

FORM No. 3A

ITS-3A

[See rule 12 of Income-tax Rules, 1962]

RETURN OF INCOME AND THE RETURN OF FRINGE BENEFITS

For persons including companies required to furnish return under section 139(4A) or under section 139(4C) or under section 139(4D)

- Please follow instructions and fill in relevant Schedules.
- PAN must be quoted.
- Use block letters only

ACKNOWLEDGEMENT

For Office use only

Receipt No.

Date

Seal and Signature of Receiving
Official

PART-A
GENERAL

1. PERMANENT ACCOUNT NUMBER (PAN)
2. NAME (As mentioned in deed of creation/ establishing/ incorporation/formation)
3. ADDRESS
(Flat No./Door/House No..Premises,
Road, Locality)
- Pin Telephone Fax, if any
4. Date of formation (DD-MM-YYYY) - - 5. Status*
6. e-mail ID:
7. Is there any change in Address? Yes No
8. Number and Date of registration under and - -
9. If claiming exemption under section 10:
(i) Mention the clause(s) and sub-clause(s)
(ii) Date of notification/ approval, if any - - To - -
(iii) Period of validity - -
10. Whether liable to tax at maximum marginal rate under section 164 Yes No
11. Ward/Circle/Range
12. Assessment Year - 13. Residential Status*
14. If there is change in jurisdiction, state old Ward/ Circle/ Range
15. Section under which this return is being filed** Return of Income Return of fringe benefits
16. Whether Original or Revised Return
If revised. Receipt No. and date of filing original return. and - -
17. Is this your first return ? Yes No

* Fill in code as mentioned in instruction

** Please fill the relevant Code : Return of Income - Sec. 139 - Sec. 142 - Sec. 148 -
Return of fringe benefits - Sec. 115WD(1) - Sec. 115WD(2) - Sec. 115WH -

PART-B

(a) Computation of total income

- | | | | | | | | | | |
|-----|--|--|--|--|--|--|--|--|--|
| 360 | | | | | | | | | |
| 595 | | | | | | | | | |
| 597 | | | | | | | | | |
| | | | | | | | | | |
| 710 | | | | | | | | | |
| 704 | | | | | | | | | |
| 705 | | | | | | | | | |
| 499 | | | | | | | | | |
| 736 | | | | | | | | | |
| 761 | | | | | | | | | |
| 731 | | | | | | | | | |
| 596 | | | | | | | | | |
| 761 | | | | | | | | | |

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	52
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(b) Statement of taxes on total income

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| 762 | | | | | | | | | |
| 811 | | | | | | | | | |
| 818 | | | | | | | | | |
| 828 | | | | | | | | | |
| 834 | | | | | | | | | |
| 835 | | | | | | | | | |
| 873 | | | | | | | | | |
| 862 | | | | | | | | | |
| 888 | | | | | | | | | |
| 145 | | | | | | | | | |
| 846 | | | | | | | | | |
| 891 | | | | | | | | | |
| 894 | | | | | | | | | |

PART-C

Computation of fringe benefits and tax thereon (if applicable)

- | | | | | | | | | | |
|------|--|--|--|--|--|--|--|--|--|
| 8500 | | | | | | | | | |
| 8501 | | | | | | | | | |
| 8502 | | | | | | | | | |
| 8503 | | | | | | | | | |
| 8504 | | | | | | | | | |
| 8505 | | | | | | | | | |
| 8506 | | | | | | | | | |
| 8507 | | | | | | | | | |
| 8508 | | | | | | | | | |

10. Advance fringe benefit tax paid (Sch.-N)
11. Balance tax payable [(9) - (10)]
12. Interest under section 115WJ
13. Interest under section 115WK
14. Self-assessment tax paid (Sch.-O)
15. Balance tax payable/refundable [(11) +(12) +(13) - (14)]

8509								
8510								
8511								
8512								
8513								
8550								

Number of documents / statements attached

	Description	In figures	In words		Description	In figures	In words
a.	TDS Certificates			f.	Applications for exercising options under section 11(1)		
b.	Audit report in Form No. 10B			g.	Form 10DB/ 10DC		
c.	Audit report in Form No. 10BB			h.	Income/expenditure account and balance sheet		
d.	Audit Report under section 44AB			i.	Others		
e.	Form No. 10 for exercising options under section						

VERIFICATION

I, _____ (full name in block letters), son/ daughter of _____ solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements, etc., accompanying it is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income/ fringe benefits chargeable to income-tax for the previous year relevant to the assessment year _____. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Date:

Place:

Name and Signature

SCHEDULE A. Income from house property

In case of more than one house property, compute the income from each property on a separate sheet (to be attached to the return) and mention the aggregate figure against item No. 16

- [illegible]

4.	Built-up area (In square metre)	Area of land appurtenant (in square metre)	Annual lettable value																						
	<table border="1"><tr><td>304</td><td></td><td></td><td></td><td></td><td></td></tr></table>	304						<table border="1"><tr><td>305</td><td></td><td></td><td></td><td></td><td></td></tr></table>	305						<table border="1"><tr><td>306</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	306									
304																									
305																									
306																									
5.	Annual lettable value / Actual rent received or receivable (whichever is higher)																								
6.	Less: Deduction claimed under section 23																								
	(a) Taxes actually paid to local authority		<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																						
	(b) Unrealised rent		<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																						
	(c).....		<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																						
7.	Total of 6 above		<table border="1"><tr><td>312</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	312																					
312																									
8.	Balance [(5) - (7)]		<table border="1"><tr><td>313</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	313																					
313																									
9.	Less: Deductions claimed under section 24																								
	(a) 30% of Annual value		<table border="1"><tr><td>321</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	321																					
321																									
	(b) Interest on capital borrowed		<table border="1"><tr><td>322</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	322																					
322																									
10.	Total of 9 above		<table border="1"><tr><td>325</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	325																					
325																									
11.	Balance [(8)-(10)]		<table border="1"><tr><td>330</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	330																					
330																									
12.	Unrealised rent received in the year under section 25A and/or 25AA																								
13.	(a) Amount of arrears of rent received in the year under section 25B																								
	(b) Less: Deduction admissible under section 25B		<table border="1"><tr><td>331</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	331																					
331																									
	(30% of arrear rent received)		<table border="1"><tr><td>332</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	332																					
332																									
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333																									
14.	Income chargeable under section 25B [13(a) - 13(b)]		<table border="1"><tr><td>340</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	340																					
340																									
15.	Balance [(11)+(12)+(14)]		<table border="1"><tr><td>341</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	341																					
341																									
16.	Total of 15 (in case of more than one properly, give total of all sheets)		<table border="1"><tr><td>350</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	350																					
350																									
17.	Income chargeable under the head "Income from house property" (16)		<table border="1"><tr><td>399</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	399																					
399																									

SCHEDULE B: Profits and gains of business or profession

(I) General

1.	Nature of business or profession: Manufacturing	<table border="1"><tr><td>503</td><td></td></tr></table>	503		Trading	<table border="1"><tr><td>502</td><td></td></tr></table>	502					
503												
502												
	Manufacturing-cum-trading	<table border="1"><tr><td>503</td><td></td></tr></table>	503		Service	<table border="1"><tr><td>504</td><td></td></tr></table>	504					
503												
504												
			Profession	<table border="1"><tr><td>505</td><td></td></tr></table>	505							
505												
			Others	<table border="1"><tr><td>506</td><td></td></tr></table>	506							
506												
2.	Number of branches	<table border="1"><tr><td></td><td></td><td></td><td></td></tr></table>					Attach list with full address(es)					
.....												
.....												
3.	Method of accounting	<table border="1"><tr><td>507</td><td></td></tr></table>	507		Mercantile	<table border="1"><tr><td></td><td></td></tr></table>						
507												
			Cash	<table border="1"><tr><td></td><td></td></tr></table>								
4.	Is there any change in method of accounting?	Yes	<table border="1"><tr><td></td><td></td></tr></table>			No						
			<table border="1"><tr><td></td><td></td></tr></table>			<table border="1"><tr><td></td><td></td></tr></table>						
5.	If yes, state the change											
.....												
.....												
6.	Method of valuation of stock											
7.	Is there any change in stock valuation method?	Yes	<table border="1"><tr><td></td><td></td></tr></table>			No						
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8.	If yes, state the change											
.....												
9.	Are you liable to maintain accounts as per section 44AA?	Yes	<table border="1"><tr><td></td><td></td></tr></table>			No						
			<table border="1"><tr><td></td><td></td></tr></table>			<table border="1"><tr><td></td><td></td></tr></table>						
10.	Are you liable to tax audit under section 44AB(a)/ (b)?	Yes	<table border="1"><tr><td></td><td></td></tr></table>			No						
			<table border="1"><tr><td></td><td></td></tr></table>			<table border="1"><tr><td></td><td></td></tr></table>						
11.	Are you liable to tax audit under section 44AB(c)	Yes	<table border="1"><tr><td></td><td></td></tr></table>			No						
	read with section 44AD/ 44AE/ 44AF?		<table border="1"><tr><td></td><td></td></tr></table>			<table border="1"><tr><td></td><td></td></tr></table>						
12.	if answer to 'Item 10 or 11' is yes, have you got the accounts audited before the specified date?	Yes	<table border="1"><tr><td></td><td></td></tr></table>			No						
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13.	if yes, whether audit report is furnished?	Yes	<table border="1"><tr><td></td><td></td></tr></table>			No						
	If yes, give Receipt No.....and date of filing the same (also attach a copy)		<table border="1"><tr><td></td><td></td><td></td><td></td></tr></table>					-				
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(II) Computation of income from business or profession other than speculation business

(In case you have more than one business or profession and maintain separate books of account attach separate sheets) giving computation for each such business or profession and show the aggregate figures against various items)

14. Net profit or loss as per consolidated profit and loss account

510										
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15. Add: Adjustment on account of change in method of accounting and / or valuation of stock

511										
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- For assessee having income covered under section 44AD / 44AE / 44AF:-
16. (i) Add / Deduct- profit/ loss of business(es) included in item 14 under section indicated below, if answer to any of item 9,11,12 or 13 above is 'No.
- (a) for section 44AD

513										
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- (b) for section 44AE

514										
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- (c) for section 44AF

515										
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- Total

521										
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- (ii) In case you were engaged in the business of civil construction or supply of labour for civil construction mentioned in section 44AD:
- (a) Gross receipts

522										
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- (b) Net profit @ 8% of gross receipt

523										
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- (c) Add: (Higher of the amounts mentioned in (i)(a) and (ii)(b) above

524										
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- (iii) In case you owned not more than ten goods carriages and were engaged in the business of plying, hiring or leasing of such carriages as mentioned in section 44AE:

	Number of Vehicles/ carriages	Number of months during which owned	Deemed profit under section 44AE
(a) heavy goods vehicle			
(b) other goods carriages			
		Total	

- (c) Add: Higher of the amount mentioned in (i)(b) above and the amount determined above as deemed profit under section 44AE :

530										
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(iv) in case you were engaged in the business of retail trade in any goods or merchandise, the total turnover on account of which did not exceed forty lakh rupees, as mentioned in section 44AF:

(a) Total turnover on account of such business

532										
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(b) Deemed profit at rate of 5% of turnover

533										
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(c) Add: Higher of the amounts mentioned in 16(i)(c) and 16(iv)(b)

540										
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17. Deduct - Amount of exempt income included in item 14, being:

(i) Share of income from firm(s) exempt under section 10(2A)

542										
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(ii) Share of income from AOP / BOI

543										
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(iii) Any other income exempt from tax (specify the section)

544										
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18. Is section 10A/10B/10C applicable? Yes ☐ No ☐

If yes, have you opted out by filing declaration prescribed under section 10A(8) / 10B(8) / 10C(6)

Yes ☐

No ☐

If no, furnish the following information

No ☐

Deduct: Amount as per item 18 above

19. *Add:* Incomes specified in section 28(ii) to 28(vi) not included in item 14

20. *Add: Deemed income not included in item 14 under sections 33AB, 33ABA, 35ABB, etc.*

Total

21. Deduct: Allowance under section 35A, 35AB, 35ABB, etc.

Total

22. *Add:* Adjustment on account of profit includible under section 44B, 44BB and 44BBA

23. Add / deduct: Adjustments in accordance with sections 28 to 44DA, if any, necessary

Total

24. Add / deduct; Adjustment on account of current depreciation debited in books of account, and allowable as per the Act

25. Add / deduct: Adjustment on account of scientific research expenses under section 35(1)(iv)

26. (i) Profits and gains of business or profession other than speculation business

(ii) Profits and gains from the transactions chargeable to securities transaction tax included in (i) above

27. Speculation profit/loss

28. Add / deduct: Net statutory adjustments

29. Profits and gains from speculation business

30. Deduct: Brought forward speculation loss, if any

31. Not profits and gains from speculation business

32. Income chargeable under the head profits and gains [26(i) +31]
[Negative figure in item 31 not to be considered]

Page 6 of 17

(IV) Computation of income chargeable to tax under section 11(4)

33.	Income as shown in the accounts of business undertaking [refer section 11(4)]	595												
34.	Income chargeable to tax under section 11 (4)(32) - (33)	596												

SCHEDULE - C: Capital Gains

Separate sheets may be used and attached to the return in case of more than one short-term / long-term asset. The aggregate figure may be shown against item No.12

A. Short-term Asset		B. Long-term Asset	
1	Number of sheets 601 (in case of more than one asset only)	602	
2.	Particulars of asset transferred 603	653	
3	Date of acquisition (DD-MM-YYYY) 604 - -	654	
4	Date of Transfer (DD-MM-YYYY) 605 - -	655	
5	Mode of transfer 606	656	
6	Full value consideration accrued or received 607	657	
7	Deductions under section 48		
	(i) cost of acquisition 609	659	
	(ii) cost of improvement 610	660	
	(iii) expenditure on transfer 611	661	
8	Total of 7 above 615	665	
9	Balance [(6) - (8)] 616	636	
10	Exemption under section 11(1 A) 620	675	
11	Balance [(9) - (10)] [Please specify short-term under section 111A/others] 640	690	
12	Total of 11 (in case of more than one short / long-term asset, give total of all sheets) 641	691	
13	Deemed short-term capital gain on depreciable assets (section 50)	643	
14	Income chargeable under the head "Capital gains"		
	A. Short-term [(12M13)] 650	B. Long-term (12)	698
	C. Short-term under section 111A included in 14A 650	D. Short-term (others) (14A-14C)	649

SCHEDULE D-Income from other sources

1	Income other than from owning race horse(s):-													
	(a) Dividends	460												
	(b) Interest	461												
	(c) Rental income from machinery, plants, buildings, etc.	462												

- (d) Voluntary contributions / donations including donations for the corpus
- (e) Others
- 2 Total of 1 above
- 3 Deductions under section 57:-
 - (a) Depreciation
 - (b)
 - (c)
- 4 Total of 3 above
- 5 Balance [(2) - (4)]
- 6 (a) Income from owning and maintaining race horses
- (b) Deductions under section 57
- 7 Balance income from owning and maintaining race horse(s) [6(a) - 6 (b)]
- 8 Winnings from lotteries, crossword puzzles, races, etc. [see section 115BB]
- 9 Income chargeable under the head "Income from other sources" [(5) + (7) + (8)]
[Negative figure, if any, in item 7 shall not be considered here]

463									
464									
470									
472									
473									
474									
475									
476									
477									
499									

SCHEDULE E: Statement of set-off of current year's losses under section 71

Fill in this schedule only if there is loss from any of the following sources for set-off against income from any other source; else, write N.A.

- 1 Amount of loss arising from house property [see item A-17]
2 Amount of loss from business (excluding speculation loss) [see item B-20]
3 Amount of loss from other sources (excluding loss from race horses) [see item D-5]

8700									
8705									
8710									

S.No.	Head/Source of income	Income of previous year	House property loss of the previous year set off‡	Business loss (other than speculation loss) of the previous year set off‡	Other sources loss (other than loss from owning race horses) of the previous year set off‡	Current year's income remaining after set off
		(i)	(ii)	(iii)	(iv)	(v)
1.	House property					
2.	Business (including speculation profit)					
3.	Short-term capital gain					
4.	Long-term capital gain					
5.	Other sources (including profit from owning race horses)					

Under column (i), write only the positive incomes from the heads/ sources of income mentioned in rows (1) to (5)

8720									
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‡Under columns (ii), (iii) and (iv) write the appropriate amount of loss against the head / source of income with which it is set-off.

SCHEDULE F. Statement of Total Income

- 1 A. Income from house property [Sch. A-17 or E.1 .(v)]
B. As per books of account - Profits and gains of business or profession [Sch. B-33 or E.2.(v)]
C. Capital gains
(i) Short-term under section 111A [Sch. C.14C]

702									
703									

710									
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3. Rebate under section 88E

(i) Tax on profits and gains from transactions chargeable to securities transaction tax [item 26(ii) of Schedule B];

(ii) Amount of securities transaction tax paid(attach Form 10DB/10DC);

(iii) Rebate under section 88E [lower of (i) / (ii) above]

4. Tax minus rebate under section 83E [(2) - (3)(iii)]

5. Surcharge [on (4) above]

6. Tax + Surcharge

7. Education Cess [on (6) above]

8. Tax + surcharge + Education cess [(6) + (7)]

9. Add interest for:

(a) Late filing of return under section 234A

(b) Default in payment of advance tax under section 234B

(c) Deferment of advance tax under section 234C

10. Total of items 9 above

11. Total tax and interest payable [(8) + (10)]

12. Prepaid taxes

A. Advance tax

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)							Date of deposit (DDMMYY)				Serial No. of challan				Amount (Rs.)
Date of instalment	Upto 15/9							16/9 to 15/12				16/12 to 15/03				16/3 to 31/03
	858							859				860				861
Amount																Total
																862

B. Tax deducted / collected at source: [Attach certificate(s)]:

(a)

(b)

(c)

Total of [(a) to (c)]

873

C. Tax on self-assessment

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)							Date of deposit (DDMMYY)				Serial No. of challan				Amount (Rs.)

Total self-assessment tax paid

D. Other prepaid taxes, if any (Please specify and attach proof)

816																
817																
818																
819																
828																
829																
834																
835																

842																
843																
844																
846																
850																

888																
876																

13. Total [12(A) + 12(B)+12(C)+12(D)]

14. Tax and interest payable [(11) - (13)]

15. Refund due, if any [(13) - (11)]

[illegible]

SCHEDULE H. General Information

1. In case of change in address, please furnish new address (tick)

A. Residence

11

Or

B. Office

1

Flat /Door/ Block No.

[illegible]

Name of Premises / Building / Village

[illegible]

Road / Street/ Lane / Post Office

[illegible]

Area / Locality / Taluka /Sub-Division

[illegible]

Town / City/ District

[illegible]

State / Union territory

[illegible]

Pin

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2. Particulars of Bank Account (Mandatory in Refund cases)

Name of the Bank	MICR Code (9 Digit)	Address of Bank Branch	Type of Account (Saving / Current)	Account Number	ECS (Y/N)

3. Income claimed exempt

Nature of income	Amount (in Rs.)	Reasons for claim

4. If claiming exemption under sub-clause (iiia) or (iiib) or (vi) or (vii) of clause (23C) of section 10, state the amount of

[illegible]

5. State the nature of charitable or religious or educational or philanthropic objects/activities

6. Are you assessed to wealth-tax?

Yes

5

No

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(If yes, the wealth tax return should be filed along with this return)

SCHEDULE. I. Details of amounts accumulated / sot apart within the meaning of section 11(2) in the last eleven years, viz., previous years relevant to the current assessment year and the ten preceding assessment, years

Year of accumulation	Amount accumulated	Whether invested in accordance with the provisions of section 11(5)	Purpose of accumulation	Amounts applied during the year	Balance amount available for application	Amount deemed to be income within meaning of sub-section (3) of section 11

SCHEDULE J. Book Profits under section 115JB

- [illegible]

Nature of item	Add	Deduct

- [illegible]

SCHEDULE K. Statement showing the investment of all funds of the Trust or Institution as on the last day of the previous year

Part A - Details of investment/deposits made under section 11(5) (may be given in a separate sheet if space is not sufficient)

Part B - Investments held at any time during the previous year(s) [in concern in which persons referred to in section 13(3) have a substantial interest]

Sl. No.	Name and address of the concern	Where the concern is a company, No. and class of shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeds 5 per cent of the capital of the concern during the previous year - say Yes/No
1	2	3	4	5	6
		Total			

Part C - Other investments as on the last day of the previous year(s)

Sl. No.	Name and address of the concern	Where the concern is a company, class of shares held	No. and nominal value of investment
1	2	3	4

**SCHEDULE L. Statement of particulars regarding the
Author(s)/Founder(s)/Trustee(s)/Manager(s), etc., of the Trust of Institution**

1. Name(s) of author(s)/founder(s) and address(es), if alive

2. Date on which the trust was created or institution established or company incorporated

3. Name(s) of the person(s) who was/were trustee(s)/manager(s) during the previous year(s)

4. Name(s) of the person(s) who has/have made substantial contribution to the trust/institution in terms of section 13(3)(b)

5. Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives

SCHEDULE M. Value of fringe benefits (if applicable)

	Nature of expenditure (i)	Amount/Value of expenditure (ii)	Percentage (iii)	Value of fringe benefit (iv) = (ii) x (iii) ÷ 100
1.	Free or concessional tickets provided for private journeys of employees or their family members (The value in column (ii) shall be the cost of the ticket to the general public as reduced by the amount, if any, paid by or recovered from the employee).		100	
2.	Contribution to an approved superannuation fund for employees.		100	
3.	Entertainment		20	
4(a).	Hospitality in the business other than the business of hotel.		20	
4(b).	Hospitality in the business of hotel.		5	
5.	Conference (other than fee for participation by the employees in any conference)		20	
6.	Sale promotion including publicity (excluding any expenditure on advertisement referred to in proviso to section 115WB (2)(D).		20	
7.	Employees welfare		20	
8(a).	Conveyance, tour and travel (including foreign travel) in the business other than the business of construction, or in the business of manufacture or production of pharmaceuticals or computer software.		20	
8(b).	Conveyance, tour and		5	

	travel (including foreign travel) in business of construction, or in the business of manufacture or production of pharmaceuticals or computer software.			
9(a).	Use of hotel, boarding and lodging facilities in the business other than the business of manufacture or production of pharmaceuticals or computer software.		20	8561
9(b).	Use of hotel, boarding and lodging facilities in the business of manufacture or production of pharmaceuticals or computer software.		5	8562
10(a).	Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business other than the business of carriage of passengers or goods by motor car.		20	8563
10(b).	Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business of carriage of passengers or goods by motor car.		5	8564
11.	Repair, running (including fuel) and maintenance of aircrafts and the amount of depreciation thereon in the business other than the business of carriage of passengers or goods by aircraft.		20	8565
12.	Use of telephone (including mobile phone) other than expenditure on leased telephone thereon..		20	8566
13.	Maintenance of any		20	8567

accommodation in the nature of guest house other than accommodation used for training purposes.

14.	Festival celebrations.		50	
15.	Use of health club and similar facilities.		50	
16.	Use of any other club facilities		50	
17.	Gifts		50	
18.	Scholarships.		50	
19.	Value of fringe benefits	[Total of Column (iv)]		
20.	(a) Are you having employees based both in and outside India? (If Yes write 1, and if No write 2)			
	(b) If yes, are you maintaining separate books of account for Indian and Foreign operations? (If Yes write 1, and if No write 2)			
	(c) If separate accounts are not maintained, -			
	(i) Number of employees based in India			
	(ii) Total number of employees both in and outside India			
	(d) Value of taxable fringe benefits [column 19 x column 20(c)(i) ÷ column 20(c)(ii)]			

SCHEDULE N. Advance Fringe Benefit Tax (if applicable)

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)
Date of instalment	For first quarter	For second quarter	For third quarter	For fourth quarter
Amount				

Total Advance Fringe Benefit Tax paid

SCHEDULE O. Fringe Benefit Tax paid on self-assessment (if applicable)

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)							Date of deposit (DDMMYY)					Serial No. of challan					Amount (Rs.)

Total Fringe Benefit Tax paid on self-assessment

8591																		
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