

INDIAN INCOME TAX RETURN
 [For Companies other than companies claiming exemption
 under section 11]
 (Please see rule 12 of the Income-tax Rules,1962)
 (Also see attached instructions)

Assessment Year

2	0	1	4	-	1	5
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Part A-GEN GENERAL

PERSONAL INFORMATION	Name		PAN		
	Is there any change in the company's name? If yes, please furnish the old name		Corporate Identity Number (CIN) issued by MCA		
	Flat/Door/Block No	Name Of Premises/Building/Village		Date of incorporation (DD/MM/YYYY)	
	Road/Street/Post Office	Area/Locality		Type of company (Tick any one) <input checked="" type="checkbox"/>	
				(i) Domestic Company <input type="checkbox"/>	
				(ii) Foreign Company <input type="checkbox"/>	
	Town/City/District	State	Pin code		If a public company write 6, and if private company write 7 (as defined in section 3 of The Company Act) <input type="checkbox"/>
		Country			
	Office Phone Number with STD code/ Mobile No. 1		Mobile No. 2		Income Tax Ward/Circle
	Email Address-1				
Email Address-2					
FILING STATUS	(a)	Return filed (Tick) [Please see instruction number-5] <input type="checkbox"/> On or before due date-139(1), <input type="checkbox"/> After due date-139(4), <input type="checkbox"/> Revised Return-139(5) <input type="checkbox"/> Modified return-92CD, Or In response to notice <input type="checkbox"/> 139(9)- Defective, <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A, <input type="checkbox"/> 153C			
	(b)	If revised/in response to defective/Modified, then enter Receipt No and Date of filing original return (DD/MM/YYYY)		___/___/___	
	(c)	If filed, in response to notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement		/ /	
	(d)	Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident			
	(e)	In the case of non-resident, is there a permanent establishment (PE) in India (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(f)	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? <input type="checkbox"/> Yes <input type="checkbox"/> No			
	(g)	Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
		If yes, please furnish following information -			
		(1)	Name of the representative assessee		
		(2)	Address of the representative assessee		
	(3)	Permanent Account Number (PAN) of the representative assessee			
AUDIT INFORMATION	(a)	Whether liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(b)	Whether liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(c)	If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
		If Yes, furnish the following information below			
		(1)	Mention the date of furnishing of audit report (DD/MM/YYYY)		
		(2)	Name of the auditor signing the tax audit report		
		(3)	Membership no. of the auditor		
		(4)	Name of the auditor (proprietorship/ firm)		
		(5)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		
		(6)	Date of audit report		
	(d)	If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction 5(ii))			
		92E		115JB	

HOLDING STATUS	(a) Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other) <input type="checkbox"/>					
	(b) If subsidiary company, mention the details of the Holding Company					
		PAN	Name of Holding Company	Address of Holding Company	Percentage of Shares held	
BUSINESS ORGANISATION	(c) If holding company, mention the details of the subsidiary companies					
		PAN	Name of Subsidiary Company	Address of Subsidiary Company	Percentage of Shares held	
BUSINESS ORGANISATION	(a) In case of amalgamated company, mention the details of amalgamated company					
		PAN	Name of Amalgamated Company	Address of Amalgamated Company		
	(b) In case of amalgamated company, mention the details of amalgamating company					
		PAN	Name of Amalgamating Company	Address of Amalgamating Company		
	(c) In case of demerged company, mention the details of resulting company					
		PAN	Name of Resulting Company	Address of Resulting Company		
KEY PERSONS	Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year					
	S.No.	Name	Designation	Residential Address	PAN	Director Identification Number (DIN) issued by MCA, in case of Director
SHAREHOLDERS INFORMATION	Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year					
	S.No.	Name and Address		Percentage of shares held	PAN	

NATURE OF COMPANY AND ITS BUSINESS

Nature of company		(Tick) <input checked="" type="checkbox"/>	
1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2	Whether a company owned by the Reserve Bank of India	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
7	Whether a company being a non-banking Financial Institution	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Nature of business or profession, if more than one business or profession indicate the three main activities/ products			
S.No.	Code [Please see instruction No.7(i)]	Description	
(i)			
(ii)			
(iii)			

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2013

I		Equity and Liabilities		
EQUITY AND LIABILITIES	1	Shareholder's fund		
	A	Share capital		
		i	Authorised	Ai
		ii	Issued, Subscribed and fully Paid up	Aii
		iii	Subscribed but not fully paid	Aiii
		iv	Total (Aii + Aiii)	Aiv
	B	Reserves and Surplus		
		i	Capital Reserve	Bi
		ii	Capital Redemption Reserve	Bii
		iii	Securities Premium Reserve	Biii
		iv	Debenture Redemption Reserve	Biv
		v	Revaluation Reserve	Bv
		vi	Share options outstanding amount	Bvi
		vii	Other reserve (specify nature and amount)	
		a		viia
	b		viib	
	c	Total (viia + viib)	Bvii	
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)	Bviii	
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)	Bix	
	C	Money received against share warrants	1C	
	D	Total Shareholder's fund (Aiv + Bix + 1C)	1D	
2	Share application money pending allotment			
	i	Pending for less than one year	i	

	ii	Pending for more than one year		ii		
	iii	Total (i + ii)				2
3	Non-current liabilities					
	A Long-term borrowings					
	i	Bonds/ debentures				
		a	Foreign currency	ia		
		b	Rupee	ib		
		c	Total (ia + ib)			ic
	ii	Term loans				
		a	Foreign currency	iiia		
		b	Rupee loans			
		1	From Banks	b1		
		2	From others	b2		
		3	Total (b1 + b2)	b3		
		c	Total Term loans (iia + b3)			iiic
	iii	Deferred payment liabilities				iii
	iv	Deposits from related parties (see instructions)				iv
	v	Other deposits				v
	vi	Loans and advances from related parties (see instructions)				vi
	vii	Other loans and advances				vii
	viii	Long term maturities of finance lease obligations				viii
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)				3A
	B Deferred tax liabilities (net)					3B
	C Other long-term liabilities					
	i	Trade payables		i		
	ii	Others		ii		
	iii	Total Other long-term liabilities (i + ii)				3C
	D Long-term provisions					
	i	Provision for employee benefits		i		
	ii	Others		ii		
	iii	Total (i + ii)				3D
	E Total Non-current liabilities (3A + 3B + 3C + 3D)					3E
4	Current liabilities					
	A Short-term borrowings					
	i	Loans repayable on demand				
		a	From Banks	ia		
		b	From Non-Banking Finance Companies	ib		
		c	From other financial institutions	ic		
		d	From others	id		
		e	Total Loans repayable on demand (ia + ib + ic + id)			ie
	ii	Deposits from related parties (see instructions)				ii
	iii	Loans and advances from related parties (see instructions)				iii
	iv	Other loans and advances				iv
	v	Other deposits				v
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)				4A
	B Trade payables					
	i	Outstanding for more than 1 year		i		
	ii	Others		ii		
	iii	Total Trade payables (i + ii)				4B
	C Other current liabilities					
	i	Current maturities of long-term debt		i		
	ii	Current maturities of finance lease obligations		ii		

	iii	Interest accrued but not due on borrowings	iii		
	iv	Interest accrued and due on borrowings	iv		
	v	Income received in advance	v		
	vi	Unpaid dividends	vi		
	vii	Application money received for allotment of securities and due for refund and interest accrued	vii		
	viii	Unpaid matured deposits and interest accrued thereon	viii		
	ix	Unpaid matured debentures and interest accrued thereon	ix		
	x	Other payables	x		
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)		4C	
D	Short-term provisions				
	i	Provision for employee benefit	i		
	ii	Provision for Income-tax	ii		
	iii	Provision for Wealth-tax	iii		
	iv	Proposed Dividend	iv		
	v	Tax on dividend	v		
	vi	Other	vi		
	vii	Total Short-term provisions (i + ii + iii + iv + v + vi)		4D	
E	Total Current liabilities (4A + 4B + 4C + 4D)				4E
Total Equity and liabilities (1D + 2 + 3E + 4E)				I	
II	ASSETS				
1	Non-current assets				
A	Fixed assets				
	i	Tangible assets			
	a	Gross block	ia		
	b	Depreciation	ib		
	c	Impairment losses	ic		
	d	Net block (ia – ib - ic)	id		
	ii	Intangible assets			
	a	Gross block	ii a		
	b	Amortization	ii b		
	c	Impairment losses	ii c		
	d	Net block (ii a – ii b - ii c)	ii d		
	iii	Capital work-in-progress		iii	
	iv	Intangible assets under development		iv	
	v	Total Fixed assets (id + ii d + iii + iv)		Av	
B	Non-current investments				
	i	Investment in property	i		
	ii	Investments in Equity instruments			
	a	Listed equities	ii a		
	b	Unlisted equities	ii b		
	c	Total (ii a + ii b)	ii c		
	iii	Investments in Preference shares		iii	
	iv	Investments in Government or trust securities		iv	
	v	Investments in Debenture or bonds		v	
	vi	Investments in Mutual funds		vi	
	vii	Investments in Partnership firms		vii	
	viii	Others Investments		viii	
	ix	Total Non-current investments (i + ii c + iii + iv + v + vi + vii + viii)		Bix	
C	Deferred tax assets (Net)				C
D	Long-term loans and advances				

	i	Capital advances	i		
	ii	Security deposits	ii		
	iii	Loans and advances to related parties (see instructions)	iii		
	iv	Other Loans and advances	iv		
	v	Total Long-term loans and advances (i + ii + iii + iv)			Dv
	vi	Long-term loans and advances included in Dv which is			
	a	for the purpose of business or profession	via		
	b	not for the purpose of business or profession	vib		
	c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic		
E	Other non-current assets				
	i	Long-term trade receivables			
	a	Secured, considered good	ia		
	b	Unsecured, considered good	ib		
	c	Doubtful	ic		
	d	Total Other non-current assets (ia + ib + ic)	id		
	ii	Others			ii
	iii	Total (id + ii)			Eiii
	iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act			iv
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)				1F
2	Current assets				
A	Current investments				
	i	Investment in Equity instruments			
	a	Listed equities	ia		
	b	Unlisted equities	ib		
	c	Total (ia + ib)	ic		
	ii	Investment in Preference shares			ii
	iii	Investment in government or trust securities			iii
	iv	Investment in debentures or bonds			iv
	v	Investment in Mutual funds			v
	vi	Investment in partnership firms			vi
	vii	Other investment			vii
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii
B	Inventories				
	i	Raw materials			i
	ii	Work-in-progress			ii
	iii	Finished goods			iii
	iv	Stock-in-trade (in respect of goods acquired for trading)			iv
	v	Stores and spares			v
	vi	Loose tools			vi
	vii	Others			vii
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			Bviii
C	Trade receivables				
	i	Outstanding for more than 6 months			i
	ii	Others			ii
	iii	Total Trade receivables (i + ii + iii)			Ciii
D	Cash and cash equivalents				
	i	Balances with Banks			i

	ii	Cheques, drafts in hand	ii		
	iii	Cash in hand	iii		
	iv	Others	iv		
	v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv
E	Short-term loans and advances				
	i	Loans and advances to related parties (<i>see instructions</i>)	i		
	ii	Others	ii		
	iii	Total Short-term loans and advances (i + ii)			Eiii
	iv	Short-term loans and advances included in Eiii which is			
	a	for the purpose of business or profession	iva		
	b	not for the purpose of business or profession	ivb		
	c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc		
F	Other current assets				F
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)				2G
Total Assets (1F + 2G)					II

Part A-P & L
Profit and Loss Account for the financial year 2013-14 (*fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53*)

CREDITS TO PROFIT AND LOSS ACCOUNT

1	Revenue from operations				
A	Sales/ Gross receipts of business (<i>net of returns and refunds and duty or tax, if any</i>)				
	i	Sale of products/goods	i		
	ii	Sale of services	ii		
	iii	Other operating revenues (<i>specify nature and amount</i>)			
	a		iiia		
	b		iiib		
	c	Total (iiia + iiib)		iiic	
	iv	Interest (in case of finance company)		iv	
	v	Other financial services (in case of finance company)		v	
	vi	Total (i + ii + iiic + iv + v)			Avi
B	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied				
	i	Union Excise duties	i		
	ii	Service tax	ii		
	iii	VAT/ Sales tax	iii		
	iv	Any other duty, tax and cess	iv		
	v	Total (i + ii + iii + iv)		Bv	
C	Total Revenue from operations (Avi + Bv)				1C
2	Other income				
	i	Interest income (in case of a company, other than a finance company)	i		
	ii	Dividend income	ii		
	iii	Profit on sale of fixed assets	iii		
	iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv		
	v	Profit on sale of other investment	v		
	vi	Rent	vi		
	vii	Commission	vii		
	viii	Profit on account of currency fluctuation	viii		
	ix	Agricultural income	ix		
	x	Any other income (<i>specify nature and amount</i>)			

	a		xa		
	b		xb		
	c	Total (xa + xb)	xc		
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)			2xi
3	Closing Stock				
	i	Raw material	3i		
	ii	Work-in-progress	3ii		
	iii	Finished goods	3iii		
	Total (3i + 3ii + 3iii)				3iv
4	Total of credits to profit and loss account (1C + 2xi + 3iv)				4
5	Opening Stock				
	i	Raw material	5i		
	ii	Work-in-progress	5ii		
	iii	Finished goods	5iii		
	iv	Total (5i + 5ii + 5iii)			5iv
6	Purchases (net of refunds and duty or tax, if any)				6
7	Duties and taxes, paid or payable, in respect of goods and services purchased				
	i	Custom duty	7i		
	ii	Counter veiling duty	7ii		
	iii	Special additional duty	7iii		
	iv	Union excise duty	7iv		
	v	Service tax	7v		
	vi	VAT/ Sales tax	7vi		
	vii	Any other tax, paid or payable	7vii		
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)			7viii
8	Freight				8
9	Consumption of stores and spare parts				9
10	Power and fuel				10
11	Rents				11
12	Repairs to building				12
13	Repairs to plant, machinery or furniture				13
14	Compensation to employees				
	i	Salaries and wages	14i		
	ii	Bonus	14ii		
	iii	Reimbursement of medical expenses	14iii		
	iv	Leave encashment	14iv		
	v	Leave travel benefits	14v		
	vi	Contribution to approved superannuation fund	14vi		
	vii	Contribution to recognised provident fund	14vii		
	viii	Contribution to recognised gratuity fund	14viii		
	ix	Contribution to any other fund	14ix		
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x		
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)			14xi
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiiia	Yes / No	
		If Yes, amount paid to non-residents	xiiib		
15	Insurance				
	i	Medical Insurance	15i		
	ii	Life Insurance	15ii		
	iii	Keyman's Insurance	15iii		

DEBITS TO PROFIT AND LOSS ACCOUNT

	iv	Other Insurance including factory, office, car, goods, etc.	15iv		
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v
16	Workmen and staff welfare expenses				16
17	Entertainment				17
18	Hospitality				18
19	Conference				19
20	Sales promotion including publicity (other than advertisement)				20
21	Advertisement				21
22	Commission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		
	ii	To others	ii		
	iii	Total (i + ii)			22iii
23	Royalty				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		
	ii	To others	ii		
	iii	Total (i + ii)			23iii
24	Professional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		
	ii	To others	ii		
	iii	Total (i + ii)			24iii
25	Hotel, boarding and Lodging				25
26	Traveling expenses other than on foreign traveling				26
27	Foreign traveling expenses				27
28	Conveyance expenses				28
29	Telephone expenses				29
30	Guest House expenses				30
31	Club expenses				31
32	Festival celebration expenses				32
33	Scholarship				33
34	Gift				34
35	Donation				35
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	i	Union excise duty	36i		
	ii	Service tax	36ii		
	iii	VAT/ Sales tax	36ii		
	iv	Cess	36iv		
	v	Any other rate, tax, duty or cess incl. STT and CTT	36v		
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)			36vi
37	Audit fee				37
38	Other expenses (specify nature and amount)				
	i		i		
	ii		ii		
	iii	Total (i + ii)			38iii
39	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)				
	i		39i		
	ii		39ii		
	iii		39iii		
	iv	Others (more than Rs. 1 lakh) where PAN is not available	39iv		

	v	Others (amounts less than Rs. 1 lakh)	39v			
	vi	Total Bad Debt (39i + 39ii + 39iii + 39iv + 39v)		39vi		
	40	Provision for bad and doubtful debts		40		
	41	Other provisions		41		
	42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)]		42		
	43	Interest				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)		43iii		
	44	Depreciation and amortization		44		
	45	Profit before taxes (42 – 43iii – 44)		45		
PROVISIONS FOR TAX AND APPROPRIATIONS	46	Provision for current tax		46		
	47	Provision for Deferred Tax and deferred liability		47		
	48	Profit after tax (45 - 46 - 47)		48		
	49	Balance brought forward from previous year		49		
	50	Amount available for appropriation (48 + 49)		50		
	51	Appropriations				
		i	Transfer to reserves and surplus	51i		
		ii	Proposed dividend/ Interim dividend	51ii		
		iii	Tax on dividend/ Tax on dividend for earlier years	51iii		
		iv	Any other appropriation	51iv		
	v	Total (51i + 51ii + 51iii + 51iv)		51v		
	52	Balance carried to balance sheet (50 – 51v)		52		
NO ACCOUNT CASE	53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2013-14 in respect of business or profession				
		a	Gross receipts	53a		
		b	Gross profit	53b		
		c	Expenses	53c		
		d	Net profit	53d		

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="checkbox"/> mercantile <input type="checkbox"/> cash			
	2	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)		<input type="checkbox"/>
		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)		<input type="checkbox"/>
		c	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
		d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A		4d
	5	Amounts not credited to the profit and loss account, being -			
		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	
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-				

a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a	
b	Premium paid for insurance on the health of employees [36(1)(ib)]	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 [36(1)(ii)]	6c	
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	
e	Amount of discount on a zero-coupon bond [36(1)(iia)]	6e	
f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	
g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	
i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	
j	Amount of contributions to any other fund	6j	
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	
m	Provision for bad and doubtful debts [36(1)(vii)]	6m	
n	Amount transferred to any special reserve [36(1)(viii)]	6n	
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	
q	Any other disallowance	6q	
r	Total amount disallowable under section 36 (total of 6a to 6q)	6r	
s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)		
	i deployed in India	i	
	ii deployed outside India	ii	
	iii Total	iii	
7 Amounts debited to the profit and loss account, to the extent disallowable under section 37			
a	Expenditure of capital nature [37(1)]	7a	
b	Expenditure of personal nature [37(1)]	7b	
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d	
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	
f	Any other penalty or fine	7f	
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	
h	Amount of any liability of a contingent nature	7h	
i	Any other amount not allowable under section 37	7i	
j	Total amount disallowable under section 37 (total of 7a to 7i)	7j	
8 A. Amounts debited to the profit and loss account, to the extent disallowable under section 40			
a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	
b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	
c	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac	
d	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ad	

	e	Amount paid as wealth tax [40(a)(iia)]	Ae		
	f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af		
	g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ag		
	h	Any other disallowance	Ah		
	i	Total amount disallowable under section 40(total of Aa to Ah)		8Ai	
	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 paid otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	9b		
	c	Provision for payment of gratuity [40A(7)]	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 [40A(9)]	9d		
	e	Any other disallowance	9e		
	f	Total amount disallowable under section 40A		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				13
14	Any amount of profit chargeable to tax under section 41				14
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15

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

QUANTITATIVE DETAILS	(a) In the case of a trading concern		
	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) In the case of a manufacturing concern		
	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

TOTAL INCOME	1	Income from house property (4c of Schedule-HP) (enter nil if loss)		1	
	2	Profits and gains from business or profession			
		i	Profits and gains from business other than speculative business and specified business (A36 of Schedule-BP) (enter nil if loss)	2i	
		ii	Profits and gains from speculative business (B40 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL)	2ii	
		iii	Profits and gains from specified business (C46 of Schedule BP)(enter nil if loss and take the figure to schedule CFL)	2iii	
		iv	Total (2i + 2ii+2iii)		2iv
	3	Capital gains			
		a	Short term		
			i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	ai
			ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	a ii
			iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	a iii
			iv	Total Short-term (ai + aii + aiii)	3aiv
		b	Long-term		
			i	Long-term chargeable @ 10% (7v of item E of schedule CG)	bi
			ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	bii
			iii	Total Long-term (bi + bii) (enter nil if loss)	biii
		c	Total capital gains (3aiv + 3biii) (enter nil if loss)		3c
	4	Income from other sources			
		a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4a	
		b	Income chargeable to tax at special rate (1fiii of Schedule OS)	4b	
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c		
	d	Total (4a + 4b + 4c)		4d	

5	Total (1 + 2iv + 3c + 4d)	5	
6	Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)	6	
7	Balance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b)	7	
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	
9	Gross Total income (7 – 8) (5xiii of Schedule BFLA + 4b)	9	
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	
11	Deduction u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	11	
12	Deductions under Chapter VI-A		
	a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	
	b Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	
	c Total (12a + 12b) [limited upto (9-10)]	12c	
13	Total income (9 – 11-12c)	13	
14	Income chargeable to tax at special rates (total of (i) of schedule SI)	14	
15	Income chargeable to tax at normal rates (13 - 14)	15	
16	Net agricultural income(4 of Schedule EI)	16	
17	Losses of current year to be carried forward (total of xi of Schedule CFL)	17	
18	Deemed total income under section 115JB (7 of Schedule MAT)	18	

Part B - TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a		
		b	Surcharge on (a) above	1b		
		c	Education cess, including secondary and higher education cess on (1a+1b) above	1c		
		d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d		
	2	Tax payable on total income				
		a	Tax at normal rates on 15 of Part B-TI	2a		
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b		
		d	Tax Payable on Total Income (2a + 2b)	2d		
		e	Surcharge on 2d	2e		
		f	Education cess, including secondary and higher education cess on (2d+2e)	2f		
	g	Gross tax liability (2d+2e+2f)	2g			
	3	Gross tax payable (higher of 1d and 2g)				3
	4	Credit under section 115JAA of tax paid in earlier years (if 2g is more than 1d) (5 of Schedule MATC)				4
	5	Tax payable after credit under section 115JAA [(3 - 4)]				5
	6	Tax relief e				
		a	Section 90/90A(2 of Schedule TR)	6a		
		b	Section 91(3 of Schedule TR)	6b		
		c	Total (6a + 6b)	6c		
	7	Net tax liability (5 – 6c) (enter zero if negative)				7
	8	Interest payable				
		a	For default in furnishing the return (section 234A)	8a		
		b	For default in payment of advance tax (section 234B)	8b		
		c	For deferment of advance tax (section 234C)	8c		
		d	Total Interest Payable (8a+8b+8c)	8d		
	9	Aggregate liability (7 + 8d)				9
TAXES PAID	10	Taxes Paid				
		a	Advance Tax (from Schedule-IT)	10a		
		b	TDS (total of column 8 of Schedule-TDS)	10b		
		c	TCS (total of column 7 of Schedule-TCS)	10c		
		d	Self-Assessment Tax (from Schedule-IT)	10d		
		e	Total Taxes Paid (10a+10b+10c + 10d)	10e		
	11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)				11
	12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)				12

	g	30% of 2f	2g		
	h	Interest payable on borrowed capital	2h		
	i	Total (2g + 2h)		2i	
	j	Income from house property 2 (2e – 2h)		2j	
3	Address of property 3		Town/ City	State	PIN Code
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if “YES” please enter following details)				
	Assessee’s percentage of share in the property				
	Name of Co-owner(s)		PAN of Co-owner (s)	Percentage Share in Property	
	I				
	II				
	(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>		Name of Tenant	PAN of Tenant (optional)	
	a	Annual letable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)		3a	
	b	The amount of rent which cannot be realized		3b	
	c	Tax paid to local authorities		3c	
	d	Total (3b + 3c)		3d	
	e	Annual value (3a – 3d)		3e	
	f	Annual value of the property owned (own percentage share x 3e)		3f	
	g	30% of 3f		3g	
	h	Interest payable on borrowed capital		3h	
	i	Total (3g + 3h)		3i	
	j	Income from house property 3 (3f – 3i)		3j	
4	Income under the head “Income from house property”				
	a	Rent of earlier years realized under section 25A/AA			4a
	b	Arrears of rent received during the year under section 25B after deducting 30%			4b
	c	Total (1j + 2j + 3j + 4a + 4b)			4c

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION	A	From business or profession other than speculative business and specified business					
	1	Profit before tax as per profit and loss account (item 45 of Part A-P&L)			1		
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)		2a			
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)		2b			
	3	Income/ receipts credited to profit and loss account considered under other heads of income		a	House property	3a	
				b	Capital gains	3b	
				c	Other sources	3c	
	4	Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act			4		
	5	Income credited to Profit and Loss account (included in 1) which is exempt					
		a	Share of income from firm(s)		5a		
		b	Share of income from AOP/ BOI		5b		
		c	Any other exempt income (specify nature and amount)		i	ci	
					ii	cii	
					iii	Total (ci + cii)	5ciii
	d	Total exempt income (5a + 5b + 5ciii)		5d			
6	Balance (1– 2a – 2b – 3a - 3b – 3c – 4– 5d)			6			
7	Expenses debited to profit and loss account considered under other heads of income		a	House property	7a		
			b	Capital gains	7b		
			c	Other sources	7c		
8	Expenses debited to profit and loss account which relate to exempt income			8			
9	Total (7a + 7b + 7c + 8)			9			
10	Adjusted profit or loss (6+9)			10			
11	Depreciation and amortisation debited to profit and loss account			11			

12	Depreciation allowable under Income-tax Act			
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (item 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 (6r of PartA-OI)		14	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)		15	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of PartA-OI)		16	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)		17	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of PartA-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 32AC/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA		21	
22	Deemed income under section 43CA		22	
23	Any other item of addition under section 28 to 44DA		23	
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)		24	
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24)			25
26	Deduction allowable under section 32(1)(iii)		26	
27	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)		27	
28	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)		28	
29	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)		29	
30	Deduction under section 35AC			
	a	Amount, if any, debited to profit and loss account	30a	
	b	Amount allowable as deduction	30b	
	c	Excess amount allowable as deduction (30b – 30a)	30c	
31	Any other amount allowable as deduction		31	
32	Total (26 + 27+28 +29 +30c + 31)			32
33	Income (13 + 25 – 32)			33
34	Profits and gains of business or profession deemed to be under -			
	i	Section 44AE	34i	
	ii	Section 44B	34ii	
	iii	Section 44BB	34iii	
	iv	Section 44BBA	34iv	
	v	Section 44BBB	34v	
	vi	Section 44D	34vi	
	vii	Section 44DA	34vii	(item 4 of Form 3CE)
	viii	Chapter-XII-G (tonnage)	34viii	(total of col. 7 of item 10 of Form 66)
	ix	First Schedule of Income-tax Act	34ix	
	x	Total (34i to 34ix)		34x
35	Net profit or loss from business or profession other than speculative and specified business (33 + 34x)			35

36	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) (If loss take the figure to 2i of item E)		A36		
B Computation of income from speculative business					
37	Net profit or loss from speculative business as per profit or loss account		37		
38	Additions in accordance with section 28 to 44DA		38		
39	Deductions in accordance with section 28 to 44DA		39		
40	Income from speculative business (37 + 38 - 39) (if loss, take the figure to 6xi of schedule CFL)		B40		
C Computation of income from specified business under section 35AD					
41	Net profit or loss from specified business as per profit or loss account		41		
42	Additions in accordance with section 28 to 44DA		42		
43	Deductions in accordance with section 28 to 44DA (other than deduction under section, - (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		43		
44	Profit or loss from specified business (41 + 42 - 43)		44		
45	Deductions in accordance with section 35AD(1) or 35AD(1A)		45		
46	Income from Specified Business (44 - 45) (if loss, take the figure to 7xi of schedule CFL)		C46		
D Income chargeable under the head 'Profits and gains from business or profession' (A36+B40+C46)			D		
E Intra head set off of business loss of current year					
	Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
			(1)	(2)	(3) = (1) - (2)
	i	Loss to be set off (Fill this row only if figure is negative)		(A36)	
	ii	Income from speculative business	(B40)		
	iii	Income from specified business	(C46)		
	iv	Total loss set off (ii + iii)			
	v	Loss remaining after set off (i - iv)			

Schedule DPM		Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)						
1	Block of assets	Plant and machinery						
2	Rate (%)	15	30	40	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)							

DEPRECIATION ON PLANT AND MACHINERY

17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)							
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Schedule DOA Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

DEPRECIATION ON OTHER ASSETS	1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	5	10	100	10	25	20
			(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 (Other than on assets on which full capital expenditure is allowable as deduction under any other section)

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 (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

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

Schedule ESR Deduction under section 35 or 35CCC or 35CCD

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)(ia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
x	Total			

Schedule CG Capital Gains

A	Short-term Capital Gains (STCG) (Items 4 & 5 are not applicable for residents)			
Short-term Capital Gains	1	From sale of land or building or both		
	a	i	Full value of consideration received/receivable	ai
		ii	Value of property as per stamp valuation authority	aii
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii
	b	Deductions under section 48		
		i	Cost of acquisition without indexation	bi
		ii	Cost of Improvement without indexation	bii
		iii	Expenditure wholly and exclusively in connection with transfer	biii
	iv	Total (bi + bii + biii)	biv	

	c	Balance (aiii – biv)	1c		
	d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)	1d		
	e	Short-term Capital Gains on Immovable property (1c - 1d)		A1e	
2		From slump sale			
	a	Full value of consideration	2a	(5 of Form 3CEA)	
	b	Net worth of the under taking or division	2b	(6(e) of Form 3CEA)	
	c	Short term capital gains from slump sale (2a-2b)		A2c	
3		From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid			
	a	Full value of consideration	3a		
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi		
	ii	Cost of Improvement without indexation	bii		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (i + ii + iii)	biv		
	c	Balance (3a – biv)	3c		
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	3d		
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)		A3e	
4		For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
	a	STCG on transactions on which securities transaction tax (STT) is paid		A4a	
	b	STCG on transactions on which securities transaction tax (STT) is not paid		A4b	
5		For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD			
	a	Full value of consideration	5a		
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi		
	ii	Cost of improvement without indexation	bii		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (i + ii + iii)	biv		
	c	Balance (5a – biv)	5c		
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d		
	e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)		A5e	
6		From sale of assets other than at A1 or A2 or A3 or A4 or A5 above			
	a	Full value of consideration	6a		
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi		
	ii	Cost of Improvement without indexation	bii		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (i + ii + iii)	biv		
	c	Balance (6a – biv)	6c		
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	6d		
	e	Deduction under section 54D/54G/54GA	6e		
	f	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d)		A6f	
7		Amount deemed to be short term capital gains under sections 54D/54G/ 54GA		A7	
8		Deemed short term capital gains on depreciable assets (6 of schedule- DCG)		A8	
9		Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6f+A7+ A8)		A9	
B		Long-term capital gain (LTCG) (Items 5, 6 & 7 are not applicable for residents)			
Long-term Capital Gains	1	From sale of land or building or both			
	a	i	Full value of consideration received/receivable	ai	
		ii	Value of property as per stamp valuation authority	a ii	
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	a iii	
	b		Deductions under section 48		
	i	Cost of acquisition with indexation	bi		

	ii	Cost of Improvement with indexation	bii		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (bi + bii + biii)	biv		
	c	Balance (aiii – biv)	1c		
	d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)	1d		
	e	Long-term Capital Gains on Immovable property (1c - 1d)		B1e	
2	From slump sale				
	a	Full value of consideration	2a		(5 of Form 3CEA)
	b	Net worth of the under taking or division	2b		(6(e) of Form 3CEA)
	c	Balance (2a – 2b)	2c		
	d	Deduction u/s 54EC	2d		
	e	Long term capital gains from slump sale (2c-2d)		B2e	
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)				
	a	Full value of consideration	3a		
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi		
	ii	Cost of improvement without indexation	bii		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (bi + bii +biii)	biv		
	c	Balance (3a – biv)	3c		
	d	Deduction under sections 54EC (Specify details in item D below)	3d		
	e	LTCG on bonds or debenture (3c – 3d)		B3e	
4	From sale of listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable (taxable @ 10% without indexation benefit)				
	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 wholly and exclusively in connection with transfer	biii		
	iv	Total (bi + bii +biii)	biv		
	c	Balance (4a – biv)	4c		
	d	Deduction under sections 54EC (Specify details in item D below)	4d		
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)		B4e	
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	LTCG computed without indexation benefit	5a		
	b	Deduction under sections 54EC (Specify details in item D below)	5b		
	c	Balance LTCG (5a – 5b)	5c		
	d	LTCG on share or debenture, being listed security, included in 5c		B5d	
	e	LTCG on share or debenture, being unlisted security, included in 5c		B5e	
6	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD				
	a	Full value of consideration	6a		
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi		
	ii	Cost of improvement without indexation	bii		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (bi + bii +biii)	biv		
	c	Balance (6a – biv)	6c		
	d	Deduction under sections 54EC (Specify details in item D below)	6d		
	e	Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c – 6d)		B6e	
7	From sale of assets where B1 to B6 above are not applicable				
	a	Full value of consideration	7a		
	b	Deductions under section 48			
	i	Cost of acquisition with indexation	bi		
	ii	Cost of improvement with indexation	bii		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (bi + bii +biii)	biv		
	c	Balance (7a – biv)	7c		
	d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)	7d		

	e	Long-term Capital Gains on assets at B7 above (7c-7d)					B7e		
8	Amount deemed to be LTCG under sections 54D/54EC/54G/54GA					B8			
9	Total long term capital gain [B1e + B2e+ B3e +B4e + B5d +B5e + B6e + B7e+ B8] (In case of loss take the figure to 9xi of schedule CFL)					B9			
C	Income chargeable under the head "CAPITAL GAINS" (A8 + B9) (take B9 as nil, if loss)					C			
D Information about deduction claimed									
1 In case of deduction u/s 54B/54D/54EC/54G/54GA give following details									
		a Section under which deduction claimed			1a	amount of deduction			
		i Cost of new asset			ai				
		ii Date of its acquisition/construction			aii	dd/mm/yyyy			
		iii Amount deposited in Capital Gains Accounts Scheme before due date			aiii				
		b Section under which deduction claimed			1b	amount of deduction			
		i Cost of new asset			bi				
		ii Date of its acquisition/construction			bii	dd/mm/yyyy			
		iii Amount deposited in Capital Gains Accounts Scheme before due date			biii				
		c Total deduction claimed (1a + 1b)			1c				
E Set-off of current year capital losses with current year capital gains									
Sl.	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)	
			15%	30%	applicable rate	10%	20%		
			1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		(A3e+A4a)	A5e	(A1e+A2c+A4b+A6f+A7+A8)	(B4e+B5d+B6e)	(B1e+B2e+B3e+B5e+B7e+B8)		
ii	Short term capital gain	15%	(A3e+A4a)						
iii		30%	A5e						
iv		applicable rate	(A1e+A2c+A4b+A6f+A7+A8)						
v	Long term capital gain	10%	(B4e+B5d+B6e)						
vi		20%	(B1e+B2e+B3e+B5e+B7e+B8)						
vii	Total loss set off (ii + iii + iv + v + vi)								
viii	Loss remaining after set off (i – vii)								
F Information about accrual/receipt of capital gain									
Type of Capital gain / Date		Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)				
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.								
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.								
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.								
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.								
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.								

Schedule OS Income from other sources

OTHER SOURCES	1 Income		
	a	Dividends, Gross	1a
	b	Interest, Gross	1b
	c	Rental income from machinery, plants, buildings, etc., Gross	1c
	d	Others, Gross (excluding income from owning race horses)Mention the source	
	i	Income by way of winnings from lotteries, crossword puzzles etc.	1di
	ii		1dii
iii		1diii	

	iv	Total (1di + 1dii+ 1diii)	1div		
e	Total (1a + 1b + 1c + 1div)				1e
f	Income included in '1e' chargeable to tax at special rate (Chapter XII/XIIA) (to be taken to schedule SI)				
	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)			1fi
	ii	Any other income under chapter XII/XII-A			1fii
	iii	Income included in '1e' chargeable to tax at special rate (1fi+1fii)			1fiii
g	Gross amount chargeable to tax at normal applicable rates (1e-1fiii)				1g
h	Deductions under section 57				
	i	Expenses / Deductions	hi		
	ii	Depreciation	hii		
	iii	Total	hiii		
i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)				1i
2	Income from other sources (other than from owning and maintaining race horses) (1fiii + 1i) (enter 1i as nil, if negative)				2
3	Income from the activity of owning race horses				
	a	Receipts	3a		
	b	Deductions under section 57 in relation to (4)	3b		
	c	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFL)			3c
4	Income under the head "Income from other sources" (2 + 3c) (take 3c as nil if negative)				4

Schedule CYLA Details of Income after Set off of current year losses

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off →		(4c of Schedule -HP)	(2v of item E of Schedule BP)	(1i of Schedule-OS)	
ii	House property	(4c of Schedule HP)				
iii	Business (excluding speculation income and income from specified business)	(A36 of Schedule BP)				
iv	Speculation income	(3ii of item E of Sch. BP)				
v	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
vi	Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)				
vii	Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)				
viii	Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)				
ix	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)				
x	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)				
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	(1i of schedule OS)				
xii	Profit from owning and maintaining race horses	(3c of schedule OS)				
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)					
xiv	Loss remaining after set-off (i - xiii)					

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

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	(5ii of schedule CYLA)	(B/f house property loss)			
ii	Business (excluding speculation income and income from specified business)	(5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			

iii	Speculation Income	(5iv of schedule CYLA)	(B/f normal business or speculation loss)			
iv	Specified Business Income	(5v of schedule CYLA)	(B/f normal business or specified business loss)			
v	Short-term capital gain taxable @ 15%	(5vi of schedule CYLA)	(B/f short-term capital loss)			
vi	Short-term capital gain taxable @ 30%	(5vii of schedule CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable at applicable rates	(5viii of schedule CYLA)	(B/f short-term capital loss)			
viii	Long-term capital gain taxable @ 10%	(5ix of schedule CYLA)	(B/f short-term or long-term capital loss)			
ix	Long term capital gain taxable @ 20%	(5x of schedule CYLA)	(B/f short-term or long-term capital loss)			
x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	(5xi of schedule CYLA)				
xi	Profit from owning and maintaining race horses	(5xii of schedule CYLA)	(B/f loss from horse races)			
xii	Total of brought forward loss set off					
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)					

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

Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
i	2006-07								
ii	2007-08								
iii	2008-09								
iv	2009-10								
v	2010-11								
vi	2011-12								
vii	2012-13								
viii	2013-14								
ix	Total of earlier year losses b/f								
x	Adjustment of above losses in Schedule BFLA		(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)			(2xi of schedule BFLA)
xi	2014-15 (Current year losses)		(2xiv of schedule CYLA)	(3xiv of schedule CYLA)	(B40 of schedule BP, if -ve)	(C46 of schedule BP, if -ve)	(2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii) of item E of schedule CG)	(3c of schedule OS, if -ve)
xii	Total loss Carried forward to future years								

Schedule UD Unabsorbed depreciation and allowance under section 35(4)

Sl No	Assessment Year	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment Year						
ii							
iii							
iv							
v							
vi							
vii	Total		(3xii of BFLA)			(4xii of BFLA)	

Schedule 10A Deduction under section 10A

DEDUCTION U/S 10A	Deduction in respect of units located in Special Economic Zone				
	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce	Sl	Amount of deduction
	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)
	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)
	c	Undertaking No.3		c	(item 17 of Annexure A of Form 56F for Undertaking 3)
	d	Undertaking No.4		d	(item 17 of Annexure A of Form 56F for Undertaking 4)
e	Total deduction under section 10A (a+b+c+d)				e

Schedule 10AA Deduction under section 10AA

DEDUCTION U/S 10AA	Deductions in respect of units located in Special Economic Zone				
	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction
	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)
	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)
	c	Undertaking No.3		c	(item 17 of Annexure A of Form 56F for Undertaking 3)
	d	Undertaking No.4		d	(item 17 of Annexure A of Form 56F for Undertaking 4)
e	Total deduction under section 10AA (a + b + c + d)				e

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

DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv				
	v				
	vi	Total			
	B	Donations entitled for 50% deduction without qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv				
	v				
	vi	Total			
	C	Donations entitled for 100% deduction subject to qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
ii					
iii					
iv					
v					
vi	Total				

D		Donations entitled for 50% deduction subject to qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv				
	v				
	vi	Total			
E	Total donations (A _{vi} + B _{vi} + C _{vi} + D _{vi})				

Schedule 80-IA Deductions under section 80-IA

DEDUCTION U/S 80-IA	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
			a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
			b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
	c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
			c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
	d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
			d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
	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]	e1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
			e2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
f	Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2+ d1 + d2+ e1 + e2)				f

Schedule 80-IB Deductions under section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)
		d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)
e	Deduction in the case of convention centre [Section 80-IB(7B)]	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)
		e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)

j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	k1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		k2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	l1	Undertaking no. 1	(11(v) of Form 10CCB)	
		l2	Undertaking no. 2	(11(v) of Form 10CCB)	
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	m1	Undertaking no. 1	(11(d) of Form 10CCB)	
		m2	Undertaking no. 2	(11(d) of Form 10CCB)	
n	Total deduction under section 80-IB (Total of a1 to m2)				n

Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE

a	Deduction in respect of undertaking located in Sikkim			a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
				a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
b	Deduction in respect of undertaking located in Himachal Pradesh			b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
				b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
c	Deduction in respect of undertaking located in Uttarakhand			c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
				c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Deduction in respect of undertaking located in North-East						
da	Assam	da1	Undertaking no. 1				(30 of Form 10CCB of the undertaking)
		da2	Undertaking no. 2				(30 of Form 10CCB of the undertaking)
db	Arunachal Pradesh	db1	Undertaking no. 1				(30 of Form 10CCB of the undertaking)
		db2	Undertaking no. 2				(30 of Form 10CCB of the undertaking)
dc	Manipur	dc1	Undertaking no. 1				(30 of Form 10CCB of the undertaking)
		dc2	Undertaking no. 2				(30 of Form 10CCB of the undertaking)
dd	Mizoram	dd1	Undertaking no. 1				(30 of Form 10CCB of the undertaking)
		dd2	Undertaking no. 2				(30 of Form 10CCB of the undertaking)
de	Meghalaya	de1	Undertaking no. 1				(30 of Form 10CCB of the undertaking)
		de2	Undertaking no. 2				(30 of Form 10CCB of the undertaking)
df	Nagaland	df1	Undertaking no. 1				(30 of Form 10CCB of the undertaking)
		df2	Undertaking no. 2				(30 of Form 10CCB of the undertaking)
dg	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)			dh			
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)			e			

Schedule VI-A Deductions under Chapter VI-A

TOTAL DEDUCTIONS	1		Part B- Deduction in respect of certain payments				
	a	80G		b	80GGB		
	c	80GGA		d	80GGC		
	Total Deduction under Part B (a + b + c +d)						1
	2		Part C- Deduction in respect of certain incomes				
e	80-IA	(f of Schedule 80-IA)	f	80-IAB			
g	80-IB	(n of Schedule 80-IB)	h	80-IC/ 80-IE	(e of Schedule 80-IC/ 80-IE)		
i	80-ID	(item 10(e) of Form 10CCBBA)	j	80JJA			
k	80JJAA	(10 of Annexure to Form 10DA)	l	80LA	(9 of Annexure to Form 10CCF)		

	h	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5h		
	i	Total additions (5a+5b+5c+5d+5e+5f+5g+5h)			5i
6	Deductions				
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a		
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b		
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c		
	d	Loss brought forward or unabsorbed depreciation whichever is less	6d		
	e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6e		
	f	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6f		
	g	Total deductions (6a+6b+6c+6d+6e+6f)			6g
7	Book profit under section 115JB (4+ 5i – 6g)				7
8	Tax payable under section 115JB [18.5% of (7)]				8

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT	1	Tax under section 115JB in assessment year 2014-15 (1d of Part-B-TTI)				1		
	2	Tax under other provisions of the Act in assessment year 2014-15 (2g of Part-B-TTI)				2		
	3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]				3		
	4	Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]						
		S.No	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) – (C)
				Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)		
		i	2007-08					
		ii	2008-09					
		iii	2009-10					
		iv	2010-11					
	v	2011-12						
	vi	2012-13						
	vii	2013-14						
	viii	2014-15 (enter 1 -2, if 1>2 else enter 0)						
	ix	Total						
	5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]				5		
	6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]				6		

Schedule- DDT Details of tax on distributed profits of domestic companies and its payment

DIVIDEND DISTRIBUTION TAX	SI	Description	Details of 1 st dividend	Details of 2 nd dividend	Details of 3 rd dividend	
	(i)	(ii)	(iii)	(iv)	(v)	
	1	Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	
	2	Rate of dividend, declared, distributed or paid				
	3	Amount of dividend declared, distributed or paid				
	4	Amount of reduction as per section 115-O(1A)				
	5	Tax payable on dividend declared, distributed or paid	a	Additional income-tax @15% payable under section 115-O on (3-4)		
			b	Surcharge on 'a'		
			c	Education cess on (a+b)		
			d	Total tax payable (a+b+c)		

6	Interest payable under section 115P						
7	Additional income-tax and interest payable (5d + 6)						
8	Tax and interest paid						
9	Net payable/refundable (7-8)						
10	Date(s) of deposit of dividend distribution tax	Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)	Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)	Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)
11	Name of Bank and Branch						
12	BSR Code						
13	Serial number of challan						
14	Amount deposited						

Schedule- BBS Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange

Sl	Description	Details of 1 st buy-back		Details of 2 nd buy-back		Details of 3 rd buy-back	
		(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Date of payments of any consideration to the shareholder on buy back of share	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
2	Amount of consideration paid by the company on buy-back of shares						
3	Amount received by the company for issue of such shares						
4	Distributed Income of the company (2 – 3)						
5	Tax payable on distributed income	a	Additional income-tax @20% payable under section 115QA on 4				
		b	Surcharge on 'a'				
		c	Education cess on (a+b)				
		d	Total tax payable (a+b+c)				
6	Interest payable under section 115QB						
7	Additional income-tax and interest payable (5d + 6)						
8	Tax and interest paid						
9	Net payable/refundable (7-8)						
10	Date(s) of deposit of tax on distribution income	Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)	Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)	Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)
11	Name of Bank and Branch						
12	BSR Code						
13	Serial number of challan						
14	Amount deposited						

Schedule IT Details of payments of Advance Tax and Self-Assessment

Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
i				
ii				
iii				
iv				
v				
vi				

NOTE ▶ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI

Schedule TDS Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A or Form 26QB issued by Deductor(s)]

Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
i								
ii								

NOTE ▶ Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI

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

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

NOTE ▶ Please enter total of column (7) of Schedule-TDS in 10c of Part B-TTI

Schedule FSI Details of Income from outside India and tax relief

INCOME FROM OUTSIDE INDIA AND TAX RELIEF	Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
	1				i	House Property				
ii					Business or Profession					
iii					Capital Gains					
iv					Other sources					
Total										
2				i	House Property					
				ii	Business or Profession					
				iii	Capital Gains					
				iv	Other sources					
				Total						

NOTE ▶ Please refer to the instructions for filling out this schedule.

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

TAX RELIEF FOR TAX PAID OUTSIDE INDIA	1 Details of Tax relief claimed				
	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
	Total				
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4
	a	Amount of tax refunded	b	Assessment year in which tax relief allowed in India	Yes/No

NOTE ▶ Please refer to the instructions for filling out this schedule.

Schedule FA

Details of Foreign Assets

FOREIGN ASSETS

A Details of Foreign Bank Accounts						
Sl No	Country Name	Country Code	Name and Address of the Bank	Name mentioned in the account	Account Number	Peak Balance During the Year (in rupees)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i						
ii						
B Details of Financial Interest in any Entity						
Sl No	Country Name (1)	Country Code (2)	Nature of entity (3)	Name and Address of the Entity (4)	Total Investment (at cost) (in rupees) (5)	
(i)						
(ii)						
C Details of Immovable Property						
Sl No (1)	Country Name (2)	Country Code (3)	Address of the Property (4)		Total Investment (at cost) (in rupees) (5)	
(i)						
(ii)						
D Details of any other Asset in the nature of Investment						
Sl No (1)	Country Name (2)	Country Code (3)	Nature of Asset (4)		Total Investment (at cost) (in rupees) (5)	
(i)						
(ii)						
E Details of account(s) in which you have signing authority and which has not been included in A to D above.						
Sl No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)	Name of the account holder (4)	Account Number (5)	Peak Balance/Investment during the year (in rupees) (6)	
(i)						
(ii)						
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor						
Sl No (1)	Country Name (2)	Country Code (3)	Name and address of the trust (4)	Name and address of trustees (5)	Name and address of Settlor (6)	Name and address of Beneficiaries (7)
(i)						
(ii)						

NOTE ▶ Please refer to the instructions for filling up this schedule.