ITR 7 - INDIAN INCOME TAX RETURN

[For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) or 139(4E) or 139(4F)]

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

(Also see attached instructions for guidance)

Part A-GENERAL

PERSONAL INFORMATION

Name (as mentioned in deed of creation / establishing / incorporation / formation)	Pinkishe Foundation	PAN	AADTP3680Q
Status	AOP/BOI	Sub Status	Other Trust/Institution
Date of Formation/incorporation (DD/MM/YYYY)	01/05/2017	Income Tax Ward/Circle	

ADDRESS :

Flat / Door / Building	[redacted]	Name of Premises / Building / Village	[redacted]
Road / Street / Post Office	[redacted]	Area / Locality	[redacted]
Town / City / District	[redacted]	State	DELHI
PIN Code	[redacted]	ZIP Code	
Office Phone Number with STD code	011 - 22222222	Fax Number	
Email Address - 1	chair@pinkishe.org	Mobile no.1	91 - [redacted]
Email Address - 2		Mobile no.2	-

Details of the projects / institutions run by you

Sl.No.	Name of the project / institution (see instruction para 11ca)	Address	Nature of activity (see instruction para 11d)	Classification (see instructions para 11d)	Aggregate annual receipts	Date of registration or approval	Section under which registered or approved	Approval/ Notification/ Registration No.	Approving/ registering Authority	Section under which exemption claimed, if any (see instruction para 11e)	Section
1	Skill Development and PAD bank	Delhi	Charitable	Object of general public utility	0	01/01/0001	12A/12AA-			Section 11	

Filing Status

Return filed [Please see instruction No.-6]	Voluntarily on or before the due date under section 139(1)
Section	139 (4A)

Filing Type	Original
If revised/in response to defective/Modified/Rectification, then enter Receipt No	
Date of Filing original return(DD/MM/YYYY)	
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice (DD/MM/YYYY), or u/s 92CD enter date of advance pricing agreement	
Residential Status	Resident
Whether any income included in total income for which claim under section 90/90A/91 has been made? [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]	NO
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	N
In the case of non-resident, is there a permanent establishment (PE) in India	No
Whether this return is being filed by a representative assessee? If yes, please furnish following information	No
Name of the representative	
Address of the representative	
Permanent Account Number (PAN) of the representative	

Other Details

A	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-		Yes
		a.i	whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?	No
		a.ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts	
		b.i	whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)?	No
		b.ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts	
	ii	If 'a' or 'b' is YES, the aggregate annual receipts from the such activities in respect of that institution		
		Sl.No.	Name of project/Institution	Amount of aggregate annual receipts from such activities
B	i	Whether approval obtained u/s 80G?		Yes
	ii	If yes, then enter Approval No.		PE28606-27062018
	iii	Date of Approval (DD/MM/YYYY)		27/06/2018
C	i	Is there any change in the objects / activities during the Year on the basis of which approval / registration was granted?		No

	ii	if yes, please furnish following information:-		
		a	date of such change (DD/MM/YYYY)	
		b	whether an application for fresh registration has been made in the prescribed form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A	
		c	whether fresh registration has been granted under section 12AA	
		d	date of such fresh registration (DD/MM/YYYY)	
D	i	Whether a political party as per section 13A?(if yes, please fill schedule LA)		No
	ii	If yes, then whether registered?		
	iii	If yes, then enter registration number under section 29A of the Representation of People Act, 1951		
E	i	Whether an Electoral Trust? (if yes, please fill schedule ET)		No
	ii	If yes, then enter approval number?		
	iii	Date of Approval (DD/MM/YYYY)		
F	i	Whether registered under Foreign Contribution (Regulation) Act, 2010 (FCRA)?		No
	ii	If yes, then enter Registration No.		
	iii	Date of Registration (DD/MM/YYYY)		
	iv	a	Total amount of foreign contribution received during the year, if any	
		b	Specify the purpose for which the above contribution is received	
G	i	Whether a business trust registered with SEBI?		No
	ii	If yes, then enter Registration No.		
	iii	Date of Registration (DD/MM/YYYY)		
H	Whether liable to tax at maximum marginal rate under section 164?			No
I	Is this your first return?			Yes

Audit Details			
J	Are you liable for audit under Section 92E ?		No
If yes, furnish following information-			
	Date of Audit (DD/MM/YYYY)		
	a	Name of the auditor signing the tax audit report	
	b	Membership No. of the auditor	
	c	Name of the auditor (proprietorship / firm)	
	d	Permanent Account Number (PAN) of the proprietorship / firm	
	e	Date of audit report	
	f	Date of furnishing of the audit report (DD/MM/YYYY).	
M2	Are you liable for audit under the Income-tax Act?		Yes
If yes, furnish following information-			
Section under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY)			
Sl.No.	Section		Date of Audit (DD/MM/YYYY)
1	Others - 12A(b)		30/09/2018
	a	Name of the auditor signing the tax audit report	Ankit Shankar
	b	Membership No. of the auditor	410968
	c	Name of the auditor (proprietorship / firm)	VIRENDRA VYAS & CO.
	d	Permanent Account Number (PAN) of the proprietorship / firm	[redacted]
	e	Date of audit report	30/09/2018
	f	Date of furnishing of the audit report (DD/MM/YYYY).	30/09/2018

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

L	Particulars of persons who were members in the AOP on 31st day of March, 2018 (to be filled by venture capital fund/investment fund)									
	Sl.No	Name and Address						Percentage of share (if determinate)	PAN	Aadhaar Number/ Aadhaar Enrolment Id (if eligible for Aadhaar)	Status (see instruction)
		Name	Address	City	State	Country	Pin code/ Zip code				

PART B - TI			
STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2018			
If registered under section 12A/12AA or approved under section 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via), fill out items 1 to 7 (as applicable)			
1	Voluntary contribution forming part of corpus as per section 11(1)(d) [(Ai + Bi) of schedule VC]	1	0
2	Voluntary Contributions other than corpus(C – (Ai+Bi) of schedule VC)	2	521269

3	Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv),10(23C)(v),10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 and 2 above (9 of Schedule AI)			3	0
4	Application of income for charitable or religious purposes or for the stated objects of the trust/institution				
	i	Amount applied during the previous year - Revenue Account (24(A) of Schedule ER)		4i	519822
	ii	Amount applied during the previous year - Capital Account [Excluding application from Borrowed Funds](8(A) of Schedule EC)		4ii	0
	iii	Amount applied during the previous year - Capital Account (Repayment of Loan)		4iii	0
	iv	Amount applied during the previous year - Utilisation of surplus accumulated during an earlier year [item No. 24(B) of Schedule ER + item No.8(B) of Schedule EC]		4iv	0
	v	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1).		4v	0
		a	If (v) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer	4va	
		b	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	4vb	
	vi	Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [restricted to the maximum of 15% of (2 + 3) above]		4vi	1447
	vii	Amount in addition to amount referred to in(v) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled (fill out schedule I)		4vii	0
	viii	Amount eligible for exemption under section 11(1)(c)		4viii	0
		a	Approval number given by the Board	4viiia	
		b	Date of approval by the Board	4viiib	
	ix	Total [4i +4ii+4iii+4v+4vi+4vii+4viii] (excluding the item 4iv - Utilisation of deemed income of an earlier year)		4ix	521269
5	Additions				
	i	Corpus donation to other trust or institution chargeable as per Explanation 2 to section 11(1) [item No. 15(i) of Schedule ER]		5i	0
	ii	Income chargeable under section 11(1B)		5ii	0
	iii	Income chargeable under section 11(3)		5iii	0
	iv	Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13			
		a	Being anonymous donation at Diii of schedule VC to the extent applied for charitable purpose	5iva	0
		b	Other than (a) above	5ivb	0
	v	Income chargeable under section 12(2)		5v	0

	vi	Total [5i+5ii+5iii+5iva+5ivb+5v]		5vi	0
6	Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP]			6	0
7	Total (2 + 3 - 4ix + 5vi + 6)			7	0
8	Amount eligible for exemption under section 10(21), 10(22B), 10(23A), 10(23B)			8	
	a	Exemption under section 10(21)		8a	0
	b	Exemption under section 10(22B)		8b	0
	c	Exemption under section 10(23A)		8c	0
	d	Exemption under section 10(23B)		8d	0
9	Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)			9	
	a	Exemption under section 10(23C)(iiiab)		9a	0
	b	Exemption under section 10(23C)(iiiac)		9b	0
	c	Exemption under section 10(23C)(iiiad)		9c	0
	d	Exemption under section 10(23C)(iiiae)		9d	0
	e	Exemption under section 10(23D)		9e	0
	f	Exemption under section 10(23DA)		9f	0
	g	Exemption under section 10(23FB)		9g	0
	h	Exemption under section 10(24)		9h	0
	i	Exemption under section 10(46)		9i	0
	j	Exemption under section 10(47)		9j	0
10	Amount eligible for exemption under any other clause of section 10, (other than those at 8 and 9)			10	0
11	Income chargeable under section 11(3) read with section 10(21)			11	0
12	Income claimed/ exempt under section 13A or 13B in case of a Political Party or Electoral Trust (item No. 11 of Schedule LA or item No. 6vii of Schedule ET)			12	0
	a	Income claimed/ exempt under section 13A		12a	0
	b	Income claimed/ exempt under section 13B		12b	0
13	Income not forming part of item no. 7 and 11 above				
	i	Income from house property [3b of Schedule HP] (enter nil if loss)		13i	0
	ii	Profits and gains of business or profession [as per item no. E 35 of schedule BP]		13ii	0
	iii	Income under the head Capital Gains			
		a	Short term (A5 of schedule CG)	13iiia	0
		b	Long term (B3 of schedule CG) (enter nil if loss)	13iiib	0
		c	Total capital gains (13iiia +13iiib) (enter nil if loss)	13iiic	0
	iv	Income from other sources [as per item No. 4 of Schedule OS]		13iv	0
	v	Total (13i + 13ii + 13iiic + 13iv)		13v	0
14	Gross income [7+11+13v]			14	0
15	Losses of current year to be set off against 13v (total of 2ix, 3ix and 4ix of Schedule CYLA)			15	0

16	Gross Total Income (14 - 15)	16	0
17	Income chargeable to tax at special rate under section 111A, 112 etc. included in 16	17	0
18	Deduction u/s 10AA	18	
19	Deductions under chapter VIA (limited to 16-17)	19	0
20	Total Income [16 - 18 - 19]	20	0
21	Income which is included in 20 and chargeable to tax at special rates (total of col(i) of schedule SI)	21	0
22	Net Agricultural income for rate purpose	22	0
23	Aggregate Income (20 - 21 + 22) [applicable if (20-21) exceeds maximum amount not chargeable to tax]	23	0
24	Anonymous donations, included in 23, to be taxed under section 115BBC @ 30% (Diii of schedule VC)	24	0
25	Income chargeable at maximum marginal rates (23-24)	25	0

PART B - TTI

Computation of tax liability on total income

1	1a	Tax Payable on deemed total Income under section 115JB or 115JC as applicable (7 of Schedule MAT/ 4 of Schedule AMT)	1a	0
	1b	Surcharge on (a) above	1b	0
	1c	Education Cess on (1a+1b) above	1c	0
	1d	Total Tax Payable u/s 115JB or 115JC as applicable (1a+1b+1c)	1d	0
2	Tax payable on total income			
	a	Tax at normal rates on (23 - 24 - 25) of Part B-TI	2a	0
	b	Tax at special rates (total of col(ii) of Schedule-SI)	2b	0
	c	Tax on anonymous donation u/s 115BBC @30% on 24 of Part B-TI	2c	0
	d	Tax at maximum marginal rate on 25 of Part B-TI	2d	0
	e	Rebate on agricultural income [applicable if (20-21) of Part B-TI exceeds maximum amount not chargeable to tax]	2e	0
	f	Tax Payable on Total Income (2a + 2b + 2c + 2d - 2e)	2f	0
3	Surcharge			
	i	25% of 5(ii) of Schedule SI	3i	0
	ii	On [(2f) – (5(ii) of Schedule SI)]	3ii	0
	iii	Total (i + ii)	3iii	0
4	Education cess, including secondary and higher education cess on (2f+3iii)		4	0
5	Gross tax liability (2f+3iii+4)		5	0
6	Gross tax payable (higher of 5 and 1d)		6	0
7	Credit under section 115JAA/115JD of tax paid in earlier years (if 5 is more than 1d) (5 of Schedule MATC/AMTC)		7	0
8	Tax payable after credit under section 115JAA/115JD [(6 - 7)]		8	
9	Tax relief			
	a	Section 90/90A (2 of Schedule TR)	9a	0

	b	Section 91 (3 of Schedule TR)	9b	0
	c	Total (9a + 9b)	9c	0
10	Net tax liability (8 - 9c)		10	0
11	Interest and fee payable			
	a	Interest for default in furnishing the return (section 234A)	11a	0
	b	Interest for default in payment of advance tax (section 234B)	11b	0
	c	Interest for deferment of advance tax (section 234C)	11c	0
	d	Fee for default in furnishing return of income (section 234F)	11d	0
	e	Total Interest and Fee Payable (11a+11b+11c+11d)	11e	0
12	Aggregate liability (10 + 11e)		12	0
13	Taxes Paid			
	a	Advance Tax (from column 5 of 18A)	13a	0
	b	TDS (total of column 9 of 18B)	13b	0
	c	TCS (total of column 7 of 18C)	13c	0
	d	Self-Assessment Tax (from column 5 of 18A)	13d	0
	e	Total Taxes Paid (13a+13b+13c + 13d)	13e	0
14	Amount payable (Enter if 12 is greater than 13e, else enter 0)		14	0
15	Refund (If 13e is greater than 12),(refund, if any, will be directly credited into the bank account)		15	0
16	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?		Yes	

a) Bank Account in which refund, if any, shall be credited

Sl. No	IFS Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)
1	BKID0007102	BANK OF INDIA	

b) Other Bank account details

Sl. No	IFS Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)

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

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

17	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	No

	(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]	

VERIFICATION

I, **SHALINI GUPTA** , son/ daughter of [redacted] solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules, statements, etc accompanying it is correct and complete is in accordance with the provisions of the Income-tax Act, 1961. **2018-19** . I further declare that I am making this return in my capacity as **General Secretary** and I am also competent to make this return and verify it. I am holding permanent account number [redacted] (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)

Place **DELHI** Date **18/10/2018**

18	**TAX PAYMENTS**			
A	**Details of payments of Advance Tax and Self-Assessment Tax**			
Sl.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
Total				
NOTE	*Enter the totals of Advance tax and Self-Assessment tax in Sl No. 13a & 13d of Part B-TTI*			

B	**TDS : 18B(1) - TDS2. Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]**												
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year				TDS credit out of (6) or (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year				TDS Credit out of (6) or (7) or (8) being carried forward (11)
				Fin. Year in which deducted	Amount b/f (6)	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)			
							Income	TDS	PAN of other person		Income	TDS	PAN of other person	
TOTAL														
NOTE	*Please enter total of column (9) in 13b of Part B-TTI*													

18B(2) TDS2 Details of Tax Deducted at Source (TDS) on Income [As per Form 26QB/26QC furnished issued by Deductor(s)]

Sl.No. (1)	PAN of the Buyer/ Tenant (2)	Name of the Buyer/ Tenant (3)	Unique TDS Certificate No. (4)	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year (7)				TDS credit out of (6) or (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)				TDS credit out of (6),(7) or (8) being carried forward (11)
				Financial year in which TDS is deducted (5)	Amount b/f (6)	Deducted in own hands (7)	Deducted in the hands any other person as per rule 37BA(2)			Claimed in own hands (9)	Claimed in the hands of any other person as per rule 37BA(2) Col (10) (if applicable)			
							Income	TDS	PAN of other person		Income	TDS	PAN of other person	
TOTAL														

NOTE	*Please enter total of column (9) in 13b of Part B-TTI*

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

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

NOTE	*Please enter total of column 7 in 13c of Part B-TTI*

Schedule I: Details of amounts accumulated / set apart within the meaning of section 11(2) or in terms of third proviso to section 10(23C)

Sl.No.	Year of Accumulation (F.Yr.) (1)	Amount accumulated in the year of accumulation (2)	Purpose of accumulation (3)	Amount applied for charitable/ religious purposes upto the beginning of the previous year (4)	Amount invested or deposited in the modes specified in section 11(5) (5)	Amounts applied for charitable or religious purpose during the previous year (6)	Balance amount available for application (7) = (2) - (4) - (6) (7)	Amount deemed to be income within meaning of sub-section (3) of section 11 (8)
TOTAL								

Schedule J: Statement showing the funds and investments as on the last day of the previous year [to be filled if registered under section 12A/12AA or approved under section 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via)/10(21)]

A	(i) Balance in the corpus fund as on the last day of the previous year	Rs. 5100
	(ii) Balance in the non-corpus fund as on the last day of the year	Rs.
B	Details of investment/deposits made under section 11(5)	

	Sl.No. (1)	Mode of investment as per section 11(5) (2)	Date of investment (3)	Date of maturity (4)	Amount of investment (5)	Maturity amount (6)
	TOTAL					

C	Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) have a substantial interest							
	Sl.No. (1)	Name and address of the concern (2)	Where the concern is a company (3)	Number of shares held (4)	Class of shares held (5)	Nominal value of the investment (6)	Income from the investment (7)	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (8)
	TOTAL							

D	Other investments as on the last day of the previous year					
	Sl.No. (1)	Name and address of the concern (2)	Whether the concern is a company (3)	Class of shares held (4)	Number of shares held (5)	Nominal value of investment (6)
	TOTAL					

E	Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided				
	Sl.No. (1)	Name and address of the donor (2)	Value of contribution/donation (3)	Amount out of (3) invested in modes prescribed under section 11(5) (4)	Balance to be treated as income under section 11(3) (5)
	TOTAL				

Schedule K: Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution (to be mandatorily filled in by all persons filing ITR-7)

A	Name(s) of author(s) / founder(s) / Settlor(s) and address(es), if alive				
	Sl.No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)
	1	Arun Gupta	[redacted]		

B	Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)				
	Sl.No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)

	1	Shalini Gupta	[redacted]	[redacted]	
	2	Vandana Gupta	[redacted]		

C	Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)				
	Sl.No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)
D	Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives				
	Sl.No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)

Schedule LA: Political Party

This Schedule is mandatory when Sec 139(4B) is selected in "Return field under section" at Part A General OR If "yes" is selected in pt. "Di" (Whether a political party as per section 13A?) in "Other Details "

1	Whether books of account were maintained?		
2	a	Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year ? (tick as applicable)	
	b	If yes, whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained?	
3	Whether the accounts have been audited?		
	If yes, furnish the following information:-		
	a	Date of furnishing of the audit report (DD/MM/YYYY)	
	b	Name of the auditor signing the audit report	
	c	Membership No. of the auditor	
	d	Name of the auditor (proprietorship/ firm)	
	e	Proprietorship/firm registration No.	
	f	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	
	g	Date of audit report	
4	Whether any donation exceeding two thousand rupees was received otherwise than by an account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through electoral bond?		
5	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted?		
6	If yes, then date of submission of the report (DD/MM/YYYY)		

7	Whether the return of income for the previous year as per provisions of section 139(4B) was furnished within the due date under section 139?	

Schedule ET: Electoral Trust

1	Whether books of account were maintained?	
2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained?	
3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number eligible political party) was maintained?	
4	Whether the accounts have been audited as per rule 17CA(12)?	
	If yes, date of audit report in Form No.10BC (DD/MM/YYYY)	
5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?	
6	Details of voluntary contributions received and amounts distributed during the year	

	(i)	Opening balance as on 1st April	
	(ii)	Voluntary contribution received during the year	
	(iii)	Total (i + ii)	
	(iv)	Amount distributed to Political parties	
	(v)	Amount spent on administrative and management functions of the Trust	
	(vi)	Total (iv + v)	
	(vii)	Total amount eligible for exemption under section 13B	
	(viii)	Closing balance as on 31st March (iii - vi)	

Schedule AI

Aggregate of income derived during the previous year excluding Voluntary contributions [to be mandatorily filled in by all persons filing ITR-7 (except Political Party or Electoral Trust)]

1	Receipts from main objects	1	
2	Receipts from incidental objects	2	
3	Rent	3	
4	Commission	4	
5	Dividend income	5	
6	Interest income	6	
7	Agriculture income	7	
8	Any other income (specify nature and amount)		

S.No.	Nature	Amount

	Total (8a+8b+8c+8d)	8	
9	Total	9	

Schedule ER

Amount applied to charitable or religious purposes in India or for the stated objects of the trust/institution during the previous year - Revenue Account [to be mandatorily filled in by all persons filing ITR-7 (except Political Party or Electoral Trust)]

			Out of income derived during the previous year (A)	Utilisation of surplus accumulated during earlier years (B)
1	Rents	1	0	0
2	Repairs	2	0	0
3	Compensation to employees	3	0	0
4	Insurance	4	0	0
5	Workmen and staff welfare expenses	5	0	0
6	Entertainment and Hospitality	6	0	0
7	Advertisement	7	0	0
8	Commission	8	0	0
9	Royalty	9	0	0
10	Professional / Consultancy fees / Fee for technical services	10	5000	0
11	Conveyance and Traveling expenses other than on foreign travel	11	0	0
12	Foreign travel expenses	12	0	0
13	Scholarship	13	0	0
14	Gift	14	0	0
15	Donation	15	0	
	i Corpus	i	0	
	ii Other than corpus	ii	0	
16	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	16	0	0
17	Audit fee	17	0	0
18	Other expenses (Specify nature and amount)			

S.No.	Nature of the income	Amount (Out of income derived during the previous year (A))	Amount (Utilisation of surplus accumulated during earlier years (B))
1	Pad Bank Activity Expenses	24579	0
2	Accounting Charges	2500	0
3	Bal Divas Celebration	2270	0
4	Bank Charges	697	0
5	Celebrate of Cultural Programs	6928	0
6	Dental Camps	9550	0
7	Electricity Exp	32949	0
8	Free Beautician Workshop	45669	0

	9	Free Books & Stationery Distribution		6219	0
	10	Free Computer Course Workshop		45150	0
	11	Health Checkup Camps		11560	0
	12	Internet Exp.		2886	0
	13	Job Work Trailouring Project		4000	0
	14	Misc Exp.		1777	0
	15	Postage & Courier Exp		4806	0
	16	Printing & Stationery		25768	0
	17	Project Childhood Celebration Program		8120	0
	18	Project Spreading Happiness for Old Aged		6114	0
	19	Project Women Health & Legal Awareness Work shop		82500	0
	20	Repair & Maint.		180	0
	21	Salary Exp.		17600	0
	22	Workshop Rent Exp.		173000	0
	Total Other expenses		18	514822	0
19	Total		19	519822	0
20	Bad debts		20	0	0
21	Provisions		21	0	0
22	Interest		22	0	0
23	Depreciation and amortization		23	0	0
24	Total revenue expenses		24	519822	0

Schedule EC

Amount applied to charitable or religious purposes in India or for the stated objects of the trust/institution during the previous year–Capital Account [excluding application from borrowed funds and amount exempt u/s 11(1A)] [[to be mandatorily filled in by all persons filing ITR-7 (except Political Party or Electoral Trust)]

			Out of income derived during the previous year (A)	Utilisation of surplus accumulated during earlier years (B)
1	Addition to Capital work in progress (for which exemption u/s 11(1A) has not been claimed)	1		
2	Acquisition of capital asset (not claimed earlier as application of income and for which exemption u/s 11(1A) has not been claimed)	2		
3	Total (1 + 2)	3		
4	Net consideration on transfer of capital asset	4		
5	Exemption u/s 11(1A)	5		
6	Net consideration on transfer of capital asset excluding amount exempt u/s 11(1A) (4 - 5) (take 6 as nil, if negative)	6		
7	Other capital expenses			

	Sl No	Nature of the income	Amount (Out of income derived during the previous year (A))	Amount (Utilisation of surplus accumulated during earlier years (B))
	Total expenses		7	
8	Total capital expenses (3 – 6 + 7)		8	

Schedule HP

Details of Income from House Property (Please refer to instructions)

1	Income under the head "Income from house property"			
	(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	1 a	
	(b)	Total (1i + 2a) (if negative take the figure to 2i of schedule CYLA)	1 b	

Schedule CG

Capital Gains

A	Short-term capital gain					
	1	From assets (shares/units) where section 111A is applicable (STT paid)				
		(a)	Full value of consideration		1a	0
		(b)	Deductions under section 48			
			(i)	Cost of acquisition	bi	0
			(ii)	Cost of Improvement	bii	0
			(iii)	Expenditure on transfer	biii	0
			(iv)	Total (i + ii + iii)	biv	0

		c		Balance (1a - biv)		1c	0
		d		Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)		1d	0
		e		Short-term capital gain (1c +1d)		A1e	0
	2	From assets where section 111A is not applicable					
		(a)	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details		2a	
				i.a	Full value of consideration received/receivable in respect of unquoted shares	2i.a	0
				i.b	Fair market value of unquoted shares determined in the prescribed manner	2i.b	0
				i.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)	2i.c	0
			(ii)	Full value of consideration in respect of assets other than unquoted shares		2ii	0
			(iii)	Total (ic + ii)		2iii	0
		(b)		Deductions under section 48			
			(i)	Cost of acquisition		bi	0
			(ii)	Cost of Improvement		bii	0
			(iii)	Expenditure on transfer		biii	0
			(iv)	Total (i + ii + iii)		biv	0
		c		Balance (2a iii - biv)		2c	0
		d		Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)		2d	0
		e		Short-term capital gain (2c+2d)		A2e	0
	3	Deemed short term capital gain on depreciable assets				A3	0
	4	Exemption other than u/s 11(1A), if any (pls. specify section)					
		S. No.		Nature		Amount	
		Total				A4	0
	5	Total short term capital gain (A1e + A2e + A3 - A4)				A5	0
B	Long-term capital gain						
	1	From asset where proviso under section 112(1) is not applicable					
		(a)	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details		1a	
				i.a	Full value of consideration received/receivable in respect of unquoted shares	1a i.a	0
				i.b	Fair market value of unquoted shares determined in the prescribed manner	1a i.b	0
				i.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)	1a i.c	0

			(ii)	Full value of consideration in respect of assets other than unquoted shares	1a ii	0
			(iii)	Total (ic + ii)	1a iii	0
		(b)	Deductions under section 48			
			(i)	Cost of acquisition after indexation	bi	0
			(ii)	Cost of improvement after indexation	bii	0
			(iii)	Expenditure on transfer	biii	0
			(iv)	Total (bi + bii +biii)	biv	0
		c	Balance (1aiii – biv)		1c	0
		d	Exemption u/s 11(1A)		1d	0
		e	Long-term capital gains where proviso under section 112(1) is not applicable (1c - 1d)		B1e	0
	2	From asset where proviso under section 112(1) is applicable (without indexation)				
		(a)	Full value of consideration		2a	0
		(b)	Deductions under section 48			
			(i)	Cost of acquisition without indexation	bi	0
			(ii)	Cost of improvement without indexation	bii	0
			(iii)	Expenditure on transfer	biii	0
			(iv)	Total (bi + bii +biii)	biv	0
		c	Balance (2a - biv)		2c	0
		d	Exemption other than u/s 11(1A), if any (pls. specify section)			
			S. No.	Nature	Amount	
			Total		2d	0
		e	Long-term capital gains where proviso under section 112(1) is applicable (2c - 2d)		B2e	0
	3	Total long term capital gain (B1e + B2e)			B3	0
C	Income chargeable under the head "CAPITAL GAINS" (A5 + B3) (enter B3 as nil, if loss)				C	0

Schedule OS Income from other sources

1	Income					
	a	Dividend(Excluding taxable at special Rates), Gross	1a	0		
	b	Interest(Excluding taxable at special Rates), Gross	1b	0		
		i	From Savings bank		1bi	0
		ii	From Term Deposit		1bii	0
		iii	From Income Tax refund		1biii	0
		iv	From others		1biv	0
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	0		
	d	Others, Gross (excluding income from owning race horses)Mention the source				
		Sl. No	Source	Income		
		1	Winnings from lotteries, crossword puzzles etc.	0		
		2	(a) Cash credits u/s 68	0		

		3	(b) Unexplained investments u/s 69				0
		4	(c) Unexplained money etc. u/s 69A				0
		5	(d) Undisclosed investments etc. u/s 69B				0
		6	(e) Unexplained expenditurte etc. u/s 69C				0
		7	(f) Amount borrowed or repaid on hundi u/s 69D				0
		8	Total (a + b + c + d + e + f)				0
			Total (1di+1dii+1diii)				0
	e	Total (1a + 1b + 1c + 1dv)				1e	0
	f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)					
		i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)			1fi	0
		ii	Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA) (only for firms)			1fii	0
		iii	Deemed Income chargeable to tax u/s 115BBE			1fiii	0
		iv	Income from patent chargeable u/s 115BBF			1fiv	0
		v	Income from the transfer of carbon credits chargeable u/s 115BBG			1fv	0
		vi	Any other income chargeable to tax at the rate specified under chapter XII/XII-A			1fvi	0
		viii	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii +1fiv +1fv + 1fvi + 1fvii)			1fviii	0
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fviii)				1g	0
	h	Deductions under section 57(other than those relating to income under 1fi,1fii, 1fiii, 1fiv, 1fv & 1fvi)					
		i	Expenses / Deductions	hi	0		
		ii	Depreciation	hii	0		
		iii	Total	hiii	0		
	i	Amounts not deductible u/s 58				1i	0
	j	Profits chargeable to tax u/s 59				1j	0
	k	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – 1hiii + 1i + 1j) (If negative take the figure to 4i of schedule CYLA)				1k	0
2	Income from other sources (other than from owning and maintaining race horses) (1fviii + 1k) (enter 1k as nil, if negative)					2	0
3	Income from the activity of owning race horses						
	a	Receipts		3a	0		
	b	Deductions under section 57 in relation to (4)		3b	0		
	c	Amounts not deductible u/s 58		3c	0		
	d	Profits chargeable to tax u/s 59		3d	0		
	e	Balance (3a – 3b + 3c + 3d)(if negative take the figure to 10xi of Schedule CFL)				3e	0
4	Income under the head "Income from other sources" (2 + 3e).(take 3e as nil if negative)					4	0

Schedule VC: Voluntary Contributions (to be mandatorily filled in by all persons filing ITR-7)

A	Local

	i	Corpus fund donation		Ai	0
	ii	Other than corpus fund donation		Aii	
		(a)	Grants Received from Government	Aiia	0
		(b)	Grants Received from Companies under Corporate Social Responsibility	Aiib	0
		(c)	Other specific grants	Aiic	0
		(d)	Other Donations	Aiid	521269
		(e)	Total	Aiie	
	iii	Voluntary contribution local (Ai + Aiie)		Aiii	521269
B	Foreign contribution				
	i	Corpus fund donation		Bi	0
	ii	Other than corpus fund donation		Bii	0
	iii	Foreign contribution (Bi + Bii)		Biii	0
C	Total Contributions (Aiii + Biii)			C	521269
D	Anonymous donations, included in C, chargeable u/s 115BBC				
	i	Aggregate of such anonymous donations received		Di	0
	ii	5% of total donations received at C or 1,00,000 whichever is higher		Dii	100000
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i – ii)		Diii	0

Schedule OA: General

	Do you have any income under the head business and profession?				No
1	Nature of Business or profession (refer to the instructions)				
	Sl.No.	Nature of Business	Tradename	Tradename	Tradename
	1	19002 - Social work activities without accommodation (Creches)	PINKISHE FOUNDATION		

2	Number of branches	2	0
3	Method of accounting employed in the previous year	3	Mercantile
4	Is there any change in method of accounting	4	No
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	5	0
6	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)	6a	
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)	6b	
c	Is there any change in stock valuation method	6c	No
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	0

Schedule BP					
Computation of income from business or profession					
A	From business or profession other than speculative business and specified business [including business income as referred to in section 11(4A)]				
	1	Profit before tax as per profit and loss account		1	0
	2	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)		2	0
	3	Net profit or loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		3	0
	4	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE		4	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	5c	0
		d	Total exempt income	5d	0
	6	Balance (1 - 2 - 3 - 4 - 5d)		6	0
	7	Expenses debited to profit and loss account considered under other heads of income		7	0
	8	Expenses debited to profit and loss account which relate to exempt income		8	0
	9	Total (7 + 8)		9	0
	10	Adjusted profit or loss (6+9)		10	0
	11	Deemed income under section 33AB/33ABA/35ABB		11	
		a	Section 33AB	11a	0
		b	Section 33ABA	11b	0
		c	Section 35ABB	11c	0
	12	Any other item or items of addition under section 28 to 44DA		12	0
	13	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)		13	0
		Sl.No.			
		a	Salary	13a	0
		b	Bonus	13b	0
		c	Commission	13c	0
		d	Interest	13d	0
		e	Others	13e	0
	14	Total (10+11+12+13)		14	0
	15	Deduction allowable under section 32(1)(iii)		15	0

	16	Any other amount allowable as deduction		16	0
	17	Total (15 +16)		17	0
	18	Income (14 - 17)		18	0
	19	Profits and gains of business or profession deemed to be under -			
	i	Section 44AD	19i	0	
	ii	Section 44ADA	19ii	0	
	iii	Section 44AE	19iii	0	
	iv	Total (19i to 19iii)	19iv	0	
20	Net profit or loss from business or profession other than speculative and specified business (18 + 19iv)		20	0	
21	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable (If rule 7A, 7B or 7C is not		A21	0	

	applicable, enter same figure as in 20)			
B	Computation of income from speculative business			
	24	Net profit or loss from speculative business as per profit or loss account	24	0
	25	Additions in accordance with section 28 to 44DA	25	0
	26	Deductions in accordance with section 28 to 44DA	26	0
	27	Profit or loss from speculative business (24+25-26) (enter nil if loss)	B27	0
C	Computation of income from specified business under section 35AD			
	28	Net profit or loss from specified business as per profit or loss account	28	0
	29	Additions in accordance with section 28 to 44DA	29	0
	30	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	30	0
	31	Profit or loss from specified business (28+29-30)	31	0
	32	Deductions in accordance with section 35AD(1)	32	0
	33	Profit or loss from specified business (31-32) (enter nil if loss)	C33	0
	34	Relevant clause of sub-section (5) of section 35AD which covers the specified business		
D	Income chargeable under the head 'Profits and gains' (A21+B27+C33)		D34	0
E	Computation of income chargeable to tax under section 11(4)			
	35	Income as shown in the accounts of business under taking [refer section 11(4)	E35	0
	36	Income chargeable to tax under section 11(4) [D34-E35]	E36	0

Schedule CYLA

Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (3b of Schedule -HP)	Total loss (A21 of Schedule -BP)	Total loss (1k of Schedule -OS)	
		1	2	3	4	5=1-2-3-4
	Loss to be adjusted		0	0	0	
i	House property	0		0	0	0
ii	Business (excluding speculation income and income from specified business)	0				0
iii	Speculation income	0				0
iv	Specified business income	0				0
v	Short-term capital gain	0	0	0	0	0
vi	Long term capital gain	0	0	0	0	0
vii	Other sources (excluding profit from owning race horses and winnings from lottery)	0				0
viii	Profit from owning and maintaining race horses	0				0
ix	Total loss set-off		0	0	0	
x	Loss remaining after set-off		0	0	0	

Schedule MAT

Computation of Minimum Alternate Tax payable under section 115JB

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 (If yes, write 'Y', if no write 'N')	1	
2	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating	2	

	depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')			
3	Profit after tax as shown in the Profit and Loss Account		3	
4	Additions (if debited in profit and loss account)			
	a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor	4a	
	b	Reserve (except reserve under section 33AC)	4b	
	c	Provisions for unascertained liability	4c	
	d	Provisions for losses of subsidiary companies	4d	
	e	Dividend paid or proposed	4e	
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f	
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	4g	
	h	Expenditure in case of foreign company referred to in clause (fb) of Explanation 1 to section 115JB	4h	
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of Explanation 1 to section 115JB	4i	
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	4j	
	k	Depreciation attributable to revaluation of assets	4k	
	l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	4l	
	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	4m	
	n	Total additions (4a+4b+4c+4d+4e+4f+4g + 4h +4i+4j+4k+4l+4m)	4n	
5	Deductions			
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	5a	
	b	Income exempt under sections 10,11 or 12 [exempt income excludes income exempt under section 10(38)]	5b	
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	5c	
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	5d	
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	5e	

	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	5f	
	g	Loss on transfer of units referred to in clause (iif) of Explanation 1 to section 115JB	5g	
	h	Income by way of royalty referred to in clause (iig) of Explanation 1 to section 115JB	5h	
	i	Loss brought forward or unabsorbed depreciation whichever is less	5i	
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5j	
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P and L A/c)	5k	
	l	Total deductions (5a+5b+5c+5d+5e + 5f +5g+5h+5i+5j+5k)	5l	
6	Book profit under section 115JB (3+ 4n – 5l)		6	
7	Tax payable under section 115JB		7	

Schedule MATC - Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2018-19 (1d of Part-B-TTI)	1	
2	Tax under other provisions of the Act in assessment year 2018-19 (5 of Part-B-TTI)	2	
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	

4 Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]

S.No	Assessment Year (AY) (A)	MAT Credit (B)			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)= (B2)-(B1)		
xii	Total					

5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)x]	5	
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)x]	6	

Schedule AMT

Computation of Alternate Minimum Tax payable under section 115JC

1	Total Income as per item 25 of PART-B-TI		1	
2	Adjustment as per section 115JC(2)			
	a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.-Deductions in respect of certain incomes"	2a	
	b	Deduction Claimed u/s 10AA	2b	
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	
	d	Total Adjustment (2a+ 2b+ 2c)	2d	

3	Adjusted Total Income under section 115JC(1) (1+2d)	3	
4	Tax payable under section 115JC [18.5% of (3)] (In the case of AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)	4	

Schedule AMTC-Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2018-19 (1d of Part-B-TTI)	1	
2	Tax under other provisions of the Act in assessment year 2018-19 (5 of Part-B-TTI)	2	
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)		

S.No	Assessment Year (AY) (A)	AMT Credit (B)			AMT Credit Utilised during the Current Year (C)	Balance AMT Credit Carried Forward (D)= (B3) -(C)
		Gross (B1)	Set-off in earlier years (B2)	Balance brought forward (B3) = (B2) – (B1)		
i	2012-13					
ii	2013-14					
iii	2014-15					
iv	2015-16					
v	2016-17					
vi	2017-18					
vii	Current AY(enter 1 -2, if 1>2 else enter 0)					
viii	Total					

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

Schedule PTI

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

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

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

Schedule SI

Income chargeable to tax at special rates (please see instruction)

Sl.No.	Section	Special rate (%)	Income (i)	Tax thereon (ii)
Total				

Schedule 115TD

Accreted income under section 115TD

1	Aggregate Fair Market Value (FMV) of total assets of trust/institution	1	
2	Less: Total liability of trust/institution	2	

3	Net value of assets (1 – 2)		3	
4	(i)	FMV of assets directly acquired out of income referred to in section 10(1)	(4i)	
	(ii)	FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed during the said	(4ii)	
	(iii)	FMV of assets transferred in accordance with third proviso to section 115TD(2)	(4iii)	
	(iv)	Total (4i + 4ii + 4iii)	(4iv)	
5	Liability in respect of assets at 4 above		5	
6	Accreted income as per section 115TD [3 – (4 – 5)]		6	
7	Additional income-tax payable u/s 115TD at maximum marginal rate		7	
8	Interest payable u/s 115TE		8	
9	Additional income-tax and interest payable		9	
10	Tax and interest paid		10	
11	Net payable/refundable (9 – 10)		11	
12	Date(s) of deposit of tax on accreted income			

Sl.No.	Date (DD/MM/YYYY)	Name of Bank and Branch	BSR Code	Serial number of challan	Amount deposited

Schedule FSI

Details of Income from outside India and tax relief

Sl	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)

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

Schedule TR: Summary of tax relief claimed for taxes paid outside India

1 Details of Tax Relief claimed

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

2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))	2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))	3	

4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below		4	
	a	Amount of tax refunded	4a	
	b	Assessment year in which tax relief allowed in India	4b	

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

Schedule FA

Details of Foreign Assets and Income from any source outside India

A Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year

Sl.No. (1)	Country Name and code (2a)	Zip Code (2b)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status-Owner/ Beneficial owner/ Beneficiary (5)	Account Number (6a)	IBAN/ SWIFT Code (6b)	Account opening date (7)	Peak Balance During the Year (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
												Amount (10)	Schedule where offered (11)	Item number of schedule (12)

B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year

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

C Details of Immovable Property held (including any beneficial interest) at any time during the previous year

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

D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year

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

E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.											
Sl.No. (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Code and Name (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (in rupees) (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return		
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)

F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.														
Sl.No. (1)	Country Name and code (2a)	Zip Code (2b)	Name of the trust (3)	Address of the trust (3a)	Name of trustees (4)	Address of trustees (4a)	Name of Settlor (5)	Address of Settlor (5a)	Name of Beneficiaries (6)	Address of Beneficiaries (6a)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
														Amount (10)	Schedule where offered (11)	Item number of schedule (12)

G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession									
Sl.No. (1)	Country Name and code (2a)	Zip Code (2b)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return		
								Amount (7)	Schedule where offered (8)	Item number of schedule (9)