
		d	Total	3d	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 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 and maintaining 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 11xv of Schedule CFL)*	8	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	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Dividend Income	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
3	Dividend income chargeable at DTAA rates	0	0	0	0	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 1 - 2 2

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

Sl. No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year?s Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	0	0		0	0
iv	Income from life insurance business u/s 115B					
v	Speculative Income	0	0		0	0
vi	Specified business income u/s 35AD	0	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

CURRENT YEAR LOSS ADJUSTMENT	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	0	
	xviii	Loss remaining after set-off (i ? xvii)		0	0	0	

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

BROUGHT FORWARD LOSS ADJUSTMENT

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year?s losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year?s income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding Income from life insurance business u /s 115B speculation income and income from specified business)	0	0	0	0	0
iii	Income from life insurance business u /s 115B					
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	0		0	0	0

		chargeable at normal applicable rates					
	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 of (5i + 5ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi +5xii +5xiii+ 5xiv + 5xv)					0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 1 - 2 2

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

CARRY FORWARD OF LOSS

SNo.	Assessment Year	Date of Filing (DD/MMM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business			Loss from speculative business	Loss from specified business	Loss from life insurance business u/s 115B	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
				Brought forward business loss	Amount as adjustedon account of opting for taxation under section 115BAD	Brought forward Business loss available for set offduring the year						
1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11
i	2010-11							0				
ii	2011-12							0				
iii	2012-13							0				
iv	2013-14		0	0	0	0		0		0	0	
v	2014-15		0	0	0	0		0		0	0	
vi	2015-16		0	0	0	0		0		0	0	
vii	2016-17		0	0	0	0		0		0	0	
viii	2017-18		0	0	0	0	0	0			0	0
ix	2018-19		0	0	0	0	0	0		0	0	0
x	2019-20		0	0	0	0	0	0		0	0	0
xi	2020-21		0	0	0	0	0	0		0	0	0
xii	Total of earlier year losses b/f		0			0	0	0		0	0	0
xiii	Adjustment of above losses in Schedule BFLA		0			0	0	0		0	0	0
xiv	2021-22 (Current year losses)		0			0	0	0		0	0	0
xv	Current year loss distributed among the unit-holder (Applicable for Investment fund only)									0	0	0
xvi	Current year losses to be carried forward (xiv-xv)		0			0	0	0		0	0	0
xvii	Total loss Carried forward to future years (xii-xiii+xvi)		0			0	0	0		0	0	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

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

Sl No	Assessment Year	Depreciation				Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation under section 115BAD	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	3(a)	(4)	(5)	(6)	(7)	(8)
i	2021-22	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

Schedule ICDS	Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	0
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)*	0
III	Construction Contracts	0
IV	Revenue Recognition	0
V	Tangible Fixed Assets	0
VI	Changes in Foreign Exchange Rates	0
VII	Government Grants	0
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)*	0
IX	Borrowing Costs	0
X	Provisions, Contingent Liabilities and Contingent Assets	0
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) *(if positive)*	0
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) *(if negative)*	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

Schedule 10AA	Deduction under section 10AA

Deductions in respect of units located in Special Economic Zone

DEDUCTION U/S 10AA	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce /provide services	Amount of deduction
		Total deduction under section 10AA		0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- 1 individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

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

DETAILS OF DONATIONS

A Donations entitled for 100% deduction without qualifying limit

Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
		Donation in cash	Donation in other mode	Total Donation	
Total		0	0	0	0

B Donations entitled for 50% deduction without qualifying limit

Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
		Donation in cash	Donation in other mode	Total Donation	
Total		0	0	0	0

C Donations entitled for 100% deduction subject to qualifying limit

Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
		Donation in cash	Donation in other mode	Total Donation	
Total		0	0	0	0

D Donations entitled for 50% deduction subject to qualifying limit

Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
		Donation in cash	Donation in other mode	Total Donation	
Total		0	0	0	0

E	Total donations (A+B+C+D)	0	0	0	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

Schedule 80GGA			Details of donations for scientific research or rural development					
Sl. No.	**Relevant clause under which deduction is claimed *(drop down to be provided)***	**Name and address of donee**	**PAN of donee**	**Amount of donation**				**Eligible Amount of donation**
				Donation in cash	**Date of donation in cash**	**Donation in other mode**	**Total Donation**	
	Total Donation			0		0	0	0

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)]

Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
	Total		0	0	0	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

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)		0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

Schedule 80-IB	Deductions under section 80-IB		
a	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB (4)]		
b	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
c	Deduction in the case of convention centre [Section 80-IB(7B)]		
d	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		
e	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB (10)]		
f	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)]		
g	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]		
h	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
i	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)		
j	Total deduction under section 80-IB (Total of a to i)	j	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

Schedule 80-IC or 80-IE		Deductions under section 80-IC or 80-IE			
DEDUCTION U/S 80-IC	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 Uttaranchal			
	dh	Deduction in respect of undertaking located in North-East			
		dh	Total deduction for undertakings located in North-east (total of da1 to dg2)	Dh	0
	e	Total deduction under section 80-IC (a + d + c + dh)		E	0

Schedule 80P	Deductions under section 80P

		Nature of Business Code	Income	Amount eligible for deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members		0	0
2	Sec.80P(2)(a)(ii) Cottage Industry		0	0
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members		0	0
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.		0	0
5	Sec.80P(2)(a)(v) Processing , without the aid of power, of the agricultural Produce of its members.		0	0
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members		0	0
7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members		0	0
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		0	0
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)		0	0
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)		0	0
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society		0	0
12	Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities		0	0
13	Sec.80P(2)(f)Others		0	0
14	Total		0	0

Schedule VI-A	Deductions under Chapter VI-A				
TOTAL DEDUCTION	1	Part B- Deduction in respect of certain payments			System Calculated
		Please note that the deduction in respect of the investment/ deposit/ payments for the period 01-04-2020 to 31-07-2020 cannot be claimed again, if already claimed in the AY 2020-21			
	a	80G	a	0	0
	b	80GGA	b	0	0
	c	80GGC	c	0	0
	Total Deduction under Part B (a + b + c)		1	0	0
	2. Part C- Deduction in respect of certain incomes				
	d	80-IA	d	0	0
	e	80-IAB	e	0	0
	f	80-IAC	f	0	0
	g	80-IB	g	0	0
	h	80-IBA	h	0	0
	i	80-IC/ 80-IE	i	0	0
	j	80JJA	j	0	0
	k	80JJAA	k	0	0
	l	80LA(1)	l	0	0
	m	80LA(1A)	m	0	0
	n	80P	n	0	0
	Total Deduction under Part C (total of d to n)		2	0	0
	3. Total deductions under Chapter VI-A (1 + 2)		3	0	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 1 - 2 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)		
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

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

Schedule AMTC	Computation of tax credit under section 115JD		
1	Tax under section 115JC in assessment year 2021-22 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2021-22 (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	0
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 (A)	AMT Credit			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)		
X	Current AY (enter 1-2, if 1>2 else enter 0)	0				0
XI	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

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

Schedule SI — Income chargeable to tax at special rates (Please see instructions for section and rate of tax)

Sl No.	Section/ Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111A-Short term capital gains on equity share or equity oriented fund chargeable to STT	15	0	0
2	115AD(1)(b)(ii) Proviso - Short term capital gains referred to in section 111A (for FII)	15	0	0
3	112-Long term capital gains (with indexing)	20	0	0
4	112 proviso - Long term capital gains (without indexing)	10	0	0
5	112(1)(c)(iii)-LTCG on unlisted securities in case of non-residents	10	0	0
6	112A-LTCG on equity shares /units of equity oriented fund /units of business trust on which STT is paid	10	0	0
7	115A(1)(a)(i)- Dividends in the case of non-residents	20	0	0
8	115A(1)(a)(ii) - Interest received by non-resident from govt/Indian Concerns received in Foreign Currency	20	0	0
9	115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5	0	0
10	115A(1) (a)(iiaa) - Interest received by non-resident as referred in section 194LC(1)	5	0	0
11	115A(1) (a)(iiab) - Interest received by non-resident as referred in section 194LD	5	0	0
12	115A(1)(a)(iiac)- Distributed income being interest received by NR as referred to in sub-section (2)	5	0	0
13	115A(1) (a)(iii) - Income received in respect of units	20	0	0

	of UTI or Section 10(23D) purchased in Foreign Currency			
14	115A(1)(b)(A) & 115A(1)(b)(B) or Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)	10	0	0
15	115AC(1)(a & b) - Income from bonds or GDR purchased in foreign currency - non-resident	10	0	0
16	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10	0	0
17	115ACA(1)(a) - Income from GDR purchased in foreign currency -resident	10	0	0
18	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	20	0	0
19	115AD(1)(i)- Income (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	5	0	0
20	115AD(1)(b)(ii) - Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
21	115AD(1)(b)(iii) - Long term capital gains (other than on equity share or equity oriented mutual fund referred to in section 112A) by an FII	10	0	0
22	115AD(1)(b)(iii)-proviso - 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	10	0	0
23	115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20	0	0

24	115E(a)-Investment income	20	0	0
25	115BB-Winnings from lotteries, puzzles, races, games etc.	30	0	0
26	115BBA-Tax on non-residents sportsmen or sports associations	20	0	0
27	115BBC - Anonymous donations	30	0	0
28	115BBE-Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60	0	0
29	(a) 115BBF - Income under head business or profession	10	0	0
30	(b) 115BBF - Income under head other sources	10	0	0
31	(a) 115BBG - Income under head business or profession	10	0	0
32	(b) 115BBG - Income under head other sources	10	0	0
33	115AB(1)(a)-Income received in respect of units purchased in foreign currency by an off-shore fund	10	0	0
34	115AB(1)(b)-Income by way of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund	10	0	0
35	STCG Chargeable at special rates in India as per DTAA	1	0	0
36	LTCG Chargeable at special rates in India as per DTAA	1	0	0
37	Income from other source Chargeable at special rates in India as per DTAA	1	0	0
38	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	0	0
39	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	0	0
40	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10	0	0
41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s	10	0	0

	other than 112A			
42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	0	0
43	PTI -115A(1)(a)(i) - Dividends in the case of non-residents	20	0	0
44	PTI-115A(1)(a)(ii) - Interest received in the case of non-residents	20	0	0
45	PTI-115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5	0	0
46	PTI-115A(1)(a)(iiaa) - Income received by non-resident as referred in section 194LC(1)	5	0	0
47	PTI-115A(1)(a)(iiab) - Income received by non-resident as referred in section 194LD	5	0	0
48	PTI-115A(1)(a)(iiac) - Income received by non-resident as referred in section 194LBA	5	0	0
49	PTI-115A(1)(a)(iii) - Income from units purchased in foreign currency in the case of non-residents	20	0	0
50	PTI_115A(1)(b) Income from royalty or Technical services in case of non-resident in pursuance of an agreement made after 31-03-1976	10	0	0
51	PTI_115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund	10	0	0
52	PTI_115AC(1)(a)&(b) - Income from bonds or GDR purchased in foreign currency	10	0	0
53	PTI_115ACA(1)(a)- Income from GDR purchased in foreign currency or long term capital gains arising from their transfer in case of a resident employee of an Indian company, engaged in knowledge based industry or service	10	0	0
54	115AD(1)(i)- PTI ncome (other than dividend)	20	0	0

	received by an FII in respect of securities (other than units as per Sec 115AB)			
55	PTI-115AD(1)(i) proviso - Income received by an FII in respect of bonds or government securities referred to in section 194LD	5	0	0
56	PTI_115E(a)- Investment income of a non-resident Indian	20	0	0
57	PTI-115BBA - Tax on non-resident sportsmen or sports associations or entertainer	20	0	0
58	PTI_115BBC- Anonymous donations	30	0	0
59	PTI-115BBG - Income on transfer of carbon credits	10	0	0
60	PTI-115BBF - tax on income from patent	10	0	0
61	PTI-115A(1) (a)(iiaa) - Income received by non-resident as referred in proviso to section 194LC(1)	4	0	0
62	115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4	0	0
63	115A(1)(a)(iiac) - Distributed income being Dividend referred to in section 194LBA	10	0	0
64	PTI-115A(1)(a)(iiac) - Distributed income being Dividend referred to in section 194LBA	10	0	0
65	PTI_115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20	0	0
66	115AD(1)(i)(B) - Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0
67	115AD(1)(i)(B) - Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0

68	PTI- 115AD(1)(i)(B) - PTI- Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0
69	PTI-115AD(1)(i)(B) - PTI- Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0
		Total	0	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

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

FIRMS IN WHICH 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 the profit of the firm	Amount of share in the profit	Capital balance on 31st March in the firm
						(i)	(ii)
	Total					0	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

Schedule EI	Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)

EXEMPT INCOME

1	Interest income			1	0
2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	0	
	ii	Expenditure incurred on agriculture	ii	0	
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	0	
	iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from SL. No. 39 of Sch.BP)	iv	0	
	v	Net Agricultural income for the year (i ? ii ? iii+iv) *(enter nil if loss)*		2	0
	vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details *(Fill up details separately for each agricultural land)*			
		a	Name of district along with pin code in which agricultural land is located		,
		b	Measurement of agricultural land in Acre		
		c	Whether the agricultural land is owned or held on lease *(drop down to be provided)*		
		d	Whether the agricultural land is irrigated or rain-fed *(drop down to be provided)*		
3	Other exempt income *(please specify)*			3	0
4	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 *(Y /N)***

	Total Income from DTAA not chargeable to tax	4	0
5	Pass through income not chargeable to tax *(Schedule PTI)*	5	0
6	Total (1+2+3+4+5)	6	0

ITR-5	INDIAN INCOME TAX RETURN [For Individuals and HUFs having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2021 - 22

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

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

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

Schedule TPSA	Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility		
TAX	1	Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time	0
		Financial Year / **Amount**	
	2 a	Additional Income tax payable @ 18% on above	0
	b	Surcharge @ 12% on ?a?	0
	c	Health & Education cess on (a+b)	0
	d	Total Additional tax payable (a+b+c)	0
	3	Taxes paid	0
	4	Net tax payable (2d-3)	0

5	**Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A)**	**Name of Bank and Branch**	**BSR Code**	**Serial number of challan**	**Amount deposited**

FORM	ITR5	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2021 - 22

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

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

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 1 - 2 2

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

TAX RELIEF FOR TAX PAID OUTSIDE INDIA

1	Details of Tax relief claimed				
	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
		Total	0	0	

2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) *(Part of total of 1(d))*	2	0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) *(Part of total of 1(d))*	3	0
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below	4	

a	Amount of tax refunded	0	b	Assessment year in which tax relief allowed in India	
Note	Please refer to the instructions for filling out this schedule.				

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

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

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

Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

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

Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross amount paid/credited to the account during the period *(drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)*	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	Nature (11a)	Amount (11b)

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	Country name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

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	Country name	Country code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

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

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

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

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

(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(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	Address of the Institution	Country Name and Code	Zip Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(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	Country Name and code	ZIP CODE	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(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	Country Name and code	ZIP CODE	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return		
							Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

Schedule GST	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

DETAILS OF GST	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
	(1)	(2)	(3)
	1	24AEFFS2811G1ZC	0
	NOTE*Please furnish the information above for each GSTIN No. separately*		

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

Part B - TI	Computation of total income						
1	Income from house property *(4 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 *(3(ii) of table F of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)*		2ii	0		
	iii	Profits and gains from specified business *(3(iii) of table F of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)*		2iii	0		
	iv	Income chargeable to tax at special rate *(3d, 3e and 4b 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)*	ai	0		
		ii	Short-term chargeable @ 30% *(9iii of item E of schedule CG)*	aii	0		
		iii	Short-term chargeable at applicable rate *(9iv of item E of schedule CG)*	aiii	0		
		iv	Short-term chargeable at special rates in India as per DTAA *(9v of item E of Schedule CG)*	aiv	0		
		v	Total Short-term (ai + aii + aiii + aiv) *(enter nil if loss)*	av	0		
	b	Long term					
		i	Long-term chargeable @ 10% *(9vi of item E of Schedule CG)*	bi	0		
		ii	Long-term chargeable @ 20% *(9vii of item E of Schedule CG)*	bii	0		
		iii	Long-term chargeable at special rates in India as per DTAA *(9viii of item E of schedule CG)*	biii	0		
		iv	Total Long-term (bi + bii + biii) *(enter nil if loss)*	biv	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 4xvii of Schedule CYLA)*				6	0
7	Balance after set off of current year losses (5 ? 6) *(total of serial no (ii), (iii) , (v) to (xv) of column 5 of schedule CYLA + 4b + 2iv)*				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) *(also total of serial no (i) , (ii) , (iv) to (xiv) of column 5 of Schedule BFLA + 4b + 2iv)*				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 (i+ii+iv+v+viii+xiii+xiv) of column 5 of BFLA]*			11a	0
	b	Part-C of Chapter VI-A *[2 of Schedule VI-A and limited upto (ii5)of schedule BFLA)]*			11b	0
	c	Total (11a + 11b) *[limited upto (9-10)]*			11c	0
12	Incomes not forming part of total income (12a + 12b+ 12c)				12	0
	a	Deduction u/s 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 *(3v 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 xv of Schedule CFL)*				17	0
18	Deemed total income under section 115JC *(3 of Schedule AMT)*				18	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021-22

Part B ? TTI				Computation of tax liability on total income		
COMPUTATION OF TAX LIABILITY	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 and 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 col. (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		
				Surcharge computed before marginal relief		
			i	25% of 12(ii) of Schedule SI	2ei	0
			ii	10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii),24(ii) of Schedule SII	2eii	0
			iii	On [(2d) ? (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii)) , Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI]	2eiii	
				Surcharge after marginal relief		
			ia	25% of 12(ii) of Schedule SI	2eia	0
			iia	10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii),24(ii) of Schedule SII	2eiia	0
			iiia	On [(2d) ? (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii)) , Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI]	2eiiia	
			iv	Total (ia+iia)	2eiv	0
		f		Health and Education Cess @ 4% on 2d+2eiv	2f	0
		g		Gross tax liability (2d + 2eiv + 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
		c		Total (6a + 6b)	6c	0
	7			Net tax liability (5 ? 6c) *(enter zero, if negative)*	7	0
	8			Interest and fee payabl		
		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
TAXES PAID AND BANK DETAILS	10	Taxes Paid			
		a	Advance Tax *(from column 5 of 115A)*	10a	0
		b	TDS *(total of column 9 of15B)*	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
	12	Refund *(If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)*		12	0
BANK ACCOUNT	13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)		☐ Yes ☐ No	
		a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)			

Sl.	IFSC Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited, if any *(tick one account)* ☑
i	HDFC0COMMCO	HDFC BANK	005040100000066	☑

Note: Rows can be added as required

b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:

Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN

Note: Rows can be added as required

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]*	☐ Yes ☑ No

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 1 - 2 2

15	TAX PAYMENTS
A	Details of payments of Advance Tax and Self-Assessment Tax

ADVANCE / SELF ASSESSMENT TAX

Sl.No	BSR Code	Date of Deposit *(DD-MMM-YYYY)*	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
	Total			0

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

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

Sl. No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/ Aadhaar No.of Other Person (if TDS credit related to other person)	TAN of the Deductor /PAN/Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2020-21)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)				Corresponding Receipt / withdrawals offered		TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of or any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN/ Aadhaar No.			
Total									0						

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

Sl. No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/ Aadhaar No.of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2020-21)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)				Corresponding Receipt/withdrawls offered		TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of or any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN/ Aadhaar No.			
Total									0						

NOTE *Please enter total column 9 of above in 10b of Part B-TTI*

D	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]
NOTE	*Please enter total of column 7 of Schedule-TCS in 10c of Part B-TTI*

VERIFICATION

I, BHAVIKABEN BHARATBHAI PATEL Son/daughter of MOHANBHAI SHIKHALIYA 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 is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this returns in my capacity as Partner and I am also competent to make this return and verify it. I am holding permanent account number ATKPP8700F .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)"

Date : **Sign here**