Acknowledgement Number : 638546320230723 **Date of Filing : 23-Jul-2023***

FORM ITR5	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 instruction)	Assessment Year 2023-24

PART A-GENERAL

(A1) Name AKASH	(A3) Is there any change in the name? If yes, please furnish the old name	(A2) PAN AAWFA0164F	
(A5) Date of formation (DD/MM/YYYY) 03/07/2012		Status Firm	Sub Status Partnership Firm
(A4) Limited Liability Partnership Indentification Number (LLPIN) issued by MCA, if applicable		(A6) Date of commencement of business(DD/MM/YYYY)	
(A7) Flat/Door/Block No. 1/189A	(A8) Name of Premises/Building/Village NAKTALA	(A9) Road/Street/Post office KOLKATA	(A10) Area/Locality NAKTALA
(A11) Town/City/District KOLKATA	(A12) State 32-West Bengal	(A14) Country 91-INDIA	
(A13) Pin Code / Zip code 700047		(A15) Office Phone Number with STD code 33 24835816	
Mobile No. 1 91 9831077062		(A16) Mobile No. 2 91	
(A17) E-mail Address -1 halderdebu.halder@gmail.com		(A18) E-mail Address -2	

(a)	Filed u/s (Tick)[Please see the instruction]		139(1)-On or before due date
	Filed in response to notice u/s?		
	Whether you are a business trust ?		No
	Whether you are an investment fund referred to in section 115UB?		No
(b)	If revised/defective/ in response to notice for Modified, then enter Receipt no.		
	Date of filing of original return (DD/MM/YYYY)		
	Receipt No.		
(c)	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b) enter unique number/Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement		
	Unique Number/ Document Identification Number (DIN)		
	Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement		
d(i)	Have you opted for new tax regime u/s 115BAD ?		☐ Yes ☑ No
	If yes, please furnish the AY in which said option is exercised for the first time along with date of filing of Form 10-IF & acknowledgement number		
	Assessment Year		
	Date of filing of form 10IF (DD/MM/YYYY)		
	Acknowledgement number		
d(ii)	If "No", Option for current assessment year ☐Not opting ☐ Opting in now, If "Opting in now" is selected, Please furnish date of filing of Form 10-IF & acknowledgment number-		
(e)	Residential Status		Resident
(f)	Whether assessee has a unit in an International Financial Services Center and derives income solely in convertible foreign exchange?		No
(g)	Whether you are recognized as start up by DPIIT		No

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

(h)	If yes, please provide startup recognition number allotted by the DPIIT		
(i)	Whether certificate from inter-ministerial board for certification is received?		No
(j)	If yes, please provide the certification Number		
(k)	In the case of non-resident, is there a Permanent Establishment(PE) in India		No
(l)	In the case of non-resident, is there a Significant economic presence (SEP) in India as defined in Explanation (2A) to section 9(1)(Tick Yes No)		Not Applicable
	(a) Please provide details of aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)		0
	(b) Number of users in India as reffered in Explanation 2A(b) to section 9(1)(i)		0
(m)	Whether you are an FII / FPI ? If yes, please provide SEBI Regn. No.	No	
(n)	Whether this return is being filed by a representative assessee? If yes, please furnish following information -		No
	(1) Name of the representative assessee		
	(2) Capacity of the Representative assessee		
	(3) Address of the representative assessee		
	(4) Permanent Account Number (PAN) of the representative assessee		
	(5) Aadhaar No. of the representative assessee		
(o)	Whether you are Partner in a firm? If yes, please furnish following information		☐ Yes ☑ No

Sl. No.	Name Of Firm	PAN
1	2	3

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

Sl. No.	Name Of Company	Type Of Company	PAN	Opening balance		Shares acquried 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

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(a1)	Whether liable to maintain accounts as per section 44AA?		☐ Yes ☑ No
(a2)	Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA?		No
(a2i)	If No, whether during the year Total sales/turnover/gross receipts of business is between Rs.1 crore and Rs.10 crores?		No
(a2ii)	If yes, 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 & non-a/c payee cheque/DD, does not exceed five percent of the said amount?		
(a2iii)	If Yes 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 & non-a/c payee cheque/DD, does not exceed five percent of the said payment		
(b)	Whether liable for audit under section 44AB?		No
(c)	If (b) is yes, whether the account have been audited by an accountant?		☐ Yes ☐ No
	If yes, furnish the following information		
	(i) Date of furnishing of the audit report (DD/MM/YYYY)		
	(ii) Name of the auditor signing the tax audit report		
	(iii) Membership no. of the auditor		
	(iv) Name of the auditor (proprietorship/firm)		
	(v) Proprietorship/firm registration number		
	(vi) Permanent Account Number (PAN) of the proprietorship/ firm		
	Aadhaar No. of the auditor (proprietorship)		
	(vii) Date of audit report.		
(di)	Are you liable for Audit u/s 92E?		No
(dii)	If (di) is Yes, whether the accounts have been audited u/s. 92E?		☐ Yes ☐ No
	Date of furnishing audit report (DD/MM/YYYY).		

(diii) If liable to furnish other audit report under Income Tax Act, mention section code

Sl. No.	Section code	Whether have you furnished such other audit report?	mention the date of furnishing such other audit report?
1	2	3	4

(e) If liable to audit under Any Act other than the Income tax Act, mention the Act, section and date of furnishing the audit report?

Sl. No.	Act	Description	Section	Have you got audited under the selected act other than the income-tax act?	Date(DD/MM/YYYY)
1	2	3	4	5	6

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

	Sl. No.	Name of the Partner/member	Admitted/Retired	PAN	Date of admission/retirement(dd/mm/yyyy)	Remuneration paid / payable in case of retiring partner (in the case of a firm)	Percentage of share(if determinate)
	1	2	3	4	5	6	7

(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, 2023 or date of dissolution

Sl. No.	Name	Address	City	State	Country	Pin Code	Zip Code	Percentage of share (if determinate)	PAN	Aadhar Number	Aadhaar Enrolment Id (if eligible for Aadhaar)	Designed Partner Identification No. in case Partner in LLP	Status (see instruction)	Rate of Interest on Capital	Remuneration paid/ payable
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	SANAT KUMAR DAS	1/29 SREE COLONY	KOLKATA	32-West Bengal	91-India	700092		50	ADTPD1712E	848563865303			INDIVIDUAL		0
2	KAKALI BHOUMICK	1/189A NAKTALA	KOLKATA	32-West Bengal	91-India	700047		50	AFTPB0196E	750161341321			INDIVIDUAL		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 has 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 if 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
(G)	Nature of business/profession, if more than one business or profession indicate the three main activities/ products (OTHER THAN THOSE DECLARING INCOME UNDER 44AD, 44ADA AND 44AE)		

Sl. No.	Code [Please see instruction]	Trade Name of the business, if any	Description
1	2	3	4
1	06002 - Building of complete constructions or parts- civil contractors	AKASH	PROMOTER

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PART A-BS - BALANCE SHEET AS ON 31ST MARCH , 2023 OR DATE OF DISSOLUTION (FILL ITEMS A AND B IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEM C)

A	Sources of funds						
1	Partner's / member's fund						
	a	Partner's / member's 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	iA	0	
			B Unlisted equities	iB	0	
			C Total	iC	0	
		ii	Preference Shares	ii	0	
		iii	Government or trust securities	iii	0	
		iv	Debenture or bonds	iv	0	
		v	Mutual funds	v	0	
		vi	Others	vi	0	
		vii	Total short-term investments (iC + ii + iii + iv + v + vi)		bvii	0
	c	Total investments (aviii + bvii)			2c	0
3	Currrent assets, loans and advances					
	a	Current assets				

		i	Inventories				
			A	Raw materials	iA	0	
			B	Work In process	iB	0	
			C	Finished goods	iC	0	
			D	Stock-in-trade (in respect of goods acquired for trading)	iD	0	
			E	Stores/consumables including packing material	iE	0	
			F	Loose tools	iF	0	
			G	Others	iG	0	
			H	Total (iA + iB + iC + iD + iE + iF + iG)	iH	0	
		ii	Sundry Debtors				
			A	Outstanding for more than one year	iiA	0	
			B	Others	iiB	0	
			C	Total Sundry Debtors	iiC	0	
		iii	Cash and bank balances				
			A	Balance with banks	iiiA	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 corporates and others		bii	0	
		iii	Balance with Revenue Authorities		biii	0	
		iv	Total (bi + bii + biii)		biv	0	
		v	Loans and advances included in biv which is				
			a	for the purpose of business or profession	va	0	
			b	not for the purpose of business or profession	vb	0	
	c	Total(av + biv)				3c	0
	d	Current liablilities 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 (iG + iiD)		diii	0	
	e	Net current assets (3c – 3diii)			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
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, 2023, in respect of business or profession						
	1	Amount of total sundry debtors			C1		0
	2	Amount of total sundry creditors			C2		39,00,000
	3	Amount of total stock-in-trade			C3		90,00,000
	4	Amount of the cash balance			C4		2,000

PART A - MANUFACTURING ACCOUNT - MANUFACTURING ACCOUNT FOR THE FINANCIAL YEAR 2022-23 (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 stock					
		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

PART-A TRADING ACCOUNT - TRADING ACCOUNT FOR THE FINANCIAL YEAR 2022-23 (FILL ITEMS 4 TO 12 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 62 TO 66 AS APPLICABLE)

4	Revenue from operations				
	A	Sales/Gross receipts of business (net of returns and refunds and duty or tax, if any)			
		i	Sale of goods	i	0
		ii	Sale of services	ii	0
		iii	Other operating revenues (specify nature and amount)		

Sl. No.	Nature of other operating revenue	Amount
1	2	3

		c	Total (iiia+iiib)		0
		iv	Total(i+ii+iiic)	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 Goods			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 of direct expense	Amount
1	2	3

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	
	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
12a	Turnover from Intraday Trading		12a		0
12b	Income from Intraday Trading - transferred to Profit and Loss account		12b		0

PART A - P & L - PROFIT AND LOSS ACCOUNT FOR THE FINANCIAL YEAR 2022-23 (FILL ITEMS 13 TO 61 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 62 TO 66 AS APPLICABLE)

13	Gross profit transferred from Trading Account(12+12b)			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	Agriculture income	x	0	

xi Any other income(specify nature and amount)

Sl. No.	Nature of Income	Amount
(1)	(2)	(3)
	Liabilities written back	0
Total		0

	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix +x+ xi)	14xii	0
15	Total of credits to profit and loss account (13+14xii)		15	0
16	Freight outward		16	0
17	Consumption of stores and spare parts		17	0
18	Power and fuel		18	0
19	Rents		19	0
20	Repairs to building		20	0
21	Repairs to machinery		21	0
22	Compensation to employees			

	i	Salaries and wages	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	☐ Yes ☑ No		
		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 traveling 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	44iii	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 including 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 to Partners of the firm	46	0
47	Other expenses (specify nature and amount)		

Sl. No.	Nature of Income	Amount
1	2	3
1	MISCELLANEOUS	3,000
Total		3,000

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

Sl. No.	PAN of the person	Aadhaar of the person	Amount
1	2	3	4

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

Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	ZIP code	Pin code	Amount
1	2	3	4	5	6	7	8	9	10	11	12
Total											0

	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	-3,000
52	Interest			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		
		a To Partners	0	
		b To Others	0	
	ii	Paid in India ,or paid to a resident		
		a To Partners	0	
		b To others	0	

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		iii	Total (52i + 52ii)	52iii	0
53	Depreciation and amortization			53	0
54	Net Profit before taxes (51-52iii-53)			54	-3,000
55	Provision for current tax			55	0
56	Provision for Deferred Tax			56	0
57	Profit after tax (54 - 55 - 56)			57	-3,000
58	Balance brought forward from previous year			58	0
59	Amount available for appropriation (57 + 58)			59	-3,000
60	Transferred to reserves and surplus			60	0
61	Balance carried to balance sheet in proprietor's account (59 –60)			61	-3,000
62	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (only for Resident Partnership Firm other than LLP)				

Sl. No.	Name of the Business	Business Code	Description
1	2	3	4

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 received or other prescribed electronic modes 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	
	b	8% of 62ib, or the amount claimed to have been earned, whichever is higher	iib	0	
63	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident Partnership firm other than LLP)				

Sl. No.	Name of the Business	Business Code	Description
1	2	3	4

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

Sl. No.	Name of the Business	Business Code	Description
1	2	3	4

Sl. No.	Registration No. of goods carriage	Whether owned/leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned / leased / hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned,whichever higher
1	2	3	4	5	6
Total				0	0

	ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(i)]		64ii	0
	iii	Less: Salary/Remuneration to Partners of the firm		64iii	0
	iv	Total Presumptive Income u/s 44AE (ii-iii)		64iv	0
65	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2022-23 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)	iia	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	iib	0	
	c	Expenses	iic	0	
	d	Net profit		65ii	0
	iii	Total Profit (65(i)+ 65(ii))		65iii	0
66	i	Turnover From Speculative Activity		66i	0
	ii	Gross Profit		66ii	0
	iii	Expenditure, if any		66iii	0
	iv	Net income from speculative activity (66ii - 66iii)		66iv	0

PART A-OI OTHER INFORMATION (MANDATORY IF LIABLE FOR AUDIT UNDER SECTION 44AB, FOR OTHERS, FILL IF APPLICABLE)					
1	Method of accounting employed in the previous year				Mercantile
2	Is there any change in method of accounting				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(Select)			
	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 [36(1)(v)]	6i	0	
	j	Amount of contributions to any other fund	6j	0	
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0	
	l	Amount of bad and doubtful debts[36(1)(vii)]	6l	0	
	m	Provision for bad and doubtful debts[36(1)(viia)]	6m	0	
	n	Amount transferred to any special reserve[36(1)(viii)]	6n	0	
	o	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	6o	0	
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0	
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0	
	r	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6r	0	
	s	Any other disallowance	6s	0	
	t	Total amount disallowable under section 36(total of 6a to 6s)		6t	0
	u	Total number of employees employed (mandatory in case the assessee has recognized Provident Fund)			
		i Deployed in India	i	0	
		ii Deployed outside India	ii	0	
		iii Total	iii	0	
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37				

	a	Expenditure of capital nature [37(1)]	7a	0		
	b	Expenditure of personal nature[37(1)]	7b	0		
	c	Expenditure laid out or expended wholly and exclusicvely NOT for the purpose of business or profession [37(1)]	7c	0		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;[37(2B)]	7d	0		
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0		
	f	Any other penalty or fine	7f	0		
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0		
	h	Amount of any liability of a contingent nature	7h	0		
	i	Any other amount not allowable under section 37	7i	0		
	j	Total amount disallowable under section 37(total of 7a to 7i)			7j	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40				

		a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B	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						

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	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			
	f	Any other disallowance	9f	0		
	g	Total amount disallowable under section 40A (total of 9a to 9f)			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		
	da	Any sum payable 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	10da	0		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	0		
	f	Any sum payable towards leave encashment	10f	0		
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0		
	h	Total amount allowable under section 43B (total of 10a to 10g)			10h	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B					
	a	Any sum in the nature of tax, duty, cess or fee under any law			11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees			11b	0
	c	Any sum payable to an employee as bonus or commission for services rendered			11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation			11d	0
	da	Any sum payable 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			11da	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

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	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 12a to 12h)		12i	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC			13	0
	Sl. No.	**Section**		**Amount**	
	a	33AB	13a	0	
	b	33ABA	13b	0	
	c	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 sub-section 2A of section 92CE [If yes , please fill schedule TPSA]				☐ Yes ☑ No

PART A-QD QUANTITATIVE DETAILS (MANDATORY IF LIABLE FOR AUDIT UNDER SECTION 44AB)

a In case of trading concern

Sl. No.	Item Name	Unit of Measure	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

b In the case of a manufacturing concern

6 Raw materials

Sl. No.	Item Name	Unit of Measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

7 Finished products/ By-products

Sl. No.	Item Name	Unit of Measure	Opening stock	Purchase during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

SCHEDULE HP - DETAILS OF INCOME FROM HOUSE PROPERTY (PLEASE REFER TO INSTRUCTIONS)

3	Pass through income/Loss if any	3	0
4	Income under the head "Income from house property" (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)	4	0

SCHEDULE BP - COMPUTATION OF INCOME FROM BUSINESS OR PROFESSION

A	From business or profession other than speculative business and specified business				
	1	Profit before tax as per profit and loss account (item 54, 62ii, 63ii, 64iv and 65iii & 66(iv) of Part A-P&L)		1	-3,000
	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](in case of no account case)		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 or chargeable u/s 115BBH			
		3a	House property	3a	0
		3b	Capital Gains	3b	0
		3c	Other sources (As per the details provided in utility)	3c	0
		3ci	Dividend income	3ci	0
		3cii	Other than Dividend Income	3cii	0
		3d	u/s 115BBF	3d	0
		3e	u/s 115BBG	3e	0
		3f	u/s. 115BBH (net of Cost of Acquisition, if any)	3f	0
	4a	Profit or loss included in 1, which is referred to in section 44AD/ 44ADA/44AE/44B/44BB/44BBA/44DA/First Schedule of Income-tax Act (other than profit from life insurance business referred to in section 115B)		4a	0
		SI.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	44DA	4avii	0
		4viii	First schedule of income tax Act (other than profit from life insurance business referred to in section 115B)	4avii	0
	4b	Profit and gains from life insurance business referred to in section 115B		4b	0

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4c	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8	4c	0	

Sl.No.	Section		Amount
4ci	Profit from activities covered under rule 7	4ci	0
4cii	Profit from activities covered under rule 7A	4cii	0
4ciii	Profit from activities covered under rule 7B(1)	4ciii	0
4civ	Profit from activities covered under rule 7B(1A)	4civ	0
4cv	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)

Sl. No.	Nature	Amount
1	2	3

	Total	5c	0
d	Total exempt income(5a+5b+5c)	5d	0

6	Balance (1– 2a – 2b – 3a - 3b – 3c –3d-3e-3f-4a-4b-4c– 5d)	6	-3,000
7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF/115BBG or u/s 115BBH		
7a	House property	7a	0
7b	Capital Gains	7b	0
7c	Other sources	7c	0
7d	u/s 115BBF	7d	0
7e	u/s 115BBG	7e	0
7f	u/s 115BBH (other than Cost of Acquisition)	7f	0
8a	Expenses debited to profit and loss account which relate to exempt income	8a2	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 + 7f + 8a+ 8b)	9	0
10	Adjusted profit or loss (6+9)	10	-3,000
11	Depreciation and Amortization 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)	i	0		
		ii	Depreciation allowable under section 32(1)(i) (Make your own computation and enter) (Refer Appendix-IA of IT Rules	ii	0		
		iii	Total (12i + 12ii)			12iii	0
	13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)				13	-3,000

14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6t of PartA-OI)		14	0
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)		15	0
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)		16	0
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9g of Part-OI)		17	0
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11 h 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
	SI.No.	**Section**		**Amount**
	a	Section 32AC	21a	0
	b	Section 32AD	21b	0
	c	Section 33AB	21c	0
	d	Section 33ABA	21d	0
	e	Section 35ABA	21e	0
	f	Secion 35ABB	21f	0
	g	Section 35AC	21g	0
	h	Section 40A(3A)	21h	0
	i	Section 33AC	21i	0
	j	Section 72A	21j	0
	k	Section 80HHD	21k	0
	l	Section 80-IA	21l	0
22	Deemed income under section 43CA		22	0
23	Any other item or items of addition under section 28 to 44DB		23	0
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)		24	0
	a	Salary	24a	0
	b	Bonus	24b	0
	c	Commission	24c	0
	d	Interest	24d	0
	e	Others	24e	0

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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	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)	28	0		
29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof PartA-OI)	29	0		
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)	30	0		
31	Any other amount allowable as deduction	31	0		
32	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Schedule OI)	32	0		
33	Total (27+28+29+30+31+32)			33	0
34	Income(13+26-33)			34	-3,000
35	Profit and gains of business or profession deemed to be under-				

i	Section 44AD[62(ii) of schedule P&L]	35i	0	
ii	Section 44ADA[63(ii) of schedule P&L]	35ii	0	
iii	Section 44AE [64(iv) of schedule P&L]	35iii	0	
iv	Section 44B	35iv	0	
v	Section 44BB	35v	0	
vi	Section 44BBA	35vi	0	
vii	Section 44DA	35vii	0	
viii	First Schedule of Income-tax Act (other than 115B)	35viii	0	
ix	Total(35i to 35viii)	35ix		0

36	Net profit or loss from business or profession other than speculative business and specified business (34 + 35ix)			36	-3,000
37	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E) (37a+ 37b + 37c + 37d + 37e + 37f)			A37	-3,000
a	Chargeable income under Rule 7	37A	0		
b	Deemed chargeable Income under Rule 7A	37B	0		
c	Deemed chargeable Income under Rule 7B(1)	37C	0		
d	Deemed chargeable Income under Rule 7B(1A)	37D	0		
e	Deemed chargeable Income under Rule 8	37E	0		

		f	Income other than Rule 7A, 7B & 8 (Item No. 36)	37F	-3,000
	38	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-(37a+ 37b + 37c + 37d + 37e)		38	0
B	Computation of Income from speculative Business				
	39	Net profit or loss from speculative business as per profit or loss account		39	0
	40	Additions in accordance with section 28 to 44DB		40	0
	41	Deductions in accordance with section 28 to 44DB		41	0
	42	Income from speculative business(if loss, take the figure to 6xvi of schedule CFL) (39+40-41)		B42	0
C	Computation of income from specified business under section 35AD				
	43	Net profit or loss from specified business as per profit or loss account (Item no. 2b)		43	0
	44	Additions in accordance with section 28 to 44DB		44	0
	45	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)		45	0
	46	Profit or loss from specified business (43+44-45)		46	0
	47	Deductions in accordance with section 35AD(1)		47	0
	48	Income from specified business (46-47) (if loss, take the figure to 7xv of schedule CFL)		48	0
	49	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)		49	
D	Income chargeable under the head 'Profits and gains' from business or profession' (A37+B42+C48)			D	-3,000
E	Intra head set off business loss of current year				

Sl. No.	Types 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)		3,000	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
v	Loss remaining after set off (i - iv)		3,000	

SCHEDULE DPM - DEPRECIATION ON PLANT AND MACHINERY (OTHER THAN ASSETS ON WHICH FULL CAPITAL EXPENDITURE IS ALLOWABLE AS DEDUCTION UNDER ANY OTHER SECTION)

1	**Block of assets**	**Plant and machinery**			
2	**Rate (%)**	**15**	**30**	**40**	**45**
		(i)	**(ii)**	**(iii)**	**(iv)**
3	Written down value on the first day of previous year	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	
5	Consideration or other realizations during the year out of 3 or 4	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
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 in 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's on asset put to use for less than 180 days	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, demarger 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 -3-4 -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

SCHEDULE DOA - DEPRECIATION ON OTHER ASSETS (OTHER THAN ASSETS ON WHICH FULL CAPITAL EXPENDITURE IS ALLOWABLE AS DEDUCTION)

1	**Block of assets**	**Land**	**Building (not including land)**			**Furniture 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 in 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

SCHEDULE DEP - SUMMARY OF DEPRECIATION ON ASSETS (OTHER THAN ASSETS ON WHICH FULL CAPITAL EXPENDITURE IS ALLOWABLE AS DEDUCTION UNDER ANY OTHER SECTION)

1	Plant and machinery		

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	a	Block entitled for depreciation @ 15 per cent (Schedule DPM – 17i or 18i as applicable)	1a	0	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 17ii or 18ii as applicable)	1b	0	
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM – 17iii or 18iii as applicable)	1c	0	
	d	Block entitled for depreciation @ 45 per cent (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 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	0	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	0	
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	0	
	d	Total depreciation on building (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 DESPRECIALBE ASSETS

1	Plant and machinery					
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM – 20i)	1a	0		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM – 20iii)	1c	0		
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	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 per cent (Schedule DOA- 17ii)	2a	0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	0		
	d	Total depreciation on building (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- 17 vii)				5	0
6	Total (1e+2d+3+4+5)				6	0

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	Amount, if any, debited to profit and loss account	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss account
	(1)	(2)	(3)	(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

SCHEDULE CG - CAPITAL GAINS

A	Short-term capital gain (items 4 & 5 are not applicable for residents)				
	1	From sale of land or building or both			
	2	From Slump sale			
		ai	Fair market value as per Rule 11UAE(2)	2ai	0
		aii	Fair market value as per Rule 11UAE(3)	2aii	0
		aiii	Full value of consideration (higher of ai or aii)	2aiii	0
		b	Net worth of the under taking or division	2b	0
		c	Short term capital gains from slump sale (aiii-b)	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 (i)under section 111A (ii) 115AD(1)(b)(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

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			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	Deduction under section 48				
		i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules		bi	0
		ii	Cost of acquisition without indexation		bii	0
		iii	Cost of Improvement without indexation		biii	0
		iv	Expenditure wholly and exclusively in connection with transfer		biv	0
	v	Total (i + ii + iii+iv)			bv	0
	c	Balance (5aiii - bv)			5c	0
	d	Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive values only)			5d	0
	e	Short-tem capital gain on sale of securities by an FII (other than those at A3) (5c+5d)			A5e	0
	6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details			

		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii		Full value of consideration in respect of assets other than unquoted shares	aii	0
	iii		Total (ic + ii)	aiii	0
b			Deduction under section 48		
	i		Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	i	0
	ii		Cost of acquisition without indexation	bii	0
	iii		Cost of Improvement without indexation	biii	0
	iv		Expenditure wholly and exclusively in connection with transfer	biv	0
	v		Total (bi + bii + biii+ biv)	bv	0
c			Balance (6aiii – bv)	6c	0
d			In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	6d	0
e			Deemed short term capital gains on depreciable assets (6 of schedule-DCG)	6e	0
f			Deduction under section 54D/54G/54GA	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?		

Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/construsted		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	
(1)	(2)	(3)	(4)	(5)	(6)

b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, 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	7C	0
	Amount deemed to be short term capital gains (aXi+aXii+ b+c)	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		

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

		a	Total amount of STCG not chargeable to tax 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) (Sub Items 6,7 & 8 are not applicable for residents)				
	1		From sale of land or building or both		
	2		From Slump sale		
		ai	Fair market value as per Rule 11UAE(2)	2ai	0
		aii	Fair market value as per Rule 11UAE(3)	2aii	0
		aiii	Full value of consideration (higher of ai or aii)	2aiii	0
		b	Net worth of the under taking or division	2b	0
		c	Balance (2aiii - 2b)	2c	0
		d	Deduction 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	Deduction under section 48		
		i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0
		ii	Cost of acquisition without indexation	bii	0
		iii	Cost of Improvement without indexation	biii	0
		iv	Expenditure wholly and exclusively in connection with transfer	biv	0
		v	Total (bi + bii + biii + biv)	bv	0
		c	LTCG on bonds or debenture (3a – bv)	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		

		4a	Full value of consideration	4a	0	
		4b	Deduction under section 48			
		4bi	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	4bi	0	
		4bii	Cost of acquisition without indexation	4bii	0	
		4biii	Cost of Improvement without indexation	4biii	0	
		4biv	Expenditure wholly and exclusively in connection with transfer	4biv	0	
		4bv	Total (bi + bii + biii + biv)	4bv	0	
		4c	Long-term Capital Gains on assets at B4 above (4a - bv)		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				
		a	Long term capital gain on sale of capital assets at B5 above (column 14 of Schedule 112A)		B5a	0
	6	For NON-RESIDENTS- from sale of shares or debentures 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	From NON-RESIDENTS - from sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
		a	Long-term Capital Gains on sale of capital assets at B8 above (column 14 of Schedule 115AD(1)(b)(iii)-Proviso)		B8a	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	iib	0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
		ii	Full value of consideration in respect of assets other than unquoted shares		ii	0
		iii	Total (ic + ii)		biii	0
		b	Deduction under section 48			
			i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bii	0
			ii	Cost of acquisition with indexation	bii	0
			iii	Cost of Improvement with indexation	biii	0
			iv	Expenditure wholly and exclusively in connection with transfer	biv	0
			v	Total (bi + bii + biii + biv)	bv	0
		c	Balance (9aiii - biv)		9c	0

		d	Deduction under section 54D/54G/54GA (specify details in item D below)	B9e	

Sl. No.	Section	Amount
(1)	(2)	(3)

		e	Long-term Capital Gains on assets at B9 above (9c-9d)	B9e	0
10	Amount deemed to be long-term cpaital gain				
	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?			

Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/construsted		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	
(1)	(2)	(3)	(4)	(5)	(6)

	b	Amount deemed to be long term capital gains, other than at 'a'		0
	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 (Xi +Xii + b+c)		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 section other than u/s 112A	B11a2	0
	b	Pass Through Income 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 (to be taken to schedule SI)		

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 Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

	a	Total amount of LTCG not chargeable to tax in India as per DTAA	B12a	0
	b	Total amount of LTCG chargeable to tax at special rates in India as per DTAA	B12b	0
13	Total long term capital gain B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11-B12a (Take B13 as Nil , if loss)		B13	0
C1	Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below)		C1	0
C2	Income from transfer of Virtual Digital Assets (Item No. B of Schedule VDA)		C2	0
C3	Income chargeable under the head “CAPITAL GAINS” (C1 + C2)		C3	0
D	Information about deduction claimed			
	1	In case of deduction u/s 54D/54EC/54G/54GA give following details		

a Deduction claimed u/s 54D

Sl. No.	Date of Acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
(1)	(2)	(3)	(4)	(5)	(6)

b Deduction claimed u/s 54EC

Sl. No.	Date of Transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Date of investment	Amount of deduction claimed
(1)	(2)	(3)	(4)	(5)

c Deduction claimed u/s 54G

Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
(1)	(2)	(3)	(4)	(5)	(6)

d Deduction claimed u/s 54GA

Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
(1)	(2)	(3)	(4)	(5)	(6)

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

E	Set-off of current year losses with current year capital gain(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)	Short term capital loss set off 15%	Short term capital loss set off 30%	Short term capital loss set off at Applicable rate	Short term capital loss set off at DTAA rates	Long term capital loss set off 10%	Long term capital loss set off 20%	Long term capital loss set off DTAA rates	Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0	
ii	Short Term Capital gain 15%	0		0	0	0				0
iii	Short Term Capital gain 30%	0	0		0	0				0
iv	Short Term Capital gain applicable rate	0	0	0		0				0
v	Short Term Capital gain DTAA rate	0	0	0	0					0
vi	Long term capital loss set off 10%	0	0	0	0	0		0	0	0
vii	Long term capital loss set off 20%	0	0	0	0	0	0		0	0
viii	Long term capital loss set off DTAA rates	0	0	0	0	0	0	0		0
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)		0	0	0	0	0	0	0	
x	Loss remaining after set off (i - ix)		0	0	0	0	0	0	0	

F

Sl. No.	Type of Capital gain / Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at 15% Enter value from item 5vi of schedule BFLA, if any	0	0	0	0	0
2	Short-term capital gains taxable at 30% Enter value from item 5vii of schedule BFLA, if any	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any	0	0	0	0	0
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 gain 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 gain taxable at DTAA rates Enter value from item 5xii of schedule BFLA, if any.	0	0	0	0	0
8	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 15B of schedule SI, if any	0	0	0	0	0

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.	Whether Share acquired on or before /After 31st January 2018	ISIN Code	Name of the Share/Unit	No. of Shares/ Units	Sale-price per Share/Unit	Full Value Consideration If shares are acquired on or before 31.01.2018- Total Sale Value (4*5) or If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation	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

SCHEDULE 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 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 Consideration If shares are acquired on or before 31.01.2018-Total Sale Value (4*5) or If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration.	Cost of acquisition without indexation	Cost of acquisition	If the long-term capital asset was acquired before 01.02.2018, Lower of 6 and 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

SCHEDULE VDA - INCOME FROM TRANSFER OF VIRTUAL DIGITAL ASSETS

Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Business/Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
A	Total (Sum of all Positive Incomes of Business Income in Col. 7)					0
B	Total (Sum of all Positive Incomes of Capital Gain in Col. 7)					0

SCHEDULE OS - INCOME FROM 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	Divident 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 Deposit (Bank/ Post Office/ Co-operative)	bii	0
		iii	From Income Tax Refund	biii	0
		iv	In the nature of Pass through income/Loss	biv	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
1	2	3

2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl.no.1)		2	0
a	Income by way of winning 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 investments etc. u/s 69B	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 (total of ci to cxxii)		2c	0

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Sl. No.	Nature		Amount
1	2		3
d	Pass through income in the nature of income from other sources chargeable at special rates	2d	0

Sl. No.	Nature		Amount
1	2		3
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. 1ai, 1b 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?	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	Deduction under section 57 (other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d & 2e)			
	a	Expenses / Deductions other than "C"	3a(i)	0
	b	Depreciation (available only if income offered in 1c of "Schedule OS")	3b	0
	c	Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a)-entered value		
		Interest expenditure claimed		0
		Eligible amount of interest expenditure-computed value	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 chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-3+4+5 (If negative take the figure to 4i of schedule CYLA)		6	0
7	Income from other sources (other than from owning and maintaining race horses) (2+6) (enter 6 as nil, if negative)		7	0
8	Income from the activity of owning 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 11xvi of Schedule CFL)	8e	0	

9	Income under the head “Income from other sources” (7+8e) (take 8e as nil if negative)	9	0

10	Information about accrual/receipt of income from Other Sources	10			
Sl. 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	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
2	Dividend Income referred in Sl. No 1a(i)	0	0	0	0	0
3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	0
4	Dividend Income u/s 115AC @ 10% (including PTI Income)	0	0	0	0	0
5	Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income)	0	0	0	0	0
6	Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income)	0	0	0	0	0
7	Dividend income chargeable at DTAA rates	0	0	0	0	0

SCHEDULE CYLA - DETAILS OF INCOME AFTER SET - OFF OF CURRENT YEARS LOSSES

Sl. No.	**Head/Source of Income**	**Income of the current year**	**House property loss of the current year set off**	**Business Loss (other than income from life insurance business u/s 115B, speculation or specified business loss) of the current year set off (2vi of item E of Schedule BP)**	**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	3,000	0	
ii	Hourse 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	Speculative Income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0

viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
x	Long term capital gain taxable @ 10%	0	0	0	0	0
xi	Long term capital gain taxable @ 20%	0	0	0	0	0
xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiii	Net income from other sources chargeable at normal applicable rates	0	0	0		0
xiv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvi	Total Loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii + xiii + xiv + xv + xvi)		0	0	0	
xvii	Loss remaining after set-off(i-xvii)		0	3,000	0	

SCHEDULE BFLA - DETAILS OF INCOME AFTER SET OFF BROUGHT FORWARD LOSSES OF EARLIER YEARS

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	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable @ 15%	0	0	0	0	0
vi	Short-term capital gain taxable @ 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
ix	Long-term capital gain taxable @ 10%	0	0	0	0	0
x	Long-term capital gain taxable @ 20%	0	0	0	0	0
xi	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xii	Net income from other sources chargeable at normal applicable rates	0		0	0	0

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xiii	Profit from owning and maintaining race horses	0	0	0	0	0
xiv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
xv	Total of brought forward loss set off (2i+2ii + 2iii + 2iv + 2v + 2vi + 2vii +2viii + 2ix + 2x + 2xi + 2xiii)		0	0	0	
xvi	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

SCHEDULE CFL - DETAILS OF LOSSES TO BE CARRIED FORWARD TO FUTURE YEARS

Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property Loss	Loss from business other than loss from speculative business and specified business			Loss from speculative business	Loss from specified business	Short-term Capital Loss	Long-term Capital Loss	Loss from owning and maintaining race horses
				Brought forward Business Loss	Amount as adjusted on account of opting for taxation u/s 115BAD	Brought forward Business Loss available for set off during the year					
1	**2**	**3**	**4**	**5a**	**5b**	**5c=5a-5b**	**6**	**7**	**8**	**9**	**10**
i	2010-11							0			
ii	2011-12							0			
iii	2012-13							0			
iv	2013-14							0			
v	2014-15							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	
ix	2018-19		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	2021-22		0	0	0	0	0	0	0	0	0
xiii	2022-23		0	0	0	0	0	0	0	0	0
xiv	Total of earlier year losses b/f		0			0	0	0	0	0	0
xv	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	0
xvi	2023-24 (Current Year Losses to be carry forward)		0			3,000	0	0	0	0	0

xvii	Current year loss distributed among the unit-holder (Applicable for investment fund only)		0						0	0	0
xviii	Current year losses to be carried forward (xvi-xvii)		0			3,000	0	0	0	0	0
xix	Total loss Carried forward to future years (xiv-xv+xviii)		0			3,000	0	0	0	0	0

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)	(3a)	(4)	(5)	(6)	(7)	(8)
	2023-24				0			0
Total		0	0	0	0	0	0	0

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SCHEDULE ICDS - EFFECT OF INCOME COMPUTATION DISCLOSURE STANDARDS ON PROFIT

Sl.No.	ICDS	Amount(+) or (-)
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

SCHEDULE 10AA-DEDUCTION UNDER SECTION 10AA

DEDUCTIONS IN RESPECT OF UNITS LOCATED IN SPECIAL ECONOMIC ZONE

Sl. No.	Undertaking No.	Assessment year in which unit begins to manufacture / produce / provide services	Amount of deduction
(1)	(2)	(3)	(4)
Total deduction under section 10AA			0

SCHEDULE 80G - DETAILS OF DONATION ENTITLED FOR DEDUCTION UNDER SECTION 80G

A Donations entitled for 100% deduction without qualifying limit

Sl. No.	Name of donee	PAN of donee	Address Details				Amount of Donation			Eligible amount of donation
			Address	Town/ City/ District	State code	Pin code	Donation in cash	Donation in other mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total A							0	0	0	0

B Donations entitled for 50% deduction without qualifying limit

Sl. No.	Name of donee	PAN of donee	Address Details				Amount of Donation			Eligible amount of donation
			Address	Town/ City/ District	State code	Pin code	Donation in cash	Donation in other mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total B							0	0	0	0

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C	Donations entitled for 100% deduction subject to qualifying limit									
Sl. No.	**Name of donee**	**PAN of donee**	**Address Detail**				**Amount of Donation**			**Eligible amount of donation**
			Address	**Town/ City/ District**	**State code**	**Pin code**	**Donation in cash**	**Donation in other mode**	**Total Donation**	
(1)	**(2)**	**(3)**	**(4)**	**(5)**	**(6)**	**(7)**	**(8)**	**(9)**	**(10)**	**(11)**
Total C							0	0	0	0

D	Donations entitled for 50% deduction subject to qualifying limit										
Sl. No.	**Name of donee**	**PAN of donee**	**Address Detail**				**ARN (Donation Reference Number)**	**Amount of Donation**			**Eligible amount of donation**
			Address	**Town/ City/ District**	**State code**	**Pin code**		**Donation in cash**	**Donation in other mode**	**Total Donation**	
(1)	**(2)**	**(3)**	**(4)**	**(5)**	**(6)**	**(7)**	**(8)**	**(9)**	**(10)**	**(11)**	**(12)**
Total D								0	0	0	0
E	Total Eligible amount of Donations (Ax + Bx + Cx + Dx)							0	0	0	0

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 of Donee	Address	City Or Town Or District	State Code	Pin Code	PAN of Donee	Amount of Donation			Eligible amount of Donation
								Donation in Cash	Donation in Other mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
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)]

Sl. No.	Name of donee	Address	City Or Town Or District	State Code	Pin Code	PAN of donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total							0	0	0	0

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)(iv) [Power]	
c	Total deductions under section 80-IA (a1+ a2 + b1 + b2)	0

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 undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		
c	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
d	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
e	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]		
f	Total deduction under section 80-IB(total of a to e)		0

SCHEDULE 80-IC OR 80-IE - DEDUCTIONS UNDER SECTION 80-IC / 80-IE

a	Deduction in respect of industrial undertaking located in Sikkim			
b	Deduction in respect of industrial undertaking located in Himachal Pradesh			
c	Deduction in respect of industrial undertaking located in Uttaranchal			
d	Deduction in respect of industrial undertaking located in North-East			
	da	Assam		
	db	Arunachal Pradesh		

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	dc	Manipur		
	dd	Mizoram		
	de	Meghalaya		
	df	Nagaland		
	dg	Tripura		
dh	Total of deduction for undertakings located in North-east (Total of da to dg)			0
e	Total deduction under section 80-IC/80IE (a + b + c + dh)			0

SCHEDULE 80P- DEDUCTIONS UNDER SECTION 80P

		Nature of Business Code (Only in relation to Co-operative societies Activities) Refer Note	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 engaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society engaged 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

			Amount	**System Calculated**
1	Part B- Deduction in respect of certain payments			
a	80 G - Donations to certain funds, charitable institutions, etc	a	0	0

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b	80GGA -Deduction in respect of certain donations for scientific research or rural development	b	0	0
c	80 GGC - Donation to Political party	c	0	0
	Total Deduction under Part B (a + b + c)	1	0	0
2	Part C - Deduction in respect of certain incomes			
d	80IA (c of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.	d	0	0
e	80IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	e	0	0
f	80-IAC-Special provision in respect of specified business	f	0	0
g	80IB (f of Schedule 80-IB-Profits and gains from certain industrial undertakings other than infrastructure development undertakings)	g	0	0
h	80-IBA - Profits and gains from housing projects	h	0	0
i	80IC / 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect of certain undertakings or enterprises in certain special category States/Special provisions in respect of certain undertakings in North-Eastern States	i	0	0
j	80JJA - Profits and gains from business of collecting and processing of bio-degradable waste.	j	0	0
k	80JJAA - Employment of new employees	k	0	0
l	80LA(1)-Certain Income Of Offshore Banking Units	l	0	0
m	80LA(1A)-Certain Income Of International Financial Services Centre	m	0	0
n	80P-Income of co-operative societies.	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

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
a	Adjusted Total Income u/s 115JC from units located in IFSC, if any	3a	0
b	Adjusted Total Income u/s 115JC from other Units (3-3a)	3b	0
4	Tax payable under section 115JC [9% of (3a) + 18.5% or 15% of (3b) as applicable] (In the case of , AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)	4	0

SCHEDULE AMTC - COMPUTATION OF TAX CREDIT UNDER SECTION 115JD

1	Tax under section 115JC in assessment year 2023-24 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2023-24 (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)

Sl. No.	Assessment Year (AY)	AMT Credit Brought Forward _(B)			AMT Credit Utilized during the Current Assessment Year	Balance AMT Credit Carried Forward
		Gross	Set-off in earlier assessment years	Balance brought forward to the current assessment year		
	(A)	(B1)	(B2)	(B3) = (B1) – (B2)	(C)	(D)= (B3) –(C)
1	2011-12	0	0	0	0	0
2	2012-13	0	0	0	0	0
3	2013-14	0	0	0	0	0
4	2014-15	0	0	0	0	0
5	2015-16	0	0	0	0	0
6	2016-17	0	0	0	0	0
7	2017-18	0	0	0	0	0
8	2018-19	0	0	0	0	0
9	2019-20	0	0	0	0	0
10	2020-21	0	0	0	0	0
11	2021-22	0	0	0	0	0
12	2022-23	0	0	0	0	0
13	Current AY (enter 1 -2 ,if 1>2 else enter 0)	0				0
14	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 4D]	6	0

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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	Tax thereon
(1)	(2)	(3)	(4)	(5)
1	111A - Short term capital gains on equity share or equity oriented fund chargeable to STT	15.0	0	0
2	115AD(1)(b)(ii)- Short term capital gains referred to in section 111A	15.0	0	0
3	112 - Long term capital gains (with indexing)	20.0	0	0
4	112 proviso - Long term capital gains (without indexing)	10.0	0	0
5	112(1)(c)(iii) - Long term capital gains on transfer of unlisted securities in the case of non-residents	10.0	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	0
7	115A(1)(a)(i) - Dividends in the case of non-residents	20.0	0	0
8	115A(1)(a)(ii) - Interest received in the case of non-residents	20.0	0	0
9	115A(1) (a)(iia) - Interest received by non-resident from infrastructure debt fund	5.0	0	0
10	115A(1)(a)(iiaa)-Income received by non-resident as referred in section 194LC(1)	5.0	0	0
11	115A(1) (a)(iiab) - Income received by non-resident as referred in section 194LD	5.0	0	0
12	115A(1)(a)(iiac) - Income received by non-resident as referred in section 194LBA	5.0	0	0
13	115A(1) (a)(iii) - Income from units purchased in foreign currency in the case of non-residents	20.0	0	0
14	115A(1)(b)(A) & 115A(1)(b)(B) - 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	0
15	115AC(1)(a) - Income by way of interest received from bonds purchased in foreign currency	10.0	0	0
16	115AC(1)(b) - Income by way of Dividend from GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC	10.0	0	0
17	115AC(1)(c) - Long term capital gains arising from their transfer of bonds or GDR purchased in foreign currency in case of a non-resident	10.0	0	0
18	115AD(1)(i) - Income received by an FII in respect of securities (other than units referred to in section115AB)	20.0	0	0
19	115AD(1)(i) - Income received by an FII in respect of bonds or government securities referred to in section 194LD	5.0	0	0
20	115AD(1)(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	0
21	115AD(1)(iii) - Long term capital gains by an FII	10.0	0	0

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22	115AD(1)(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	0
23	115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	20.0	0	0
24	115E(a)-Investment income of a non-resident Indian	20.0	0	0
25	115BB - Winnings from lotteries, crosswords puzzles, races including horse races, card games and other games of any sort or gambling or betting of any form or nature whatsoever	30.0	0	0
26	115BBA - Income received by non-resident sportsmen or sports associations or entertainer	20.0	0	0
27	115BBC - Anonymous donations	30.0	0	0
28	115BBE - Income under section 68, 69, 69A, 69B, 69C or 69D	60.0	0	0
29	115BBF_BP - Income from patent (Income under head business or profession)	10.0	0	0
30	115BBF - Income from patent (Income under head other sources)	10.0	0	0
31	115BBG_BP - Transfer of carbon credits (Income under head business or profession)	10.0	0	0
32	115BBG - Transfer of carbon credits (Income under head other sources)	10.0	0	0
33	115BBH_BP - Income from transfer of Virtual Digital asset (Income under head business or profession)	30.0	0	0
34	115BBH - Income from transfer of Virtual Digital asset (Income under head Capital Gains)	30.0	0	0
35	115AB(1)(a) - Income in respect of units - off -shore fund	10.0	0	0
36	115AB(1)(b) - LTCG on units - off-shore fund	10.0	0	0
37	STCG DTAA - STCG Chargeable at special rates in India as per DTAA	1.0	0	0
38	LTCG DTAA - LTCG Chargeable at special rates in India as per DTAA	1.0	0	0
39	OS DTAA - Other source Chargeable at special rates in India as per DTAA	1.0	0	0
40	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15.0	0	0
41	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30.0	0	0
42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10.0	0	0
43	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than u/s 112A	10.0	0	0
44	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20.0	0	0
45	PTI-115A(1)(a)(i) - Dividends in the case of non-residents	20.0	0	0

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46	PTI-115A(1)(a)(ii) - Interest received in the case of non-residents	20.0	0	0
47	PTI-115A(1) (a)(iia) - Interest received by non-resident from infrastructure debt fund	5.0	0	0
48	PTI-115A(1)(a)(iiaa)-Income received by non-resident as referred in section 194LC(1)	5.0	0	0
49	PTI-115A(1)(a)(iiab) - Income received by non-resident as referred in section 194LD	5.0	0	0
50	PTI-115A(1) (a)(iiac) - Income received by non-resident as referred in section 194LBA	5.0	0	0
51	PTI-115A(1) (a)(iii) - Income from units purchased in foreign currency in the case of non-residents	20.0	0	0
52	PTI-115A(1)(b)(A) & 115A(1)(b)(B) - 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	0
53	PTI-115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund	10.0	0	0
54	PTI-115AC(1)(a) - Income by way of interest received by non-resident from bonds purchased in foreign currency	10.0	0	0
55	PTI-115AC(1)(b) - Income by way of dividend received by non-resident from bonds or GDR purchased in foreign currency	10.0	0	0
56	PTI-115AD(1)(i) - Income received by an FII in respect of securities (other than units referred to in section115AB)	20.0	0	0
57	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	0
58	PTI-115E(a) - Investment income of a Non-Resident Indian	20.0	0	0
59	PTI-115BBA - Income received by non-resident sportsmen or sports associations or entertainer	20.0	0	0
60	PTI-115BBG - Income on transfer of carbon credits	10.0	0	0
61	PTI-115BBF - Income from patent	10.0	0	0
62	PTI-115A(1)(a)(iiaa) - Income received by non-resident as referred in proviso to section 194LC(1)	4.0	0	0
63	115A(1) (a)(iiaa) - Income received by non-resident as referred in proviso to section 194LC(1)	4.0	0	0
64	PTI-115AD(1)(i) -Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	20.0	0	0
65	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	0

66	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	0
67	PTI- 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	0
68	PTI-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	0
Total			0	0

SCHEDULE IF - INFORMATION REGARDING PARTNERSHIP FIRM IN WHICH YOU ARE PARTNER ANYTIME DURING THE YEAR

	Number of firms in which you are partner	0

Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit(Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage share in profit of the firm	Amount of share in profit (i)	Capital balance on 31st March in the firm
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total						0	0

SCHEDULE EI - DETAILS OF EXEMPT INCOME (INCOME NOT TO BE INCLUDED IN TOTAL INCOME OR NOT CHARGEABLE TO TAX)					
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. 38 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)			

Sl. No.	Name of district along with pin code in which agricultural land is located		Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease (drop down to be provided)	Whether the agricultural land is irrigated or rain-fed (drop down to be provided)
	Name of district	Pin code			
(1)	(2)	(3)	(4)	(5)	(6)

3	Other exempt income, (please specify)(3a+3b)	3	

Sl. No.	Income u/s 10(23FB) or10(23FBA) or 10 (23FC)or 10(23FCA) or 10(23FE) or 10(23FF) or 10(4D) or Others	Nature of Income	Acknowledgement No.	Form Filled	Date of Form Filed	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total						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
(1)	(2)	(3)	(5)	(6)	(7)	(8)

	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

SCHEDULE PTI - PASS THROUGH INCOME DETAILS FROM BUSINESS TRUST OR INVESTMENT FUND AS PER SECTION 115UA, 115UB

Sl. No.	Investment entity covered by section 115UA/115UB	Name of business trust/investment fund	PAN of the business trust/investment fund	Sl. No.	Head of income	Current year income	Share of current year loss distributed by investment fund	Net Income /Loss 9=7-8	TDS on such amount, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

SCHEDULE TPSA - DETAILS OF TAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A) AS PER THE SCHEDULE PROVIDED IN E-FILING UTILITY

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 (please indicate the total of adjustments made in respect of all the Ays)	1	0
2a	Additional Income tax payable @ 18% on above	2a	0
2b	Surcharge @ 12% on “a”	2b	0
2c	Health & Education cess on (2a + 2b)	2c	0
2d	Total additional tax payable (2a + 2b + 2c)	2d	0
3	Taxes paid	3	0
4	Net tax payable (2d-3)	4	0

DETAILS OF TAXES PAID

Sl. No.	BSR Code	Name of Bank and Branch	Date of deposit	Serial number of challan	Amount deposited (RS)
(1)	(2)	(3)	(4)	(5)	(6)
Total					0

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SCHEDULE FSI - DETAILS OF INCOME FROM OUTSIDE INDIA AND TAX RELIEF (AVAILABLE ONLY IN CASE OF RESIDENT)

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

SCHEDULE TR - DETAILS SUMMARY OF TAX RELIEF CLAIMED FOR TAXES PAID OUTSIDE INDIA (AVAILABLE ONLY IN CASE OF RESIDENT)

1 Details of Tax relief claimed

Sl. No.	Country code	Tax 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)
(1)	(2)	(3)	(4)	(5)	(6)
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	Amout of tax refunded	0	
	b	Assesment year in which tax relief allowed in India		

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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 calendar year ending as on 31st December, 2022

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

A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022

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

A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2022

Sl. No.	Country Code and Name	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)

A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022

Sl. No.	Country Code and Name	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)

B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022

Sl. No.	Country Code and Name	ZIP code	Nature of entity	Name of Entity	Address of 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)	(10)	(11)	(12)

C Details of immovable property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022

Sl. No.	Country Code and Name	ZIP code	Address of 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)

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D	Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022										
Sl. No.	**Country Code and Name**	**ZIP code**	**Nature of Asset**	**Ownership -Direct/ Beneficial owner/ Beneficiary**	**Date of acquisition**	**Total Investment (at cost) (in rupees)**	**Income derived from the asset7**	**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)**	**()**	**(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 calendar year ending as on 31st December, 2022 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 Institution**	**Country Code and Name**	**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 (8) is yes, Income accrued in the account**	**If (8) is yes, Income offered in this return**		
										Amount	**Schedule where offered**	**Item number of schedule**
(1)	**(2)**	**(3)**	**(4a)**	**(4b)**	**(5)**	**(6)**	**(7)**	**(8)**	**(9)**	**(10)**	**(11)**	**(12)**

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 Code and Name**	**ZIP code**	**Name of the trust**	**Address of the trust**	**Name of trustees**	**Address of trustees**	**Name of Settlor**	**Address of Settlor**	**Name of Beneficiaries**	**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)**	**(3a)**	**(3b)**	**(4a)**	**(4b)**	**(5a)**	**(5b)**	**(6a)**	**(6b)**	**(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 Code and Name**	**ZIP code**	**Name of the person from whom derived**	**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)**	**(3a)**	**(3b)**	**(4)**	**(5)**	**(6)**	**(7)**	**(8)**	**(9)**

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SCHEDULE GST-INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST		
Sl. No.	**GSTIN No(s).**	**Annual value of outward supplies as per the GST return(s) filed**
(1)	**(2)**	**(3)**

PARTB_TI - COMPUTATION OF TOTAL INCOME

1	Income from house property (4 of Schedule-HP) (enter nil if loss)				1	0
2	Profit and gains from business or profession					
	i	Profit and gains from business other than speculative business and specified business (A 37 of Schedule-BP) (enter nil if loss)	2i	0		
	ii	Profit and gains from speculative business (3(ii) of table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2ii	0		
	iii	Profit and gains from specified business(3(iii) of table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2iii	0		
	iv	Income chargeable to tax at special rates (3d and 3e, 3f 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 Capital Gain (15%)(9(ii) of item E of Sch CG)	ai	0		
		ii Short-term capital Gain (30%)(9(iii) of item E of Sch CG)	aii	0		
		iii Short-term Capital Gain (Applicable Rate)(9(iv) of item E of Sch CG)	aiii	0		
		iv STCG 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 Capital Gain (10%)(9(vi) of item E of Sch CG)	bi	0		
		ii Long-term Capital Gain (20%)(9(vii) of item E of Sch CG)	bii	0		
		iii LTCG 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	Sum of Short-term/Long-term Capital Gains (3av+3biv) (enter nil if loss)			3c	0
	d	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)			3d	0
	e	Total capital gains (3c + 3d)			3e	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 + 3e +4d)		5	0
6	Losses of current year to be set off against 5 (total of 2xvi, 3xvi and 4xvi of Schedule CYLA)		6	0
7	Balance after set off current year losses (5 - 6) (total of column 5 of schedule CYLA + 4b + 2iv-2e of OS)		7	0
8	Brought forward losses to be set off losses against 7(total of 2xv, 3xv and 4xv of Schedule BFLA)		8	0
9	Gross Total income (7 - 8) (total column 5 of Schedule BFLA + 4b+2iii - 2e of schedule OS)		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 schedule BFLA]	11a	0
	b	Part-C of Chapter VI-A [2 of Schedule VI-A]	11b	0
	c	Total (11a+11b) [limited upto (9-10)]	11c	0
12	Deduction u/s 10AA (Total of Sch. 10AA)		12	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 (2v 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 xviii of Schedule CFL)		17	3,000
18	Deemed total income under section 115JC (3 of Schedule AMT)		18	0

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PART B- TTI COMPUTATION OF TAX LIABILITY ON TOTAL INCOME					
1	a	Tax Payable on Deemed Total Income under section 115JC (4 of Schedule AMT)		1a	0
	b	Surcharge on (a) above (if applicable)		1b	0
	c	Health & Education Cess,@4% on 1a+1b above		1c	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)		1d	0
2	Tax payable on total income				
	a	Tax at normal rates on 16 of Part B-TI		2a	0
	b	Tax at special rates (total of (ii) of Schedule-SI)		2b	0
	c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]		2c	0
	d	Tax Payable on Total Income (2a + 2b -2c)		2d	0
	e	Surcharge			
	A	Surcharge computed before marginal relief			
		i	25% of 12(ii) of Schedule SI	2Ai	0
		ii	10% or 15% , as applicable / On [(2d) – (12(ii) of Schedule SI – Income referred in 2e(ii)]	2Aii	0
	B	Surcharge after marginal relief			
		i	25% of 12(ii) of Schedule SI	Bi	0
		ii	10% or 15% , as applicable / On [(2d) – (12(ii) of Schedule SI – Income referred in 2e(ii)]	Bii	0
		iii	Total(2Bi+2Bii)	2eBiii	0
	f	Health & Education cess @4% on 2d +2eiii		2f	0
	g	Gross tax liability (2d + 2eiii + 2f)		2g	0
3	Gross tax payable (higher of 1d or 2g)			3	0
4	Credit under Section 115JD of Tax Paid in Earlier Years (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 payable				
	a	Interest for default in furnishing the return (section 234A)		8a	0

	b	Interest for default in payment of advance tax (section 234B)	8b	0
	c	Interest for deferment of advance tax (section 234C)	8c	0
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0
9	Aggregate liability (7 + 8e)		9	0
10	Taxes paid			
	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 9 of 15B)	10b	0
	c	TCS (total of column 7 of 15C)	10c	0
	d	Self Assessment Tax (from column 5 of 15A)	10d	0
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	0
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)		11	0
12	Refund (If 10e is greater than 9),(refund, if any, will be directly credited into the bank account)		12	0
13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)			Yes

a Details of all Bank Accounts held in India at any time during the previous year(excluding dormant accounts)

Sl. No.	IFS Code of the bank	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited
(1)	(2)	(3)	(4)	(5)
1	PSIB0000669	PUNJAB AND SIND BANK	06691100010379	true

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
(1)	(2)	(3)	(4)	(5)

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

TAX PAYMENTS

SCHEDULE IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

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

SCHEDULE TDS1 - 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 of Other Person (if TDS credit related to other person)	Aadhaar No. of Other Person (if TDS credit related to other person)	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of current financial year (TDS deducted during FY 2022-23)			TDS credit being claimed this Year (only if corresponding Receipt 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 any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)				Gross Amount	Head of Income	
								(i) Income	(ii) TDS		Income	TDS	PAN	Aadhaar No.			
(1)	(2)	(3)(a)	(3)(b)	(4)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10)(a)	(10)(b)	(10)(c)	(10)(d)	(11)	(12)	(13)
Total										0							

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SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16B/16C / 16D/16E FURNISHED ISSUED BY DEDUCTOR(S)]

Sl. No.	TDS credit relating to self /other person other person as per rule 37BA(2)]	PAN Of Other Person(If TDS credit related to other person)	Aadhaar No. of Other Person (if TDS credit related to other person)	PAN of the buyer/ Tenant / Deductor	Aadhaar No of the buyer/ Tenant / Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2022-23)			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 out of being carried forward
						Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)				Gross Amount	Head of Income	
									(i) Income	(ii) TDS		Income	TDS	PAN	Aadhaar No.			
(1)	(2)	(3)(a)	(3)(b)	(4)(a)	(4)(b)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10)(a)	(10)(b)	(10)(c)	(10)(d)	(11)	(12)	(13)
Total											0							

SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE (TCS) [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]

Sl. No.	TCS credit relating to self /other person [other person as per rule 37I(1)]	Tax Deduction and Tax Collection Account Number of the Collector	PAN / Aadhar No. of Other person (if TCS credit related to other person)	Unclaimed TCS brought forward (b/f)		TCS of the current financial Year(Tax collected during FY 2022-23)		TCS credit being claimed this year			TCS credit being carried forward
				Financial year in which TCS is collected	Amount b/f	Collected in own hands	Collected in hands of any other person as per rule 37i(1) (if applicable)	Claimed in own hands	Claimed in hands of any other person as per rule 37i(1) (if applicable)		
									TCS	PAN / Aadhar No.	
(1)	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(i)(a)	(7)(i)(b)	(8)
Total								0			

VERIFICATION

I, **SANAT KUMAR DAS** son/daughter of **SATYA RANJAN DAS** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.
I further declare that I am making this return in my capacity as **Partner** and I am also competent to make this return and verify it. I am holding permanent account number **ADTPD1712E** (if allotted)(Please see instruction).
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: 23/07/2023	Place: 152.58.177.100	Sign Here:

Note:
1. Submission date is the system date of e-Filing portal of Income Tax Department. The same is available in the Acknowledgement/ITR-V generated after submission of return.
2. Verification Date is the date of e-Verification at e-Filing portal of Income Tax Department or the date of receipt of ITR-V at CPC, Bengaluru. The same will be available in View Returns/Forms option of e-Filing portal. In case of e-Verification, it is available in Acknowledgement".

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