

Name of Assessee.....

Assessment year 2020-21

Computation of Long Term Capital Gain u/s 112A of the Income Tax Act, 1961 and to be filled in Schedule 112A of ITR-2

(1) For the purposes of section 112A LTCG is to be computed (6 - 13 = 14) by deducting from the amount of consideration (6) the total (13) of derived cost of acquisition (7) and expenditure incurred on transfer (12).

(2) For the purposes of section 112A, the **derived cost of acquisition** shall be computed in accordance with the provisions of section 55(2)(ac) of the Income Tax Act, 1961.

(3) The derived cost of acquisition (7) shall be **higher** of their actual cost of acquisition (8), **and lower** of the sale price (6) and fair market value as on 31.1.2018 (11).

SN	ISIN Code	Name of the Share / Unit	No. of Shares/ Units	Date of sale <i>Not in S-112A</i>	Sale		Acquisition				If the long term capital asset was acquired before 1.2.2018,	FMV as on 31.1.2018		Expenditure wholly and exclusively in connection with transfer	Total Deductions	Balance Item 4(a) of LTCG Schedule of ITR-2
					Sale price per Share/ Unit	Total Sale Value	Cost of acquisition without indexation	Date of Purchase <i>Not in S-112A</i>	Purchase price per Share/ Unit <i>Not in S-112A</i>	Cost of acquisition {Actual}		Fair Market Value per Share/Unit as on 31.1.2018	Total Fair Market Value of capital asset as per section 55(2)(a)			
						(4 x 5)	(higher of 8 or 9)				{4 x (c)}	(lower of 6 & 11)	(4 x 10)		(7 + 12)	(6 - 13)
						{Derived}	{Derived}					{Derived}	{Derived}		{Derived}	{Derived}
1	2	3	4	(a)	5	6	7	(b)	(c)	8	9	10	11	12	13	14
					(Rs.)	(Rs.)	(Rs.)			(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)

Capital gains arising up to 15.6.2019

1						0.00				0.00			0.00		0.00	0.00
2						0.00				0.00			0.00		0.00	0.00
3						0.00				0.00			0.00		0.00	0.00
4						0.00				0.00			0.00		0.00	0.00
5						0.00				0.00			0.00		0.00	0.00
		(Total 15.6.2019)	0			0.00	0.00			0.00	0.00		0.00	0.00	0.00	0.00

Capital gains arising up to 15.9.2019

1						0.00				0.00			0.00		0.00	0.00
2						0.00				0.00			0.00		0.00	0.00
3						0.00				0.00			0.00		0.00	0.00
4						0.00				0.00			0.00		0.00	0.00
5						0.00				0.00			0.00		0.00	0.00
		(Total 15.9.2019)	0			0.00	0.00			0.00	0.00		0.00	0.00	0.00	0.00

Capital gains arising up to 15.12.2019

1						0.00				0.00			0.00		0.00	0.00
2						0.00				0.00			0.00		0.00	0.00
3						0.00				0.00			0.00		0.00	0.00
4						0.00				0.00			0.00		0.00	0.00
5						0.00				0.00			0.00		0.00	0.00
		(Total 15.12.2019)	0			0.00	0.00			0.00	0.00		0.00	0.00	0.00	0.00

Capital gains arising up to 15.3.2020

1						0.00				0.00			0.00		0.00	0.00
2						0.00				0.00			0.00		0.00	0.00
3						0.00				0.00			0.00		0.00	0.00
4						0.00				0.00			0.00		0.00	0.00

5			0.00		0.00		0.00	0.00	0.00
	(Total 15.3.2020)	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital gains arising up to 31.3.2020									
1			0.00		0.00		0.00	0.00	0.00
2			0.00		0.00		0.00	0.00	0.00
3			0.00		0.00		0.00	0.00	0.00
4			0.00		0.00		0.00	0.00	0.00
5			0.00		0.00		0.00	0.00	0.00
	(Total 31.3.2020)	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Grand Total	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Long Term Capital Gain chargeable to tax us 112A of the Income Tax Act,1961
{This figure shall be carried over to serial No. B-4(a) of Schedule Capital Gain (CG) in auto mode}

0.00