

INDIAN INCOME TAX RETURN

[For persons other than,- (i) individual, (ii) HUF, (iii) company
and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Also see attached instructions)]

Assessment Year

2	0	1	7	-	1	8
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Part A-GEN GENERAL

PERSONAL INFORMATION	Name		PAN	
	Is there any change in the name? If yes, please furnish the old name		Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable	
	Flat/Door/Block No	Name of Premises/Building/Village		Date of formation (DDMMYYYY)
	Road/Street/Post Office	Area/Locality		Status (firm-1, local authority-2, cooperative bank-3, other cooperative society-4, LLP-5, private discretionary trust -6, any other AOP/BOI- 7, artificial juridical person-8) ☐
	Town/City/District	State	Pin code	Income Tax Ward/Circle
		Country		
	Office Phone Number with STD code/ Mobile No. 1		Mobile No. 2	
	Email Address -1			
	Email Address -2			
	FILING STATUS	(a)	Return filed [Please see instruction number-6] ☐ On or before due date-139(1), ☐ After due date-139(4), ☐ Revised Return-139(5), ☐ Modified return- 92CD ☐ under section 119(2)(b), OR In response to notice ☐ 139(9)- Defective ☐ 142(1) ☐ 148 ☐ 153A ☐ 153C	
(b)		If revised/in response to notice for Defective/Modified, then enter Receipt No and Date of filing original return (DD/MM/YYYY)		/ /
(c)		If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement		/ /
(d)		Residential Status (Tick) ☒ Resident ☐ Non-Resident		
(e)		Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? ☐ Yes ☐ No		
(f)		In the case of non-resident, is there a permanent establishment (PE) in India (Tick) ☒ Yes ☐ No		
(g)		Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.		
(h)		Whether this return is being filed by a representative assessee? (Tick) ☒ Yes ☐ No If yes, please furnish following information -		
		(1)	Name of the representative	
		(2)	Address of the representative	
	(3)	Permanent Account Number (PAN) of the representative		
AUDIT INFORMATION	a	Whether liable to maintain accounts as per section 44AA? (Tick) ☒ Yes ☐ No		
	b	Whether liable for audit under section 44AB? (Tick) ☒ Yes ☐ No		
	c	If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) ☒ Yes ☐ No If Yes, furnish the following information-		
		(i)	Date of furnishing of the audit report (DD/MM/YYYY) / /	
		(ii)	Name of the auditor signing the tax audit report	
		(iii)	Membership no. of the auditor	
		(iv)	Name of the auditor (proprietorship/ firm)	
	(v)	Proprietorship/firm registration number		

	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)																												
	(vii)	Date of audit report																												
d	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YY) (Please see Instruction 6(ii))																													
	92E									115JC																				
e	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?																													
	Act and section							(DD/MM/YY)							Act and section							(DD/MM/YY)								
A	Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (Tick) ☒ Yes ☐ No (In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details																													
	Sl.	Name of the Partner/member							Admitted/Retired					Date of admission/retirement					Percentage of share (if determinate)											
	1.																													
	2.																													
B	Is any member of the AOP/BOI a foreign company? (Tick) ☒ Yes ☐ No																													
C	If Yes, mention the percentage of share of the foreign company in the AOP/BOI ☐ %																													
D	Whether total income of any member of the AOP/BOI (excluding his share from such association or body) exceeds the maximum amount which is not chargeable to tax in the case of that member? (Tick) ☒ Yes ☐ No																													
E	Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust on 31 st day of March, - 2017 or date of dissolution																													
	S.No	Name and Address							Percentage of share (if determinate)			PAN		Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)		Designated Partner Identification Number, in case partner in LLP		Status (see instruction No. 6(iii))		Rate of Interest on Capital		Remuneration paid/payable								
	(1)	(2)							(3)			(4)		(5)		(6)		(7)		(8)		(9)								
F	To be filled in case of persons referred to in section 160(1)(iii) or (iv)																													
	1	Whether shares of the beneficiary are indeterminate or unknown?																				☐ Yes ☐ No								
	2	Whether the person referred in section 160(1)(iv) has Business Income?																				☐ Yes ☐ No								
	3	Whether the person referred in section 160(1)(iv) is declared by a Will and/or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor?																				☐ Yes ☐ No								
	4	If both the responses to "1" & "2" above are "No", please furnish the following details:																												
	(i)	Whether any of the beneficiaries has income exceeding basic exemption limit?																				☐ Yes ☐ No								
	(ii)	Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?																				☐ Yes ☐ No								
	(iii)	Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family?																				☐ Yes ☐ No								
	(iv)	Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?																				☐ Yes ☐ No								
G	Nature of business or profession, if more than one business or profession indicate the three main activities/ products																													
	S.No.	Code [Please see instruction No.7(i)]							Description																					
	(i)																													
	(ii)																													

Part A-BS
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

SOURCES OF FUNDS	A 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	Credit balance of Profit and loss account	bv		
	vi	Total (bi + bii + biii + biv + bv)	bvi				
	c	Total partners'/ members' fund (a + bvi)		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 secured loans (ai + iiC)		aiii		
		b	Unsecured loans (including deposits)				
		i	Foreign Currency Loans	bi			
		ii	Rupee Loans				
		A	From Banks	iiA			
		B	From persons specified in section 40A(2)(b) of the I. T. Act	iiB			
		C	From others	iiC			
D	Total Rupee Loans (iiA + iiB + iiC)	iiD					
iii	Total unsecured loans (bi + iiD)		Biii				
c	Total Loan Funds (aiii + biii)		2c				
3 Deferred tax liability				3			
4 Advances							
	i	From persons specified in section 40A(2)(b) of the I. T. Act	i				
	ii	From others	ii				
	iii	Total Advances (i + ii)		4iii			
5 Sources of funds (1c + 2c + 3 + 4iii)				5			
APPLICATION OF FUNDS	B Application of funds						
	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	Investment in property	i		
			ii	Equity instruments			
				A	Listed equities	iiA	
				B	Unlisted equities	iiB	
				C	Total	iiC	
	iii	Preference shares		iii			

	iv	Government or trust securities		iv			
	v	Debenture or bonds		v			
	vi	Mutual funds		vi			
	vii	Others		vii			
	viii	Total Long-term investments (i + iiC + iii + iv + v + vi + vii)					aviii
b	Short-term investments						
	i	Equity instruments					
		A	Listed equities	iA			
		B	Unlisted equities	iB			
		C	Total	iC			
	ii	Preference shares		ii			
	iii	Government or trust securities		iii			
	iv	Debenture or bonds		iv			
	v	Mutual funds		v			
	vi	Others		vi			
vii	Total Short-term investments (iC + ii + iii + iv + v + vi)				bvii		
c	Total investments (aviii + bvii)				2c		
Current assets, loans and advances							
a	Current assets						
	i	Inventories					
		A	Raw materials	iA			
		B	Work-in-progress	iB			
		C	Finished goods	iC			
		D	Stock-in-trade (in respect of goods acquired for trading)	iD			
		E	Stores/consumables including packing material	iE			
		F	Loose tools	iF			
		G	Others	iG			
	H	Total (iA + iB + iC + iD + iE + iF + iG)			iH		
	ii	Sundry Debtors					
		A	Outstanding for more than one year	iiA			
		B	Others	iiB			
		C	Total Sundry Debtors		iiC		
	iii	Cash and bank balances					
	A	Balance with banks	iiiA				
	B	Cash-in-hand	iiiB				
	C	Others	iiiC				
	D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)		iiiD			
iv	Other Current Assets				aiv		
v	Total current assets (iH + iiC + iiiD + aiv)				av		
b	Loans and advances						
	i	Advances recoverable in cash or in kind or for value to be received		bi			
	ii	Deposits, loans and advances to corporate and others		bii			
	iii	Balance with Revenue Authorities		biii			
	iv	Total (bi + bii + biii)			biv		
	v	Loans and advances included in biv which is					
		a	for the purpose of business or profession	va			
b		not for the purpose of business or profession	vb				
c	Total (av + biv)				3c		
d	Current liabilities and provisions						
i	Current liabilities						

NO ACCOUNT CASE					A	Sundry Creditors							
						1	Outstanding for more than one year	1					
						2	Others	2					
						3	Total (1 + 2)	A3					
					B	Liability for leased assets		iB					
					C	Interest Accrued and due on borrowings		iC					
					D	Interest accrued but not due on borrowings		iD					
					E	Income received in advance		iE					
					F	Other payables		iF					
					G	Total (A3 + iB + iC + iD + iE + iF)						iG	
					ii	Provisions							
						A	Provision for Income Tax		iiA				
						B	Provision for Leave encashment/Superannuation/Gratuity		iiB				
						C	Other Provisions		iiC				
						D	Total (iiA + iiB+ iiC)				iiE		
					iii	Total (iE + iiD)						diii	
					e	Net current assets (3c – diii)						3e	
					4	a	Miscellaneous expenditure not written off or adjusted			4a			
						b	Deferred tax asset			4b			
						c	Debit balance in Profit and loss account/ accumulated balance			4c			
						d	Total (4a + 4b + 4c)				4d		
					5	Total, application of funds (1e + 2c + 3e +4d)						5	
NO ACCOUNT CASE	C	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, -2017, in respect of business or profession											
		1	Amount of total sundry debtors					C1					
		2	Amount of total sundry creditors					C2					
		3	Amount of total stock-in-trade					C3					
		4	Amount of the cash balance					C4					

Part A-P&L Profit and Loss Account for the financial year 2016-17 (fill items 1 to 53 in a case where regular books of accounts are maintained, otherwise fill item 54)

CREDITS TO PROFIT AND LOSS ACCOUNT	1	Revenue from operations		
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)		
	i	Sale of goods	i	
	ii	Sale of services	ii	
	iii	Other operating revenues (specify nature and amount)		
	a		iiia	
	b		iiib	
	c	Total (iiia + iiib)	iiic	
	iv	Total (i + ii + iiic)	Aiv	
	B	Gross receipts from Profession	B	
	C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied		
	i	Union Excise duties	i	
	ii	Service tax	ii	
	iii	VAT/ Sales tax	iii	
	iv	Any other duty, tax and cess	iv	
	v	Total (i + ii + iii + iv)	Cv	
	D	Total Revenue from operations (Aiv + B + Cv)	1D	
	2	Other income		
	i	Rent	i	

ii	Commission	ii		
iii	Dividend income	iii		
iv	Interest income	iv		
v	Profit on sale of fixed assets	v		
vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi		
vii	Profit on sale of other investment	vii		
viii	Profit on account of currency fluctuation	viii		
ix	Agricultural income	ix		
x	Any other income (<i>specify nature and amount</i>)			
	a	xa		
	b	xb		
	c	xc		
xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	2xi		
3	Closing Stock			
i	Raw material	3i		
ii	Work-in-progress	3ii		
iii	Finished goods	3iii		
	Total (3i + 3ii + 3iii)	3iv		
4	Total of credits to profit and loss account (1D + 2xi + 3iv)	4		
5	Opening Stock			
i	Raw material	5i		
ii	Work-in-progress	5ii		
iii	Finished goods	5iii		
iv	Total (5i + 5ii + 5iii)	5iv		
6	Purchases (net of refunds and duty or tax, if any)	6		
7	Duties and taxes, paid or payable, in respect of goods and services purchased			
i	Custom duty	7i		
ii	Counter veiling duty	7ii		
iii	Special additional duty	7iii		
iv	Union excise duty	7iv		
v	Service tax	7v		
vi	VAT/ Sales tax	7vi		
vii	Any other tax, paid or payable	7vii		
viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii		
8	Freight	8		
9	Consumption of stores and spare parts	9		
10	Power and fuel	10		
11	Rents	11		
12	Repairs to building	12		
13	Repairs to machinery	13		
14	Compensation to employees			
i	Salaries and wages	14i		
ii	Bonus	14ii		
iii	Reimbursement of medical expenses	14iii		
iv	Leave encashment	14iv		
v	Leave travel benefits	14v		
vi	Contribution to approved superannuation fund	14vi		
vii	Contribution to recognised provident fund	14vii		
viii	Contribution to recognised gratuity fund	14viii		
ix	Contribution to any other fund	14ix		
x	Any other benefit to employees in respect of which an expenditure has been incurred	14x		

	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)			14xi		
	xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	Yes / No			
		If Yes, amount paid to non-residents	xiib				
15	Insurance						
	i	Medical Insurance	15i				
	ii	Life Insurance	15ii				
	iii	Keyman's Insurance	15iii				
	iv	Other Insurance including factory, office, car, goods, etc.	15iv				
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v		
16	Workmen and staff welfare expenses					16	
17	Entertainment					17	
18	Hospitality					18	
19	Conference					19	
20	Sales promotion including publicity (other than advertisement)					20	
21	Advertisement					21	
22	Commission						
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i				
	ii	To others	ii				
	iii	Total (i + ii)			22iii		
23	Royalty						
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i				
	ii	To others	ii				
	iii	Total (i + ii)			23iii		
24	Professional / Consultancy fees / Fee for technical services						
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i				
	ii	To others	ii				
	iii	Total (i + ii)			24iii		
25	Hotel, boarding and Lodging					25	
26	Traveling expenses other than on foreign traveling					26	
27	Foreign travelling expenses					27	
28	Conveyance expenses					28	
29	Telephone expenses					29	
30	Guest House expenses					30	
31	Club expenses					31	
32	Festival celebration expenses					32	
33	Scholarship					33	
34	Gift					34	
35	Donation					35	
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)						
	i	Union excise duty	36i				
	ii	Service tax	36ii				
	iii	VAT/ Sales tax	36iii				
	iv	Cess	36iv				
	v	Any other rate, tax, duty or cess incl STT and CTT	36v				
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)			36vi		
37	Audit fee					37	
38	Salary/Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information under Part A-Gen)					38	
39	Other expenses (specify nature and amount)						

		i											i					
		ii											ii					
		iii	Total (i + ii)										39iii					
	40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)																
		i												40i				
		ii												40ii				
		iii												40iii				
		iv	Others (more than Rs. 1 lakh) where PAN is not available										40iv					
		v	Others (amounts less than Rs. 1 lakh)										40v					
		vi	Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v)										40vi					
	41	Provision for bad and doubtful debts														41		
42	Other provisions														42			
43	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41+42)]														43			
44	Interest																	
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company																
		A	To Partners										ia					
		B	To others										ib					
	ii	Paid in India, or paid to a resident																
		A	To Partners										iia					
		B	To others										iib					
	iii	Total (ia + ib + iia + iib)										44iii						
PROVISIONS FOR TAX AND APPROPRIATIONS	45	Depreciation and amortisation														45		
	46	Profit before taxes (43 – 44iii – 45)														46		
	47	Provision for current tax														47		
	48	Provision for Deferred Tax and deferred liability														48		
	49	Profit after tax (46 - 47 - 48)														49		
	50	Balance brought forward from previous year														50		
	51	Amount available for appropriation (49 + 50)														51		
	52	Transferred to reserves and surplus														52		
	53	Balance carried to balance sheet in partner's account (51 –52)														53		
	NO ACCOUNT CASE	54	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year -2016-17 in respect of business or profession															
			(i)	For assessee carrying on Business														
		a	Gross receipts										54(i)a					
		b	Gross profit										54(i)b					
		c	Expenses										54(i)c					
		d	Net profit										54(i)d					
		(ii)	For assessee carrying on Profession															
		a	Gross receipts										54(ii)a					
		b	Gross profit										54(ii)b					
		c	Expenses										54(ii)c					
		d	Net profit										54(ii)d					
		Total (54(i)d + 54(ii)d)										54						

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, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]			3	
	4	Method of valuation of closing stock employed in the previous year				
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				☐
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				☐

	c	Is there any change in stock valuation method (Tick) ☒ Yes ☐ No			
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A			4d
5 Amounts not credited to the profit and loss account, being -					
	a	the items falling within the scope of section 28	5a		
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b		
	c	escalation claims accepted during the previous year	5c		
	d	any other item of income	5d		
	e	capital receipt, if any	5e		
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)			5f
6 Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-					
	a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a		
	b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b		
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c		
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d		
	e	Amount of discount on a zero-coupon bond [36(1)(iia)]	6e		
	f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f		
	g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g		
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h		
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i		
	j	Amount of contributions to any other fund	6j		
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k		
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l		
	m	Provision for bad and doubtful debts [36(1)(viiia)]	6m		
	n	Amount transferred to any special reserve [36(1)(viii)]	6n		
	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o		
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p		
	q	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6q		
	r	Any other disallowance	6r		
	s	Total amount disallowable under section 36 (total of 6a to 6r)			6s
	t	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)			
	i	deployed in India	i		
	ii	deployed outside India	ii		
	iii	Total	iii		
7 Amounts debited to the profit and loss account, to the extent disallowable under section 37					
	a	Expenditure of capital nature [37(1)]	7a		
	b	Expenditure of personal nature [37(1)]	7b		
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d		

	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e			
	f	Any other penalty or fine	7f			
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g			
	h	Amount of any liability of a contingent nature	7h			
	i	Any other amount not allowable under section 37	7i			
	j	Total amount disallowable under section 37 (total of 7a to 7i)				7j
8	A.	Amounts debited to the profit and loss account, to the extent disallowable under section 40				
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa			
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab			
	c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac			
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad			
	e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae			
	f	Amount paid as wealth tax [40(a)(ia)]	Af			
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag			
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah			
	i	Any other disallowance	Ai			
	j	Total amount disallowable under section 40(total of Aa to Ai)				8Aj
	B.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B	
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A					
	a	Amounts paid to persons specified in section 40A(2)(b)	9a			
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	9b			
	c	Provision for payment of gratuity [40A(7)]	9c			
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d			
	e	Any other disallowance	9e			
	f	Total amount disallowable under section 40A				9f
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year					
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b			
	c	Any sum payable to an employee as bonus or commission for services rendered	10c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e			
	f	Any sum payable towards leave encashment	10f			
	g	Total amount allowable under section 43B (total of 10a to 10f)				10g
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B					
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			
	c	Any sum payable to an employee as bonus or commission for services rendered	11c			

	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e		
	f	Any sum payable towards leave encashment	11f		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g		
	h	Total amount disallowable under Section 43B(total of 11a to 11g)		11h	
	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 (3b of Schedule-HP) (enter nil if loss)			1	
	2	Profits and gains from business or profession				
	i	Profits and gains from business other than speculative business and specified business (A37 of Schedule-BP)(enter nil if loss)	2i			
	ii	Profits and gains from speculative business (B41 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii			
	iii	Profits and gains from specified business (C47 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii			
	iv	Income from patent u/s 115BBF (3d of Schedule BP)	2iv			
	v	Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss to Schedule CYLA)		2v		
	3	Capital gains				

	a	Short term			
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	ai	
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	aii	
		iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	aiii	
		iv	Total Short-term (ai + aii + aiii)	3aiv	
	b	Long-term			
		i	Long-term chargeable @ 10% (7v of item E of schedule CG)	bi	
		ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	bii	
		iii	Total Long-term (bi + bii) (enter nil if loss)	biii	
	c	Total capital gains (3aiv + 3biii) (enter nil if loss)			3c
4	Income from other sources				
	a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4a		
	b	Income chargeable to tax at special rate (1fvii of Schedule OS)	4b		
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c		
	d	Total (4a + 4b + 4c)		4d	
5	Total (1 + 2v + 3c +4d)			5	
6	Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)			6	
7	Balance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b)			7	
8	Brought forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4xii of Schedule BFLA)			8	
9	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)			9	
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9			10	
11	Deduction u/s 10A or 10AA (c of Schedule 10A +c of Schedule 10AA)			11	
12	Deductions under Chapter VI-A				
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]		12a	
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]		12b	
	c	Total (12a + 12b) [limited upto (9-10)]		12c	
13	Total income (9 – 11-12c)			13	
14	Income chargeable to tax at special rates (total of (i) of schedule SI)			14	
15	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)			15	
16	Aggregate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]			16	
17	Losses of current year to be carried forward (total of xi of Schedule CFL)			17	
18	Deemed total income under section 115JC (3 of Schedule AMT)			18	

Part B - TTI		Computation of tax liability on total income		
COMPUTATION OF TAX LIABILITY	1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a
		b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)	1b
		c	Education Cess, including secondary and higher education cess on 1a+1b above	1c
		d	Total Tax Payable on deemed total income (1a+1b+1c)	1d
	2	Tax payable on total income		
		a	Tax at normal rates on 16 of Part B-TI	2a
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b
		c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c
		d	Tax Payable on total income (2a+2b -2c)	2d
		e	Surcharge	
		i	25% of 12(ii) of Schedule SI	2ei
		ii	On [(2d) – (12(ii) of Schedule SI)] (applicable if 13 of Part B-TI exceeds 1 crore)	2eii
		iii	Total (i + ii)	2eiii
		f	Education cess, including secondary and higher education cess on 2d+2eiii	2f
		g	Gross tax liability (2d + 2eiii + 2f)	2g

	3	Gross tax payable (higher of 1d or 2g)				3	
	4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)				4	
	5	Tax payable after credit under section 115JD (3 - 4)				5	
	6	Tax relief					
		a	Section 90/90A (2 of Schedule TR)	6a			
		b	Section 91(3 of Schedule TR)	6b			
		c	Total (6a + 6b)		6c		
	7	Net tax liability (5 – 6c) (enter zero, if negative)				7	
	8	Interest payable					
		a	For default in furnishing the return (section 234A)	8a			
	b	For default in payment of advance tax (section 234B)	8b				
	c	For deferment of advance tax (section 234C)	8c				
	d	Total Interest Payable (8a+8b+8c)			8d		
9	Aggregate liability (7 + 8d)				9		
TAXES PAID AND BANK DETAILS	10	Taxes Paid					
		a	Advance Tax (from column 5 of 15A)	10a			
		b	TDS (total of column 8 of 15B)	10b			
		c	TCS (total of column 7 of 15C)	10c			
		d	Self-Assessment Tax (from column 5 of 15A)	10d			
		e	Total Taxes Paid (10a+10b+10c+10d)			10e	
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)				11		
12	Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)				12		
BANK ACCOUNT	13	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)					
		Sl.	IFS Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Indicate the account in which you prefer to get your refund credited, if any (tick one account ☒)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period ≥ Rs.2 lakh)
		i					
		ii					
	14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]					☐ Yes ☐ No

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 2017-18. 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.

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place

Date

Sign here →

ADVANCE/ SELF ASSESSMENT TAX	15	TAX PAYMENTS																			
	A	Details of payments of Advance Tax and Self-Assessment Tax																			
		Sl No	BSR Code				Date of Deposit (DD/MM/YYYY)				Serial Number of Challan				Amount (Rs)						
		(1)	(2)				(3)				(4)				(5)						
		i																			
	ii																				

[illegible]

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

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

HOUSE PROPERTY	1	Address of property 1		Town/ City		State		PIN Code			
	Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)										
	Assessee's percentage of share in the property 										
	Name of Co-owner(s)		PAN of Co-owner (s)		Percentage Share in Property						
	I										
	II										
	(Tick) ☒ if let out ☐ deemed let out ☐		Name(s) of Tenant (if let out)		PAN of Tenant(s) (optional)						
			I								
			II								
	a		Annual letable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)						1a		
	b		The amount of rent which cannot be realized		1b						
	c		Tax paid to local authorities		1c						
	d		Total (1b + 1c)		1d						
	e		Annual value (1a – 1d)						1e		
	f		Annual value of the property owned (own percentage share x 1e)						1f		
	g		30% of 1f		1g						
	h		Interest payable on borrowed capital		1h						
	i		Total (1g + 1h)						1i		
	j		Income from house property 1 (1f – 1i)						1j		
	HOUSE PROPERTY	2	Address of property 2		Town/ City		State		PIN Code		
Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)											
Assessee's percentage of share in the property 											
Name of Co-owner(s)		PAN of Co-owner (s)		Percentage Share in Property							
I											
II											
(Tick) ☒ if let out ☐ deemed let out ☐		Name(s) of Tenant (if let out)		PAN of Tenant(s) (optional)							
		I									
		II									
a		Annual letable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)						2a			
b		The amount of rent which cannot be realized		2b							
c		Tax paid to local authorities		2c							
d		Total (2b + 2c)		2d							
e		Annual value (2a – 2d)						2e			
f		Annual value of the property owned (own percentage share x 2e)						2f			
g		30% of 2f		2g							
h		Interest payable on borrowed capital		2h							
i		Total (2g + 2h)						2i			
j		Income from house property 2 (2f – 2i)						2j			
BUSINESS OR		3	Income under the head "Income from house property"								
	a		Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%						3a		
	b		Total (1j + 2j + 3a) (if negative take the figure to 2i of schedule CYLA)						3b		

Schedule BP Computation of income from business or profession

BUSINESS OR	A	From business or profession other than speculative business and specified business			
	1	Profit before tax as per profit and loss account (item 46 & 54 of Part A-P&L)		1	
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)		2a	

2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)			2b	
3	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF	a	House property	3a	
		b	Capital gains	3b	
		c	Other sources	3c	
		d	u/s 115BBF	3d	
4	Profit or loss included in 1, which is referred to in section 44AD/ 44ADA/44AE/44B/44BB/44BBA/44BBB/44D/44DA/ 44DB/ Chapter-XII-G/ First Schedule of Income-tax Act			4	
5	Income credited to Profit and Loss account (included in 1) which is exempt				
	a	Share of income from firm(s)	5a		
	b	Share of income from AOP/ BOI	5b		
	c	Any other exempt income (specify nature and amount)			
	i		ci		
	ii		cii		
	iii	Total (ci + cii)	5ciii		
	d	Total exempt income (5a + 5b + 5ciii)	5d		
6	Balance (1- 2a - 2b - 3a - 3b - 3c - 3d - 4- 5d)				6
7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF	a	House property	7a	
		b	Capital gains	7b	
		c	Other sources	7c	
		d	u/s 115BBF	7d	
8	Expenses debited to profit and loss account which relate to exempt income			8	
9	Total (7a + 7b + 7c + 7d + 8)			9	
10	Adjusted profit or loss (6+9)				10
11	Depreciation and amortisation debited to profit and loss account				11
12	Depreciation allowable under Income-tax Act				
	I	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (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 (6s of Part A-OI)			14	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part A-OI)			15	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 8Aj of Part A-OI)			16	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)			17	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)			18	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006			19	
20	Deemed income under section 41			20	
21	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/			21	
22	Deemed income under section 43CA			22	
23	Any other item of addition under section 28 to 44DB			23	
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)			24	
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24)				25
26	Deduction allowable under section 32(1)(iii)			26	
27	Deduction allowable under section 32AD			27	
28	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)			28	

29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)		29		
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part A-OI)		30		
31	Deduction under section 35AC				
	A	Amount, if any, debited to profit and loss account	31a		
	B	Amount allowable as deduction	31b		
	C	Excess amount allowable as deduction (31b – 31a)	31c		
32	Any other amount allowable as deduction		32		
33	Total (26 + 27+28 +29 +30 + 31c+32)				33
34	Income (13 + 25 – 33)				34
35	Profits and gains of business or profession deemed to be under -				
	i	Section 44AD	35i		
	ii	Section 44ADA	35ii		
	iii	Section 44AE	35iii		
	iv	Section 44B	35iv		
	v	Section 44BB	35 v		
	vi	Section 44BBA	35vi		
	vii	Section 44BBB	35vii		
	viii	Section 44D	35viii		
	ix	Section 44DA	35ix	(item 4 of Form 3CE)	
	x	Section 44DB	35x		
	xi	First Schedule of Income-tax Act	35xi		
	xii	Total (35i to 35xi)			35xii
36	Net profit or loss from business or profession other than speculative and specified business (34 + 35xii)				36
37	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)				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 44DB				39
40	Deductions in accordance with section 28 to 44DB				40
41	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)				B41
C	Computation of income from specified business under section 35AD				
42	Net profit or loss from specified business as per profit or loss account				42
43	Additions in accordance with section 28 to 44DB				43
44	Deductions in accordance with section 28 to 44DB (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)				44
45	Profit or loss from specified business (42 + 43 - 44)				45
46	Deductions in accordance with section 35AD(1) or 35AD(1A)				46
47	Income from Specified Business (45 – 46) (if loss, take the figure to 7xi of schedule CFL)				C47
D	Income chargeable under the head 'Profits and gains from business or profession' (A37+B41+C47)				D
E	Intra head set off of business loss of current year				
	Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
			(1)	(2)	(3) = (1) – (2)
	i	Loss to be set off (Fill this row only if figure is negative)		(A37)	
	ii	Income from speculative business	(B41)		
	iii	Income from specified business	(C47)		
	iv	Total loss set off (ii + iii)			
	v	Loss remaining after set off (i – iv)			

Schedule DPM		Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)							
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 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	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days							
	15	Total depreciation* (10+11+12+13+14)							
	16	Expenditure incurred in connection with transfer of asset/ assets							
	17	Capital gains/ loss under section 50* (5 + 8 - 3 - 4 -7 - 16) (enter negative only if block ceases to exist)							
18	Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if result is negative)								

Schedule DOA		Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)						
DEPRECIATION ON OTHER ASSETS	1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	5	10	100	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
	3	Written down value on the first day of previous year						
	4	Additions for a period of 180 days or more in the previous year						
	5	Consideration or other realization during the previous year out of 3 or 4						
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)						
	7	Additions for a period of less than 180 days in the previous year						
	8	Consideration or other realizations during the year out of 7						
	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)						
	10	Depreciation on 6 at full rate						
	11	Depreciation on 9 at half rate						
	12	Total depreciation* (10+11)						
	13	Expenditure incurred in connection with transfer of asset/ assets						

14	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -13) (enter negative only if block ceases to exist)					
15	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)					

Schedule DEP	Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)
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SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery		
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 15 i)	1a
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)	1b
		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 15 iii)	1c
		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 15 iv)	1d
		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 15 v)	1e
		f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 15 vi)	1f
		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 15 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- 12i)	2a
		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii)	2b
		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii)	2c
		d	Total depreciation on building (total of 2a + 2b + 2c)	2d
	3	Furniture and fittings(Schedule DOA- 12 iv)		3
	4	Intangible assets (Schedule DOA- 12 v)		4
	5	Ships (Schedule DOA- 12 vi)		5
	6	Total depreciation (1h+2d+3+4+5)		6

Schedule DCG	Deemed Capital Gains on sale of depreciable assets
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	1	Plant and machinery		
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i)	1a
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii)	1b
		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii)	1c
		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 17iv)	1d
		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 17v)	1e
		f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 17vi)	1f
		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 17vii)	1g
		h	Total (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 (2a + 2b + 2c)	2d
	3	Furniture and fittings (Schedule DOA- 14iv)		3

4	Intangible assets (Schedule DOA- 14v)	4	
5	Ships (Schedule DOA- 14vi)	5	
6	Total (1h+2d+3+4+5)	6	

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

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

Schedule CG Capital Gains

Short-term Capital Gains	A Short-term Capital Gains (STCG) (Items 4, 5 & 8 are not applicable for residents)						
	1 From sale of land or building or both						
		a	I	Full value of consideration received/receivable	ai		
			ii	Value of property as per stamp valuation authority	aii		
			iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii		
		b	Deductions under section 48				
		I	Cost of acquisition without indexation		bi		
		ii	Cost of Improvement without indexation		bii		
		iii	Expenditure wholly and exclusively in connection with transfer		biii		
		iv	Total (bi + bii + biii)		biv		
	c	Balance (aiii – biv)			1c		
	d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)			1d		
	e	Short-term Capital Gains on Immovable property (1c - 1d)				A1e	
	2 From slump sale						
		a	Full value of consideration		2a	(5 of Form 3CEA)	
		b	Net worth of the under taking or division		2b	(6(e) of Form 3CEA)	
		c	Short term capital gains from slump sale (2a-2b)				A2c
	3 From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)						
		a	Full value of consideration			3a	
		b	Deductions under section 48				
			I	Cost of acquisition without indexation		bi	
			ii	Cost of Improvement without indexation		bii	
			iii	Expenditure wholly and exclusively in connection with transfer		biii	
			iv	Total (i + ii + iii)		biv	
		c	Balance (3a – biv)			3c	
		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			3d	
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)				A3e	
	4 For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
	a	STCG on transactions on which securities transaction tax (STT) is paid				A4a	
	b	STCG on transactions on which securities transaction tax (STT) is not paid				A4b	
5 For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD							
	a	Full value of consideration		5a			
	b	Deductions under section 48					

Long-term Capital Gains		I	Cost of acquisition without indexation		bi		
		II	Cost of improvement without indexation		bii		
		III	Expenditure wholly and exclusively in connection with transfer		bihi		
		IV	Total (i + ii + iii)		biv		
		c	Balance (5a – biv)		5c		
		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d		
		e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)		A5e		
		6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
		a	Full value of consideration		6a		
		b	Deductions under section 48				
			I	Cost of acquisition without indexation		bi	
			II	Cost of Improvement without indexation		bii	
			III	Expenditure wholly and exclusively in connection with transfer		bihi	
			IV	Total (i + ii + iii)		biv	
		c	Balance (6a – biv)		6c		
		d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		6d		
		e	Deemed short term capital gains on depreciable assets (6 of schedule-DCG)		6e		
		f	Deduction under section 54D/54G/54GA		6f		
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)		A6g			
	7	Amount deemed to be short term capital gains					
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? ☐ Yes ☐ No ☐ Not applicable. If yes, then provide the details below					
	Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed Amount utilised out of Capital Gains account		Amount not used for new asset or remained unutilized in Capital gains account (X)	
		i	2013-14	54D/54G/54GA			
	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'					
	Amount deemed to be short term capital gains (Xi + b)		A7				
8	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA						
Sl.	Country name, code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item No. A1 to A7 above in which included	Amount of STCG		
	I			A1e/A2c/A3e/A4a/A4b/A5e/A6g/A7			
	II			A1e/A2c/A3e/A4a/A4b/A5e/A6g/A7			
III	Total amount of STCG not chargeable to tax in India as per DTAA		A8				
9	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7 –A8)		A9				
B	Long-term capital gain (LTCG) (Items 5, 6 & 9 are not applicable for residents)						
1	From sale of land or building or both						
	a	I	Full value of consideration received/receivable		ai		
		II	Value of property as per stamp valuation authority		aii		
		III	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)		aiii		
	b	Deductions under section 48					
		I	Cost of acquisition with indexation		bi		
		II	Cost of Improvement with indexation		bii		
		III	Expenditure wholly and exclusively in connection with transfer		bihi		
		IV	Total (bi + bii + bihi)		biv		
	c	Balance (aiii – biv)		1c			
	d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)		1d			
e	Long-term Capital Gains on Immovable property (1c - 1d)		B1e				
2	From slump sale						
a	Full value of consideration		2a	(5 of Form 3CEA)			
b	Net worth of the under taking or division		2b	(6(e) of Form 3CEA)			

	c	Balance (2a – 2b)		2c			
	d	Deduction u/s 54EC/54EE		2d			
	e	Long term capital gains from slump sale (2c-2d)				B2e	
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)						
	a	Full value of consideration			3a		
	b	Deductions under section 48					
		I	Cost of acquisition without indexation		bi		
		ii	Cost of improvement without indexation		bii		
		iii	Expenditure wholly and exclusively in connection with transfer		biii		
		iv	Total (bi + bii +biii)		biv		
	c	Balance (3a – biv)			3c		
	d	Deduction under sections 54EC/54EE (Specify details in item D below)			3d		
	e	LTCG on bonds or debenture (3c – 3d)				B3e	
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable						
	a	Full value of consideration			4a		
	b	Deductions under section 48					
		i	Cost of acquisition without indexation		bi		
		ii	Cost of improvement without indexation		bii		
		iii	Expenditure wholly and exclusively in connection with transfer		biii		
		iv	Total (bi + bii +biii)		biv		
	c	Balance (4a – biv)			4c		
	d	Deduction under sections 54EC/54EE (Specify details in item D below)			4d		
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)				B4e	
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
	a	LTCG computed without indexation benefit			5a		
	b	Deduction under sections 54EC/54EE (Specify details in item D below)			5b		
	c	LTCG on share or debenture (5a-5b)				B5c	
6	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD						
	a	Full value of consideration			6a		
	b	Deductions under section 48					
		I	Cost of acquisition without indexation		bi		
		ii	Cost of improvement without indexation		bii		
		iii	Expenditure wholly and exclusively in connection with transfer		biii		
		iv	Total (bi + bii +biii)		biv		
	c	Balance (6a – biv)			6c		
	d	Deduction under sections 54EC/54EE (Specify details in item D below)			6d		
	e	Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c – 6d)				B6e	
7	From sale of assets where B1 to B6 above are not applicable						
	a	Full value of consideration			7a		
	b	Deductions under section 48					
		i	Cost of acquisition with indexation		bi		
		ii	Cost of improvement with indexation		bii		
		iii	Expenditure wholly and exclusively in connection with transfer		biii		
		iv	Total (bi + bii +biii)		biv		
	c	Balance (7a – biv)			7c		
	d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D			7d		
	e	Long-term Capital Gains on assets at B7 above (7c-7d)				B7e	
8	Amount deemed to be long-term capital gains						
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? ☐ Yes ☐ No ☐ Not applicable. If yes, then provide the details below						
	Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)	
	i	2013-14	54/54D/54F/54G/54GA				
b	Amount deemed to be long-term capital gains, other than at 'a'						

Amount deemed to be long-term capital gains (Xi + b)							B8		
9	FOR NON-RESIDENTS- LTCG included in items B1 to B8 but not chargeable to tax in India as per DTAA								
	Sl.	Country name, code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item B1 to B8 above in which included	Amount of LTCG			
	I				B1e/B2e/B3e/ B4e/ B5c/B6e/B7e/B8				
	II				B1e/B2e/B3e/ B4e/ B5c/B6e/B7e/B8				
	III Total amount of LTCG not chargeable to tax in India as per DTAA							B9	
10	Total long term capital gain [B1e +B2e+ B3e +B4e + B5c + B6e + B7e+ B8-B9] (In case of loss take the figure to 9xi of schedule CFL)							B10	
C	Income chargeable under the head "CAPITAL GAINS" (A9+ B10) (take B10 as nil, if loss)							C	
D	Information about deduction claimed								
1	In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details								
	a	Section under which deduction claimed				1a	amount of deduction		
	i	Cost of new asset				ai			
	ii	Date of its acquisition/construction				aii	dd/mm/yyyy		
	iii	Amount deposited in Capital Gains Accounts Scheme before due date				aiii			
	b	Section under which deduction claimed				1b	amount of deduction		
	i	Cost of new asset				bi			
	ii	Date of its acquisition/construction				bii	dd/mm/yyyy		
	iii	Amount deposited in Capital Gains Accounts Scheme before due date				biii			
	c	Total deduction claimed (1a + 1b)				1c			
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 & B9 which is chargeable under DTAA)								
	Sl.	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
				15%	30%	applicable rate	10%	20%	
			1	2	3	4	5	6	7
	i	Loss to be set off (Fill this row if computed figure is negative)		(A3e+A4a)	A5e	(A1e+A2c+A4b +A6g +A7)	(B4e+ + B6e)	(B1e+B2e+B3e+ B5c+ B7e+B8)	
	ii	Short term capital gain	15%	(A3e+A4a)					
	iii		30%	A5e					
	iv		applicable rate	(A1e+A2c+A4b+A6g +A7)					
	v	Long term capital gain	10%	(B4e+ + B6e)					
	vi		20%	(B1e+B2e+B3e+ B5c+ B7e+B8)					
	vii	Total loss set off (ii + iii + iv + v + vi)							
	viii	Loss remaining after set off (i – vii)							
F	Information about accrual/receipt of capital gain								
		Type of Capital gain / Date			Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
	1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.							
	2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.							
	3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.							
	4	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.							
	5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.							

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**

SOURCE	1	Income			
	a	Dividends, Gross	1a		
	b	Interest, Gross	1b		
	c	Rental income from machinery, plants, buildings, etc., Gross	1c		

	d	Others, Gross (excluding income from owning race horses) mention the nature						
	i	Income by way of winnings from lotteries, crossword puzzles etc.						1di
	ii a	Cash credits u/s 68						
	b	Unexplained investments u/s 69						
	c	Unexplained money etc. u/s 69A						
	d	Undisclosed investments etc. u/s 69B						
	e	Unexplained expenditure etc. u/s 69C						
	f	Amount borrowed or repaid on hundi u/s 69D						
		Total (a + b + c + d + e + f)						1dii
	iii							1diii
	iv							1div
	v	Total (1di + 1dii + 1diii + 1div)						1dv
	e	Total (1a + 1b + 1c + 1dv)						1e
	f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)						
	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)						1fi
	ii	Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA) (only for firms)						1fii
	iii	Deemed Income chargeable to tax u/s 115BBE						1fiii
	iv	Income from patent chargeable u/s 11BBF						1fiv
	v	Any other income chargeable to tax at the rate specified under chapter XII/XII-A						1fv
	vi	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA						
		Sl.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?	Corresponding section of the Act which prescribes rate	Amount of income
		I						
		II						
		III Total amount of income chargeable to tax under DTAA						1fvi
	vii	Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiii + 1fiv + 1fv + 1fvi)						1fvii
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)						1g
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii, 1fiii, 1fiv, 1fv, & 1fvi)						
	i	Expenses / Deductions				hi		
	ii	Depreciation				hii		
	iii	Total				hiii		
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)						1i
2	Income from other sources (other than from owning and maintaining race horses) (1fiv + 1i) (enter 1i as nil, if negative)						2	
3	Income from the activity of owning race horses							
	a	Receipts				3a		
	b	Deductions under section 57 in relation to (4)				3b		
	c	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFL)						3c
4	Income under the head "Income from other sources" (2 + 3c) (take 3c as nil if negative)						4	

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

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 or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off →		(3b of Schedule –HP)	(2v of item E of Schedule BP)	(1i of Schedule-OS)	
	ii	House property	(3b of Schedule HP)				
	iii	Business (excluding speculation income and income from specified business)	(A37 of Schedule BP)				
	iv	Speculation income	(3ii of item E of Sch. BP)				
	v	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
	vi	Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)				

vii	Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)				
viii	Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)				
ix	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)				
x	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)				
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	(1i of schedule OS)				
xii	Profit from owning and maintaining race horses	(3c of schedule OS)				
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)					
xiv	Loss remaining after set-off (i - xiii)					

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

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

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

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 and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
	i	2009-10								
	ii	2010-11								
	iii	2011-12								
	iv	2012-13								
	v	2013-14								
	vi	2014-15								
	vii	2015-16								
	viii	2016-17								
	ix	Total of earlier year losses b/f								

	x	Adjustment of above losses in Schedule BFLA		(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)			(2xi of schedule BFLA)
	xi	2017-18 (Current year losses)		(2xiv of schedule CYLA)	(3xiv of schedule CYLA)	(B41 of schedule BP, if -ve)	(C47 of schedule BP, if -ve)	(2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii) of item E of schedule CG)	(3c of schedule OS, if -ve)
	xii	Total loss Carried forward to future years								

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

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

Schedule ICDS Effect of Income Computation Disclosure Standards on profit

Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
11.	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	

Schedule 10A Deduction under section 10A

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

Schedule 10AA Deduction under section 10AA

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

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

DETAILS OF DONATIONS	A Donations entitled for 100% deduction without qualifying limit				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii	Total			
	B Donations entitled for 50% deduction without qualifying limit				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii	Total			
	C Donations entitled for 100% deduction subject to qualifying limit				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii	Total			
	D Donations entitled for 50% deduction subject to qualifying limit				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii	Total			
	E Total donations (Aiii + Biii + Ciii + Diii)				

Schedule 80-IA Deductions under section 80-IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		e2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
f	Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2 + d1 + d2 + e1 + e2)				f

Schedule 80-IB Deductions under section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
c	Deduction in respect of industrial undertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	

	industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
		d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
		e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)	
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	k1	Undertaking no. 1	(11(v) of Form 10CCBC)	
		k2	Undertaking no. 2	(11(v) of Form 10CCBC)	
l	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	l1	Undertaking no. 1	(11(d) of Form 10CCBD)	
		l2	Undertaking no. 2	(11(d) of Form 10CCBD)	
m	Total deduction under section 80-IB (Total of a1 to l2)				m

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

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

Schedule VI-A Deductions under Chapter VI-A

TOTAL DEDUCTIONS	1	Part B- Deduction in respect of certain payments						
	a	80G		b	80GGC			
	Total Deduction under Part B (a + b)						1	
	2	Part C- Deduction in respect of certain incomes						
	c	80-IA	(f of Schedule 80-IA)	d	80-IAB			
	e	80-IAC		f	80-IB	(m of Schedule 80-IB)		
	g	80-IBA		h	80-IC/ 80-IE	(e of Schedule 80-IC/ 80-IE)		
	i	80-ID	(item 10(e) of Form 10CCBBA)	j	80JJA			
	k	80JJAA		l	80LA	(9 of Annexure to Form 10CCF)		
	m	80P						
	Total Deduction under Part C (total of c to m)						2	
	3	Total deductions under Chapter VI-A (1 + 2)					3	

Schedule AMT Computation of Alternate Minimum Tax payable under section 115JC

1	Total Income as per item 13 of PART-B-TI				1	
2	Adjustment as per section 115JC(2)					
	a	Deduction Claimed under any section included in Chapter VI-A under the heading “C.—Deductions in respect of certain incomes”	2a			
	b	Deduction Claimed u/s 10AA	2b			
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed				
	d	Total Adjustment (2a+ 2b+ 2c)	2d			
3	Adjusted Total Income under section 115JC(1) (1+2d)				3	
4	Tax payable under section 115JC [18.5% of (3)] (In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)				4	

Schedule AMTC Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2017-18 (1d of Part-B-TTI)					1	
2	Tax under other provisions of the Act in assessment year 2017-18 (2g of Part-B-TTI)					2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]					3	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)						
	S.No	Assessment Year (AY) (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
	i	2012-13					
	ii	2013-14					
	iii	2014-15					
	iv	2015-16					
	v	2016-17					
	vi	Current AY (enter 1 -2, if 1>2 else enter 0)					

	vii	Total					
5	Amount of tax credit under section 115JD utilised during the year [total of item no. 4 (C)]					5	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]					6	

Schedule SI Income chargeable to tax at special rates [Please see instruction Number-7(ii) for section and rate of tax]

SI No	Section/Description	☒	Special rate (%)	Income (i)	Tax thereon (ii)
1	111A (STCG on shares/equity oriented MF on which STT paid)	☐	15	(5v of schedule BFLA)	
2	115AD (STCG for FIIs on securities where STT not paid)	☐	30	(5vi of schedule BFLA)	
3	112 proviso (LTCG on listed securities/ units without indexation)	☐	10	(part of 5viii of schedule BFLA)	
4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	☐	10	(part of 5viii of schedule BFLA)	
5	115AB (LTCG for non-resident on units referred in section 115AB)	☐	10	(part of 5viii of schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)	☐	10	(part of 5viii of schedule BFLA)	
7	115AD (LTCG for FII on securities)	☐	10	(part of 5viii of schedule BFLA)	
8	112 (LTCG on others)	☐	20	(5ix of schedule BFLA)	
9	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)	☐	10	(part of 1fi of schedule OS)	
10	115BB (Winnings from lotteries, puzzles, races, games etc.)	☐	30	(1fi of schedule OS)	
11	115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)	☐	10	(1fii of schedule OS)	
12	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	☐	60	(1fiii of schedule OS)	
13	115BBF (Tax on income from patent)				
	a Income under head business or profession	☐	10	(3d of schedule BP)	
	b Income under head other sources	☐	10	(1fiv of schedule OS)	
14	115A(b) (Income of a non-resident from Royalty)	☐	25	(part of 1fv of schedule OS)	
15	Chargeable under DTAA rate	☐		(part of 1fvi of schedule OS)	
16		☐			
17		☐			
			Total		

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

1	Interest income	1	
2	Dividend income	2	
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	
4	i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
	ii Expenditure incurred on agriculture	ii	
	iii Unabsorbed agricultural loss of previous eight assessment years	iii	
	iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
5	Others, including exempt income of minor child	5	
6	Total (1+2+3+4+5)	6	

Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

Sl.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.	Head of income	Amount of income	TDS on such amount, if any
1.			i	House property		
			ii	Capital Gains		
			a	Short term		
			b	Long term		
			iii	Other Sources		
			iv	Income claimed to be exempt		
			a	u/s 10(23FBB)		
			b	u/s		
			c	u/s		
2.			i	House property		
			ii	Capital Gains		
			a	Short term		
			b	Long term		
			iii	Other Sources		
			iv	Income claimed to be exempt		
			a	u/s 10(23FBB)		

					b	u/s		
					c	u/s		
NOTE ► Please refer to the instructions for filling out this schedule.								

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

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

Schedule TR		Details Summary of tax relief claimed for taxes paid outside India				
TAX RELIEF FOR TAX PAID OUTSIDE INDIA	1	Details of Tax relief claimed				
		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
	Total					
	2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2
	3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3
	4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4
	a	Amount of tax refunded	b	Assessment year in which tax relief allowed in India		

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

Schedule FA		Details of Foreign Assets and Income from any source outside India										
DETAILS OF FOREIGN ASSETS	A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year										
	Sl No	Country Name and Code	Name and Address of the Bank	Account holder name	Status- Owner/ Beneficial owner/ Beneficiary	Account Number	Account opening date	Peak Balance During the Year (in rupees)	Interest accrued in the account	Interest taxable and offered in this return		
										Amount	Schedule where offered	Item number of schedule
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(i)											
	(ii)											
	B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year										
	Sl	Country	Nature of	Name and	Nature of	Date since	Total	Income	Nature of	Income taxable and offered in this return		

No	Name and code	entity	Address of the Entity	Interest-Direct/ Beneficial owner/ Beneficiary	held	Investment (at cost) (in rupees)	accrued from such Interest	Income	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year											
Sl No	Country Name and code	Address of the Property	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)											
(ii)											
D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year											
Sl No	Country Name and code	Nature of Asset	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)											
(ii)											
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.											
Sl No	Name of the Institution in which the account is held	Address of the Institution	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)											
(ii)											
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor											
Sl No	Country Name and code	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											
G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession											
Sl No	Country Name and code	Name and address of the person from whom derived		Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return				
							Amount	Schedule where offered	Item number of schedule		
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(10)	
(i)											
(ii)											

NOTE ► Please refer to instructions for filling out this schedule.