

Details required in Form 3CD relevant to Computation of Income

Clause No	Particulars			
12	Whether Profit and Loss Account includes profit on assessable on presumptive basis			Select
	If Yes, provide Details			
	Name and Style of Business	Nature of Business	Sec No	Included Profit
			44AD	
			44AE	
			44AF	
			44B	
			44BB	
			44BBA	
			44BBB	
			Chapter XII-G	
			First Schedule	
15	Capital Assets converted into Stock in Trade			For more, use Annexure
	Capital Asset Description	Date of Acquisition	Cost of Acquisition	Converted Amount
16	Amounts not credited to Profit and Loss Account			For more, use Annexure
	Main Category	Particulars		Amount
	Select			
	Select			
	Select			
	Select			
	Select			
	Select			
	Select			
	Select			
	Select			
	Select			
	Select			
	Select			
	Select			
	Select			

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Clause No	Particulars			
17	Whether land and Building transferred during year		Select	For more, use Annexure
	Is Consideration is less than Stamp Duty Valuation as referred in Sec 43CA or 50C			Select
	Details of Land and Building transferred during year		Consideration Received or Accrued	Value Adopted or assessed or assessable
	A)			
	Property Details			
	Address			Date of Agreement
				Date of Transfer
	City / Town / District			
	State		Pincode	
	B)			
	Property Details			
	Address			Date of Agreement
				Date of Transfer
	City / Town / District			
	State		Pincode	
	C)			
	Property Details			
Address			Date of Agreement	
			Date of Transfer	
City / Town / District				
State		Pincode		
D)				
Property Details				
Address			Date of Agreement	
			Date of Transfer	
City / Town / District				
State		Pincode		
E)				
Property Details				
Address			Date of Agreement	
			Date of Transfer	
City / Town / District				
State		Pincode		

Clause No	Particulars						
18	Depreciation allowable For more, use Annexure						
	Block of Asset	Rate of Depre.	Opening W.D.V.	Additions	Deductions	Depreciation Allowable	Closing W.D.V.
	Select						0
	Select						0
	Select						0
	Select						0
	Select						0
	Select						0
	Select						0
	Select						0
	Select						0
	Select						0
	Select						0
	Select						0
	Details of Fixed Assets Additions / Deletions For more, use Annexure						
	Block of Asset	Change Type	Pur/Sale Date Put to use Dt.	Amount	CENVAT	Exchange Rate Changes	Subsidy / Grant
	Select	Select					
	Select	Select					
	Select	Select					
	Select	Select					
	Select	Select					
	Select	Select					
	Select	Select					
	Select	Select					
	Select	Select					
	Select	Select					

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Clause No	Particulars				
19	Amounts debited to Profit and Loss and admissible under Income Tax For more, use Annexure				
	Section	Account Head	Amount debited to Profit and Loss	Remarks	Amount admissible under Income Tax
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
20(a)	Sum paid to employees as bonus or commission otherwise payable as profits or dividend Annexure				
	Sr.No.	Name/Class of Employee(s)	Payment Date	Nature	Amount

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[illegible]

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Clause No	Particulars																																																
21(a)	Details of debited to Profit and Loss such as Personal, Capital, Advertisement expenses Annexure																																																
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21(b)(i)	Amounts inadmissible u/s 40(a)(i) - Payment to Non-resident For more, use Annexure																																																
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Clause No	Particulars				
21(b)(ii)	Amounts inadmissible u/s 40(a)(ia) - Payment without TDS / Late Payment For more, use Annexure				
	A)				
	Payee Name			PAN, if any	
	Address				
	City / Town / District			Pincode	
	Nature of Payment			Payment Date	
	Amount Paid		TDS, if any		TDS Paid
	B)				
	Payee Name			PAN, if any	
	Address				
	City / Town / District			Pincode	
	Nature of Payment			Payment Date	
	Amount Paid		TDS, if any		TDS Paid
	C)				
	Payee Name			PAN, if any	
	Address				
	City / Town / District			Pincode	
	Nature of Payment			Payment Date	
	Amount Paid		TDS, if any		TDS Paid
	D)				
	Payee Name			PAN, if any	
	Address				
	City / Town / District			Pincode	
	Nature of Payment			Payment Date	
	Amount Paid		TDS, if any		TDS Paid
E)					
Payee Name			PAN, if any		
Address					
City / Town / District			Pincode		
Nature of Payment			Payment Date		
Amount Paid		TDS, if any		TDS Paid	
21(b)	Amounts inadmissible u/s 40(a) - Payments towards				
	(iib) Royalty, License Fee etc.			(ic) Frienge Benefit Tax	
	(iv) Payment to PF / Other Funds			(iia) Wealth Tax	
	(iv) Payment to PF / Other Funds				

Details required in Form 3CD relevant to Computation of Income

Clause No	Particulars				
21(c)	Amounts debited to Profit & Loss Account & inadmissible, with computation, under section				Select
	Nature	Debited to Profit & Loss		Admissible Amount	Remarks
	Interest				
	Salary				
	Bonus				
	Commission				
	Remuneration				
	Calculation	%	Profit	Amount	
				0	
				0	
				0	
				0	0
21(d)	Disallowance or Deemed Income u/s 40A(3) / (3A)				For more, use Annexure
	Nature of Payment	Name of Payee	PAN, if any	Payment Date	Amount
					Disallow (3)
					Income (3A)
21(g)/(h)	Particulars of Liability of Contingent Nature AND Expenditure disallowable u/s 14A				Annexure
	Particulars of Liability of Contingent Nature		Expenditure disallowable u/s 14A		
	Nature of Liability	Amount	Particulars	Amount	

Details required in Form 3CD relevant to Computation of Income

Clause No	Particulars					
21/22	Amounts inadmissible - Payments towards					
	40A(7) Provision for Payment of Gratuity		40A(9) Payment to Funds etc.			
	36(1)(iii) Proviso Interest on Borrowings		Interest u/s 23 of MSMED			
23	Particulars of Payments made to related persons 40A(2)(b)			For more, use Annexure		
	Name and PAN of Related Person		Nature of Transaction	Amount		
	Name					
	Relation	PAN				
	Name					
	Relation	PAN				
	Name					
	Relation	PAN				
	Name					
	Relation	PAN				
	Name					
	Relation	PAN				
	Name					
	Relation	PAN				
	24	Deemed Profit				
Section		Particulars	Amount	Particulars	Amount	
32AC						
33AB						
33ABA						
33AC						
25		Chargable u/s 41 with computation			For more, use Annexure	
		Sub-section	Details of Transaction		Amount	Computation, if any
		Select	Description			
			Name			
		Select	Description			
		Name				
	Select	Description				
		Name				
	Select	Description				
		Name				
	Select	Description				
		Name				

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Clause No	Particulars			
26	Liabilities allowable and disallowable u/s 43B			For more, use Annexure
	Section	Nature of Liability	Amount	Status of Liability
	Select			Select
	Select			Select
	Select			Select
	Select			Select
	Select			Select
	Select			Select
	Select			Select
	Select			Select
	Select			Select
	Select			Select
	Select			Select
	Select			Select
	Select			Select
	Select			Select
	Select			Select
	Select			Select
	Select			Select
	27(a)	Whether sales tax, excise, taxes, cess etc. is passed through Profit and Loss		Select
Cenvat credit summary				
27(a)	CENVAT	Amount	Treatment in Profit and Loss Account	
	Opening Balance			
	CENVAT Availed			
	CENVAT Utilised			
	Closing/Outstanding Balance			
27(b)	Prior Period Income and Expenditure credited or debited to Profit and Loss			For more, use Annexure
	Nature	Relating to FY	Particulars	Amount
	Select			
	Select			
	Select			
	Select			
	Select			
	Select			
	Select			
	Select			
	Select			
	Select			

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Clause No	Particulars				
28	Income u/s 56(2)(viiia) - Receipt of Shares without adequate consideration For more, use Annexure				
	No of Shares	Name of Company	CIN of Company	Consideration Paid	FMV of Shares
		Recd from	PAN, if any		
		Recd from	PAN, if any		
		Recd from	PAN, if any		
		Recd from	PAN, if any		
		Recd from	PAN, if any		
29	Income u/s 56(2)(viiib) - Consideration Recd in excess of FMV for issue of Shares Annexure				
	No of Shares	Name of Person from whom consideration Received	PAN, if any	Consideration Received	FMV of Shares
32	B/f Losses For more, use Annexure				
	Nature of Loss/Allowance	Assessment Year	Retuned Amount	Assessed Amount	Order Details
					Order u/s Order Date
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				

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Clause No	Particulars			
33	Deduction under Chapter III or VI-A			
	Section	Deduction in respect of	Amount	Remarks / Calculation
	10A	newly established undertakings in free trade zone, etc.		
	10AA	newly established Units in SEZ		
	80C	payments towards LIC, PF, etc.		
	80CCC	contribution to certain pension funds		
	80CCD	contribution to CG pension scheme		
	80CCF	subscription to long-term infrastructure bonds		
	80CCG	investment made under an equity savings scheme		
	80D	health insurance premia		
	80DD	maintenance including medical treatment of a person with disability		
	80DDB	medical treatment, etc.		
	80E	interest on higher education loan		
	80EE	interest on loan taken for residential house property		
	80G	donations to certain funds, etc.		
	80GG	rents paid		
	80GGA	certain donations for scientific research or rural development		
	80GGB	contributions to political parties by companies		
	80GGC	contributions to political parties by any person		
	80IA	profits and gains of units engaged in infrastructure development, etc.		
	80IAB	profits and gains of units engaged in development of SEZ		
	80IB	profits and gains from certain industrial undertakings		
	80IC	certain undertakings or enterprises in certain special category States		
	80ID	profits and gains from business of hotels and convention centres		
	80IE	certain undertakings in North-Eastern States		
	80JJA	profits and gains from collecting and processing of bio-degradable waste		
	80JJAA	employment of new workmen		
	80LA	incomes of Offshore Banking Units, International Financial Services		
	80P	income of co-operative societies		
	80QQB	royalty income, etc., of authors of certain books other than text-books		
	80RRB	royalty on patents		
	80TTA	interest on savings account		
	80U	in case of a person with disability		