

## Annexure D

<b>Common ITR</b> <b>[For persons other than persons required to furnish return under section 139(4A) or 139(4B) or 139(4C) or 139(4D)]</b> <b>Please see rule [12] of the Income-tax Rules, 1962</b> <b>(Please refer instructions)</b>		
A	<b>Assessment year</b>	
A.1	Assessment year	XXXX-YY
B	<b>Taxpayer Identification Details</b>	
B.1	Permanent Account Number (PAN)	
B.2	Name	
B.3	If there is any change in the name, old name	
B.4	Address of the taxpayer	
B.5	Person type	Company
B.6	Date of birth/formation/incorporation	
C	<b>Residential status</b>	
C.1	Residential status	Resident
D	<b>ITR filing requirement</b>	
D.1	Section under which ITR is being filed	Suo-moto
E	<b>Identification of applicable schedules</b>	
	<b>Income/loss Details</b>	
E.2	Whether you have any exempt income under the Income-tax Act?	No
E.3	Which heads of Income are applicable to you?	PGBP, Capital gains and OS
E.4	Whether you have income which is taxable under section 44AD/44ADA/44AE/44B/44BB/44BBA/44BBB/Chapter XII-G/First Schedule to the Income-tax Act?	No
E.6	Whether the income of any other person is to be included with your income under Chapter V?	No
E.7	Whether you have any income chargeable to tax at special rate?	Yes
E.8	Whether you have any brought forward losses or unabsorbed depreciation or allowance under section 35(4)?	No
E.9	Whether any deduction has been claimed under Chapter VI-A?	Yes
E.10	Whether you are eligible for deduction u/s 10AA?	No
E.11	Whether you are required to maintain books of account u/s 44AA?	Yes
E.12	Whether you are liable for audit u/s 44AB?	Yes
E.14	Whether you are liable to audit u/s 92E?	No
E.15	Whether you are liable to audit under any other section of the Income tax Act?	No
E.16	Whether you are liable to audit under any Act, other than Income-tax Act?	Yes
E.17	Whether you are liable to maintain books of account as per Ind AS?	Yes
E.19	Whether you had unlisted equity shares in any company at any time during the previous year?	No
E.20	Whether you had investment in partnership firm(s)/unincorporated entities during the previous year?	Yes
E.24	Whether you have exercised option for special rate of taxation under sections 115BA/BAA/BAB/BAC/BAD (including the current previous year)	No
E.26	Whether you have a unit in International Financial Services Centre and derive income solely in convertible foreign exchange?	No
E.27	Whether you are a Startup recognised by DPIIT?	No
E.29	Whether you are filing the ITR as representative assessee including section 160?	No
E.30	Whether you are a company under liquidation?	No
E.31	Whether you have income from outside India and tax relief is to be claimed for taxes paid on such income?	No

E.32	Whether you have any foreign asset or hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India, or have signing authority in any account located outside India, or have income from any source outside India?	No
E.33	Whether you are exercising option under section 92CE(2A) of the Act?	No
E.34	Whether you are registered with GST	Yes
E.36	Whether you are a domestic company?	Yes
E.37	Whether your total turnover during the financial year XXXX-YY exceeds Rs 400 crore?	Yes
E.38	Whether you are a listed company?	No
E.39	Whether you are a private limited company?	No
E.40	Whether you have bought back shares during the previous year?	No
	<b>Manufacturing account</b>	
MF.1	Business code	
MF.2	Opening stock	
MF.3	Closing stock	
MF.4	Purchases (net of refunds, duty or tax, if any)	
MF.5	Direct expenses	
MF.6	Factory overheads	
MF.7	Cost of goods produced- transferred to Trading Account (MF.2-MF.3 + MF.4 + MF.5+MF.6)	
TR	<b>Trading account</b>	
TR.1	Business code	
TR.2	Sales/ Gross receipts from business (excluding turnover from Intraday Trading)	
TR.3	Gross receipts from Profession	
TR.4	Duties, taxes and cess received or receivable	
TR.5	Total revenue from operations (TR.2+TR.3+TR.4)	
TR.6	Closing stock of finished goods	
TR.7	Opening stock of finished goods	
TR.8	Purchases (net of refunds, duty or tax, if any)	
TR.9	Direct expenses	
TR.10	Duties, taxes and cess paid or payable	
TR.11	Cost of goods produced- transferred from Manufacturing account	
TR.12	Gross profit from Business and Profession- Transferred to Profit and Loss account [(TR.5+TR.6) – (TR.7 + TR.8 + TR.9 + TR.10+TR.11)]	
PL	<b>Profit and loss account</b>	
PL.1	Business code	
PL.2	Gross profit transferred from Trading Account	
PL.3	Other income	
PL.4	Operating expenses	
PL.5	Personnel expenses	
PL.6	Insurance expenses	
PL.7	Commission	
PL.8	Royalty	
PL.9	Professional/consultancy fees/FTS	
PL.10	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	
PL.11	Miscellaneous Expenses	
	<b>Bad debts</b>	
PL.12	More than Rs. 1 lakh per debtor	
PL.13	Other than PL.12	
PL.14	Total bad debts	
PL.15	Provision for bad and doubtful debts	
PL.16	Other provisions	
PL.17	<b>Profit before interest, depreciation and taxes (PBITD) [(PL.2+PL.3) - (PL.4+ PL.5+ PL.6+ PL.7+ PL.8+ PL.9+ PL.10+ PL.11+ PL.14+ PL.15+PL.16)]</b>	
PL.18	Interest expenses	

PL.19	Depreciation and amortization	
PL.20	<b>Net profit before taxes (PL.17- PL.18-PL.19)</b>	
PL.21	Provision for current tax	
PL.22	Provision for Deferred Tax	
PL.23	<b>Profit after tax (PL.20-PL.21-PL.22)</b>	
PL.24	Balance brought forward from previous year	
PL.25	Amount available for appropriation (PL.23+PL.24)	
PL.26	Transferred to reserves and surplus	
PL.27	Appropriations	
PL.28	Balance carried to balance sheet (PL.25-PL.26-PL.27)	
PL.29	If it is Ind-AS, items that will not be classified to P&L	
PL.30	If it is Ind-AS, items that be classified to P&L	
PL.31	Total comprehensive income (PL.23+PL.29+PL.30)	
<b>BSAS</b>	<b>Balance Sheet (for companies) (Ind-AS)</b>	
	<b>Equity and liabilities</b>	
BSAS.1	Equity	
BSAS.2	Other equity	
	<b>Liabilities</b>	
	<b>Non-current liabilities</b>	
	<b>Financial liabilities</b>	
BSAS.3	Borrowings	
BSAS.4	Trade Payables	
BSAS.5	Other financial liabilities (Other than those specified in II under provisions)	
	<b>Provisions</b>	
BSAS.6	Provision for employees' benefits	
BSAS.7	Others	
	<b>Other non-current liabilities</b>	
BSAS.7	Advances	
BSAS.8	Others	
BSAS.9	<b>Total non-current liabilities (Sum of BSAS.3 to BSAS.8)</b>	
	<b>Current liabilities</b>	
	<b>Financial liabilities</b>	
BSAS.10	Borrowings	
BSAS.11	Trade Payables	
BSAS.12	Other financial liabilities	
	<b>Other current liabilities</b>	
BSAS.13	Revenue received in advance	
BSAS.14	Other advances	
BSAS.15	Others	
	<b>Provisions</b>	
BSAS.16	Provision for employees' benefits	
BSAS.17	Others	
BSAS.18	<b>Current liabilities (Net)</b>	
BSAS.19	<b>Total current liabilities (Sum of BSAS.10 to BSAS.18)</b>	
BSAS.19	<b>Total equities and liabilities (BSAS.1+ BSAS.2 + BSAS.9+ BSAS.19)</b>	
	<b>Assets</b>	
	<b>Non-current assets</b>	
	Property, plants and equipment	
BSAS.20	Gross block	
BSAS.21	Depreciation	
BSAS.22	Impairment losses	

BSAS.23	Net block (BSAS.20- BSAS.21- BSAS.22)	
BSAS.24	Capital work in progress	
	Investment property	
BSAS.25	Gross block	
BSAS.26	Depreciation	
BSAS.27	Impairment losses	
BSAS.28	Net block (BSAS.25- BSAS.26- BSAS.27)	
	Goodwill	
BSAS.29	Gross block	
BSAS.30	Impairment losses	
BSAS.31	Net block (BSAS.29- BSAS.30)	
	Other Intangible asset	
BSAS.32	Gross block	
BSAS.33	Amortization	
BSAS.34	Impairment losses	
BSAS.35	Net block (BSAS.32- BSAS.33- BSAS.34)	
BSAS.36	Intangible assets under development	
	Biological assets other than bearer plants	
BSAS.37	Gross block	
BSAS.38	Impairment losses	
BSAS.39	Net block (BSAS.37- BSAS.38)	
	Financial assets	
BSAS.40	Investments	
BSAS.41	Trade receivables	
BSAS.42	Loans	
BSAS.43	For the purpose of business or profession	
BSAS.44	Not for the purpose of business or profession	
BSAS.45	Given to shareholder, being the beneficial owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of the Income-tax Act	
BSAS.46	Other financial assets	
BSAS.47	Deferred Tax Assets (Net)	
BSAS.48	Other non-current Assets	
BSAS.49	Non-current assets included in BSAS.48 above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	
BSAS.50	Others	
BSAS.51	<b>Total non-current assets (BSAS.23+BSAS.24+BSAS.28+BSAS.31+BSAS.35+BSAS.36+BSAS.39+BSAS.40+BSAS.41+BSAS.42+BSAS.46+BSAS.47+BSAS.48)</b>	
	<b>Current assets</b>	
BSAS.52	Inventories	
	Financial assets	
BSAS.53	Investments	
BSAS.54	Trade receivables	
BSAS.55	Cash and cash equivalents	
BSAS.56	Bank balance other than BSAS.55	
BSAS.57	Loans	
BSAS.58	for the purpose of business or profession	
BSAS.59	not for the purpose of business or profession	
BSAS.60	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	
BSAS.61	Other financial assets	
BSAS.62	Total financial assets (BSAS.53+ BSAS.54+ BSAS.55+ BSAS.56+ BSAS.56+ BSAS.57+ BSAS.61)	

BSAS.63	Current tax assets (net)	
BSAS.64	Other current assets	
BSAS.65	<b>Total current assets (BSAS.52+ BSAS.62+ BSAS.63+ BSAS.64)</b>	
BSAS.66	Total assets (BSAS.51+ BSAS.65)	
BP	<b>Income from Business or Profession</b>	
BP.1	<b>Profit before tax as per PL.19/NA.20</b>	
	<b>Less:</b>	
BP.2	Net profit or loss from speculative business	
BP.3	Net profit or loss from specified business u/s 35AD	
BP.4	Net profit from Virtual Digital Assets	
BP.5	Income/receipts credited to P&L account considered under other heads of income	
BP.6	Profit from activities covered under rule 7/7A/7B(1)/7B(1A) and 8	
BP.7	Income credited to P&L account which is exempt	
BP.8	Total [BP.2+BP.3+ BP.4+BP.5+BP.6+BP.7]	
BP.9	<b>Balance [BP.1-BP.8]</b>	
	<b>Add:</b>	
BP.10	Expenses debited to P&L account considered under other heads of income etc.	
BP.11	Expenses debited to P&L account which relate to exempt income	
BP.12	Expenses debited to P&L account which relate to exempt income and disallowed u/s 14A	
BP.13	<b>Adjusted profit or loss [BP.9+BP.10+BP.11+BP.12]</b>	
BP.14	Depreciation and amortisation debited to P&L account	
BP.15	Depreciation and amortisation allowable under Income-tax Act	
BP.16	<b>Profit and loss after depreciation [BP.13+BP.14-BP.15]</b>	
	Amount debited to P&L account to the extent disallowable under Income-tax Act due to non-fulfilment of conditions specified in relevant clause	
BP.17	Section 36	
BP.18	Section 37	
BP.19	Section 40	
BP.20	Section 40A	
BP.21	Section 43B	
BP.22	Total disallowances from BP.17 to BP.21	
BP.23	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	
BP.24	Deemed income	
BP.25	Any other item of addition/disallowance under section 28 to 44DB	
BP.26	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 person is a partner)	
BP.27	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock	
BP.28	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [Other than the amount entered in BP.25]	
BP.29	<b>Total [BP.16+ BP.22 to BP.28]</b>	
BP.30	Deduction allowable under section 32(1)(iii)	
BP.31	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account	
BP.32	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	
BP.33	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year	
BP.34	Any other amount allowable as deduction	
BP.35	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock	
BP.36	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2)	
BP.37	<b>Total of BP.30 to BP.36</b>	

BP.38	Deemed profits and gains of business and profession under section 44AD/44ADA/44AE/44BB/44BBA/Chapter XII-G/First schedule to Income-tax Act	
BP.39	Income taxable under section 44D	
BP.40	Income taxable under section 44DA	
BP.41	<b>Net profit from business or profession other than speculative and specified business [(BP.29 -BP.37)+BP.38+BP.39+BP.40]</b>	
BP.42	Profit from activities covered under rule 7/7A/7B(1)/7B(1A) and 8 (tea/coffee/rubber etc)	
BP.43	<b>Net profit from business or profession other than speculative and specified business after applying rule 7/7A/7B(1)/7B(1A) and 8, if applicable [BP.41+BP.42]</b>	
BP.44	Income from speculative business	
BP.45	Income from specified Business/s 35AD	
BP.46	Income from Virtual Digital Assets	
BP.47	<b>Income chargeable under the head 'Profit and Gains from Business or profession [BP.43+BP.44+BP.45+BP.46]</b>	
BP.48	Balance income/loss from business or profession remaining after set off as per SLCY.5	
OI	<b>Other Information</b>	
OI.1	Method of accounting employed in the previous year	
OI.2	Is there any change in method of accounting	
OI.3	Method of valuation of closing stock employed in the previous year (optional in case of professionals)	
OI.4	Is there any change in the stock valuation method?	
	<b>Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)</b>	
OI.5	Deployed in India	
OI.6	Deployed outside India	
OI.7	Total	
	<b>Amounts not credited to the profit and loss account, being -</b>	
OI.8	the items falling within the scope of section 28	
OI.9	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	
OI.10	escalation claims accepted during the previous year	
OI.11	any other item of income	
OI.12	capital receipt, if any	
	<b>Amount of credit outstanding in the accounts in respect of</b>	
OI.13	Union Excise Duty	
OI.14	Service tax	
OI.15	VAT/sales tax	
OI.16	Central Goods & Service Tax (CGST)	
OI.17	State Goods & Services Tax (SGST)	
OI.18	Integrated Goods & Services Tax (IGST)	
OI.19	Union Territory Goods & Services Tax (UTGST)	
OI.20	Any other tax	
OI.21	Total amount outstanding	
DEP	<b>Depreciation (other than assets on which full capital expenditure is allowable as deduction under any other section)</b>	
DEP.1	Block of asset	
DEP.2	Written down value on the first day of previous year	
DEP.3	Additions for a period of 180 days or more in the previous year	
DEP.4	Consideration or other realizations during the year	
DEP.5	Additions for a period of less than 180 days in the previous year	
DEP.6	Consideration or other realizations during the year	
DEP.7	<b>Amount of block of asset at the end of the previous year (DEP.2+DEP.3-DEP.4+DEP.5-DEP.6)</b>	
DEP.8	WDV on which depreciation at half rate to be allowed (DEP.5-DEP.6) (enter zero if result is negative)	
DEP.9	WDV on which depreciation at full rate to be allowed (DEP7-DEP.8)	

DEP.10	Amount of Depreciation at full rate (Depreciation on DEP.9)	
DEP.11	Amount of Depreciation at half rate (Depreciation on DEP.8)	
DEP.12	Additional depreciation, if any, on DEP.3	
DEP.13	Additional depreciation, if any, on DEP.5	
DEP.14	Additional depreciation related to immediately preceding year on asset put to use for less than 180 days	
DEP.15	<b>Total depreciation (DEP.10 to DEP.14)</b>	
DEP.16	Depreciation disallowed under section 38(2) of the I.T. Act	
DEP.17	<b>Net aggregate depreciation (DEP.15-DEP.16)</b>	
DEP.18	Expenditure incurred in connection with transfer of asset/ assets	
DEP.19	Capital gains/ loss under section 50 (enter negative only, if block ceases to exist) (DEP.4+DEP.6-DEP.2-DEP.3-DEP.5-DEP.18)	
DEP.20	Written down value on the last day of previous year* (enter 0, if result is negative) (DEP.7-DEP.15)	
DCGD	<b>Deemed capital gain on sale of depreciable assets</b>	
DCGD.1	Block of asset	
DCGD.2	Amount of deemed capital gain (DEP.19)	
DCGD.3	Total of deemed capital gain (total of DCG.2 for all blocks of asset)	
ICDS	<b>Effect of Income Computation Disclosure Standards on profit</b>	
ICDS.1	Accounting Policies	
ICDS.2	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported)	
ICDS.3	Construction Contracts	
ICDS.4	Revenue Recognition	
ICDS.5	Tangible Fixed Assets	
ICDS.6	Changes in Foreign Exchange Rates	
ICDS.7	Government Grants	
ICDS.8	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported)	
ICDS.9	Borrowing Costs	
ICDS.10	Provisions, Contingent Liabilities and Contingent Assets	
ICDS.11	Total effect of ICDS adjustments on profit (if positive)	
ICDS.12	Total effect of ICDS adjustments on profit (if negative)	
MAT	<b>Minimum Alternate Tax payable u/s 115JB</b>	
MAT.1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013	
MAT.2	If answer to MAT.1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company	
MAT.3	Whether, for the Profit and Loss Account referred to in MAT.1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting?	
MAT.4	Profit after tax as shown in the Profit and Loss Account	
MAT.5	Nature and amount of additions (if debited in profit and loss account)	
MAT.6	Nature and amount of deductions	
MAT.7	Book profit under section 115JB (MAT.4+MAT.5-MAT.C)	
	<b>If answer to E.17 is yes, fill MAT.8 and MAT.9</b>	
MAT.8	Additions to book profit under sub-sections (2A) to (2C) of section 115JB	
MAT.9	Deductions from book profit under sub-sections (2A) to (2C) of section 115JB	
MAT.10	Deemed total income under section 115JB (MAT.7 + MAT.8 – MAT.9)	
MAT.11	Deemed total income u/s 115JB from Units located in IFSC, if any	
MAT.12	Deemed total income u/s 115JB from other Units (MAT.10-MAT.11)	
MAT.13	Tax payable under section 115JB [(9% of MAT.11 + 15% of MAT.12)]	
MATC	<b>Minimum Alternate Tax Credit</b>	
MATC.1	Tax under section 115JB (TTI.4)	
MATC.2	Tax under other provisions of the Act (TTI.13)	

MATC.3	Amount of tax against which credit is available [enter (MATC.2 – MATC.1) if MAT.2 is greater than MAT.1, otherwise enter 0]	
MATC.4	Whether MAT credit is being utilised	
MATC.5	Amount of tax credit under section 115JAA utilised during the year	
MATC.6	Amount of MAT liability available for credit in subsequent assessment years	
<b>MATC4</b>	<b>Assessment year wise Minimum Alternate Tax Credit</b>	
MATC4.1	Assessment year	
MATC4.2	Gross MAT credit	
MATC4.3	MAT credit Set-off in earlier assessment years	
MATC4.4	MAT credit Balance brought forward to the current AY (MATC4.2- MATC4.3)	
MATC4.5	MAT credit utilised during the current AY	
MATC4.6	Balance MAT credit carried forward (MATC4.4- MATC4.5)	
<b>QD</b>	<b>Quantitative Details</b>	
QD.1	Type of concern	
QD.2	Type of goods	
QD.3	Opening stock	
QD.4	Purchases during previous year	
QD.5	Quantity manufactured during the previous year	
QD.6	Consumption during previous year	
QD.7	Sales during previous year	
QD.8	Closing stock	
QD.9	Yield finished products	
QD.10	Percentage yield	
QD.11	Shortage/ excess, if any	
<b>SLCY</b>	<b>Intra head set off of business loss</b>	
SLCY.1	Type of loss to be set off	
SLCY.2	Amount of loss	
SLCY.3	Type of income	
SLCY.4	Amount of income	
SLCY.5	Balance income from business or profession remaining after set off	
<b>CG</b>	<b>Income from capital gains</b>	
CG.1	Whether the capital asset is short term or long term	
CG.2	Type of capital gain, other than pass through income	
CG.3	Nature of capital asset	
CG.4	Address, in case of immovable property	
CG.5	Date of purchase/acquisition	
CG.6	Date of sale/transfer	
CG.7	Full value of consideration received/receivable	
CG.8	Value of capital asset as per stamp valuation authority	
CG.9	Whether you would like to invoke sub-section (2) of section 50C of the Act	
CG.10	Section under which fair market value is being computed (other than section 50C) and amount thereof	
CG.11	Full value of consideration for computing capital gains	
CG.12	Whether the asset has been acquired by the assessee before 01.04.2001 and fair market value thereof is being claimed under clause (b) of sub-section (2) of section 55	
CG.13	Whether the capital asset was acquired by the assessee on transfer which was claimed to be exempt u/s 47	
CG.14	Cost of acquisition without indexation	
CG.15	Cost of acquisition with indexation	
CG.16	Date of improvement	
CG.17	Cost of improvement without indexation	
CG.18	Cost of improvement with indexation	
CG.19	Expenditure wholly and exclusively in connection with transfer (excluding STT)	
CG.20	Reduction as per sub-section(iii) of section 48 of the Act, in applicable cases	



CG.21	Net worth of the undertaking or division, in case of slump sale	
CG.22	Section in which deduction is being claimed and amount of deduction	
CG.23	Whether STT has been paid?	
CG.24	Capital Gain	
CG.25	Loss to be disallowed u/s 94(7) or 94(8)	
CG.26	Capital gain after adjustment of loss to be disallowed u/s 94(7) or 94(8) (CG.24+CG.25)	
CG.27	Aggregate of income from capital gains (aggregate of CG.26 for all the assets)	
CG.28	Amount and section under which deemed capital gain is taxable	
CG.29	Amount of deemed capital gain u/s 47A	
CG.30	Aggregate of deemed capital gains u/s 50 transfer of depreciable capital assets	
CG.31	whether you have pass-through income/loss?	No
CG.33	Aggregate capital gain (CG.27+CG.28+CG.29+CG.30+CG.32)	
<b>112A</b>	<b>Sale of equity share or unit on which STT is paid (Long term)</b>	
112A.1	Name of the Share/ Unit Acquired	
112A.2	ISIN Code	
112A.3	No. of Shares/ Units	
112A.4	Sale-price per Share/ Unit	
112A.5	Full Value of Consideration (112A.3*112A.4)	
112A.6	Cost of acquisition	
112A.7	Fair Market Value per share/unit as on 31st January, 2018	
112A.8	Total Fair Market Value of capital asset as per section 55(2)(ac) (112A.3*112A.7)	
112A.9	If the long term capital asset was acquired before 01.02.2018, lower of 112A.5 and 112A.8	
112A.10	Cost of acquisition as per section 55(2)(ac) (higher of 112A.6 and 112A.9)	
112A.11	Expenditure wholly and exclusively in connection with transfer	
112A.12	Total deductions (112A.10+112A.11)	
112A.13	Balance (112A.5-112A.12)	
<b>OS</b>	<b>Income from other source</b>	
OS.1	Nature and amount of income chargeable at normal rates, excluding pass through income and income chargeable at special rates	
OS.2	Nature and amount of deduction/expense u/s 57	
OS.3	Nature and amount not deductible u/s 58	
OS.4	Profits chargeable to tax u/s 59	
OS.6	Net income from other sources, other than OS.7, OS.9 and OS.11 (OS.1- OS.2+OS.3+OS.4)	
OS.7	Nature and amount of income chargeable at special rates	
OS.8	Do you have any pass through income/loss?	No
OS.9	Amount of pass through income/loss	
OS.10	Do you have income from owning and maintaining race horses	No
OS.11	Income from the activity of owning and maintaining race horses	
OS.12	Information about accrual/receipt of income from Other Sources	
OS.13	Income from other sources (OS.6 + OS.7+OS.9+OS.11)	
<b>AROS</b>	<b>Information about accrual/receipt of income from other sources</b>	
AROS.1	Type of income from other sources	
AROS.2	Amount of income up to 15 <sup>th</sup> June	
AROS.3	Amount of income from 16 <sup>th</sup> June to 15 <sup>th</sup> September	
AROS.4	Amount of income from 16 <sup>th</sup> September to 15 <sup>th</sup> December	
AROS.5	Amount of income from 16 <sup>th</sup> December to 15 <sup>th</sup> March	
AROS.6	Amount of income from 16 <sup>th</sup> March to 31 <sup>st</sup> March	
<b>VIA</b>	<b>Chapter VI-A</b>	
VIA.1	Section under which deduction is being claimed	
VIA.2	Amount of deduction	
VIA.3	Aggregate amount of deduction under chapter VI-A	
<b>80IA</b>	<b>Section 80IA</b>	
80IA.1	Section under which the deduction is being claimed	
80IA.2	Address of undertaking(s)	
80IA.3	Amount of deduction	
80IA.4	Aggregate amount of deduction	

80IA.5	First assessment year in which deduction was claimed		
BOA	<b>Books of account</b>		
BOA.1	Books of account maintained		
BOA.2	Nature of profession		
BOA.4	Trade name of the business, if any		
AUD	<b>Auditor details</b>		
AUD.3	Name of the auditor signing the audit report		
AUD.4	Membership No. of the auditor		
AUD.5	Name of the auditor (Proprietorship/firm)		
AUD.6	Proprietorship/firm registration number		
AUD.7	Permanent Account Number		
AUD.8	Aadhaar No of the proprietor		
AUD.2	Date of furnishing the audit report		
AUD.2A	Date of signing of audit report		
AUD.2B	UDIN		
OA	<b>Other Audit</b>		
OA.1	Act under which audit is required		
OA.2	Section of the Act		
OA.3	Date of audit		
OA.4	UDIN		
IF	<b>Investment in Firm/unincorporated entities</b>		
IF.1	Name of the firm/unincorporated entity		
IF.2	Permanent Account Number of the firm/unincorporated entity		
IF.3	Type of firm/unincorporated entity		
IF.4	Whether the firm/unincorporated entity is liable for audit?		
IF.5	Whether section 92E is applicable to firm/unincorporated entity?		
IF.6	Percentage Share in the profit of the firm/unincorporated entity		
IF.7	Amount of share in the profit		
IF.8	Capital balance on 31st March in the firm/unincorporated entity		
GST	<b>GST reconciliation</b>		
GST.1	Turnover as per Schedule P&L		
GST.2	Annual aggregate turnover as per GST return(s)		
GST.3	Turnover of non-GST units		
GST.4	Total (GST.2+GST.3)		
GST.5	In case of difference between GST.1 and GST.4, please specify the reason		
GST.6	Amount of such difference		
SI	<b>Special Income</b>		
		Amount of Income (Rs)	Tax thereon (Rs)
SI.6	112A (LTCG on shares/equity-oriented fund/Business Trust on which STT paid) @10%		
SI.49	Total of special income		
TI	<b>Computation of Total Income</b>		
TI.1	Income from Salary		
TI.2	Income from House property		
TI.3	Profits and gains from business or profession		
TI.4	Capital gains		
TI.5	Income from other sources		
TI.6	Total of head wise income (Sum of TI.1 to TI.5)		
TI.7	Current year losses to be set off, if any		
TI.8	Balance after set off current year losses (TI.6-TI.7)		
TI.9	Brought forward losses to be set off against TI8		
TI.10	<b>Gross Total income (TI.8-TI.9)</b>		
TI.11	Deductions under Chapter VI-A		
TI.12	Deduction u/s 10AA		
TI.13	Total income (TI.10-TI.11-TI.12)		
TI.14	Income chargeable to tax at special rates		
TI.15	Income chargeable to tax at normal rates (TI.13-TI.14)		

TI.16	Net Agricultural income/ any other income for rate purpose	
TI.17	Aggregate of Total Income and agricultural income (TI.15+TI.16)	
TI.18	Losses of current year to be carried forward	
	<b>Tax payable on total income</b>	
TTI.5	Tax at normal rates on total income	
TTI.6	Tax at special rates	
TTI.7	Tax payable on total income (TTI.5+TTI.6)	
TTI.8	Rebate on agricultural income	
TTI.10	Tax payable after rebate (TTI.7 – TTI.8)	
TTI.11	Surcharge on TTI.10	
TTI.12	Health and education cess on (TTI.10+ TTI.11) above	
TTI.13	Gross tax liability (TTI.10+TTI.11+TTI.12)	
TTI.24	Net tax liability (TTI.19-TTI.23)	
TTI.25	Interest and fees payable	
TTI.26	Aggregate liability (TTI.24+TTI.25)	
TTI.27	Taxes paid	
TTI.28	Amount payable (TTI.26-TTI.27)	
TTI.29	Refund	
BA	<b>Bank Account Details</b>	
BA.1	Name of the Bank	
BA.2	Name of the Branch	
BA.3	IFSC Code	
BA.4	Account number (the number should be 9 digits or more as per the CBS systems of the bank)	
BA.5	Savings/Current	
BA.6	Indicate the account in which you prefer to get your refund credited, if any	
TXP	<b>Details of Tax Payments</b>	
TXP.1	Type of payment	
	<b>Advance Tax and Self-Assessment Tax</b>	
TXP.2	BSR Code	
TXP.3	Date of Deposit	
TXP.4	Serial number of challan	
TXP.5	Amount	
	<b>Tax Deducted/Collected at Source</b>	
TXP.6	Whether TDS or TCS	
TXP.7	Nature of income on which TDS is deducted	
TXP.8	TDS credit relating to self/other person [spouse as per section 5A/ other person as per rule 37BA(2)]	
TXP.9	TAN of the Deductor/Collector/PAN of Tenant/buyer	
TXP.10	Name of the Deductor/Collector/Tenant/buyer	
TXP.11	PAN of the other person (if TDS credit related to other person)	
TXP.12	Gross payment/receipt subjected to tax / income chargeable under salaries	
TXP.13	Year of the tax deduction/collection	
TXP.14	Total Tax deducted/collected	
TXP.15	TDS/TCS claimed this year	
TXP.16	Unclaimed TDS/TCS brought forward	
TXP.17	TDS of the current FY claimed in own hands	
TXP.18	TDS of the current FY claimed in the hands of other person referred to in TXP.11	
TXP.19	Gross amount of Corresponding receipt/withdrawals offered	
TXP.20	Head under which income is offered	
TXP.21	TDS/TCS credit being carried forward	

**VERIFICATION**

I....., son/ daughter of ABC, holding permanent account number..... solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year XXXX-YY. I further declare that I am making this return in my capacity as XXXX<dropdown to be provided> and I am also competent to make this return and verify it.

Sign here

Place

Date