

INDIAN INCOME TAX RETURN

[For firms, AOPs and BOIs]
(Please see Rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

Assessment Year

2010 - 11

Part A-GEN GENERAL

PERSONAL INFORMATION	Name						PAN							
	Is there any change in the name? If yes, please furnish the old name													
	Flat/Door/Block No				Name Of Premises/Building/Village				Date of formation (DD/MM/YYYY) / /					
	Road/Street/Post Office				Area/Locality				Status (firm-1, local authority-2, cooperative bank-3, other cooperative society-4, any other AOP/BOP artificial juridical person-5) ☐					
	Town/City/District				State				Pin code					
FILING STATUS	Email Address						(STD code)-Phone Number ()							
	Designation of Assessing Officer						Area Code		AO Type		Range Code		AO No	
	Whether original or Revised return? (Tick) ☒ Original ☐ Revised													
	If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)						/ /							
	Residential Status (Tick) ☒ Resident ☐ Non-Resident													
	In the case of non-resident, is there a permanent establishment (PE) in India (Tick) ☒ Yes ☐ No													
	Whether this return is being filed by a representative assessee? (Tick) ☒ Yes ☐ No													
	If yes, please furnish following information -													
	(a)	Name of the representative												
(b)	Address of the representative													
(c)	Permanent Account Number (PAN) of the representative													
AUDIT INFORMATION	Are you liable to maintain accounts as per section 44AA? (Tick) ☒ Yes ☐ No													
	Are you liable for audit under section 44AB? (Tick) ☒ Yes ☐ No, If yes, furnish following information-													
	(a)	Name of the auditor signing the tax audit report												
	(b)	Membership no. of the auditor												
	(c)	Name of the auditor (proprietorship/ firm)												
	(d)	Permanent Account Number (PAN) of the proprietorship/ firm												
	(e)	Date of audit report.												

For Office Use Only

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

PARTNERS/ MEMBERS INFORMATION	A. Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (Tick) ☒ Yes ☐ No (Income of societies and cooperative banks give details of Managing Committee)		
	B. Particulars of persons who were partners/ members in the firm/AOP/BOI on 31 st day of March, 2010		
	S.No.	Name and Address	Percentage of share (if determinate)
			PAN

NATURE OF BUSINESS	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.9(ii)]	Description
	(i)		
	(ii)		
	(iii)		

Part A-BS **BALANCE SHEET AS ON 31ST DAY OF MARCH, 2010** (fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)

SOURCES OF FUNDS	1	Partners' / members' fund		
	a	Partners' / members' capital		a
	b	Reserves and Surplus		
	i	Revaluation Reserve	bi	
	ii	Capital Reserve	bii	
	iii	Statutory Reserve	biii	
	iv	Any other Reserve	biv	
	v	Total (bi + bii + biii + biv)		bv
	c	Total partners' / members' fund (a + bv)		1c
	2	Loan funds		
	a	Secured loans		
	i	Foreign Currency Loans	ai	
	ii	Rupee Loans		
	A	From Banks	iiA	
	B	From others	iiB	
	C	Total (iiA + iiB)		iiC
	iii	Total (ai + iiC)		aiii
	b	Unsecured loans (including deposits)		
	i	From Banks	bi	
	ii	From others	bii	
	iii	Total (bi + bii)		biii
	c	Total Loan Funds (aiii + biii)		2c
	3	Deferred tax liability		3
	4	Sources of funds (1c + 2c +3)		4

1	Fixed assets						
	a	Gross: Block	1a				
	b	Depreciation	1b				
	c	Net Block (a – b)	1c				
	d	Capital work-in-progress	1d				
	e	Total (1c + 1d)			1e		
2	Investments						
	a	Long-term investments					
	i	Government and other Securities - Quoted	ai				
		Government and other Securities – Unquoted	a ii				
		Total (ai + a ii)			a iii		
	b	Short-term investments					
	i	Equity Shares	bi				
		Preference Shares	b ii				
		Debenture	b iii				
		Total (bi + b ii + b iii)			b iv		
	c	Total investments (a iii + b iv)			2c		
	3	Current assets, loans and advances					
		a	Current assets				
i		Inventories					
		A	Stores/consumables including packing material	iA			
			Raw materials	iB			
			Stock-in-process	iC			
			Finished Goods/Traded Goods	iD			
			Total (iA + iB + iC + iD)			iE	
ii		Sundry Debtors			a ii		
iii		Cash and Bank Balances					
A		Cash-in-hand	iiiA				
		Balance with banks	iiiB				
		Total (iiiA + iiiB)			iiiC		
iv		Other Current Assets			a iv		
v		Total current assets (iE +a ii + iiiC + a iv)			av		
b		Loans and advances					
i		Advances recoverable in cash or in kind or for value to be received		bi			
		Deposits, loans and advances to corporate and others		b ii			
		Balance with Revenue Authorities		b iii			
		Total (bi + b ii + b iii)			b iv		
c		Total (av + b v)			3c		
d	Current liabilities and provisions						
	i	Current liabilities					
	A	Sundry Creditors	iA				
		Liability for Leased Assets	iB				
		Interest Accrued on above	iC				
		Interest accrued but not due on loans	iD				
		Total (iA + iB + iC + iD)			iE		
	ii	Provisions					
	A	Provision for Income Tax	iiA				
		Provision for Fringe Benefit Tax	iiB				
		Provision for Wealth Tax	iiC				
		Provision for Leave encashment/Superannuation/Gratuity	iiD				
		Other Provisions	iiE				
H	Total (iiA + iiB + iiC + iiD + iiE + iiF + iiG)			iiF			

NO ACCOUNT CASE		iii	Total (iE + iiF)			diii		
		e	Net current assets (3c – diii)			3e		
	4	a	Miscellaneous expenditure not written off or adjusted	4a				
		b	Deferred tax asset	4b				
		c	Profit and loss account/ accumulated balance	4c				
		d	Total (4a + 4b + 4c)				4d	
	5	Total, application of funds (1e + 2c + 3e +4d)					5	
	6	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31 st day of March, 2010, in respect of business or profession						
		a	Amount of total sundry debtors			6a		
		b	Amount of total sundry creditors			6b		
		c	Amount of total stock-in-trade			6c		
		d	Amount of the cash balance			6d		

Part A-P&L **Profit and Loss Account for the year 2009-10** (fill items 1 to 51 in a case where regular books of accounts are maintained, otherwise fill item 52)

CREDITS TO PROFIT AND LOSS ACCOUNT	1	Sales/ Gross receipts of business or profession (Net of returns and refunds and duty or tax, if any)			1	
	2	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied				
		a	Union Excise duties	2a		
		b	Service tax	2b		
		c	VAT/ Sales tax	2c		
		d	Any other duty, tax and cess	2d		
		e	Total of duties, taxes and cess, received or receivable(1a+1b+1c+1d)		2e	
	3	Other income				
		a	Rent	3a		
		b	Commission	3b		
		c	Dividend	3c		
		d	Interest	3d		
		e	Profit on sale of fixed assets	3e		
		f	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	3f		
DEBITS TO PROFIT AND LOSS ACCOUNT		g	Profit on sale of other investment	3g		
		h	Profit on account of currency fluctuation	3h		
		i	Agriculture income	3i		
		j	Any other income	3j		
		k	Total of other income [(i)to(x)]		3k	
	4	Closing Stock			4	
	5	Totals of credits to profit and loss account (1+2e+3k+4)			5	
	6	Opening Stock			6	
	7	Purchases (net of refunds and duty or tax, if any)			7	
	8	Duties and taxes, paid or payable, in respect of goods and services purchased				
		a	Custom duty	8a		
		b	Counter vailing duty	8b		
		c	Special additional duty	8c		
		d	Union excise duty	8d		
	e	Service tax	8e			
	f	VAT/ Sales tax	8f			
	g	Any other tax, paid or payable	8g			
	h	Total (8a+8b+8c+8d+8e+8f+8g)		8h		
9	Freight			9		
10	Consumption of stores and spare parts			10		
11	Power and fuel			11		
12	Rents			12		
13	Repairs to building			13		
14	Repairs to machinery			14		

15	Compensation to employees			
	a	Salaries and wages	15a	
	b	Bonus	15b	
	c	Reimbursement of medical expenses	15c	
	d	Leave encashment	15d	
	e	Leave travel benefits	15e	
	f	Contribution to approved superannuation fund	15f	
	g	Contribution to recognised provident fund	15g	
	h	Contribution to recognised gratuity fund	15h	
	i	Contribution to any other fund	15i	
	j	Any other benefit to employees in respect of which an expenditure has been incurred	15j	
	k	Fringe benefit tax paid or payable	15k	
	l	Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j+15k)		15l
16	Insurance			
	a	Medical Insurance	16a	
	b	Life Insurance	16b	
	c	Keyman’s Insurance	16c	
	d	Other Insurance	16d	
	e	Total expenditure on insurance (16a+16b+16c+16d)		16e
17	Workmen and staff welfare expenses			17
18	Entertainment			18
19	Hospitality			19
20	Conference			20
21	Sales promotion including publicity (other than advertisement)			21
22	Advertisement			22
23	Commission			23
24	Hotel , boarding and Lodging			24
25	Traveling expenses including foreign traveling			25
26	Conveyance expenses			26
27	Telephone expenses			27
28	Guest House expenses			28
29	Club expenses			29
30	Festival celebration expenses			30
31	Scholarship			31
32	Gift			32
33	Donation			33
34	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	a	Union excise duty	34a	
	b	Service tax	34b	
	c	VAT/ Sales tax	34c	
	d	Cess	34d	
	e	Any other rate, tax, duty or cess including STT	34e	
	f	Total rates and taxes paid or payable (34a+34b+34c+34d+34e)		34f
35	Audit fee			35
36	Other expenses			36
37	Bad debts			37
38	Provision for bad and doubtful debts			38
39	Other provisions			39
40	Profit before interest, depreciation and taxes [5 – (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 39)]			40
41	Interest			41
42	Depreciation			42
43	Profit before taxes (40-41-42)			43

PROVISIONS FOR TAX AND APPROPRIATIONS	44	Provision for current tax	44	
	45	Provision for Fringe benefit Tax	45	
	46	Provision for Deferred Tax	46	
	47	Profit after tax (43 – 44 – 45 – 46)	47	
	48	Balance brought forward from previous year	48	
	49	Amount available for appropriation (47 + 48)	49	
	50	Transferred to reserves and surplus	50	
	51	Balance carried to balance sheet in partner's account (49 – 50)	51	
NO ACCOUNT CASE	52	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2008-09 in respect of business or profession		
	a	Gross receipts	52a	
	b	Gross profit	52b	
	c	Expenses	52c	
	d	Net profit	52d	

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) ☒ ☐ mercantile ☐ cash			
	2	Is there any change in method of accounting (Tick) ☒ ☐ Yes ☐ No			
	3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A			3
	4	Method of valuation of closing stock employed in the previous year			
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		☐
		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		☐
		c	Is there any change in stock valuation method (if Yes write 2, and if No write 2)		☐
		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:-			
		a	Premium paid for insurance against risk of damage or destruction of stocks or store	6a	
		b	Premium paid for insurance on the health of employees	6b	
		c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6c	
		d	Any amount of interest paid in respect of borrowed capital	6d	
		e	Amount of discount on a zero-coupon bond	6e	
		f	Amount of contributions to a recognised provident fund	6f	
		g	Amount of contributions to an approved superannuation fund	6g	
		h	Amount of contributions to an approved gratuity fund	6h	
		i	Amount of contributions to any other fund	6i	
	j	Amount of bad and doubtful debts	6j		
	k	Provision for bad and doubtful debts	6k		
	l	Amount transferred to any special reserve	6l		
	m	Expenditure for the purposes of promoting family planning amongst employees	6m		

	n	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date	6n		
	o	Any other disallowance	6o		
	p	Total amount disallowable under section 36 (total of 6a to 6o)			6p
7 Amounts debited to the profit and loss account, to the extent disallowable under section 37					
	a	Expenditure of personal nature;	7a		
	b	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b		
	c	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c		
	d	Any other penalty or fine;	7d		
	e	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e		
	f	Amount of any liability of a contingent nature	7f		
	g	Amount of expenditure in relation to income which does not form part of total income	7g		
	h	Any other amount not allowable under section 37	7h		
	i	Total amount disallowable under section 37(total of 7a to 7h)			
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), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Aa		
		Amount paid as fringe benefit tax	Ab		
		Amount of tax or rate levied or assessed on the basis of profits	Ac		
		Amount paid as wealth tax	Ad		
		Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ae		
		Any other disallowance	Af		
		Total amount disallowable under section 40(total of Aa to Af)			
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 disallowable under section 40A(3) – 100% disallowance	9b		
	c	Provision for payment of gratuity	9c		
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	9d		
	e	Any other disallowance	9e		
	f	Total amount disallowable under section 40A (total of 9a to 9e)			
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)			
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	Profit and gains from business other than speculative business (A37 of Schedule-BP)	2i		
	ii	Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	2ii		
	iii	Total (2i + 2ii) (enter nil, if loss and carry this figure to loss to Schedule CYLA)			2iii
	3	Capital gains			

	a	Short term		
	i	Short-term (under section 111A) (A7 of Schedule-CG) (enter nil if loss)	3ai	
	ii	Short-term (others) (A8 of Schedule-CG)	3aii	
	iii	Total short-term (3ai + 3aii)	3aiii	
	b	Long-term (B6 of Schedule-CG) (enter nil if loss)	3b	
	c	Total capital gains (3aiii + 3b) (take the figure adjusted to Schedule CYLA)		3c
	4	Income from other sources		
	a	from sources other than from owning race horses (3 of Schedule OS)	4a	
	b	from owning race horses (4c of Schedule OS) (enter nil if loss)	4b	
	c	Total (4a + 4b)		4c
	5	Total (1 + 2c + 3c + 4c)		5
	6	Losses of current year to be set off against 6 (total of 2vii, 3vii and 4vii of Schedule CYLA)		6
	7	Balance after set off current year losses (6 – 7)		7
	8	Brought forward losses to be set off losses against 6 (total of 2vii, 3vii and 4vii of Schedule BFLA)		8
	9	Gross Total income (6 – 7 – 8) (also 5vii of Schedule BFLA)		9
	10	Deductions under Chapter VI-A (k of Schedule VIA)		10
	11	Total income (10 – 11)		11
	12	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)		12
	13	'Aggregate income' (11 + 12)		13
	14	Losses of current year to be carried forward (total of xi of Schedule CFL)		14

Part B - TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	Tax payable on total income		
	a	Tax at normal rates	1a	
	b	Tax at special rates (11 of Schedule-SI)	1b	
	2	Tax Payable on Total Income (1a + 1b)		2
	3	Education cess, including secondary and higher education cess on 2		3
	4	Gross tax liability (2 + 3)		4
	5	Tax relief		
	a	Section 90	5a	
	b	Section 91	5b	
	c	Total (5a + 5b)		5c
	6	Net tax liability (4 – 5c)		6
	7	Interest payable		
	a	For default in furnishing the return (section 234A)	7a	
	b	For default in payment of advance tax (section 234B)	7b	
	c	For deferment of advance tax (section 234C)	7c	
	d	Total Interest Payable (7a+7b+7c)		7d
	8	Aggregate liability (6 + 7d)		8
TAXES PAID	9	Taxes Paid		
	a	Advance Tax (from Schedule-IT)	9a	
	b	TDS (column 7 of Schedule-TDS2)	9b	
	c	TCS (column 7 of Schedule-TCS)	9c	
	d	Self Assessment Tax (from Schedule-IT)	9d	
	e	Total Taxes Paid (9a+9b+9c+9d)		9e
	10	Amount payable (Enter if 8 is greater than 9e, else enter 0) (8 – 9e)		10
	11	Refund (If 9e is greater than 8, also give the bank account details in Schedule-BA)		11

VERIFICATION

I, _____ (full name in block letters), son/ daughter of _____, holding permanent account number _____ solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income 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 chargeable to income-tax for the previous year relevant to the assessment year 2010-2011. 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.

Place

Date

Sign here →

Schedule BA		In case of refund, please furnish the following information in respect of bank account in which refund is to be credited																	
1		Enter your bank account number (mandatory in case of refund)																	
2		Do you want your refund by ☐ cheque, or ☐ deposited directly into your bank account? (tick as applicable ☒)																	
3		Give additional details of your bank account																	
MICR Code												Type of Account (tick as applicable ☒ ☐ Savings ☐ Current							

Schedule HP		Details of Income from House Property (Please refer instructions)																							
HOUSE PROPERTY	1	Address of property 1										Town/ City					State			PIN Code					
	(Tick) ☒ if let out ☐										Name of Tenant					PAN of Tenant (optional)									
	a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)															1a								
	b	The amount of rent which cannot be realized										1b													
	c	Tax paid to local authorities										1c													
	d	Total (1b + 1c)										1d													
	e	Balance (1a – 1d)															1e								
	f	30% of 1e										1f													
	g	Interest payable on borrowed capital										1g													
	h	Total (1f + 1g)															1h								
	i	Income from house property 1 (1e – 1h)															1i								
	2	Address of property 2										Town/ City					State			PIN Code					
	(Tick) ☒ if let out ☐										Name of Tenant					PAN of Tenant (optional)									
	a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)															2a								
	b	The amount of rent which cannot be realized										2b													
	c	Tax paid to local authorities										2c													
	d	Total (2b + 2c)										2d													
	e	Balance (2a – 2d)															2e								
	f	30% of 2e										2f													
	g	Interest payable on borrowed capital										2g													
	h	Total (2f + 2g)															2h								
	i	Income from house property 2 (2e – 2h)															2i								
	3	Address of property 3										Town/ City					State			PIN Code					
	(Tick) ☒ if let out ☐										Name of Tenant					PAN of Tenant (optional)									
	a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)															3a								
b	The amount of rent which cannot be realized										3b														
c	Tax paid to local authorities										3c														
d	Total (3b + 3c)										3d														
e	Balance (3a – 3d)															3e									
f	30% of 3e										3f														
g	Interest payable on borrowed capital										3g														
h	Total (3f + 3g)															3h									
i	Income from house property 3 (3e – 3h)															3i									
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 (4a + 4b + 1i + 2i + 3i)															4c									

Schedule BP		Computation of income from business or profession																						
FROM BUSINESS OR	A	From business or profession other than speculative business																						
	1	Profit before tax as per profit and loss account (item 43 or item 52d of Part A-P&L)															1							
	2	Net profit or loss from speculative business included in 1										2												
	3	Income/ receipts credited to profit and loss account considered under other heads of income										3												

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

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

Schedule DPM Depreciation on Plant and Machinery

DEPRECIATION ON PLANT AND MACHINERY	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 in 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 DOA Depreciation on other assets

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

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

Schedule DCG Deemed Capital Gains on sale of depreciable assets

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		
2	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

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

Schedule CG Capital Gains

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

5	Amount deemed to be short term capital gains under sections 54B/54D/54EC/ 54ED/54G/ 54GA				5	
6	Total short term capital gain (1e + 2 +3f +4 +5)				6	
7	Short term capital gain under section 111A included in 6				7	
8	Short term capital gain other than referred to in section 111A (6 – 7)				A8	
B	Long term capital gain					
1	From slump sale					
	a	Full value of consideration	1a			
	b	Net worth of the under taking or division	1b			
	c	Long term capital gains from slump sale	1c			
	d	Deduction under sections 54B/54D/54EC/54G/ 54GA	1d			
	e	Net long term capital gain from slump sale (1c – 1d)			1e	
2	Asset in case of non-resident to which first proviso to section 48 applicable				2	
3	Asset in the case of others where proviso under section 112(1) not exercised					
	a	Full value of consideration	3a			
	b	Deductions under section 48				
	i	Cost of acquisition after indexation	bi			
	ii	Cost of improvement after indexation	bii			
	iii	Expenditure on transfer	biii			
	iv	Total (bi + bii +biii)	biv			
	c	Balance (3a – biv)	3c			
	d	Deduction under sections 54B/54D/54EC/54G/ 54GA	3d			
	e	Net balance (3c – 3d)			3e	
4	Asset in the case of others where proviso under section 112(1) exercised					
	a	Full value of consideration	4a			
	b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi			
	ii	Cost of improvement without indexation	bii			
	iii	Expenditure on transfer	biii			
	iv	Total (bi + bii +biii)	biv			
	c	Balance (4a – biv)	4c			
	d	Deduction under sections 54B/54D/54EC/54G/ 54GA	4d			
	e	Net balance			4e	
5	Amount deemed to be long term capital gains under sections 54B/54D/54EC/54ED/54G/ 54GA				5	
6	Total long term capital gain (1e (enter nil if loss) + 2 + 3e (enter nil if loss) + 4e (enter nil if loss) + 5)				B6	
C	Income chargeable under the head “CAPITAL GAINS” (A6 + B6) (enter B6 as nil, if loss)				C	
D	Information about accrual/receipt 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	Long- term where proviso under section 112(1) is exercised (Without Indexation)- Code in SI Schedule is 22, Tax Rate is 10% ; Enter only positive value from Item B4e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.					
2	Long- term where proviso under section 112(1) is NOT exercised (With Indexation)- Code in SI Schedule is 21, Tax Rate is 20%; Enter only positive value from Item (B6-B4e) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.					
3	Short-term under 111A- Code in SI Schedule is 1A, Tax Rate is 15% ; Enter only positive value from Item A7 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.					
4	Short-term OTHERS- Taxed at normal rates; Enter only positive value from Item A8 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.					

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

Schedule OS Income from other sources

OTHER SOURCES	1	Income other than from owning race horse(s):-				
	a	Dividends, Gross	1a			
	b	Interest, Gross	1b			
	c	Rental income from machinery, plants, buildings,	1c			
	d	Others, Gross	1d			
	e	Total (1a + 1b + 1c + 1d)			1e	
	f	Deductions under section 57:-				
	i	Expenses /Deductions	fi			
	ii	Depreciation	fii			
	iii	Total	fihi			
	g	Balance (1e – fihi)			1g	
	2	Winnings from lotteries, crossword puzzles, races, etc.			2	
	3	Income from other sources (other than from owning race horses) (1g + 2) (enter 1g as nil if loss)			3	
	4	Income from owning and maintaining race horses				
	a	Receipts	4a			
	b	Deductions under section 57 in relation to (4)	4b			
	c	Balance (2a – 2b)			4c	
	5	Income chargeable under the head “Income from other sources” (3 + 4c) (enter 4c as nil if loss and take 4c loss figure to Schedule CFL)			5	

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

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

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

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

Schedule CFL		Details of Losses to be carried forward to future years							
CARRY FORWARD OF LOSS	Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business	Loss from speculative business	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
	i	2002-03							
	ii	2003-04							
	iii	2004-05							
	iv	2005-06							
	v	2006-07							
	vi	2007-08							
	vii	2008-09							
	viii	2009-10							
	ix	Total of earlier year losses							
	x	Adjustment of above losses in Schedule BFLA							
	xi	2010-11 (Current year losses)							
	xii	Total loss Carried Forward to future years							

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

Schedule 10AA		Deduction under section 10AA					
DEDUCTION U/S 10AA	Deductions in respect of units located in Special Economic Zone						
	a	Undertaking No.1	a				
	b	Undertaking No.2	b				
	c	Undertaking No.3	c				
	d	Total (a + b + c)			d		

Schedule 10B Deduction under section 10B

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

Schedule 10BA Deduction under section 10BA

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

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

DETAILS OF DONATIONS	A		Donations entitled for 100% deduction			
			Name and address of donee			Amount of donation
	i				Ai	
	ii				Aii	
	iii				Aiii	
	iv				Aiv	
	v				Av	
	vi		Total		Avi	
	B		Donations entitled for 50% deduction where donee not required to be approved under section 80G(5) (vi)			
			Name and address of donee			Amount of donation
	i				Bi	
	ii				Bii	
	iii				Biii	
	iv				Biv	
	v				Bv	
	vi		Total		Bvi	
	C		Donations entitled for 50% deduction where donee is required to be approved under section 80G(5) (vi)			
			Name and address of donee	PANof donee		Amount of donation
	i				Ci	
	ii				Cii	
	iii				Ciii	
	iv				Civ	
	v				Cv	
	vi		Total		Cvi	
	D		Total donations (Avi + Bvi + Cvi)		D	

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

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

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

Schedule VI-A		Deductions under Chapter VI-A		
TOTAL DEDUCTIONS	a	80G	f	80IB (n of Schedule 80-IB)
	b	80GGA	g	80IC/ 80-IE (5 of Schedule 80-IC/ 80-IE)
	c	80GGC	h	80-ID/ 80JJA
	d	80IA (f of Schedule 80-IA)	i	80LA
	e	80IAB	j	80P
	k	Total deductions under Chapter VI-A (Total of a to j)		k

Schedule SI				Income chargeable to Income tax at special rates IB [Please see instruction Number-9(iii) for section code and rate of tax]							
SPECIAL RATE	SI No	Section code	☒ Special rate (%)	Income i	Tax thereon ii	SI No	Section code	☒ Special rate (%)	Income i	Tax thereon ii	
	1	1A	☐	15		6		☐			
	2	22	☐	10		7		☐			
	3	21	☐	20		8		☐			
	4	5BB	☐	30		9		☐			
	5		☐			10		☐			
	11	Total (1ii to 10 ii)									

Schedule EI		Details of Exempt Income (Income not to be included in Total Income)	
EXEMPT INCOME	1	Interest income	1
	2	Dividend income	2
	3	Long-term capital gains on which Securities Transaction Tax is paid	3
	4	Net Agriculture income(other than income to be excluded under rule 7, 7A, 7B or 8)	4
	5	Share in the profit of firm/AOP etc.	5
	6	Others	6
	7	Total (1+2+3+4+5+6)	7

Schedule IT		Details of Advance Tax and Self Assessment Tax Payments of Income-tax																		
TAX PAYMENTS	SI No	Name of Bank & Branch	BSR Code								Date of Deposit (DD/MM/YYYY)				Serial Number of Challan				Amount (Rs)	
	i																			
	ii																			
	iii																			
NOTE ►		Enter the totals of Advance tax and Self Assessment tax in SI No. 11a & 11d of PartB-TTI																		

Schedule TDS		Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]								
TDS ON OTHER INCOME	SI No	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor				Amount Paid	Date of Payment / Credit	Total tax deducted	Amount out of (6) claimed for this year
	(1)	(2)	(3)				(4)	(5)	(6)	(7)
	i									
	ii									
	iii									
	NOTE ► Please enter total of column 7 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 11(b) of PartB-TTI									

Schedule TCS		Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]								
TCS ON INCOME	SI No	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector				Amount received/ debited	Date of receipt/ debit	Total tax deducted	Amount out of (6) to be allowed as credit during the year
	(1)	(2)	(3)				(4)	(5)	(6)	(7)
	i									
	ii									
	NOTE ► Enter the total of column (7) in SI No. 11c of PartB-TTI									