

## Part A-GEN

## GENERAL

|                      |  |  |           |   |
|----------------------|--|--|-----------|---|
| PERSONAL INFORMATION | First name   | Middle name  | Last name | PAN   |
|                      | Flat/Door/Block No   | Name Of Premises/Building/Village                          |           | Status (Tick) <input type="checkbox"/><br><input type="radio"/> Individual <input type="radio"/> HUF  |
|                      | Road/Street/Post Office  | Area/locality  |           | Date of Birth (DD/MM/YYYY)<br>(in case of individual)<br>/ /  |
|                      | Town/City/District   | State  | Pin code  | Sex (in case of individual) (Tick) <input type="checkbox"/><br><input type="radio"/> Male <input type="radio"/> Female                                    |
|                      | Email Address  | (STD code)-Phone Number<br>( )                             |           | Employer Category (if in employment) (Tick) <input type="checkbox"/><br><input type="radio"/> Govt <input type="radio"/> PSU <input type="radio"/> Others |
| FILING STATUS        | Designation of Assessing Officer (Ward/Circle)   |  |           | Return filed under Section<br>[Please see instruction number9(i)]<br><input type="checkbox"/> <input type="checkbox"/>                                    |
|                      | Whether original or Revised return? (Tick) <input type="checkbox"/><br><input type="radio"/> Original <input type="radio"/> Revised  |  |           |   |
|                      | If revised, then enter Receipt No and Date of filing original<br>return (DD/MM/YYYY)   |  |           | / /   |
|                      | Residential Status (Tick) <input type="checkbox"/><br><input type="radio"/> Resident <input type="radio"/> Non-Resident <input type="radio"/> Resident but Not Ordinarily Resident |  |           |   |
|                      | Whether this return is being filed by a representative assessee? (Tick) <input type="checkbox"/><br><input type="radio"/> Yes <input type="radio"/> No                             |  |           |   |
|                      | If yes, please furnish following information -   |  |           |   |
| (a)                  | Name of the representative   |  |           |   |
| (b)                  | Address of the representative  |  |           |   |
| (c)                  | Permanent Account Number (PAN) of the representative   |  |           |   |
| AUDIT INFORMATION    | Are you liable to maintain accounts as per section 44AA? (Tick) <input type="checkbox"/><br><input type="radio"/> Yes <input type="radio"/> No                                     |  |           |   |
|                      | Are you liable for audit under section 44AB? (Tick) <input type="checkbox"/><br><input type="radio"/> Yes <input type="radio"/> No, If yes, furnish following information-         |  |           |   |
|                      | (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.  |  |           |   |

For Office Use Only

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

|                    |  |  |  |             |
|--------------------|--|--|--|-------------|
| NATURE OF BUSINESS | Nature of business or profession, if more than one business or profession indicate the three main activities/ products |  |  |             |
|                    | S.No.  | Code<br><i>[Please see instruction No.9(ii)]</i> | Trade name of the proprietorship, if any | Description |
|                    | (i)  |  |  |             |
|                    | (ii)   |  |  |             |
|                    | (iii)  |  |  |             |

**Part A-BS**
**BALANCE SHEET AS ON 31<sup>ST</sup> DAY OF MARCH, 2009 OF THE PROPRIETARY BUSINESS**
*(fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)*

|                      |                      |  |   |             |  |
|----------------------|----------------------|--|---|-------------|--|
| SOURCES OF FUNDS     | <b>1</b>             | <b>Proprietor's fund</b>                         |   |             |  |
|                      |                      | <b>a</b>   | <b>Proprietor's capital</b>                 | <b>a</b>    |  |
|                      |                      | <b>b</b>   | <b>Reserves and Surplus</b>                 |             |  |
|                      |                      | <b>i</b>   | Revaluation Reserve                         | <b>bi</b>   |  |
|                      |                      | <b>ii</b>  | Capital Reserve                             | <b>bii</b>  |  |
|                      |                      | <b>iii</b>                                       | Statutory Reserve                           | <b>biii</b> |  |
|                      |                      | <b>iv</b>  | Any other Reserve                           | <b>biv</b>  |  |
|                      |                      | <b>v</b>   | <b>Total (bi + bii + biii + biv)</b>        | <b>bv</b>   |  |
|                      |                      | <b>c</b>   | <b>Total proprietor's fund (a + bv)</b>     | <b>1c</b>   |  |
|                      | APPLICATION OF FUNDS | <b>2</b>   | <b>Loan funds</b>                           |             |  |
|                      |                      | <b>a</b>   | <b>Secured loans</b>                        |             |  |
|                      |                      | <b>i</b>   | Foreign Currency Loans                      | <b>ai</b>   |  |
|                      |                      | <b>ii</b>  | <b>Rupee Loans</b>                          |             |  |
|                      |                      | <b>A</b>   | From Banks                                  | <b>iiA</b>  |  |
|                      |                      | <b>B</b>   | From others                                 | <b>iiB</b>  |  |
|                      |                      | <b>C</b>   | <b>Total (iiA + iiB)</b>                    | <b>iiC</b>  |  |
|                      |                      | <b>iii</b>                                       | <b>Total (ai + iiC)</b>                     | <b>aiii</b> |  |
|                      |                      | <b>b</b>   | <b>Unsecured loans (including deposits)</b> |             |  |
|                      |                      | <b>i</b>   | From Banks                                  | <b>bi</b>   |  |
|                      | <b>ii</b>            | From others                                      | <b>bii</b>                                  |             |  |
|                      | <b>iii</b>           | <b>Total (bi + bii)</b>                          | <b>biii</b>                                 |             |  |
|                      | <b>c</b>             | <b>Total Loan Funds (aiii + biii)</b>            | <b>2c</b>                                   |             |  |
|                      | <b>3</b>             | <b>Deferred tax liability</b>                    |   | <b>3</b>    |  |
|                      | <b>4</b>             | <b>Sources of funds (1c + 2c +3)</b>             |   | <b>4</b>    |  |
| APPLICATION OF FUNDS | <b>1</b>             | <b>Fixed assets</b>                              |   |             |  |
|                      |                      | <b>a</b>   | Gross: Block                                | <b>1a</b>   |  |
|                      |                      | <b>b</b>   | Depreciation                                | <b>1b</b>   |  |
|                      |                      | <b>c</b>   | Net Block (a – b)                           | <b>1c</b>   |  |
|                      |                      | <b>d</b>   | Capital work-in-progress                    | <b>1d</b>   |  |
|                      |                      | <b>e</b>   | <b>Total (1c + 1d)</b>                      | <b>1e</b>   |  |
|                      |                      | <b>2</b>   | <b>Investments</b>                          |             |  |
|                      |                      | <b>a</b>   | <b>Long-term investments</b>                |             |  |
|                      |                      | <b>i</b>   | Government and other Securities - Quoted    | <b>ai</b>   |  |
|                      |                      | <b>ii</b>  | Government and other Securities – Unquoted  | <b>a ii</b> |  |
|                      | <b>iii</b>           | <b>Total (ai + aii)</b>                          | <b>aiii</b>                                 |             |  |
|                      | <b>b</b>             | <b>Short-term investments</b>                    |   |             |  |
|                      | <b>i</b>             | Equity Shares, including share application money | <b>bi</b>                                   |             |  |
|                      | <b>ii</b>            | Preference Shares                                | <b>bii</b>                                  |             |  |
|                      | <b>iii</b>           | Debentures                                       | <b>biii</b>                                 |             |  |
|                      | <b>iv</b>            | <b>Total (bi + bii + biii)</b>                   | <b>biv</b>                                  |             |  |
|                      | <b>c</b>             | <b>Total investments (aiii + biv)</b>            | <b>2c</b>                                   |             |  |
|                      | <b>3</b>             | <b>Current assets, loans and advances</b>        |   |             |  |
|                      | <b>a</b>             | <b>Current assets</b>                            |   |             |  |

|  |  |   |      |      |
|--|--|---|------|------|
| NO ACCOUNT CASE  | i Inventories  |   |      |      |
|  | A  | Stores/consumables including packing material                       | iA   |      |
|  | B  | Raw materials   | iB   |      |
|  | C  | Stock-in-process  | iC   |      |
|  | D  | Finished Goods/Traded Goods   | iD   |      |
|  | E  | Total (iA + iB + iC + iD)   |      | iE   |
|  | ii Sundry Debtors  |   |      | aii  |
|  | iii Cash and Bank Balances                               |   |      |      |
|  | A  | Cash-in-hand  | iiiA |      |
|  | B  | Balance with banks  | iiiB |      |
|  | C  | Total (iiiA + iiiB)   |      | iiiC |
|  | iv Other Current Assets                                  |   |      | aiv  |
|  | v Total current assets (iE + aii + iiiC + aiv)           |   |      | av   |
|  | b Loans and advances                                     |   |      |      |
|  | i  | Advances recoverable in cash or in kind or for value to be received | bi   |      |
|  | ii   | Deposits, loans and advances to corporates and others               | bii  |      |
|  | iii  | Balance with Revenue Authorities                                    | biii |      |
|  | iv   | Total (bi + bii + biii)   |      | biv  |
|  | c Total of current assets, loans and advances (av + biv) |   |      | 3c   |
|  | d Current liabilities and provisions                     |   |      |      |
|  | i Current liabilities                                    |   |      |      |
|  | A  | Sundry Creditors  | iA   |      |
|  | B  | Liability for Leased Assets   | iB   |      |
|  | C  | Interest Accrued on above   | iC   |      |
|  | D  | Interest accrued but not due on loans                               | iD   |      |
| E  | Total (iA + iB + iC + iD)                                |   | iE   |      |
| ii Provisions  |  |   |      |      |
| A  | Provision for Income Tax                                 | iiA   |      |      |
| B  | Provision for Wealth Tax                                 | iiB   |      |      |
| C  | Provision for Leave encashment/Superannuation/Gratuity   | iiC   |      |      |
| D  | Other Provisions   | iiD   |      |      |
| E  | Total (iiA + iiB + iiC + iiD)                            |   | iiE  |      |
| iii  | Total (iE + iiE)   |   | diii |      |
| e Net current assets (3c – diii)   |  |   | 3e   |      |
| 4  | a Miscellaneous expenditure not written off or adjusted  | 4a  |      |      |
|  | b Deferred tax asset                                     | 4b  |      |      |
|  | c Profit and loss account/ Accumulated balance           | 4c  |      |      |
|  | d Total (4a + 4b + 4c)                                   |   | 4d   |      |
| 5 Total, application of funds (1e + 2c + 3e +4d)   |  |   | 5    |      |
| 6 In a case where regular books of account of business or profession are not maintained -<br>(furnish the following information as on 31 <sup>st</sup> day of March, 2009, in respect of business or profession) |  |   |      |      |
| a  | Amount of total sundry debtors                           |   | 6a   |      |
| b  | Amount of total sundry creditors                         |   | 6b   |      |
| c  | Amount of total stock-in-trade                           |   | 6c   |      |
| d  | Amount of the cash balance                               |   | 6d   |      |

**Part A-P&L**
**Profit and Loss Account for the previous year 2008-09 of the proprietary business**
*(fill items 1 to 50 in a case where regular books of accounts are maintained, otherwise fill item 51)*

|                                    |   |   |    |   |
|------------------------------------|---|---|----|---|
| CREDITS TO PROFIT AND LOSS ACCOUNT | 1 | Sales/ Gross receipts of business or profession<br>(Net of returns and refunds and duty or tax, if any) |    | 1 |
|                                    | 2 | Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied       |    |   |
|                                    | a | Union Excise duties   | 2a |   |
|                                    | b | Service tax   | 2b |   |
|                                    | c | VAT/ Sales tax  | 2c |   |
|                                    | d | Any other duty, tax and cess  | 2d |   |

|    |  |  |     |     |   |  |
|----|--|--|-----|-----|---|--|
|    | e  | Total of duties, taxes and cess, received or receivable(2a+2b+2c+2d)                         |     | 2e  |   |  |
| 3  | <b>Other income</b>  |  |     |     |   |  |
|    | a  | Rent   | 3a  |     |   |  |
|    | b  | Commission   | 3b  |     |   |  |
|    | c  | Dividend   | 3c  |     |   |  |
|    | d  | Interest   | 3d  |     |   |  |
|    | e  | Profit on sale of fixed assets   | 3e  |     |   |  |
|    | f  | Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT) | 3f  |     |   |  |
|    | g  | Profit on sale of other investment   | 3g  |     |   |  |
|    | h  | Profit on account of currency fluctuation  | 3h  |     |   |  |
|    | i  | Agriculture income   | 3i  |     |   |  |
|    | j  | Any other income   | 3j  |     |   |  |
|    | k  | Total of other income (3a to 3j)   |     | 3k  |   |  |
|    | 4  | Closing Stock  |     |     | 4 |  |
| 5  | Total of credits to profit and loss account (1+2e+3k+4)                              |  |     | 5   |   |  |
| 6  | Opening Stock  |  |     | 6   |   |  |
| 7  | Purchases (net of refunds and duty or tax, if any)                                   |  |     | 7   |   |  |
| 8  | <b>Duties and taxes, paid or payable, in respect of goods and services purchased</b> |  |     |     |   |  |
|    | a  | Custom duty  | 8a  |     |   |  |
|    | b  | Counter vailing duty   | 8b  |     |   |  |
|    | c  | Special additional duty  | 8c  |     |   |  |
|    | d  | Union excise duty  | 8d  |     |   |  |
|    | e  | Service tax  | 8e  |     |   |  |
|    | f  | VAT/ Sales tax   | 8f  |     |   |  |
|    | g  | Any other tax, paid or payable   | 8g  |     |   |  |
|    | h  | Total (8a+8b+8c+8d+8e+8f+8g)   |     | 8h  |   |  |
| 9  | Freight  |  |     | 9   |   |  |
| 10 | Consumption of stores and spare parts  |  |     | 10  |   |  |
| 11 | Power and fuel   |  |     | 11  |   |  |
| 12 | Rents  |  |     | 12  |   |  |
| 13 | Repairs to building  |  |     | 13  |   |  |
| 14 | Repairs to machinery   |  |     | 14  |   |  |
| 15 | <b>Compensation to employees</b>   |  |     |     |   |  |
|    | a  | Salaries and wages   | 15a |     |   |  |
|    | b  | Bonus  | 15b |     |   |  |
|    | c  | Reimbursement of medical expenses  | 15c |     |   |  |
|    | d  | Leave encashment   | 15d |     |   |  |
|    | e  | Leave travel benefits  | 15e |     |   |  |
|    | f  | Contribution to approved superannuation fund   | 15f |     |   |  |
|    | g  | Contribution to recognised provident fund  | 15g |     |   |  |
|    | h  | Contribution to recognised gratuity fund   | 15h |     |   |  |
|    | i  | Contribution to any other fund   | 15i |     |   |  |
|    | j  | Any other benefit to employees in respect of which an expenditure has been incurred          | 15j |     |   |  |
| k  | Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j)            |  | 15k |     |   |  |
| 16 | <b>Insurance</b>   |  |     |     |   |  |
|    | a  | Medical Insurance  | 16a |     |   |  |
|    | b  | Life Insurance   | 16b |     |   |  |
|    | c  | Keyman's Insurance   | 16c |     |   |  |
|    | d  | Other Insurance  | 16d |     |   |  |
|    | e  | Total expenditure on insurance (16a+16b+16c+16d)   |     | 16e |   |  |
| 17 | Workmen and staff welfare expenses   |  |     | 17  |   |  |
| 18 | Entertainment  |  |     | 18  |   |  |
| 19 | Hospitality  |  |     | 19  |   |  |

DEBITS TO PROFIT AND LOSS ACCOUNT

|                                   |                 |  |   |     |     |  |
|-----------------------------------|-----------------|--|---|-----|-----|--|
|                                   | 20              | Conference   |   | 20  |     |  |
|                                   | 21              | Sales promotion including publicity (other than advertisement)   |   | 21  |     |  |
|                                   | 22              | Advertisement  |   | 22  |     |  |
|                                   | 23              | Commission   |   | 23  |     |  |
|                                   | 24              | Hotel , boarding and Lodging   |   | 24  |     |  |
|                                   | 25              | Traveling expenses including foreign traveling   |   | 25  |     |  |
|                                   | 26              | Conveyance expenses  |   | 26  |     |  |
|                                   | 27              | Telephone expenses   |   | 27  |     |  |
|                                   | 28              | Guest House expenses   |   | 28  |     |  |
|                                   | 29              | Club expenses  |   | 29  |     |  |
|                                   | 30              | Festival celebration expenses  |   | 30  |     |  |
|                                   | 31              | Scholarship  |   | 31  |     |  |
|                                   | 32              | Gift   |   | 32  |     |  |
|                                   | 33              | Donation   |   | 33  |     |  |
|                                   | 34              | Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)                           |   |     |     |  |
|                                   |                 | a  | Union excise duty   | 34a |     |  |
|                                   |                 | b  | Service tax   | 34b |     |  |
|                                   |                 | c  | VAT/ Sales tax  | 34c |     |  |
|                                   |                 | d  | Cess  | 34d |     |  |
|                                   |                 | e  | Any other rate, tax, duty or cess incl STT Paid   | 34e |     |  |
|                                   |                 | f  | Total rates and taxes paid or payable (34a+34b+34c+34d+34e)   | 34f |     |  |
|                                   | 35              | Audit fee  |   | 35  |     |  |
|                                   | 36              | Other expenses   |   | 36  |     |  |
|                                   | 37              | Bad debts  |   | 37  |     |  |
|                                   | 38              | Provision for bad and doubtful debts   |   | 38  |     |  |
|                                   | 39              | Other provisions   |   | 39  |     |  |
|                                   | 40              | Profit before interest, depreciation and taxes<br>[5 – (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 39)] |   |     | 40  |  |
|                                   | 41              | Interest   |   | 41  |     |  |
|                                   | 42              | Depreciation   |   | 42  |     |  |
|                                   | 43              | Profit before taxes (40-41-42)   |   | 43  |     |  |
| TAX PROVISIONS AND APPROPRIATIONS | 44              | Provision for current tax  |   | 44  |     |  |
|                                   | 45              | Provision for Deferred Tax   |   | 45  |     |  |
|                                   | 46              | Profit after tax (43 – 44 – 45 )   |   | 46  |     |  |
|                                   | 47              | Balance brought forward from previous year   |   | 47  |     |  |
|                                   | 48              | Amount available for appropriation (46 + 47)   |   | 48  |     |  |
|                                   | 49              | Transferred to reserves and surplus  |   | 49  |     |  |
|                                   | 50              | Balance carried to balance sheet in proprietor's account (48 – 49)   |   | 50  |     |  |
|                                   | NO ACCOUNT CASE | 51   | In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2008-09 in respect of business or profession |     |     |  |
|                                   |                 | a  | Gross receipts  |     | 51a |  |
|                                   |                 | b  | Gross profit  |     | 51b |  |
|                                   |                 | c  | Expenses  |     | 51c |  |
|                                   |                 | d  | Net profit  |     | 51d |  |

**Part A- OI** Other Information (optional in a case not liable for audit under section 44AB)

|                   |   |  |  |  |   |  |
|-------------------|---|--|--|--|---|--|
| OTHER INFORMATION | 1 | Method of accounting employed in the previous year (Tick) <input checked="" type="radio"/> mercantile <input type="radio"/> cash                                     |  |  |   |  |
|                   | 2 | Is there any change in method of accounting (Tick) <input checked="" type="radio"/> Yes <input type="radio"/> No   |  |  |   |  |
|                   | 3 | 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 |  |  | 3 |  |
|                   | 4 | Method of valuation of closing stock employed in the previous year   |  |  |   |  |
|                   |   | a  | Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)   |  |   |  |
|                   |   | b  | Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) |  |   |  |

|   |   |  |    |  |
|---|---|--|----|--|
|   | c | Is there any change in stock valuation method (Tick) <input checked="" type="radio"/> Yes <input type="radio"/> No   |    |  |
|   | d | Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A  | 4d |  |
| <b>5 Amounts not credited to the profit and loss account, being -</b>                                   |   |  |    |  |
|   | a | the items falling within the scope of section 28   | 5a |  |
|   | b | the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned                              | 5b |  |
|   | c | escalation claims accepted during the previous year  | 5c |  |
|   | d | any other item of income   | 5d |  |
|   | e | capital receipt, if any  | 5e |  |
|   | f | Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)  | 5f |  |
| <b>6 Amounts debited to the profit and loss account, to the extent disallowable under section 36:-</b>  |   |  |    |  |
|   | a | Premium paid for insurance against risk of damage or destruction of stocks or store  | 6a |  |
|   | b | Premium paid for insurance on the health of employees  | 6b |  |
|   | 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.  | 6c |  |
|   | d | Any amount of interest paid in respect of borrowed capital   | 6d |  |
|   | e | Amount of discount on a zero-coupon bond   | 6e |  |
|   | f | Amount of contributions to a recognised provident fund   | 6f |  |
|   | g | Amount of contributions to an approved superannuation fund   | 6g |  |
|   | h | Amount of contributions to an approved gratuity fund   | 6h |  |
|   | i | Amount of contributions to any other fund  | 6i |  |
|   | j | Amount of bad and doubtful debts   | 6j |  |
|   | k | Provision for bad and doubtful debts   | 6k |  |
|   | l | Amount transferred to any special reserve  | 6l |  |
|   | m | Expenditure for the purposes of promoting family planning amongst employees  | 6m |  |
|   | n | 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 credited to the employees account on or before the due date | 6n |  |
|   | o | Any other disallowance   | 6o |  |
|   | p | Total amount disallowable under section 36 (total of 6a to 6o)   | 6p |  |
| <b>7 Amounts debited to the profit and loss account, to the extent disallowable under section 37</b>    |   |  |    |  |
|   | a | Expenditure of personal nature;  | 7a |  |
|   | b | Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;   | 7b |  |
|   | c | Expenditure by way of penalty or fine for violation of any law for the time being in force;  | 7c |  |
|   | d | Any other penalty or fine;   | 7d |  |
|   | e | Expenditure incurred for any purpose which is an offence or which is prohibited by law;  | 7e |  |
|   | f | Amount of any liability of a contingent nature   | 7f |  |
|   | g | Amount of expenditure in relation to income which does not form part of total income   | 7g |  |
|   | h | Any other amount not allowable under section 37  | 7h |  |
|   | i | Total amount disallowable under section 37 (total of 7a to 7h)   | 7i |  |
| <b>8 A. Amounts debited to the profit and loss account, to the extent disallowable under section 40</b> |   |  |    |  |
|   | a | Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B   | Aa |  |
|   | b | Amount paid as fringe benefit tax  | Ab |  |
|   | c | Amount of tax or rate levied or assessed on the basis of profits   | Ac |  |
|   | d | Amount paid as wealth tax  | Ad |  |

|    |   |  |     |  |     |
|----|---|--|-----|--|-----|
|    | e   | Amount of interest, salary, bonus, commission or remuneration paid to any partner or member  | Ae  |  |     |
|    | f   | Any other disallowance   | Af  |  |     |
|    | g   | Total amount disallowable under section 40(total of Aa to Af)  |     |  | 8Ag |
|    | B.  | Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year   |     |  | 8B  |
| 9  | Amounts debited to the profit and loss account, to the extent disallowable under section 40A                  |  |     |  |     |
|    | a   | Amounts paid to persons specified in section 40A(2)(b)   | 9a  |  |     |
|    | b   | Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable | 9b  |  |     |
|    | c   | Provision for payment of gratuity  | 9c  |  |     |
|    | 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;                      | 9d  |  |     |
|    | e   | Any other disallowance   | 9e  |  |     |
|    | f   | Total amount disallowable under section 40A (total of 9a to 9e)  |     |  | 9f  |
| 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 |  |     |
|    | 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 |  |     |
|    | c   | Any sum payable to an employee as bonus or commission for services rendered  | 10c |  |     |
|    | 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 |  |     |
|    | e   | Any sum payable as interest on any loan or borrowing from any scheduled bank   | 10e |  |     |
|    | f   | Any sum payable towards leave encashment   | 10f |  |     |
|    | g   | Total amount allowable under section 43B (total of 10a to 10f)   |     |  | 10g |
| 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 |  |     |
|    | 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 |  |     |
|    | c   | Any sum payable to an employee as bonus or commission for services rendered  | 11c |  |     |
|    | 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 |  |     |
|    | e   | Any sum payable as interest on any loan or borrowing from any scheduled bank   | 11e |  |     |
|    | f   | Any sum payable towards leave encashment   | 11f |  |     |
|    | g   | Total amount disallowable under Section 43B(total of 11a to 11f)   |     |  | 11g |
| 12 | Amount of credit outstanding in the accounts in respect of  |  |     |  |     |
|    | a   | Union Excise Duty  | 12a |  |     |
|    | b   | Service tax  | 12b |  |     |
|    | c   | VAT/sales tax  | 12c |  |     |
|    | d   | Any other tax  | 12d |  |     |
|    | e   | Total amount outstanding (total of 12a to 12d)   |     |  | 12e |
| 13 | Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC                                    |  |     |  |     |
| 14 | Any amount of profit chargeable to tax under section 41   |  |     |  |     |
| 15 | Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)      |  |     |  |     |

**Part A – QD** Quantitative details (optional in a case not liable for audit under section 44AB)

|                             |   |  |    |
|-----------------------------|---|--|----|
| <b>QUANTITATIVE DETAILS</b> | <b>(a) In the case of a trading concern</b>       |  |    |
|                             | 1   | Opening stock                                    | 1  |
|                             | 2   | Purchase during the previous year                | 2  |
|                             | 3   | Sales during the previous year                   | 3  |
|                             | 4   | Closing stock                                    | 4  |
|                             | 5   | Shortage/ excess, if any                         | 5  |
|                             | <b>(b) In the case of a manufacturing concern</b> |  |    |
|                             | 6   | Raw materials                                    |    |
|                             |   | a Opening stock                                  | 6a |
|                             |   | b Purchases during the previous year             | 6b |
|                             |   | c Consumption during the previous year           | 6c |
|                             |   | d Sales during the previous year                 | 6d |
|                             |   | e Closing stock                                  | 6e |
|                             |   | f Yield finished products                        | 6f |
|                             |   | g Percentage of yield                            | 6g |
|                             |   | h Shortage/ excess, if any                       | 6h |
|                             | 7   | Finished products/ By-products                   |    |
|                             |   | a opening stock                                  | 7a |
|                             |   | b purchase during the previous year              | 7b |
|                             |   | c quantity manufactured during the previous year | 7c |
|                             |   | d sales during the previous year                 | 7d |
|                             |   | e closing stock                                  | 7e |
|                             |   | f shortage/ excess, if any                       | 7f |

**Part B - TI** Computation of total income

|                     |  |  |       |
|---------------------|--|--|-------|
| <b>TOTAL INCOME</b> | 1  | Salaries (6 of Schedule S)   | 1     |
|                     | 2  | Income from house property (4c of Schedule-HP) (enter nil if loss)                     | 2     |
|                     | 3  | Profits and gains from business or profession  |       |
|                     |  | i Profit and gains from business other than speculative business (A37 of Schedule-BP)  | 3i    |
|                     |  | ii Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss) | 3ii   |
|                     |  | iii Total (3i + 3ii) (enter nil if 3iii is a loss)                                     | 3iii  |
|                     | 4  | Capital gains  |       |
|                     |  | a Short term   |       |
|                     |  | i Short-term (under section 111A) (A7 of Schedule-CG) (enter nil if loss)              | 4ai   |
|                     |  | ii Short-term (others) (A8 of Schedule-CG)   | 4aii  |
|                     |  | iii Total short-term (4ai + 4aii)  | 4aiii |
|                     |  | b Long-term (B6 of Schedule-CG) (enter nil if loss)                                    | 4b    |
|                     |  | c Total capital gains (4aiii + 4b) (enter nil if 4c is a loss)                         | 4c    |
|                     | 5  | Income from other sources  |       |
|                     | a from sources other than from owning race horses (3 of Schedule OS) (enter nil if loss)       | 5a   |       |
|                     | b from owning race horses (4c of Schedule OS) (enter nil if loss)                              | 5b   |       |
|                     | c Total (5a + 5b)  | 5c   |       |
| 6                   | Total (1 + 2 + 3iii + 4c + 5c)   | 6  |       |
| 7                   | Losses of current year to be set off against 6 (total of 2vii, 3vii and 4vii of Schedule CYLA) | 7  |       |
| 8                   | Balance after set off current year losses (6 – 7)  | 8  |       |
| 9                   | Brought forward losses to be set off against 6 (total of 2vii, 3vii and 4vii of Schedule BFLA) | 9  |       |
| 10                  | Gross Total income (8-9) (also 5viii of Schedule BFLA)   | 10   |       |
| 11                  | Deductions under Chapter VI-A (s of Schedule VIA)  | 11   |       |
| 12                  | Total income (10 – 11)   | 12   |       |
| 13                  | Net agricultural income/ any other income for rate purpose (4 of Schedule EI)                  | 13   |       |
| 14                  | 'Aggregate income' (12 + 13)   | 14   |       |



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

|                       |  |   |                |                          |           |  |
|-----------------------|--|---|----------------|--------------------------|-----------|--|
| <b>HOUSE PROPERTY</b> | <b>1</b>                               | Address of property 1   | Town/ City     | State                    | PIN Code  |  |
|                       |  | (Tick) <input type="checkbox"/> if let out <input type="checkbox"/>   | Name of Tenant | PAN of Tenant (optional) |           |  |
|                       | <b>a</b>                               | Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year) |                |                          | <b>1a</b> |  |
|                       | <b>b</b>                               | The amount of rent which cannot be realized   | <b>1b</b>      |                          |           |  |
|                       | <b>c</b>                               | Tax paid to local authorities   | <b>1c</b>      |                          |           |  |
|                       | <b>d</b>                               | Total (1b + 1c)   | <b>1d</b>      |                          |           |  |
|                       | <b>e</b>                               | Balance (1a – 1d)   |                | <b>1e</b>                |           |  |
|                       | <b>f</b>                               | 30% of 1e   | <b>1f</b>      |                          |           |  |
|                       | <b>g</b>                               | Interest payable on borrowed capital  | <b>1g</b>      |                          |           |  |
|                       | <b>h</b>                               | Total (1f + 1g)   |                | <b>1h</b>                |           |  |
| <b>i</b>              | Income from house property 1 (1e – 1h) |   |                | <b>1i</b>                |           |  |
| <b>HOUSE PROPERTY</b> | <b>2</b>                               | Address of property 2   | Town/ City     | State                    | PIN Code  |  |
|                       |  | (Tick) <input type="checkbox"/> if let out <input type="checkbox"/>   | Name of Tenant | PAN of Tenant (optional) |           |  |
|                       | <b>a</b>                               | Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year) |                |                          | <b>2a</b> |  |
|                       | <b>b</b>                               | The amount of rent which cannot be realized   | <b>2b</b>      |                          |           |  |
|                       | <b>c</b>                               | Tax paid to local authorities   | <b>2c</b>      |                          |           |  |
|                       | <b>d</b>                               | Total (2b + 2c)   | <b>2d</b>      |                          |           |  |
|                       | <b>e</b>                               | Balance (2a – 2d)   |                | <b>2e</b>                |           |  |
|                       | <b>f</b>                               | 30% of 2e   | <b>2f</b>      |                          |           |  |
|                       | <b>g</b>                               | Interest payable on borrowed capital  | <b>2g</b>      |                          |           |  |
|                       | <b>h</b>                               | Total (2f + 2g)   |                | <b>2h</b>                |           |  |
| <b>i</b>              | Income from house property 2 (2e – 2h) |   |                | <b>2i</b>                |           |  |
| <b>HOUSE PROPERTY</b> | <b>3</b>                               | Address of property 3   | Town/ City     | State                    | PIN Code  |  |
|                       |  | (Tick) <input type="checkbox"/> if let out <input type="checkbox"/>   | Name of Tenant | PAN of Tenant (optional) |           |  |
|                       | <b>a</b>                               | Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year) |                |                          | <b>3a</b> |  |
|                       | <b>b</b>                               | The amount of rent which cannot be realized   | <b>3b</b>      |                          |           |  |
|                       | <b>c</b>                               | Tax paid to local authorities   | <b>3c</b>      |                          |           |  |
|                       | <b>d</b>                               | Total (3b + 3c)   | <b>3d</b>      |                          |           |  |
|                       | <b>e</b>                               | Balance (3a – 3d)   |                | <b>3e</b>                |           |  |
|                       | <b>f</b>                               | 30% of 3e   | <b>3f</b>      |                          |           |  |
|                       | <b>g</b>                               | Interest payable on borrowed capital  | <b>3g</b>      |                          |           |  |
|                       | <b>h</b>                               | Total (3f + 3g)   |                | <b>3h</b>                |           |  |
| <b>i</b>              | Income from house property 3 (3e – 3h) |   |                | <b>3i</b>                |           |  |
| <b>HOUSE PROPERTY</b> | <b>4</b>                               | Income under the head "Income from house property"  |                |                          |           |  |
|                       | <b>a</b>                               | Rent of earlier years realized under section 25A/AA   |                |                          | <b>4a</b> |  |
|                       | <b>b</b>                               | Arrears of rent received during the year under section 25B after deducting 30%  |                |                          | <b>4b</b> |  |
|                       | <b>c</b>                               | Total (4a + 4b + 1i + 2i + 3i)  |                |                          | <b>4c</b> |  |

**NOTE •** Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

**Schedule BP** Computation of income from business or profession

|   |          |  |                              |           |
|---|----------|--|------------------------------|-----------|
| <b>INCOME FROM BUSINESS OR PROFESSION</b> | <b>A</b> | From business or profession other than speculative business  |                              |           |
|   | <b>1</b> | Profit before tax as per profit and loss account (item 43 or item 51d of Part A-P&L )  |                              | <b>1</b>  |
|   | <b>2</b> | Net profit or loss from speculative business included in 1   | <b>2</b>                     |           |
|   | <b>3</b> | Income/ receipts credited to profit and loss account considered under other heads of income  | <b>3</b>                     |           |
|   | <b>4</b> | Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act | <b>4</b>                     |           |
|   | <b>5</b> | Income credited to Profit and Loss account (included in 1) which is exempt   |                              |           |
|   |          | <b>a</b>   | share of income from firm(s) | <b>5a</b> |
|   | <b>b</b> | Share of income from AOP/ BOI  | <b>5b</b>                    |           |

|    |  |   |       |    |  |
|----|--|---|-------|----|--|
|    | c  | Any other exempt income   | 5c    |    |  |
|    | d  | Total exempt income   | 5d    |    |  |
| 6  | Balance (1- 2 - 3 - 4 - 5d)  |   |       | 6  |  |
| 7  | Expenses debited to profit and loss account considered under other heads of income   |   |       | 7  |  |
| 8  | Expenses debited to profit and loss account which relate to exempt income  |   |       | 8  |  |
| 9  | Total (7 + 8)  |   |       | 9  |  |
| 10 | Adjusted profit or loss (6+9)  |   |       | 10 |  |
| 11 | Depreciation debited to profit and loss account included in 9  |   |       | 11 |  |
| 12 | Depreciation allowable under Income-tax Act  |   |       |    |  |
|    | i  | Depreciation allowable under section 32(1)(ii) (column 6 of Schedule-DEP)                               | 12i   |    |  |
|    | ii   | Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) | 12ii  |    |  |
|    | iii  | Total (12i + 12ii)  | 12iii |    |  |
| 13 | Profit or loss after adjustment for depreciation (10 +11 - 12iii)  |   |       | 13 |  |
| 14 | Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)  |   |       | 14 |  |
| 15 | Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)  |   |       | 15 |  |
| 16 | Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ag of Part-OI)   |   |       | 16 |  |
| 17 | Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)   |   |       | 17 |  |
| 18 | Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)   |   |       | 18 |  |
| 19 | Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006   |   |       | 19 |  |
| 20 | Deemed income under section 41   |   |       | 20 |  |
| 21 | Deemed income under section 33AB/33ABA/35ABB/ 72A/80HHD/80-IA  |   |       | 21 |  |
| 22 | Any other item or items of addition under section 28 to 44DA   |   |       | 22 |  |
| 23 | Any other income (including income from salary, commission, bonus and interest from firms in which an individual/ HUF/ Prop. concern is a partner) not included in profit and loss |   |       | 23 |  |
| 24 | Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)   |   |       | 24 |  |
| 25 | Deduction allowable under section 32(1)(iii)   |   |       | 25 |  |
| 26 | Amount of deduction under section 35 in excess of the amount debited to profit and loss account (item vii(4) of Schedule ESR)  |   |       | 26 |  |
| 27 | Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)   |   |       | 27 |  |
| 28 | Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)  |   |       | 28 |  |
| 29 | Deduction under section 35AC   |   |       |    |  |
|    | a  | Amount, if any, debited to profit and loss account  | 29a   |    |  |
|    | b  | Amount allowable as deduction   | 29b   |    |  |
|    | c  | Excess amount allowable as deduction (29b - 29a)  | 29c   |    |  |
| 30 | Any other amount allowable as deduction  |   |       | 30 |  |
| 31 | Total (25 + 26 + 27+28 +29c +30)   |   |       | 31 |  |
| 32 | Income (13 + 24 - 31)  |   |       | 32 |  |
| 33 | Profits and gains of business or profession deemed to be under -   |   |       |    |  |
|    | i  | Section 44AD  | 33i   |    |  |
|    | ii   | Section 44AE  | 33ii  |    |  |
|    | iii  | Section 44AF  | 33iii |    |  |
|    | iv   | Section 44B   | 33iv  |    |  |
|    | v  | Section 44BB  | 33v   |    |  |

|    |   |                                  |            |       |     |  |
|----|---|----------------------------------|------------|-------|-----|--|
|    | vi  | Section 44BBA                    | 33vi       |       |     |  |
|    | vii   | Section 44BBB                    | 33vii      |       |     |  |
|    | viii  | Section 44D                      | 33<br>viii |       |     |  |
|    | ix  | Section 44DA                     | 33ix       |       |     |  |
|    | x   | Chapter-XII-G                    | 33 x       |       |     |  |
|    | xi  | First Schedule of Income-tax Act | 33xi       |       |     |  |
|    | xii   | Total (33i to 33xi)              |            | 33xii |     |  |
| 34 | Profit or loss before deduction under section 10A/10AA/10B/10BA (32 + 33xii)  |                                  |            |       | 34  |  |
| 35 | Deductions under section-   |                                  |            |       |     |  |
|    | i   | 10A (6 of Schedule-10A)          | 35i        |       |     |  |
|    | ii  | 10AA (d of Schedule-10AA)        | 35ii       |       |     |  |
|    | iii   | 10B (f of Schedule-10B)          | 35iii      |       |     |  |
|    | iv  | 10BA (f of Schedule-10BA)        | 35iv       |       |     |  |
|    | v   | Total (35i + 35ii +35iii + 35iv) |            | 35v   |     |  |
| 36 | Net profit or loss from business or profession other than speculative business (34 – 35v)   |                                  |            |       | 36  |  |
| 37 | Net Profit or loss from business or profession (same as above in 36 except in case of special business, after applying rule 7A, 7B or 7C) |                                  |            |       | A37 |  |
| B  | Computation of income from speculative business   |                                  |            |       |     |  |
| 38 | Net profit or loss from speculative business as per profit or loss account  |                                  |            |       | 38  |  |
| 39 | Additions in accordance with section 28 to 44DA   |                                  |            |       | 39  |  |
| 40 | Deductions in accordance with section 28 to 44DA  |                                  |            |       | 40  |  |
| 41 | Profit or loss from speculative business (38+39-40)   |                                  |            |       | B41 |  |
| C  | Income chargeable under the head ‘Profits and gains’ (A37+B41)  |                                  |            |       | C   |  |

**NOTE •** Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

**Schedule DPM Depreciation on Plant and Machinery**

| 1  | Block of assets  | Plant and machinery |      |       |      |     |      |       |
|----|--|---------------------|------|-------|------|-----|------|-------|
|    |  | 15                  | 30   | 40    | 50   | 60  | 80   | 100   |
|    |  | (i)                 | (ii) | (iii) | (iv) | (v) | (vi) | (vii) |
| 3  | Written down value on the first day of previous year   |                     |      |       |      |     |      |       |
| 4  | Additions for a period of 180 days or more in the previous year  |                     |      |       |      |     |      |       |
| 5  | Consideration or other realization during the previous year out of 3 or 4                                |                     |      |       |      |     |      |       |
| 6  | Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)      |                     |      |       |      |     |      |       |
| 7  | Additions for a period of less than 180 days in the previous year  |                     |      |       |      |     |      |       |
| 8  | Consideration or other realizations during the year out of 7   |                     |      |       |      |     |      |       |
| 9  | Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)           |                     |      |       |      |     |      |       |
| 10 | Depreciation on 6 at full rate   |                     |      |       |      |     |      |       |
| 11 | Depreciation on 9 at half rate   |                     |      |       |      |     |      |       |
| 12 | Additional depreciation, if any, on 4  |                     |      |       |      |     |      |       |
| 13 | Additional depreciation, if any, on 7  |                     |      |       |      |     |      |       |
| 14 | Total depreciation* (10+11+12+13)  |                     |      |       |      |     |      |       |
| 15 | Expenditure incurred in connection with transfer of asset/ assets  |                     |      |       |      |     |      |       |
| 16 | Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist) |                     |      |       |      |     |      |       |
| 17 | Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)          |                     |      |       |      |     |      |       |

DEPRECIATION ON PLANT AND MACHINERY

**Schedule DOA** Depreciation on other assets

| 1  | Block of assets  | Building |      |       | Furniture and fittings | Intangible assets | Ships |
|----|--|----------|------|-------|------------------------|-------------------|-------|
|    |  | 5        | 10   | 100   | 10                     | 25                | 20    |
| 2  | Rate (%)   | (i)      | (ii) | (iii) | (iv)                   | (v)               | (vi)  |
| 3  | Written down value on the first day of previous year   |          |      |       |                        |                   |       |
| 4  | Additions for a period of 180 days or more in the previous year  |          |      |       |                        |                   |       |
| 5  | Consideration or other realization during the previous year out of 3 or 4                                |          |      |       |                        |                   |       |
| 6  | Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)      |          |      |       |                        |                   |       |
| 7  | Additions for a period of less than 180 days in the previous year  |          |      |       |                        |                   |       |
| 8  | Consideration or other realizations during the year out of 7   |          |      |       |                        |                   |       |
| 9  | Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)           |          |      |       |                        |                   |       |
| 10 | Depreciation on 6 at full rate   |          |      |       |                        |                   |       |
| 11 | Depreciation on 9 at half rate   |          |      |       |                        |                   |       |
| 12 | Additional depreciation, if any, on 4  |          |      |       |                        |                   |       |
| 13 | Additional depreciation, if any, on 7  |          |      |       |                        |                   |       |
| 14 | Total depreciation* (10+11+12+13)  |          |      |       |                        |                   |       |
| 15 | Expenditure incurred in connection with transfer of asset/ assets  |          |      |       |                        |                   |       |
| 16 | Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist) |          |      |       |                        |                   |       |
| 17 | Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)          |          |      |       |                        |                   |       |

**Schedule DEP** Summary of depreciation on assets

|                                   |                                   |   |    |    |  |
|-----------------------------------|-----------------------------------|---|----|----|--|
| SUMMARY OF DEPRECIATION ON ASSETS | 1                                 | Plant and machinery   |    |    |  |
|                                   | a                                 | Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)           | 1a |    |  |
|                                   | b                                 | Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)          | 1b |    |  |
|                                   | c                                 | Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)         | 1c |    |  |
|                                   | d                                 | Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)          | 1d |    |  |
|                                   | e                                 | Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)           | 1e |    |  |
|                                   | f                                 | Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)          | 1f |    |  |
|                                   | g                                 | Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)        | 1g |    |  |
|                                   | h                                 | Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g ) |    | 1h |  |
|                                   | 2                                 | Building  |    |    |  |
|                                   | a                                 | Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)              | 2a |    |  |
|                                   | b                                 | Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)            | 2b |    |  |
|                                   | c                                 | Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)          | 2c |    |  |
|                                   | d                                 | Total depreciation on building (total of 2a + 2b + 2c)                        |    | 2d |  |
|                                   | 3                                 | Furniture and fittings(Schedule DOA- 14 iv)                                   |    | 3  |  |
|                                   | 4                                 | Intangible assets (Schedule DOA- 14 v)  |    | 4  |  |
|                                   | 5                                 | Ships (Schedule DOA- 14 vi)   |    | 5  |  |
| 6                                 | Total depreciation ( 1h+2d+3+4+5) |   | 6  |    |  |

**Schedule DCG Deemed Capital Gains on sale of depreciable assets**

|          |   |  |    |          |
|----------|---|--|----|----------|
| <b>1</b> | <b>Plant and machinery</b>                          |  |    |          |
|          | a   | Block entitled for depreciation @ 15 per cent<br>(Schedule DPM - 16i)    | 1a |          |
|          | b   | Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)      | 1b |          |
|          | c   | Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii)     | 1c |          |
|          | d   | Block entitled for depreciation @ 50 per cent<br>(Schedule DPM - 16iv)   | 1d |          |
|          | e   | Block entitled for depreciation @ 60 per cent<br>(Schedule DPM - 16v)    | 1e |          |
|          | f   | Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)      | 1f |          |
|          | g   | Block entitled for depreciation @ 100 per cent<br>(Schedule DPM - 16vii) | 1g |          |
|          | h Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)          |  |    | 1h       |
| <b>2</b> | <b>Building</b>                                     |  |    |          |
|          | a   | Block entitled for depreciation @ 5 per cent<br>(Schedule DOA- 16i)      | 2a |          |
|          | b   | Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)       | 2b |          |
|          | c   | Block entitled for depreciation @ 100 per cent<br>(Schedule DOA- 16iii)  | 2c |          |
|          | d Total ( 2a + 2b + 2c)                             |  |    | 2d       |
| <b>3</b> | <b>Furniture and fittings</b> ( Schedule DOA- 16iv) |  |    | <b>3</b> |
| <b>4</b> | <b>Intangible assets</b> (Schedule DOA- 16v)        |  |    | <b>4</b> |
| <b>5</b> | <b>Ships</b> (Schedule DOA- 16vi)                   |  |    | <b>5</b> |
| <b>6</b> | <b>Total ( 1h+2d+3+4+5)</b>                         |  |    | <b>6</b> |

**Schedule ESR Deduction under section 35**

| Sl No | Expenditure of the nature referred to in section (1) | Amount, if any, debited to profit and loss account (2) | Amount of deduction allowable (3) | Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2) |
|-------|--|--|-----------------------------------|--|
| i     | 35(1)(i)   |  |                                   |  |
| ii    | 35(1)(ii)  |  |                                   |  |
| iii   | 35(1)(iii)   |  |                                   |  |
| iv    | 35(1)(iv)  |  |                                   |  |
| v     | 35(2AA)  |  |                                   |  |
| vi    | 35(2AB)  |  |                                   |  |
| vii   | total  |  |                                   |  |

**Schedule CG Capital Gains**

|                      |          |   |   |      |          |
|----------------------|----------|---|---|------|----------|
| <b>CAPITAL GAINS</b> | <b>A</b> | <b>Short-term capital gain</b>  |   |      |          |
|                      | <b>1</b> | <b>From slump sale</b>  |   |      |          |
|                      |          | a   | Full value of consideration   | 1a   |          |
|                      |          | b   | Net worth of the under taking or division   | 1b   |          |
|                      |          | c   | Short term capital gains from slump sale  | 1c   |          |
|                      |          | d   | Deduction under sections 54B/54D  | 1d   |          |
|                      |          | e Net short term capital gains from slump sale (1c - 1d)                                      |   |      | 1e       |
|                      | <b>2</b> | <b>From assets in case of non-resident to which first proviso to section 48 is applicable</b> |   |      | <b>2</b> |
|                      | <b>3</b> | <b>From assets in the case of others</b>  |   |      |          |
|                      |          | a   | Full value of consideration   | 3a   |          |
|                      |          | b Deductions under section 48   |   |      |          |
|                      |          | i   | Cost of acquisition   | bi   |          |
|                      |          | ii  | Cost of Improvement   | bii  |          |
|                      |          | iii   | Expenditure on transfer   | biii |          |
|                      |          | iv  | Total ( bi + bii + biii)  | biv  |          |
|                      |          | c   | Balance (3a - biv)  | 3c   |          |
|                      |          | d   | Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only) | 3d   |          |
|                      |          | e   | Deduction under section 54B/54D   | 3e   |          |
|                      |          | f Short-term capital gain (3c - 3d - 3e)  |   |      | 3f       |
|                      | <b>4</b> | <b>Deemed short capital gain on depreciable assets (6 of Schedule-DCG)</b>                    |   |      | <b>4</b> |

|          |   |  |  |                    |                     |                   |
|----------|---|--|--|--------------------|---------------------|-------------------|
| 5        | Amount deemed to be short term capital gains under sections 54B/54D/54EC/ 54ED/54G/ 54GA                        |  |  |                    | 5                   |                   |
| 6        | Total short term capital gain (1e + 2 +3f +4 +5)  |  |  |                    | 6                   |                   |
| 7        | Short term capital gain under section 111A included in 6  |  |  |                    | 7                   |                   |
| 8        | Short term capital gain other than referred to in section 111A (6 – 7)  |  |  |                    | A8                  |                   |
| <b>B</b> | <b>Long term capital gain</b>   |  |  |                    |                     |                   |
| 1        | From slump sale   |  |  |                    |                     |                   |
|          | a   | Full value of consideration                            | 1a                                     |                    |                     |                   |
|          | b   | Net worth of the under taking or division              | 1b                                     |                    |                     |                   |
|          | c   | Long term capital gains from slump sale                | 1c                                     |                    |                     |                   |
|          | d   | Deduction under sections 54/54B/54D/54EC/ 54F/54G/54GA | 1d                                     |                    |                     |                   |
|          | e   | Net long term capital gain from slump sale (1c – 1d)   |  | 1e                 |                     |                   |
| 2        | Asset in case of non-resident to which first proviso to section 48 applicable                                   |  |  |                    | 2                   |                   |
| 3        | Asset in the case of others where proviso under section 112(1) not exercised                                    |  |  |                    |                     |                   |
|          | a   | Full value of consideration                            | 3a                                     |                    |                     |                   |
|          | b   | Deductions under section 48                            |  |                    |                     |                   |
|          |   | i  | Cost of acquisition after indexation   | bi                 |                     |                   |
|          |   | ii   | Cost of improvement after indexation   | bii                |                     |                   |
|          |   | iii  | Expenditure on transfer                | biii               |                     |                   |
|          |   | iv   | Total (bi + bii +biii)                 | biv                |                     |                   |
|          | c   | Balance (3a – biv)                                     |  | 3c                 |                     |                   |
|          | d   | Deduction under sections 54/54B/54D/54EC/ 54F/54G/54GA |  | 3d                 |                     |                   |
|          | e   | Net balance (3c – 3d)                                  |  | 3e                 |                     |                   |
| 4        | Asset in the case of others where proviso under section 112(1) exercised  |  |  |                    |                     |                   |
|          | a   | Full value of consideration                            | 4a                                     |                    |                     |                   |
|          | b   | Deductions under section 48                            |  |                    |                     |                   |
|          |   | i  | Cost of acquisition without indexation | bi                 |                     |                   |
|          |   | ii   | Cost of improvement without indexation | bii                |                     |                   |
|          |   | iii  | Expenditure on transfer                | biii               |                     |                   |
|          |   | iv   | Total (bi + bii +biii)                 | biv                |                     |                   |
|          | c   | Balance (4a – biv)                                     |  | 4c                 |                     |                   |
|          | d   | Deduction under sections 54/54B/54D/54EC/ 54F/54G/54GA |  | 4d                 |                     |                   |
|          | e   | Net balance  |  | 4e                 |                     |                   |
| 5        | Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/ 54ED/ 54F/54G/54GA                  |  |  |                    | 5                   |                   |
| 6        | Total long term capital gain (1e (enter nil if loss) + 2 + 3e (enter nil if loss) + 4e (enter nil if loss) + 5) |  |  |                    | B6                  |                   |
| <b>C</b> | <b>Income chargeable under the head “CAPITAL GAINS” (A6 + B6) (enter B6 as nil, if loss)</b>                    |  |  |                    | <b>C</b>            |                   |
| <b>D</b> | <b>Information about accrual/receipt of capital gain</b>  |  |  |                    |                     |                   |
|          | 1   | Date   | Upto 15/9 (i)                          | 16/9 to 15/12 (ii) | 16/12 to 15/3 (iii) | 16/3 to 31/3 (iv) |
|          | 2   | Long- term   |  |                    |                     |                   |
|          | 3   | Short-term   |  |                    |                     |                   |

**NOTE •** Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

**Schedule OS Income from other sources**

|                      |          |   |  |              |      |   |  |
|----------------------|----------|---|--|--------------|------|---|--|
| <b>OTHER SOURCES</b> | <b>1</b> | <b>Income other than from owning race horse(s):-</b>  |  |              |      |   |  |
|                      |          | a   | Dividends, Gross   | 1a           |      |   |  |
|                      |          | b   | Interest, Gross  | 1b           |      |   |  |
|                      |          | c   | Rental income from machinery, plants, buildings,         | 1c           |      |   |  |
|                      |          | d   | Others, Gross (excluding income from owning race horses) | 1d           |      |   |  |
|                      |          | e   | Total (1a + 1b + 1c + 1d)                                |              | 1e   |   |  |
|                      |          | f   | Deductions under section 57:-                            |              |      |   |  |
|                      |          |   | i  | Expenses     | fi   |   |  |
|                      |          |   | ii   | Depreciation | fii  |   |  |
|                      |          |   | iii  | Total        | fiii |   |  |
|                      |          | g   | Balance (1e – fiii)                                      |              | 1g   |   |  |
|                      | 2        | Winnings from lotteries, crossword puzzles, races, etc.   |  |              |      | 2 |  |
|                      | 3        | Income from other sources (other than from owning race horses) (1g + 2) (enter 1g as nil if loss) |  |              |      | 3 |  |
|                      | 4        | Income from owning and maintaining race horses  |  |              |      |   |  |
|                      |          | a   | Receipts   | 4a           |      |   |  |
|                      | b        | Deductions under section 57 in relation to (4)  |  | 4b           |      |   |  |
|                      | c        | Balance (2a – 2b)   |  | 4c           |      |   |  |

|   |   |   |  |
|---|---|---|--|
| 5 | Income chargeable under the head "Income from other sources" (3 + 4c) (enter 4c as nil if loss and take 4c loss figure to Schedule CFL) | 5 |  |
|---|---|---|--|

**NOTE •** Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

**Schedule CYLA** Details of Income after set-off of current years losses

| CURRENT YEAR LOSS ADJUSTMENT | Sl.No | Head/ Source of Income                               | Income of current year<br>(Fill this column only if income is zero or positive) | House property loss of the current year set off | Business Loss (other than speculation 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 (4c of Schedule -HP)                 | Total loss (A37 of Schedule-BP)   | Total loss (3 of Schedule-OS)   |   |
|                              |       |  | 1   | 2   | 3   | 4   | 5=1-2-3-4                                     |
|                              |       | Loss to be adjusted                                  |   |   |   |   |   |
| i                            |       | Salaries   |   |   |   |   |   |
| ii                           |       | House property                                       |   |   |   |   |   |
| iii                          |       | Business (including speculation profit)              |   |   |   |   |   |
| iv                           |       | Short-term capital gain                              |   |   |   |   |   |
| v                            |       | Long term capital gain                               |   |   |   |   |   |
| vi                           |       | Other sources (incl. profit from owning race horses) |   |   |   |   |   |
| vii                          |       | Total loss set off                                   |   |   |   |   |   |
| viii                         |       | Loss remaining after set-off                         |   |   |   |   |   |

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

| BROUGHT FORWARD LOSS ADJUSTMENT | Sl. No. | Head/ Source of Income   | Income after set off, if any, of current year's losses as per 5 of Schedule CYLA | Brought forward loss set off | Brought forward depreciation set off | Brought forward allowance under section 35(4) set off | Current year's income remaining after set off |
|---------------------------------|---------|--|--|------------------------------|--------------------------------------|---|---|
|                                 |         |  | 1  | 2                            | 3                                    | 4   | 5   |
| i                               |         | House property   |  |                              |                                      |   |   |
| ii                              |         | Business (including speculation profit)  |  |                              |                                      |   |   |
| iii                             |         | Short-term capital gain  |  |                              |                                      |   |   |
| iv                              |         | Long-term capital gain   |  |                              |                                      |   |   |
| v                               |         | Other sources (profit from owning race horses)                                 |  |                              |                                      |   |   |
| vi                              |         | Total of brought forward loss set off  |  |                              |                                      |   |   |
| vii                             |         | Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5) |  |                              |                                      |   |   |

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

| CARRY FORWARD OF LOSS | Sl. No. | Assessment Year   | Date of Filing (DD/MM/YYYY) | House property loss | Loss from business other than loss from speculative business including unabsorbed depreciation allowance u/s 35(4) | Loss from speculative business including unabsorbed depreciation allowance u/s 35(4) | Short-term capital loss | Long-term Capital loss | Other sources loss (from owning race horses) |
|-----------------------|---------|---|-----------------------------|---------------------|--|--|-------------------------|------------------------|--|
|                       | i       |   | 2001-02                     |                     |  |  |                         |                        |  |
| ii                    |         | 2002-03   |                             |                     |  |  |                         |                        |  |
| iii                   |         | 2003-04   |                             |                     |  |  |                         |                        |  |
| iv                    |         | 2004-05   |                             |                     |  |  |                         |                        |  |
| v                     |         | 2005-06   |                             |                     |  |  |                         |                        |  |
| vi                    |         | 2006-07   |                             |                     |  |  |                         |                        |  |
| vii                   |         | 2007-08   |                             |                     |  |  |                         |                        |  |
| viii                  |         | 2008-09   |                             |                     |  |  |                         |                        |  |
| ix                    |         | Total of earlier year losses                                  |                             |                     |  |  |                         |                        |  |
| x                     |         | Adjustment of above losses in Schedule BFLA (see instruction) |                             |                     |  |  |                         |                        |  |
| xi                    |         | 2009-10 (Current year losses)                                 |                             |                     |  |  |                         |                        |  |
| xii                   |         | Total loss Carried Forward to future years                    |                             |                     |  |  |                         |                        |  |

**Schedule 10A Deduction under section 10A**

|                    |  |                               |    |
|--------------------|--|-------------------------------|----|
| DEDUCTIONS U/S 10A | <b>1 Deduction in respect of units located in Software Technology Park</b>             |                               |    |
|                    | a  | Undertaking No.1              | 1a |
|                    | b  | Undertaking No.2              | 1b |
|                    | c  | Undertaking No.3              | 1c |
|                    | d  | Undertaking No.4              | 1d |
|                    | e  | Undertaking No.5              | 1e |
|                    | f  | Total (1a + 1b+ 1c + 1d + 1e) | 1f |
|                    | <b>2 Deductions in respect of units located in Electronic Hardware Technology Park</b> |                               |    |
|                    | a  | Undertaking No.1              | 2a |
|                    | b  | Undertaking No.2              | 2b |
|                    | c  | Undertaking No.3              | 2c |
|                    | d  | Total (2a + 2b+ 2c)           | 2d |
|                    | <b>3 Deductions in respect of units located in Free Trade Zone</b>                     |                               |    |
|                    | a  | Undertaking No.1              | 3a |
|                    | b  | Undertaking No.2              | 3b |
|                    | c  | Undertaking No.3              | 3c |
|                    | d  | Total (3a + 3b+ 3c)           | 3d |
|                    | <b>4 Deductions in respect of units located in Export Processing Zone</b>              |                               |    |
|                    | a  | Undertaking No.1              | 4a |
|                    | b  | Undertaking No.2              | 4b |
|                    | c  | Undertaking No.3              | 4c |
|                    | d  | Total (4a + 4b+ 4c)           | 4d |
|                    | <b>5 Deductions in respect of units located in Special Economic Zone</b>               |                               |    |
|                    | a  | Undertaking No.1              | 5a |
|                    | b  | Undertaking No.2              | 5b |
|                    | c  | Undertaking No.3              | 5c |
| d                  | Total (5a + 5b+ 5c)  | 5d                            |    |
| 6                  | Total deduction under section 10A (1f + 2d + 3d + 4d + 5d)                             | 6                             |    |

**Schedule 10AA Deduction under section 10AA**

|                    |  |                   |   |
|--------------------|--|-------------------|---|
| DEDUCTION U/S 10AA | <b>Deductions in respect of units located in Special Economic Zone</b> |                   |   |
|                    | a  | Undertaking No.1  | a |
|                    | b  | Undertaking No.2  | b |
|                    | c  | Undertaking No.3  | c |
|                    | d  | Total (a + b + c) | d |

**Schedule 10B Deduction under section 10B**

|                    |  |                           |   |
|--------------------|--|---------------------------|---|
| DEDUCTIONS U/S 10B | <b>Deduction in respect of hundred percent Export Oriented units</b> |                           |   |
|                    | a  | Undertaking No.1          | a |
|                    | b  | Undertaking No.2          | b |
|                    | c  | Undertaking No.3          | c |
|                    | d  | Undertaking No.4          | d |
|                    | e  | Undertaking No.5          | e |
|                    | f  | Total (a + b + c + d + e) | f |

**Schedule 10BA Deduction under section 10BA**

|                     |  |                           |   |
|---------------------|--|---------------------------|---|
| DEDUCTIONS U/S 10BA | <b>Deduction in respect of exports of handmade wooden articles</b> |                           |   |
|                     | a  | Undertaking No.1          | a |
|                     | b  | Undertaking No.2          | b |
|                     | c  | Undertaking No.3          | c |
|                     | d  | Undertaking No.4          | d |
|                     | e  | Undertaking No.5          | e |
|                     | f  | Total (a + b + c + d + e) | f |

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

|                      |  |  |                    |
|----------------------|--|--|--------------------|
| DETAILS OF DONATIONS | <b>A Donations entitled for 100% deduction</b> |  |                    |
|                      | Name and address of donee                      |  | Amount of donation |
|                      | i  |  | Ai                 |
|                      | ii   |  | Aii                |
|                      | iii  |  | Aiii               |
|                      | iv   |  | Aiv                |

|          |  |       |             |                    |
|----------|--|-------|-------------|--------------------|
|          | v  |       | Av          |                    |
|          | vi   | Total | Avi         |                    |
| <b>B</b> | Donations entitled for 50% deduction where donee not required to be approved under section 80G(5) (vi) |       |             |                    |
|          | Name and address of donee  |       |             | Amount of donation |
|          | i  |       | Bi          |                    |
|          | ii   |       | Bii         |                    |
|          | iii  |       | Biii        |                    |
|          | iv   |       | Biv         |                    |
|          | v  |       | Bv          |                    |
|          | vi   | Total | Bvi         |                    |
| <b>C</b> | Donations entitled for 50% deduction where donee is required to be approved under section 80G(5) (vi)  |       |             |                    |
|          | Name and address of donee  |       | PANof donee | Amount of donation |
|          | i  |       |             | Ci                 |
|          | ii   |       |             | Cii                |
|          | iii  |       |             | Ciii               |
|          | iv   |       |             | Civ                |
|          | v  |       |             | Cv                 |
|          | vi   | Total |             | Cvi                |
| <b>D</b> | Total donations (Avi + Bvi + Cvi)  |       |             | D                  |

**Schedule 80-IA Deductions under section 80-IA**

|                      |   |   |   |   |
|----------------------|---|---|---|---|
| DEDUCTIONS U/S 80-IA | a | Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]   | a |   |
|                      | b | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]  | b |   |
|                      | c | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]   | c |   |
|                      | d | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]   | d |   |
|                      | e | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network] | e |   |
|                      | f | Total deductions under section 80-IA (a + b + c + d + e)  |   | f |

**Schedule 80-IB Deductions under section 80-IB**

|                      |   |   |   |  |
|----------------------|---|---|---|--|
| DEDUCTIONS U/S 80-IB | a   | Deduction in respect of industrial undertaking referred to in section 80-IB(3) [Small-scale industry]                                   | a |  |
|                      | b   | Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]  | b |  |
|                      | c   | Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]  | c |  |
|                      | d   | Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]                            | d |  |
|                      | e   | Deduction in the case of multiplex theatre [Section 80-IB(7A)]  | e |  |
|                      | f   | Deduction in the case of convention centre [Section 80-IB(7B)]  | f |  |
|                      | g   | Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]  | g |  |
|                      | h   | Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]                   | h |  |
|                      | i   | Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]                                    | i |  |
|                      | j   | Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]   | j |  |
|                      | l   | Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)] | k |  |
|                      | Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)] | l   |   |  |

|   |  |   |  |  |
|---|--|---|--|--|
| m | Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)] | m |  |  |
| n | Total deduction under section 80-IB (Total of a to m)  | n |  |  |

| Schedule 80-IC or 80-IE    |   | Deductions under section 80-IC or 80-IE                                    |    |   |
|----------------------------|---|--|----|---|
| DEDUCTIONS U/S 80-IC/ID/IE | 1   | Deduction in respect of industrial undertaking located in Sikkim           |    | 1 |
|                            | 2   | Deduction in respect of industrial undertaking located in Himachal Pradesh |    | 2 |
|                            | 3   | Deduction in respect of industrial undertaking located in Uttaranchal      |    | 3 |
|                            | 4   | Deduction in respect of industrial undertaking located in North-East       |    |   |
|                            | a   | Assam  | 4a |   |
|                            | b   | Arunachal Pradesh  | 4b |   |
|                            | c   | Manipur  | 4c |   |
|                            | d   | Mizoram  | 4d |   |
|                            | e   | Meghalaya  | 4e |   |
|                            | f   | Nagaland   | 4f |   |
| g                          | Tripura   | 4g   |    |   |
| h                          | Total of deduction for undertakings located in North-east (Total of 5a to 5g) |  | 4h |   |
| 5                          | Total deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4h)                 |  | 5  |   |

| Schedule VI-A    |   | Deductions under Chapter VI-A (Section)               |   |  |
|------------------|---|---|---|--|
| TOTAL DEDUCTIONS | a | 80C   | j | 80GGC                                    |
|                  | b | 80CCC   | k | 80IA (f of Schedule 80-IA)               |
|                  | c | 80CCD   | l | 80IAB                                    |
|                  | d | 80D   | m | 80IB (n of Schedule 80-IB)               |
|                  | e | 80DD  | n | 80IC/ 80-IE (5 of Schedule 80-IC/ 80-IE) |
|                  | f | 80DDB   | o | 80ID/ 80JJA                              |
|                  | g | 80E   | p | 80QQB                                    |
|                  | h | 80G   | q | 80RRB                                    |
|                  | i | 80GG/GGA  | r | 80U                                      |
|                  | s | Total deductions under Chapter VI-A (Total of a to r) |   |  |

| Schedule SPI |                | Income of specified persons(spouse, minor child etc) includable in income of the assessee |  |  |  |  |              |                  |             |
|--------------|----------------|---|--|--|--|--|--------------|------------------|-------------|
| Sl No        | Name of person | PAN of person (optional)  |  |  |  |  | Relationship | Nature of Income | Amount (Rs) |
| 1            |                |   |  |  |  |  |              |                  |             |
| 2            |                |   |  |  |  |  |              |                  |             |

| Schedule SI  |                      | Income chargeable to Income tax at special rates IB [Please see instruction Number-9(iii) for section code and rate of tax] |   |                  |          |                |       |              |   |                  |          |                |
|--------------|----------------------|---|---|------------------|----------|----------------|-------|--------------|---|------------------|----------|----------------|
| SPECIAL RATE | Sl No                | Section code  | p | Special rate (%) | Income i | Tax thereon ii | Sl No | Section code | p | Special rate (%) | Income i | Tax thereon ii |
|              | 1                    |   | ○ |                  |          |                | 6     |              | ○ |                  |          |                |
|              | 2                    |   | ○ |                  |          |                | 7     |              | ○ |                  |          |                |
|              | 3                    |   | ○ |                  |          |                | 8     |              | ○ |                  |          |                |
|              | 4                    |   | ○ |                  |          |                | 9     |              | ○ |                  |          |                |
|              | 5                    |   | ○ |                  |          |                | 10    |              | ○ |                  |          |                |
| II           | Total (Iii to 10 ii) |   |   |                  |          |                |       |              |   |                  |          |                |

| Schedule IF |  | Information regarding partnership firms in which you are partner |                  |                               |   |  |
|-------------|--|--|------------------|-------------------------------|---|--|
| FIRMS IN    | Number of firms in which you are partner |  |                  |                               |   |  |
|             | Name of the Firm                         | PAN of the firm  | Percentage Share | Amount of share in the profit | Capital balance on 31 <sup>st</sup> March in the firm |  |
|             |  |  |                  |                               |   |  |

|   |       |  |                           |   |    |
|---|-------|--|---------------------------|---|----|
|   |       |  | in the profit of the firm | i | ii |
| 1 |       |  |                           |   |    |
| 2 |       |  |                           |   |    |
| 3 |       |  |                           |   |    |
| 4 |       |  |                           |   |    |
| 5 |       |  |                           |   |    |
| 6 | Total |  |                           |   |    |

**Schedule EI** Details of Exempt Income (Income not to be included in Total Income)

|               |   |   |   |  |
|---------------|---|---|---|--|
| EXEMPT INCOME | 1 | Interest income   | 1 |  |
|               | 2 | Dividend income   | 2 |  |
|               | 3 | Long-term capital gains on which Securities Transaction Tax is paid                 | 3 |  |
|               | 4 | Net Agriculture income (other than income to be excluded under rule 7, 7A, 7B or 8) | 4 |  |
|               | 5 | Share in the profit of firm/AOP etc.  | 5 |  |
|               | 6 | Others, including exempt income of minor child                                      | 6 |  |
|               | 7 | Total (1+2+3+4+5+6)   | 7 |  |

**Schedule AIR** Other Information (Information relating to Annual Information Return) [Please see instruction number-9(iv) for code]

| Sl | Code of Transaction | p | Amount (Rs) | Sl | Code of Transaction | p | Amount (Rs) |
|----|---------------------|---|-------------|----|---------------------|---|-------------|
| 1  | 001                 | o |             | 5  | 005                 | o |             |
| 2  | 002                 | o |             | 6  | 006                 | o |             |
| 3  | 003                 | o |             | 7  | 007                 | o |             |
| 4  | 004                 | o |             | 8  | 008                 | o |             |

**Schedule IT** Details of Advance Tax and Self Assessment Tax Payments of Income-tax

| TAX PAYMENTS | Sl No | Name of Bank & Branch | BSR Code | Date of Deposit (DD/MM/YYYY) | Serial Number of Challan | Amount (Rs) |
|--------------|-------|-----------------------|----------|------------------------------|--------------------------|-------------|
|              | i     |                       |          |                              |                          |             |
|              | ii    |                       |          |                              |                          |             |
|              | iii   |                       |          |                              |                          |             |
|              | iv    |                       |          |                              |                          |             |
|              | v     |                       |          |                              |                          |             |

**NOTE •** Enter the totals of Advance tax and Self Assessment tax in Sl No.11a & 11d of Part B-TTI

**Schedule TDS1** Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

| TDS ON SALARY | Sl No | Tax Deduction Account Number (TAN) of the Employer | Unique Transaction Number (UTN) | Name and address of the Employer | Income chargeable under Salaries | Deduction under Chapter VI-A | Tax payable (incl. surch. and edn. cess) | Total tax deducted | Tax payable/refundable |
|---------------|-------|--|---------------------------------|----------------------------------|----------------------------------|------------------------------|--|--------------------|------------------------|
|               | (1)   | (2)  | (9)                             | (3)                              | (4)                              | (5)                          | (6)                                      | (7)                | (8)                    |
|               | i     |  |                                 |                                  |                                  |                              |  |                    |                        |
| ii            |       |  |                                 |                                  |                                  |                              |  |                    |                        |

**Schedule TDS2** Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

| TDS ON OTHER INCOME | Sl No | Tax Deduction Account Number (TAN) of the Deductor | Unique Transaction Number (UTN) | Name and address of the Deductor | Amount Paid | Date of Payment / Credit | Total tax deducted | Amount out of (6) claimed for this year |
|---------------------|-------|--|---------------------------------|----------------------------------|-------------|--------------------------|--------------------|---|
|                     | (1)   | (2)  | (8)                             | (3)                              | (4)         | (5)                      | (6)                | (7)                                     |
|                     | I     |  |                                 |                                  |             |                          |                    |   |
| ii                  |       |  |                                 |                                  |             |                          |                    |   |
| iii                 |       |  |                                 |                                  |             |                          |                    |   |

**NOTE •** Please enter total of column 7 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 11(b) of PartB-TTI

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

| TCS ON INCOME   | Sl No | Tax Deduction and Tax Collection Account Number of the Collector | Unique Transaction Number (UTN) | Name and address of the Collector | Amount received/ debited | Date of receipt/ debit | Total tax deducted | Amount out of (6) to be allowed as credit during the year |
|---|-------|--|---------------------------------|-----------------------------------|--------------------------|------------------------|--------------------|---|
|   | (1)   | (2)  | (8)                             | (3)                               | (4)                      | (5)                    | (6)                | (7)   |
| TCS ON INCOME   | i     |  |                                 |                                   |                          |                        |                    |   |
|   |       |  |                                 |                                   |                          |                        |                    |   |
|   | ii    |  |                                 |                                   |                          |                        |                    |   |
|   |       |  |                                 |                                   |                          |                        |                    |   |
| <b>NOTE •</b> Enter the total of column (7) in Sl No. 11c of Part B-TTI |       |  |                                 |                                   |                          |                        |                    |   |