## INDIAN INCOME TAX RETURN

**Assessment Year** 

( For individuals and HUFs having income from a proprietory business or profession) (Please see rule 12 of the Income-tax Rules,1962) (Also see attached instructions)

Part A	-GEN	GENERAL														
	First	name	Middle name		Last na	ame				PAN						
_											1 1					
ION	Flat/	Door/Block No		Name Of Prem	ises/Bui	lding/Vi	llage			Status (Tick)						
ИАТ										□ Individual □ HUF						
OR	Road	l/Street/Post Office		Area/locality						Date of Birth (DD/MM/YYYY)						
INF										( in c	ase oj /	f indiv /	idual)			
PERSONAL INFORMATION	Town	n/City/District		State		Pin cod				<u> </u>						
SON	1001	ii/City/District		State		riii cou	e I I	1 1		Sex (ii		e of inc	lividu	al) ( <b>Tic</b>	ek) ☑ emale	
PER				L (CITED)			ĻL					~ .			emale	
	Emai	il Address		(STD	code)-Pl	hone Nu	mber			Emplo emplo						
	ъ.		ar var	(	)	ln.				□ Go		ΩP		Otl	ners	
	Desig	gnation of Assessing Office	er (Ward/Circle)					d under			r9(i)]					
	Whet	ther original or Revised re	eturn? (Tick)		□ Ori	ginal				Re	vised					
COS		vised, then enter Receipt No		ng	1 1	1 1	1 1	i	1 1	i	1		/	/		
TAT	_	nal return (DD/MM/YYYY)							Щ							
S		dential Status (Tick)  ther this return is being file	☐ Resident		n-Reside			esident	but I		rdina:		esider	ıt		
FILING STATUS		s, please furnish following		itative assessee.	(IUK) E		i es			_	J 17(	,				
<b>Ξ</b>	(a)	(a) Name of the representative														
	(b)	•														
	(c)	Permanent Account Nun	nber (PAN) of th	ne representativ	e											
	Are y	you liable to maintain acco	ounts as per secti	on 44AA? (Ti	ck) 🗹	□ Yes			No							
FION	Are y	you liable for audit under	section 44AB?	(Tick) ☑ □ Y	es	□ No,	If	yes, fu	rnish	follo	wing	inforn	nation	1-		
<b>EMA</b> ]	(a)	Name of the auditor sign	ing the tax audit	report												
AUDIT INFORMATION	(b)	Membership no. of the a	uditor													
JIT II	(c)	Name of the auditor (pro	prietorship/ firn	n)												
AUI	(d)	Permanent Account Nun	nber (PAN) of t	he proprietorsh	ip/ firm											
	(e)	Date of audit report.														
	Natu	re of business or professio	n, if more than o	-		n indica	te the	three n	nain	activi	ties/ p	roduc	ets			
VESS	S.N	Code [Please see instruct	tion No.9(ii)1	Trade name proprietorship						Desc	criptio	on				
USD	(*)				,, <u> </u>											
OF B	(i)	)														
NATURE OF BUSINESS	(ii	0														
IATU		, <u> </u>														
Z	(iii	i)														
For Off	ice Use	Only								For O	office U	Use On	ıly			

Receipt No

Date

Part A-BS

BALANCE SHEET AS ON 31<sup>ST</sup> DAY OF MARCH, 2010 OF THE PROPRIETORY BUSINESS (fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)

1 Proprietor's fund Proprietor's capital SOURCES OF FUNDS Reserves and Surplus i Revaluation Reserve bi bii ii Capital Reserve iii Statutory Reserve biii Any other Reserve biv bv v Total (bi + bii + biii + biv) 1c Total proprietor's fund (a + bv) 2 Loan funds Secured loans a Foreign Currency Loans ai Rupee Loans A From Banks iiΑ B From others ijВ C Total (iiA + iiB) iiС aiii iii Total (ai + iiC) Unsecured loans (including deposits) From Banks bi From others bii biii iii Total (bi + bii) Total Loan Funds (aiii + biii) 2c3 Deferred tax liability 4 Sources of funds (1c + 2c +3)1 Fixed assets Gross: Block Depreciation 1b Net Block (a – b) 1c d Capital work-in-progress 1d 1e e Total (1c + 1d)2 Investments Long-term investments Government and other Securities - Quoted ai aii Government and other Securities - Unquoted APPLICATION OF FUNDS aiii Total (ai + aii) Short-term investments **Equity Shares, including share application money** bi **Preference Shares** bii Debentures biii Total (bi + bii + biii) biv Total investments (aiii + biv) 2c 3 Current assets, loans and advances Current assets Stores/consumables including packing material iA **B** Raw materials iB C Stock-in-process iC D Finished Goods/Traded Goods iD E Total (iA + iB + iC + iD)aii Sundry Debtors

		1				
			iii	Cash and Bank Balances		
				A Cash-in-hand iiiA		
				B Balance with banks iiiB		
				C Total (iiiA + iiiB)	iii	С
			iv	Other Current Assets	ai	iv
			v	Total current assets (iE + aii + iiiC + aiv)	а	v
		b	Loan	s and advances		
				Advances recoverable in cash or in kind or for		
				value to be received  Deposits, loans and advances to corporates and bii		
				others  Balance with Revenue Authorities biii		
					b	iv
				Total (bi + bii + biii )	3	
				of current assets, loans and advances (av + biv)	3	
		d		ent liabilities and provisions		
			i	Current liabilities		
				A Sundry Creditors iA		
				B Liability for Leased Assets iB		
				C Interest Accrued on above iC		
				D Interest accrued but not due on loans iD		
				E Total $(iA + iB + iC + iD)$	i	E
			ii	Provisions		
				A Provision for Income Tax iiA		
				B Provision for Wealth Tax iiB		
				C Provision for Leave encashment/Superannuation/Gratuity iiC		
				D Other Provisions iiD		
				E Total (iiA + iiB + iiC + iiD )	ii	E
			iii	Total (iE + iiE)	di	iii
		e		urrent assets (3c – diii)	3	e
	4	-		dlaneous expenditure not written off or adjusted 4a		
		<del>                                     </del>	-	red tax asset 4b		
				and loss account/ Accumulated balance 4c		
		<u> </u>		(4a + 4b + 4c)	4	d
	5	1	l	lication of funds (1e + 2c + 3e +4d)		
				where regular books of account of business or profession		
INT				following information as on $31^{st}$ day of March, 2010, in respect of b		
ACCOI CASE		a		unt of total sundry debtors	6	
NO ACCOUNT CASE		b	_	unt of total sundry creditors	6	
NO		d		ınt of total stock-in-trade ınt of the cash balance	6	
			211110	ant of the tush butunet		
Part	A-I	P& I	_	Profit and Loss Account for the previous year 20 (fill items 1 to 50 in a case where regular books of account		
	1	Sale	s/ Gr	oss receipts of business or profession (Net of returns and re	ì	1
Z	2	Dut	ies, ta	xes and cess, received or receivable, in respect of goods an	nd services sold or supplied	
ACCOUNT		1	1	1 Excise duties 2a		
AC		b	Servi	ce tax 2b		
SSO		c	1	Sales tax 2c		
ם ני		-	1	other duty, tax and cess 2d		
PROFIT AND LOSS		e	+ ·	of duties, taxes and cess, received or receivable(2a+2b+2	2c+2d)	2e
THC	3	1	er inc	· · · · · · · · · · · · · · · · · · ·	,	
PR			Rent	3a		
0	1					

3b

3c

3d 3e

CREDITS TO

b Commissionc Dividend

Profit on sale of fixed assets

d Interest

Profit on sale of investment being securities chargeable 3f to Securities Transaction Tax (STT) Profit on sale of other investment 3g 3h Profit on account of currency fluctuation Agriculture income 3i Any other income 3j k Total of other income (3a to 3j) 4 Closing Stock 5 Total of credits to profit and loss account (1+2e+3k+4) 6 Opening Stock 7 Purchases (net of refunds and duty or tax, if any) Duties and taxes, paid or payable, in respect of goods and services purchased Custom duty Counter vailing duty 8b Special additional duty 8c Union excise duty 8d Service tax 8e f VAT/ Sales tax 8f Any other tax, paid or payable 8g Total (8a+8b+8c+8d+8e+8f+8g) Freight 9 Consumption of stores and spare parts 10 11 Power and fuel 12 Rents 12 Repairs to building 13 Repairs to machinery 14 ACCOUNT Compensation to employees Salaries and wages 15a Bonus 15b PROFIT AND LOSS Reimbursement of medical expenses 15c 15d d Leave encashment 15e Leave travel benefits Contribution to approved superannuation fund 15f Contribution to recognised provident fund 15g 15h 10 Contribution to recognised gratuity fund Contribution to any other fund 15i DEBITS Any other benefit to employees in respect of which an 15j expenditure has been incurred 15k k |Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j) Insurance **Medical Insurance** 16a 16b Life Insurance Keyman's Insurance 16c d Other Insurance 16d e Total expenditure on insurance (16a+16b+16c+16d) 16e Workmen and staff welfare expenses 17 18 Entertainment 18 Hospitality 19 Conference 20 Sales promotion including publicity (other than advertisement) 21 Advertisement 22 Commission 23 24 Hotel, boarding and Lodging 25 Traveling expenses including foreign traveling Conveyance expenses 26

	27	Telephone expenses	27		
	28	Guest House expenses	28		
	29	Club expenses	29		
	30	Festival celebration expenses	30		
	31	Scholarship	31		
	32	Gift	32		
	33	Donation	33		
	34	Rates and taxes, paid or payable to Government or any local body (excluding taxes on			
	H	income)			
		a Union excise duty 34a			
		b Service tax 34b c VAT/ Sales tax 34c			
		L COURT DATA			
		f Total rates and taxes paid or payable (34a+34b+34c+34d+34e)	34f		
	35	Audit fee	35		
	36		36		
	37	Bad debts	37		
	38	Provision for bad and doubtful debts	38		
	39		39		
		Other provisions Profit before interest, depreciation and taxes			
	40	[5 - (6 + 7 + 8h + 9  to  14 + 15k + 16e + 17  to  33 + 34f + 35  to  39)]	40		
	41	Interest	41		
	42	Depreciation	42		
	43	Profit before taxes (40-41-42)	43		
9	44	Provision for current tax	44		
TAX PROVISIONS AND APPROPRIATIONS	45	Provision for Deferred Tax	45		
XX PROVISIONS AN APPROPRIATIONS	46	Profit after tax (43 – 44 – 45 )	46		
VIS	47	Balance brought forward from previous year	47		
PRO PRO	48	Amount available for appropriation (46 + 47)	48		
API	49	Transferred to reserves and surplus	49		
L	50	Balance carried to balance sheet in proprietor's account (48 – 49)	50		
SE	51	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2009-10 in respect of business or			
	31	profession			
NO ACCOUNT CA		a Gross receipts	51a		
000		b Gross profit	51b		
) AC		c Expenses	51c		
ž		d Net profit	51d		
			_		_
Part A	<b>A-</b> O		_		
				ash	
		• • • • • • • • • • • • • • • • • • • •		No	
		Effect on the profit because of deviation, if any, in the method of accounting employed in the	3		
-		previous year from accounting standards prescribed under section 145A  Method of valuation of closing stock employed in the previous year			
ION	7	a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at ma	rket	rate write 3)	
(IAT		b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at ma			
ORI			ai KU	rate write sj	
INF		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			
ER.		prescribed under section 145A	4d		
OTHER INFORMATION	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 5b			
		refunds are admitted as due by the authorities concerned			

d any other item of income   c apital or item of income   s.d		С	escalation claims accepted during the previous year	5c			
Found of amounts in credited to profit and loss account. (Su-Sb)-Sc-Sch-Sc)   50		d	any other item of income 5	5d			
For   Total of amounts and credited to profit and loss account, to the extent disallowable under section 36:-   A premium paid for insurance against risk of dampers   Gallowable under section 36:-   A premium paid for insurance against risk of dampers   Gallowable under section 36:-   Perceium paid for insurance against risk of dampers   Gallowable under section 36:-   A premium paid for insurance against risk of dampers   Gallowable under section 40:-   C Any yam paid to an employee as bonus or commission for services rendered, where such usus   Gallowable under section 40:-   C Any yam paid to an employee as bonus or commission for services rendered, where such usus   Gallowable under section 40:-   C Annount of discount on a zero-coupon bond   Gallowable under section 40:-   C Annount of contributions to an approved   Gallowable under section 40:-   C Annount of contributions to an approved   Gallowable under section 40:-   A Annount of contributions to an approved   Gallowable under section 40:-   C Annount of contributions to an approved   Gallowable under section 40:-   A Annount of contributions to an approved   Gallowable under section 40:-   A Annount of contributions to an approved   Gallowable under section 37:-   A Annount of contributions to an approved   Gallowable under section 37:-   A Annount device fund or supercontains fund or any supercontains   Gallowable under section 37:-   A Annount device fund or supercontains fund or any supercontains   Gallowable under section 37:-   A Annount device of the proposes of promoting family   Gallowable under section 37:-   A Annount device of the proposes of promoting family   Gallowable under section 37:-   A Annount device of the proposes of promoting family   Gallowable under section 37:-   A Annount device of the proposes of the device   Gallowable under section 37:-   A Annount device of the proposes of the device   Gallowable under section 37:-   A Annount device of the proposes   Gallowable under section 40:-   A Month of the proposes   Gallowabl		e	capital receipt, if any	5e			
6 Amounts debited to the profit and loss account, to the extent disallowable under section 36:-  a Premium paid for insurance against risk of damage or destruction of stocks or store  b Premium paid for insurance on the health of the profit and to a compleyer as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.  d Any amount of interest paid in respect of borrowed gapital e Amount of discount on a zero-coupon bond f Amount of contributions to an approved gapital e Amount of contributions to an approved gapital f Amount of contributions to an approved gapital f Amount of contributions to an approved gapital f Amount of contributions to any other fund f Amount of contributions to any other fund f Amount of contributions to any other fund f Amount of contributions to any special reserve f Provision for had and doubtful debts f Provision for had					a+5b+5c+5d+5e)	5f	
a Perentium paid for insurrance against risk of damage or destruction of stocks or storce b Perentium paid for insurrance on the health of supplyees 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. d Any amount of interest paid in respect of borrowed expital e Amount of Gostributions to a recognised provident fund g Amount of contributions to a recognised provident fund g Amount of contributions to an approved gratuity fund 1 Amount of contributions to an approved gratuity fund 1 Amount of contributions to an approved gratuity fund 1 Amount of contributions to any other fund j Amount of contributions to any other fund i Amount of contributions to any other fund i Amount of contributions to any other fund i Amount of sold and doubtful debts k Provision for bad and doubtful debts k Provision for bad and doubtful debts i Amount of transferred to any special reserve i D Expenditure for the purposes of promoting family phanting amonged employees and any previous fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the welfare of employees to the extent disallowable under section 37 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure on advertisement in any souvenir.  a Expenditure of personal nature;  b Prochastre, tract, pamphlete or the like, published by a published party:  y Amount of carried and a purposes which is an c Expenditure of personal nature;  Any other penalty or fine:  Any other penalty or fine c Supenditure in advertisement in any souvenir.  A Supenditure in a	6		-	,	<u> </u>	31	
or destruction of stocks or store b Premium paid for insurance on the health of employees or can you man paid to an employee as bonus or commission for services rendered, where such sum was otherwise passable to him as profits or dividend. d Any amount of interest paid in respect of borrowed of can be a superior of the can be a superior of dividend. f Amount of contributions to a recognised provident for land. f Amount of contributions to an approved gratuity fund a supernamation fund h Amount of contributions to an approved gratuity fund i Amount of contributions to an approved gratuity fund i Amount of contributions to an approved gratuity fund i Amount of contributions to any other fund i Amount of contributions to any other fund i Amount of contributions to any other fund i Amount transferred to any special reserve a Freyediute for the purposes of promoting family plansing amongst employees of memory and the supernamation fund or any fund set up under E31 Act or any other fund for the wedfare of employees to the extent credited to the employees exceuted no a before the due due to the extent of the supernamation fund or any fund set up under E31 Act or any other fund for the wedfare of employees to the extent credited to the employees exceuted no a before the due due to the extent of the supernamation fund or any fund set up under E31 Act or any other fund for the wedfare of employees to the extent credited to the employees exceuted no a before the due due to the supplication of the supernamation fund or any fund set up under E31 Act or any other fund for the supernamation fund or any fund set up under E31 Act or any other fund for the supplies and the supernamation fund or any fund set up under E31 Act or any other fund for the supernamation fund or any fund set up under E31 Act or any other fund for the supernamation fund or any fund set up under E31 Act or any other fund for the supernamation fund or any personal fund for the supernamation fund or any personame fundamental fundamental fundamental fundamen				t uis	anowabie under section 30		
b Fremium paid for insurance on the health of supplyces c Any sun paid to an employee as bonus or commission for services readered, where such sum was otherwise payable to him as profits or dividend. d Any amount of interest paid in respect of borrowed supital e Amount of Contributions to a recognised provident fund g Amount of contributions to an approved supply of the supply				6a			
mployees c Any amp paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. d Any amount of interest paid in respect of horrowed apiral e Amount of discount on a zero-coupon bond Ge f Amount of contributions to a recognised provident fund g Amount of contributions to an approved ge superanusation fund h Amount of contributions to an approved gratuity fund fund f Amount of contributions to any other fund d Amount of contributions to any other fund d Amount of contributions to any other fund d Amount for bad and doubtful debts f Provision for bad and contribution to any provised from employees as contribution to any provident fund or superanuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credition to the extent desillowable under section 37 provident fund or superanuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent desillowable under section 37 provident fund or superanuation fund or any fund set up under ESI Act or any other fund for the extent desillowable under section 37 political party;  g Expenditure of personal nature; f Amount of expenditure in credition to income which f Provident fund for the provisions of Chapter Syll-B p Amount of expenditure in credition to income which f Provident for fund and the section 37 provident fund for fund fund fu			Premium paid for insurance on the health of				
commission for services rendered, where such sam was otherwise payable to him as profits or dividend.  d Any amount of interest paid in respect of borrowed apiral e Amount of discount on a zero-coupon bond f Amount of contributions to a recognised provident fund g Amount of contributions to a recognised provident fund g Amount of contributions to an approved superanuation fund h Amount of contributions to an approved gratuity fund i Amount of contributions to an approved gratuity fund i Amount of bad and doubtful debts i Amount of bad and doubtful debts i Provision for bad and doubtful debts i Provision for bad and doubtful debts i Amount of bad and doubtful debts i Amount of bad and doubtful debts i Amount of bad and proposes of promoting family planning amongst employees n Any sum received from employees as contribution to any provident fund or superanuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent eredited to the myloyees account on or before the due date o Any other disallowance  a Expenditure of personal nature; brochure, tract, pamphlet or the like, published by a political party; c Expenditure for personal nature; c Expenditure for the fine force; c Spenditure incurred for any purpose which is an office or which is probibited by law; f Amount of any liability of a contingent nature f Amount of myloyed in of a contingent nature f Amount of any liability of a contingent nature f Amount of any liability of a contingent nature f Amount of any liability of a contingent nature f Amount of any liability of a contingent nature f Amount of any liability of a contingent nature f Amount of any liability of a contingent nature f Amount of any liability of a contingent nature f Amount of any liability of a contingent nature f Amount of any liability of a contingent nature f Amount of any liability of a contingent nature f Amount of any liability of a contingent nature f Amount of any liability of a contingent nature f Amount of any liability of a contingent na			employees	6b			
was otherwise payable to him as profits or dividend. d Any amount of interest paid in respect of borrowed expital e Amount of contributions to a recognised provident found of contributions to a recognised provident found of contributions to a recognised provident found of contributions to an approved superamunation fund  b Amount of contributions to an approved gratuity found in the contributions to an approved gratuity found in the contributions to an approved gratuity found in the contributions to any other fund i Amount of contributions to any other fund i Amount of bad and doubtful debts 6k l Provision for bad and doubtful debts 6k Amount transferred to any special reserve 6l m Expenditure for the purposes of promoting family planning amongst employees m Expenditure for the purposes of promoting family planning amongst employees n Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees account on the before the due date n Any other disallowance n Family and the contribution to found or any fund set up under ESI Act or any other fund for the welfare of employees account on the before the due date n Any other disallowance n Family and the contribution of fund of the profit and loss account, to the extent disallowable under section 37 a Expenditure on advertisement in any souvenir, b brochure, tract, pamphlet or the like, published by a publical party: c Expenditure to avertisement in any souvenir, b prochure, tract, pamphlet or the like, published by a publical party: c Expenditure to avertise for any purpose which is an affence or which is prohibited by law; f Amount of any liability of func; a Nondor for purpor of total income n Any other amount most allowable under section 37 n Amount of avertice for any purpose which is an affence or which is prohibited by law; f Amount of avertice for a configuration of the extent disallowable under section 40 Amount paid as fringe benefit tax Anount of fa		c					
d Any amount of interest paid in respect of borrowed capital e Amount of discount on a zero-coupon bond f Amount of contributions to an approved for fund g Amount of contributions to an approved superannuation fund h Amount of contributions to an approved gratuity fund i Amount of contributions to an approved gratuity fund i Amount of contributions to an approved gratuity fund i Amount of contributions to any other fund d Amount of contributions to any other fund i Amount of contributions to any other fund i Amount of bad and doubtful debts i Amount transferred to any special reserve d i Amount transferred to any special reserve d i Amount transferred to any special reserve d i Amount transferred to the expent credited to the employees account on or before the due date  P Total amount disallowable under section 36 (total of 6a to 6a)  7 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of personal nature; Fxpenditure of			,	6c			
e Amount of contributions to a zero-coupon bond 6c 6						-	
f Amount of contributions to an approved the fund of the superannuation fund to superannuation for the purposes of promoting family planning amongst 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 the extent credited to the employees account on or before the due date  a Nay sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date  A mounts debited to the profit and loss account, to the extent disallowable under section 37  A Expenditure of personal nature:  Fapenditure for any purpose which is an affence or which is problited by law;  Amount of expenditure in relation to income which does not form part of total income  Amount of expenditure in relation to income which does not form part of total income  I total amount disallowable under section 37 (has a substitute of the subst				6d			
fund g Amount of contributions to an approved superannuation fund h Amount of contributions to an approved gratuity fund i Amount of contributions to any other fund j Amount of bad and doubtful debts 6; k Provision for bad and doubtful debts 6; l Amount transferred to any special reserve m Expenditure for the purposes of promoting family planning amongst employees any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the dudate o Any other disallowable under section 36 (total of 6 at 06 60)  7 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure on advertisement in any souvenir, b brochner, tract, pamphlet or the like, published by a political party; Expenditure on presonal nature: C Expenditure on presonal nature: Any other penalty or fine: A mount of any liability of a contingent nature f Amount of any liability of a cont		e	Amount of discount on a zero-coupon bond 6	6e			
Pand		f	Amount of contributions to a recognised provident	<i>(</i>			
superannation fund h Amount of contributions to an approved gratuity fund i Amount of contributions to any other fund j Amount of sont bad and doubtful debts 6; k Provision for bad and doubtful debts 6; l Amount transferred to any special reserve 6; m Expenditure for the purposes of promoting family planning amongst employees n Any sum received from employees as contribution to any provident fund or superannation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the duste 0 Any other disallowable under section 36 (total of 6a to 6o) 6 p I total amount disallowable under section 36 (total of 6a to 6o) 6 p Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Fexpenditure on advertisement in any souvenir, b brochure, tract, pamphlet or the like, published by a political party; c Expenditure on pressonal nature; c Amount of any liability of a contingent nature d Any other penalty or fine; d Amount of any liability of a contingent nature Amount of any liability of a contingent nature d Any other amount and allowable under section 37 (total of 7a to 7b) 8 A Amount of any liability of a contingent nature Amount of sexpenditure in relation to income which does not form part of total income h Any other amount and allowable under section 37 (total of 7a to 7b)  8 A A mounts debited to the profit and loss account, to the extent disallowable under section 40 Any other amount and allowable under section 40 (a)(b), afficially and 40 (a)(d) and 40			fund	61			
superannuation fund h Amount of contributions to an approved gratuity fund i Amount of contributions to any other fund j Amount of bad and doubtful debts k Provision for bad and doubtful debts cic k Provision for bad and doubtful debts cic m Expenditure for the purposes of promoting family planning amongst employees n Any sum received from employees as contribution to any provident fund or superannuation fund or any everface of employees to the extent credited to the explorees account on or before the due date  Any other disallowable under section 36 (total of 6a to 6a)  P Total amount disallowable under section 36 (total of 6a to 6a)  Expenditure on advertisement in any souvenir, b brochure, tract, pamphilet or the like, published by a political party;  Expenditure on advertisement in any souvenir, b procham, tract, pamphilet or the like, published by a political party;  Expenditure in the being in force:  Any other penalty or fine;  Any other penalty or fine;  Cxpenditure incurred for any purpose which is an offence or which is prohibited by law;  f Amount of any liability of a contingent nature  Amount of any lability of a conti				6g			
i Amount of contributions to any other fund  j Amount of bad and doubtful debts  k Provision for bad and doubtful debts  l Amount transferred to any special reserve  m Expenditure for the purposes of promoting family planning amongst employees  n Any sum received from employees as contribution to any provident fund or superannuation fund or any funds set up under ESI Act or any other fund for the employees account on or before the due date  o Any other disallowance  P Total amount disallowable under section 36 (total of 6a to 6o)  7 Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of personal nature;  Expenditure of personal nature;  Expenditure by any of penalty or fine for violation of any law for the time being in force:  d Any other penalty or fine;  Expenditure to way of penalty or fine for violation of any law for the time being in force:  d Any other penalty or fine;  f Amount of any liability of a contingent nature  g Kanount of expenditure in relation to income which does not form part of total income  h Any other amount and allowable under section 37 7h  i Total amount disallowable under section 37 7total of 7a to 7h  Any other amount and allowable under section 37 7total of 7a to 7h  Any other amount and allowable under section 37 7total of 7a to 7h  Any other amount of expenditure in relation to income which does not form part of total income  c Amount of any and 40(4)(iii) on account of non-any compliance with the provisions of Chapter NVII-B  b Amount of any and any arrive or member of the part of income of the part of the provision of the part of income or remuneration paid to any partner or member of the provision paid to any partner or member of the provision paid to any partner or member of the provision and the paid to the provision of			superannuation fund	-			
i Amount of contributions to any other fund j Amount of bad and doubtful debts k Provision for bad and doubtful debts l Amount transferred to any special reserve m Expenditure for the purposes of promoting family planning amongst employees a Nay sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date o Any other disallowance on or before the due date o Any other disallowance on the extent disallowable under section 37 a Expenditure of personal nature; Expenditure of personal nature; Expenditure on advertisement in any souvenir, b brochure, tract, pamphet or the like, published by a political party; Expenditure by way of penalty or fine for violation of any low of the mount of any liability of a contingent nature  Expenditure in word or any purpose which is any affence or which is prohibited by law; f Amount of any liability of a contingent nature Amount of expenditure in relation to income which does not form part of total income Amount of expenditure in relation to income which does not form part of total income Amount of expenditure in relation to income which and the remainded of the provision and the provisions of Chapter XVII-B  Amount disallowable under section 37 (total of 7a to 7h)  i Total amount disallowable under section 37 (total of 7a to 7h)  Amount of any liability of a contingent nature  C Amount of any other amount and allowable under section 37 (total of 7a to 7h)  Amount of interest, salary, bonus, commission or remuneration paid to any partner or member  A Mount of interest, salary, bonus, commission or remuneration paid to any partner or member  A Mount of interest, salary, bonus, commission or remuneration paid to any partner or member  A Mount of interest, salary, bonus, commission or remuneration paid to any partner or member  A Mount of interest, salary, bonus, commission or remuneration paid to any part		11		6h			
j Amount of bad and doubtful debts 6; k Provision for bad and doubtful debts 6k l Amount transferred to any special reserve 6i m Expenditure for the purposes of promoting family planning amongst employees a contribution to any provident fund or superannuation fund or any funds set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date 0 Any other disallowance 6o P Total amount disallowable under section 36 (total of 6a to 6o) 7 Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of personal nature; 7a Expenditure on advertisement in any souvenir, brovokure, tract, pamplet or the like, published by a political party; Expenditure by way of penalty or fine for violation of any law for the time being in force: 4 Any other penalty or fine; 7d Expenditure to way of penalty or fine; 7d Expenditure for which is prohibited by law; 6 afforce or which is prohibited by law; 6 afforce or which is prohibited by law; 7e for Amount of expenditure in relation to income which does not form part of total income h Any other amount and allowable under section 37 7h 1 Total amount disallowable under section 37 7h 1 Total amount disallowable under section 40 (a)(fi), 40(a)(a) and 40(a)(fii) on account of non-xondificate or the profit and loss account, to the extent disallowable under section 40 (a)(fi), 40(a)(a) and 40(a)(fii) on account of non-xondificate or rate levied or assessed on the basis of profits 4 Amount of interest, salary, bonus, commission or remuneration paid to any partner or member of Anount disallowable under section 40 (a) for a total function or remuneration paid to any partner or member of Anount disallowable under section 40 (a) for a total function or remuneration paid to any partner or member of Anount disallowable under section 40 (a) for a total function of the provision of the provision of the profit and loss account, to the extent disallowable under section 40. Anount di		i		6i			
k Provision for bad and doubtful debts  Amount transferred to any special reserve 61  Expenditure for the purposes of promoting family planning amongst employees as contribution to any provident fund or superannusation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date  Any other disallowable under section 36 (total of 6a to 6o)  Tamounts debited to the profit and loss account, to the extent disallowable under section 37  Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party; Expenditure by way of penalty or fine for violation of any law for the time being in force; d Any other penalty or fine; Amount of any liability of a contingent nature Amount of expenditure in relation to income which does not form part of total income Any other amount not allowable under section 37  i Total amount disallowable under section 37  i Total amount disallowable under section 37 (total of 7a to 7b)  Amounts debited to the profit and loss account, to the extent disallowable under section 40  Amount paid as fringe benefit tax Ab Amount of ax or rate levied or assessed on the basis of profits Amount of interest, salary, bonus, commission or renumeration paid to any partner or member of the basis of profits Amount of interest, salary, bonus, commission or renumeration paid to any partner or member of the profit and loss account, to the extent disallowable under section 40  Amount of interest, salary, bonus, commission or renumeration paid to any partner or member of the profit and loss account of non-compliance with the provisions of Chapter  YIII-B  Amount of interest, salary, bonus, commission or renumeration paid to any partner or member of the profit and loss account to the extent disallowable under section 40.  Amount of the profit and loss account to the extent disallowable under section 40.  Amount be disallowable under section 40 in any preceding previous ye			A				
Amount transferred to any special reserve   61		•					
m Expenditure for the purposes of promoting family planning amongst employees  n Any sur received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date  o Any other disallowance  p Total amount disallowable under section 36 (total of 6a to 6o)  7 Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of personal nature;  Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party; Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party; Expenditure incurred for any purpose which is an offence or which is prohibited by law; f Amount of any lability of a contingent nature  Amount of expenditure in relation to income which does not form part of total income h Any other amount inot allowable under section 37  i Total amount disallowable under section 37  Amounts debited to the profit and loss account, to the extent disallowable under section 40  Amount of any lability of a contingent nature  c Amount of day lability of a contingent nature  Amount development of total income h Any other amount disallowable under section 37  i Total amount disallowable under section 37  Amount delicallowable under section 40  Amount paid as fringe benefit tax  Ab  Amount of tax or rate levied or assessed on the abasis of profits  d Amount of interest, salary, bonus, commission or remuneration paid to any partner or member of Any other disallowable under section 40 (a)(i), and a control paid to any partner or member of Any other disallowable under section 40 (a)(a)  Amount paid as wealth tax  Ab  Amount of interest, salary, bonus, commission or remuneration paid to any partner or member of Any other disallowable under section 40 (a)(a)  Any amount disallowable under section 40 (a) (a) (a)  A mount				-			
planning amongst employees   n   Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent redicted to the employees account on or before the due date   o   Any other disallowance   60   p   Total amount disallowable under section 36 (total of 6a to 6o)   for			,	6l			
n Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date  o Any other disallowance  foo    Total amount disallowable under section 36 (total of 6a to 6o)    Total amount disallowable under section 36 (total of 6a to 6o)    Total amount disallowable under section 37 (total of 6a to 6o)    Expenditure of personal nature:				6m			
any provident fund or superannuation fund or any funds et up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date  O Any other disallowabue under section 36 (total of 6a to 6o)  7 Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of personal nature;  Expenditure of personal nature;  Expenditure on advertisement in any souvenir, brochure, tract, pamphle or the like, published by a political party;  Expenditure by way of penalty or fine for violation of any law for the time being in force;  d Any other penalty or fine;  Expenditure incurred for any purpose which is an offence or which is prohibited by law;  f Amount of any liability of a contingent nature  Amount of any liability of a contingent nature  Amount of superditure in relation to income which does not form part of total income  Amount of expenditure in relation to income which does not form part of total income  Amount of expenditure in relation to income which and in the provision of the extent disallowable under section 40  Amount of support of total income  Amount of support of total income							
fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date  o Any other disallowance  p Total amount disallowable under section 36 (total of 6a to 6o)  7 Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of personal nature;  Expenditure on advertisement in any souvenir, b brochure, tract, pamphet or the like, published by a political party;  Expenditure by way of penalty or fine for violation of any law for the time being in force;  d Any other penalty or fine;  f Amount of any liability of a contingent nature  f Amount of expenditure in relation to income which does not form part of total income  Any other amount not allowable under section 37  i Total amount disallowable under section 37 (total of 7a to 7h)  A Amounts debited to the profit and loss account, to the extent disallowable under section 40 (40(a)(a) and 40(a)(ii) on account of non-accompliance with the provisions of Chapter NVII-B  b Amount paid as fringe benefit tax  Ab  Amount of tax or rate levied or assessed on the basis of profits  d Amount paid as wealth tax  Ab  Amount of ax or rate levied or assessed on the basis of profits  d Amount paid as wealth tax  Ab  Amount of ax or rate levied or assessed on the basis of profits  d Amount paid as wealth tax  Ab  Amount of ax or rate levied or assessed on the basis of profits  d Amount paid as wealth tax  Ab  Amount of interest, salary, bonus, commission or remuneration paid to any partner or member  f Any other disallowable under section 40(total of Aa to Af)  8Ag  8Any amount disallowed under section 40 in any preceding previous year but allowable under section 40  a Amounts paid to persons specified in section  9  Amounts paid to persons specified in section  9  Amounts basilowed under section 40, to the extent disallowable under section 40A							
welfare of employees to the extent credited to the employees account on or before the due date  o Any other disallowance 60  p Total amount disallowable under section 36 (total of 6a to 6o)  fop  Total amount disallowable under section 36 (total of 6a to 6o)  fop  Total amount disallowable under section 37 (total of 6a to 6o)  a Expenditure of personal nature; 7a  Expenditure of personal nature; 7a  Expenditure on advertisement in any souvenir, b brochure, tract, pamphlet or the like, published by a political party;  Expenditure by way of penalty or fine for violation of 7c  a Any other penalty or fine; 7d  Expenditure incurred for any purpose which is an offence or which is prohibited by law;  f Amount of any liability of a contingent nature 7t  Amount of expenditure in relation to income which 8 does not form part of total income  h Any other amount not allowable under section 37 (total of 7a to 7h)  i Total amount disallowable under section 37(total of 7a to 7h)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(f), 40(a)(f), and 40(a)(f)), and 40(a)(f)), and 40(a)(f), a				6n			
o Any other disallowance p Total amount disallowable under section 36 (total of 6a to 6o)  7 Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure on advertisement in any souvenir, b brochure, tract, pamphlet or the like, published by a political party;  Expenditure by way of penalty or fine for violation of any law for the time being in force; d Any other penalty or fine;  Expenditure incurred for any purpose which is an officence or which is prohibited by law;  f Amount of any liability of a contingent nature Amount of expenditure in relation to income which do so not form part of total income h Any other amount not allowable under section 37 7h  3 A. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B b Amount of interest, salary, bonus, commission or remuneration paid to any partner or member f Any other disallowable under section 40 (a) (a)  Amount disallowable under section 40 (b) (a) (a) (a) (a) (a) (a) (a) (a) (a) (a			welfare of employees to the extent credited to the				
p Total amount disallowable under section 36 (total of 6a to 6o) 6p  7 Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of personal nature;  Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;  Expenditure by way of penalty or fine for violation of any law for the time being in force;  d Any other penalty or fine;  Expenditure incurred for any purpose which is an offence or which is prohibited by law;  T Amount of any liability of a contingent nature  Amount of expenditure in relation to income which does not form part of total income  Any other amount not allowable under section 37  i Total amount disallowable under section 37 (total of 7a to 7h)  8 A. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), 40(a)(a) and 40(a)(iii) on account of noncompliance with the provisions of Chapter XVII-B  b Amount paid as fringe benefit tax  c Amount of tax or rate levied or assessed on the basis of profits  d Amount paid as wealth tax  c Amount of interest, salary, bonus, commission or remuneration paid to any partner or member  f Any other disallowable under section 40 (total of Aa to Af)  g Total amount disallowable under section 40 (notal of Aa to Af)  8 Any amount disallowable under section 40 (notal of Aa to Af)  8 Any amount disallowable under section 40 (notal of Aa to Af)  8 Any amount disallowable under section 40 (notal of Aa to Af)  8 Any amount disallowable under section 40 (notal of Aa to Af)  8 Amounts behieted to the profit and loss account, to the extent disallowable under section 40 Ac  a Amounts behieted to the profit and loss account, to the extent disallowable under section 40 Ac  a Amounts behieted to the profit and loss account, to the extent disallowable under section 40 Ac							
7 Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of personal nature;  Expenditure on advertisement in any souvenir, b brochure, tract, pamphlet or the like, published by a political party;  Expenditure by way of penalty or fine for violation of any law for the time being in force; d Any other penalty or fine;  Expenditure incurred for any purpose which is an offence or which is prohibited by law; f Amount of any liability of a contingent nature f Amount of any liability of a contingent nature g Any other amount not allowable under section 37 i Total amount disallowable under section 37 i Total amount disallowable under section 37 to 7h)  A Amounts debited to the profit and loss account, to the extent disallowable under section 40 Amount disallowable under section 40 (a)(i), 40(a)(a) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B  A Amount of tax or rate levied or assessed on the basis of profits d Amount paid as fringe benefit tax Ab  C Amount of interest, salary, bonus, commission or remuneration paid to any partner or member f Any other disallowable under section 40(total of Aa to Af)  B, Any amount disallowable under section 40 in any preceding previous year but allowable tunder section 40 during the previous year  Amounts debited to the profit and loss account, to the extent disallowable under section 40 Amount paid as the previous year and the previous							
a Expenditure of personal nature; Expenditure on advertisement in any souvenir, b rochure, tract, pamphlet or the like, published by a political party;  Expenditure by way of penalty or fine for violation of any law for the time being in force; d Any other penalty or fine; Expenditure incurred for any purpose which is an offence or which is prohibited by law; f Amount of any liability of a contingent nature Amount of expenditure in relation to income which does not form part of total income h Any other amount not allowable under section 37 7h i Total amount disallowable under section 37(total of 7a to 7h)  Amount of description and loss account, to the extent disallowable under section 40(a)(i), a Amount disallowable under section 40(a)(i), a 40(a)(ia) and 40(a)(ii) on account of noncompliance with the provisions of Chapter XVII-B  Amount of tax or rate levied or assessed on the cash of the profits of the day of the profits of the profit and only partner or member or remuneration paid to any partner or member or remuneration paid to the profit and loss account, to the extent disallowable under section 40A  Amount spaid to persons specified in section		1 -	· ·		<i>'</i>	6р	
Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;  c Expenditure by way of penalty or fine for violation of any law for the time being in force;  d Any other penalty or fine;  Expenditure incurred for any purpose which is an offence or which is prohibited by law;  f Amount of any liability of a contingent nature  Amount of any liability of a contingent nature  Any other amount not allowable under section 37 7h  i Total amount disallowable under section 37 (total of 7a to 7h) 7i  A A. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), 40(a)(i) and 40(a)(ii) on account of noncompliance with the provisions of Chapter XVII-B  b Amount paid as fringe benefit tax  A Amount of tax or rate levied or assessed on the basis of profits  d Amount of a Amount of tax or rate levied or assessed on the basis of profits  d Amount of any partner or member or remuneration paid to any partner or member or remuneration paid to any partner or member of Any other disallowable under section 40 (total of Aa to Af)  B. Any amount disallowable under section 40 in any preceding previous year but allowable during the previous year  9 Amounts debited to the profit and loss account, to the extent disallowable under section 40 A  a Amount selicited to the profit and loss account, to the extent disallowable under section 40 A  a Amounts paid to persons specified in section	7			t dis	allowable under section 37		
b brochure, tract, pamphlet or the like, published by a political party;  c Expenditure by way of penalty or fine for violation of any law for the time being in force;  d Any other penalty or fine;  c Expenditure incurred for any purpose which is an offence or which is prohibited by law;  f Amount of any liability of a contingent nature 7t  Amount of expenditure in relation to income which does not form part of total income  h Any other amount not allowable under section 37 7h  i Total amount disallowable under section 37(total of 7a to 7h)  8 A. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), a 40(a)(a) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B  b Amount of tax or rate levied or assessed on the basis of profits  d Amount of interest, salary, bonus, commission c remuneration paid to any partner or member f Any other disallowable under section 40(total of Aa to Af)  g Total amount disallowable under section 40(total of Aa to Af)  8 Any amount disallowable under section 40 in any preceding previous year but allowable during the previous year  9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A  a Amounts debited to the profit and loss account, to the extent disallowable under section 40A				7a			
political party;  Expenditure by way of penalty or fine for violation of c any law for the time being in force;  d Any other penalty or fine;  7d Expenditure incurred for any purpose which is an offence or which is prohibited by law;  f Amount of any liability of a contingent nature  g Amount of expenditure in relation to income which does not form part of total income  h Any other amount not allowable under section 37 7h  i Total amount disallowable under section 37(total of 7a to 7h)  8 A. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), and 40(a)(ii) and 40(a)(ii) on account of noncompliance with the provisions of Chapter XVII-B  b Amount paid as fringe benefit tax  Ab Amount of tax or rate levied or assessed on the c basis of profits  d Amount of ax or rate levied or assessed on the c basis of profits  d Amount of any partner or member f Any other disallowable under section 40(total of Aa to Af)  8 Any amount disallowable under section 40(total of Aa to Af)  8 Any amount disallowable under section 40 in any preceding previous year but allowable during the previous year  9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A  a Amounts paid to persons specified in section  9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A							
c Expenditure by way of penalty or fine for violation of any law for the time being in force;  d Any other penalty or fine;  c Expenditure incurred for any purpose which is an offence or which is prohibited by law;  f Amount of any liability of a contingent nature  g Amount of expenditure in relation to income which does not form part of total income  h Any other amount not allowable under section 37 7h  i Total amount disallowable under section 37(total of 7a to 7h)  8 A. Amount disallowable under section 40(a)(i), 40(a)(ia) and 40(a)(iii) on account, to the extent disallowable under section 40  Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B  b Amount paid as fringe benefit tax  Ab  c Amount of tax or rate levied or assessed on the basis of profits  d Amount paid as wealth tax  Ad  Amount of interest, salary, bonus, commission or remuneration paid to any partner or member f Any other disallowable under section 40(total of Aa to Af)  g Total amount disallowable under section 40(total of Aa to Af)  8 Any amount disallowable under section 40 in any preceding previous year but allowable during the previous year  9 Amounts behied to the profit and loss account, to the extent disallowable under section 40A  a Amounts paid to persons specified in section		b		7b			
c any law for the time being in force; d Any other penalty or fine; Expenditure incurred for any purpose which is an offence or which is prohibited by law; f Amount of any liability of a contingent nature  g Amount of expenditure in relation to income which does not form part of total income h Any other amount not allowable under section 37 7h i Total amount disallowable under section 37(total of 7a to 7h)  Amount disallowable under section 37(total of 7a to 7h)  Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B  Amount paid as fringe benefit tax Ab  C Amount paid as fringe benefit tax Ad Amount paid as wealth tax Ad Amount of interest, salary, bonus, commission or remuneration paid to any partner or member f Any other disallowable under section 40(total of Aa to Af)  B Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year  Amounts debited to the profit and loss account, to the extent disallowable under section 40.A  a Amounts paid to persons specified in section  a Amounts paid to persons specified in section			Expenditure by way of penalty or fine for violation of			-	
Expenditure incurred for any purpose which is an offence or which is prohibited by law;  f Amount of any liability of a contingent nature  g Amount of expenditure in relation to income which does not form part of total income  h Any other amount not allowable under section 37 7h  i Total amount disallowable under section 37(total of 7a to 7h)  8 A. Amounts debited to the profit and loss account, to the extent disallowable under section 40  Amount disallowable under section 40 (a)(i),  40(a)(ia) and 40(a)(ii) on account of noncompliance with the provisions of Chapter XVII-B  b Amount paid as fringe benefit tax  c Amount of tax or rate levied or assessed on the basis of profits  d Amount paid as wealth tax  Ad  c Amount of interest, salary, bonus, commission or remuneration paid to any partner or member or remuneration paid to any partner or member or remuneration paid to any partner or member of any or remuneration paid to any partner or member of any other disallowable under section 40(total of Aa to Af)  B. Any amount disallowed under section 40 in any preceding previous year but allowable under section 40  a Amounts debited to the profit and loss account, to the extent disallowable under section 40A  a Amounts paid to persons specified in section  9 Amounts paid to persons specified in section		С		7c			
Continue		d	Any other penalty or fine; 7	7d			
f Amount of any liability of a contingent nature  g Amount of expenditure in relation to income which does not form part of total income  h Any other amount not allowable under section 37 7h  i Total amount disallowable under section 37 (total of 7a to 7h)  8 A. Amounts debited to the profit and loss account, to the extent disallowable under section 40  Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of noncompliance with the provisions of Chapter XVII-B  b Amount paid as fringe benefit tax  c Amount of tax or rate levied or assessed on the basis of profits  d Amount paid as wealth tax  c Amount of interest, salary, bonus, commission or remuneration paid to any partner or member f Any other disallowable under section 40(total of Aa to Af)  B. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year  9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A  a Amounts paid to persons specified in section  9 Amounts paid to persons specified in section			Expenditure incurred for any purpose which is an	<b>7</b> .			
g Amount of expenditure in relation to income which does not form part of total income h Any other amount not allowable under section 37 7h i Total amount disallowable under section 37(total of 7a to 7h)  8 A. Amounts debited to the profit and loss account, to the extent disallowable under section 40  Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of noncompliance with the provisions of Chapter XVII-B b Amount paid as fringe benefit tax c Amount of tax or rate levied or assessed on the basis of profits d Amount paid as wealth tax c Amount of interest, salary, bonus, commission or remuneration paid to any partner or member f Any other disallowance g Total amount disallowable under section 40(total of Aa to Af)  B. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year  9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A  a Amounts paid to persons specified in section  9 Amounts paid to persons specified in section			offence or which is prohibited by law;	7e			
does not form part of total income		f		7f			
toes not form part of total income h Any other amount not allowable under section 37		g		7g			
i Total amount disallowable under section 37(total of 7a to 7h)  7i  A. Amounts debited to the profit and loss account, to the extent disallowable under section 40  Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of noncompliance with the provisions of Chapter XVII-B  b Amount paid as fringe benefit tax  c Amount of tax or rate levied or assessed on the basis of profits d Amount paid as wealth tax  c Amount of interest, salary, bonus, commission or remuneration paid to any partner or member f Any other disallowance  g Total amount disallowable under section 40(total of Aa to Af)  B. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year  9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A  a Amounts paid to persons specified in section  9 Amounts paid to persons specified in section			does not form part of total income	Ŭ			
8 A. Amounts debited to the profit and loss account, to the extent disallowable under section 40  Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B  b Amount paid as fringe benefit tax  c Amount of tax or rate levied or assessed on the basis of profits d Amount paid as wealth tax  e Amount of interest, salary, bonus, commission or remuneration paid to any partner or member f Any other disallowance  g Total amount disallowable under section 40(total of Aa to Af)  B. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year  9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A  a Amounts paid to persons specified in section					h)	7i	
Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non- compliance with the provisions of Chapter XVII-B  b Amount paid as fringe benefit tax  c Amount of tax or rate levied or assessed on the basis of profits  d Amount paid as wealth tax  c Amount of interest, salary, bonus, commission or remuneration paid to any partner or member f Any other disallowance  g Total amount disallowable under section 40(total of Aa to Af)  B. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year  9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A  a Amounts paid to persons specified in section  9 Amounts paid to persons specified in section	8		`		· ·	/1	
a 40(a)(ia) and 40(a)(iii) on account of non- compliance with the provisions of Chapter XVII-B  b Amount paid as fringe benefit tax  c Amount of tax or rate levied or assessed on the basis of profits  d Amount paid as wealth tax  e Amount of interest, salary, bonus, commission or remuneration paid to any partner or member f Any other disallowance  g Total amount disallowable under section 40(total of Aa to Af)  B. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year  9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A  a Amounts paid to persons specified in section  9 Amounts paid to persons specified in section	Ť	110		Attl			
a compliance with the provisions of Chapter XVII-B  b Amount paid as fringe benefit tax  c Amount of tax or rate levied or assessed on the basis of profits  d Amount paid as wealth tax  e Amount of interest, salary, bonus, commission or remuneration paid to any partner or member  f Any other disallowance  g Total amount disallowable under section 40(total of Aa to Af)  B. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year  9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A  a Amounts paid to persons specified in section  9 Amounts paid to persons specified in section			40(a)(ia) and 40(a)(iii) on account of non-	<b>A</b> a			
b Amount paid as fringe benefit tax  c Amount of tax or rate levied or assessed on the basis of profits  d Amount paid as wealth tax  e Amount of interest, salary, bonus, commission or remuneration paid to any partner or member  f Any other disallowance  g Total amount disallowable under section 40(total of Aa to Af)  B. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year  9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A  a Amounts paid to persons specified in section			a compliance with the provisions of Chapter	-va			
c Amount of tax or rate levied or assessed on the basis of profits d Amount paid as wealth tax e Amount of interest, salary, bonus, commission or remuneration paid to any partner or member f Any other disallowance g Total amount disallowable under section 40(total of Aa to Af)  B. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year  9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A  a Amounts paid to persons specified in section			A				
C   basis of profits   AC				Ab			
d Amount paid as wealth tax  e Amount of interest, salary, bonus, commission or remuneration paid to any partner or member f Any other disallowance  g Total amount disallowable under section 40(total of Aa to Af)  B. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year  9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A  a Amounts paid to persons specified in section  9 9				Ac			
e Amount of interest, salary, bonus, commission or remuneration paid to any partner or member f Any other disallowance Af  g Total amount disallowable under section 40(total of Aa to Af)  B. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year  9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A  a Amounts paid to persons specified in section  9 Amounts paid to persons specified in section			A	A .3			
Contraction paid to any partner or member   Acontrol			-	Ad			
f Any other disallowance g Total amount disallowable under section 40(total of Aa to Af)  8Ag  B. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year  9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A  a Amounts paid to persons specified in section  9a				Ae			
g Total amount disallowable under section 40(total of Aa to Af)  B. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year  9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A  a Amounts paid to persons specified in section  9 Qa			A (3 3* 3*	Δf			
B. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year  9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A  a Amounts paid to persons specified in section			- 1	a to Afi	840		
9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A  a Amounts paid to persons specified in section					•		
9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A  a Amounts paid to persons specified in section				ıng j	previous year but allowable	8B	
a Amounts paid to persons specified in section	9			t dis	allowable under section 40A		
			Amounts paid to persons specified in section				
TVA(4)(U)			40A(2)(b)	9a			

	b	Amount in excess of twenty thousand rupees paid to				
		a person in a day otherwise than by account payee cheque or account payee bank draft under section	9b			
		40A(3) – 100% disallowable				
	c	Provision for payment of gratuity	9c			
	d	any sum paid by the assessee as an employer for				
		setting up or as contribution to any fund, trust,	9d			
		company, AOP, or BOI or society or any other institution;				
	e	Any other disallowance	9e			
	f	Total amount disallowable under section 40A (total of	f 9a t	o 9e)	9f	
1	0 Anv	amount disallowed under section 43B in any preceding	g pre	evious vear but allowable during		
	the	previous year	8 F	,		
		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	101			
		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	10c			
	-	commission for services rendered	100			
	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	10d			
		investment corporation				
	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 10		 10f)	10g	
1	U	amount debited to profit and loss account of the previ		<u> </u>		
-		ion 43B:-	ious	year but disanowable under		
	a	Any sum in the nature of tax, duty, cess or fee under	11a			
	b	any law  Any sum payable by way of contribution to any			-	
	0	provident fund or superannuation fund or gratuity	11b			
		fund or any other fund for the welfare of employees				
	С	Any sum payable to an employee as bonus or commission for services rendered	11c			
	d	Any sum payable as interest on any loan or			1	
		borrowing from any public financial institution or a	11d			
		State financial corporation or a State Industrial	114			
	e	investment corporation Any sum payable as interest on any loan or	l		-	
		borrowing from any scheduled bank	11e			
	f	Any sum payable towards leave encashment	11f			
L		Total amount disallowable under Section 43B(total of		to 11f)	11g	
1	2 Amo	ount 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)	<u> </u>		12e	
1		ounts deemed to be profits and gains under section 33/	AB or	r 33ABA or 33AC	13	
1	_	amount of profit chargeable to tax under section 41	01		14	
1		ount of income or expenditure of prior period credited	or d	ebited to the profit and loss	15	
		ount (net)		<u>.</u>		
t A	– QD	Quantitative details (optional in a case not liable for a	ıudit	under section 44AB)		
(2	n) In th	ne case of a trading concern				

Part	Part A – QD Quantitative details (optional in a case not liable for audit under section 44AB)								
	(a)	In th	e case of a trading concern						
ILS		1	Opening stock	1					
DET/		2	Purchase during the previous year	2					
		3	Sales during the previous year	3					
TIVE		4	Closing stock	4					
TA		5	Shortage/ excess, if any	5					
IL	(b)	In th	e case of a manufacturing concern						
QUA		6	Raw materials						
			a Opening stock	6a					

b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock	6b 6c
d Sales during the previous year	
a Clasing stook	6d
	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
rt B - TI Computation of total income	
1 Salaries (6 of Schedule S)	1
2 Income from house property (4c of Schedule-HP) (enter nil if loss)	2
3 Profits and gains from business or profession	
i Profit and gains from business other than speculative business (A37 of Schedule-BP)	
ii Profit and gains from speculative business (B41 of 3ii	
Schedule-BP) (enter nil if loss)	
iii Total (3i + 3ii) (enter nil if 3iii is a loss)	3iii
4 Capital gains	
a Short term	
i Short-term (under section 111A) (A7 of Schedule- CG) (enter nil if loss) 4ai	
ii Short-term (others) (A8 of Schedule-CG) 4aii	
iii Total short-term (4ai + 4aii) 4aiii	
b Long-term (B6 of Schedule-CG) (enter nil if loss) 4b	
c Total capital gains (4aiii + 4b) (enter nil if 4c is a loss)	4c
5 Income from other sources	
a from sources other than from owning race horses (3 5a	
of Schedule OS) (enter nil if loss)	
b from owning race horses (4c of Schedule OS) (enter nil if loss)	
c Total (5a + 5b)	5c
6 Total (1 + 2 + 3iii +4c +5c)	6
7 Losses of current year to be set off against 6 (total of 2vii,3vii and 4vii of Schedule CYLA)	7
8 Balance after set off current year losses (6 – 7)	8
9 Brought forward losses to be set off against 6 (total of 2vii, 3vii and 4vii of Schedule BFLA)	9
10 Gross Total income (8-9) (also 5viii of Schedule BFLA)	10
	11
12 Total income (10 – 11)	12
13 Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	13
	1 14 1
14 'Aggregate income' (12 + 13)	14
	15

Part	<b>B</b> - 7	W	Computation of tax liability on total in	come			
	1	Tax	payable on total income				
LAX		a	Tax at normal rates	1a			
OF 1		b	Tax at special rates (11 of Schedule-SI)	1b	•		
	2	Tax	Payable on Total Income (1a + 1b)			2	
TION	3	Edu	cation cess, including secondary and higher educa	ation cess	on (2+3)	3	
JTA	4	Gros	ss tax liability (2 + 3)			4	
MPT	5	Tax	relief				
COMP		a	Section 89	5a			
		b	Section 90	5b			

		c Sect	ion 91							5c									
		d Tota	ıl (5a + :	5b + 5c	:)						•			5d					
	6	Net tax li	ability (	(4-5d)	)									6					
	7	Interest	oavable																
		_	-	in furn	ishing	the re	eturn (	(sectio	n 234A)	7a				-					
								•	tion 234E	3) 7b				-					
			deferm							7c				-					
			l Intere			,	`				1			7d					
	8	Aggregat		-		11.70.	70)							8					
		Taxes Pa		ty (U	74)									-					
			ance Ta	v (fuon	. Cahad	l 17	<b>r</b> \			9a	1			_					
D				-				) C 1	d column					_					
PAI			(total o hedule-	,	ın / of S	Schedi	ule-IL	)S1 an	d column	7   9b									
ES 1			(colum		Schedul	le-TC:	<u>S)</u>			9с	1			-					
TAXES PAID			Assessn					IT)		9d				-					
T			l Taxes		-									9e					
	10	Amount						o olso o	enter (1)					10					
		1							int details l	halam)				11					
		`									<del></del>			1					1
D						•			case of refi										
UN									l deposite	d direc	tly into your ba	ink acco	unt? (tick	as ap	plicable	<b>Ø</b> )			
REFUND		Give add	itional o	details	of your	r bank	k accor	unt						_					
<u> </u>	MIC	CR Code								Type o	f Account (tick a	as applica	ble 🗹)	Ш	Saving	S		Curr	ent
	ision -11.	nd compl ns of the	ete and	that th	ne amoi	unt of	f total respect	of my incon	ne and of	er of Ige and her par	I belief, the inf ticulars shown to Income-tax	therein	are truly previous	in the	e returr	and re in	sched	lules ti dance	with the
15	If t	he return	has bee	en prep	oared b	уаТа	ax Ret	turn P	reparer (	TRP) g	ive further deta	ails belo	w:						
		the returnation No.		en prep	oared b		ax Ret		reparer (	TRP) g	ive further deta	ails belo	w: Counte	r Sig	nature	of TF	RP.		
				en prep	pared b				Preparer (	TRP) g	ive further deta	ails belo		er Sign	nature	of TF	tP		
Iden	tifica	ation No.	of TRP			Nan	me of T	TRP					Counte	r Sig	nature	of TK	RP.		
Iden	tifica	ation No.	of TRP			Nan	me of T	TRP			ive further deta			er Sign	nature	of TF	RP		
Iden	tifica	ation No.	of TRP	reimbu	ırseme	Nan	me of T	TRP					Counte	er Sig	nature	of TF	RP		
Iden	tifica RP is	ation No. s entitled	of TRP for any	reimbu		Nan	me of T	TRP					Counte						
Iden If TI	tifica RP is	ation No.	of TRP for any	reimbu	ırseme	Nan	me of T	TRP					Counte		nature f Empl			aal)	
Iden If TI	tifica RP is	ation No. s entitled	of TRP for any	reimbu	ırseme	Nan	me of T	TRP					Counte					nal)	
Iden If TI	RP is	s entitled  S me of Em	of TRP for any Detail	reimbu	ırseme	Nan	me of T	TRP Gove	rnment, a				Counte			oyer	(option	nal)	
Iden If TI	RP is	ation No. s entitled	of TRP for any Detail	reimbu	ırseme	Nan	me of T	TRP Gove					Counte			oyer		nal)	
Iden If TI Sche	RP is	s entitled  S me of Em dress of e	of TRP  for any  Detain	reimbu	ursemen	nt fro	me of T	Gover	rnment, a	mount	thereof	State	16 P	AN o		oyer	(option	nal)	
Iden If TI Sche	RP is	s entitled  S me of Em dress of e	of TRP  for any  Detail ployer  mployer	reimbu	ursemen	nt fro	me of T	Gover	rnment, a	mount		State	16 P	AN o		oyer	(option	nal)	
Iden If TI Sche	RP is	s entitled  S me of Em dress of e	of TRP          for any  Detain ployer     fixcluding below)	reimbu	ncome f	Name of the second seco	om the Salary	TRP Gover	rnment, a	mount	thereof	State	16 P	AN o		oyer	(option	nal)	
Iden If TI	RP is	s entitled  S me of Em  dress of e  Salary (E separately Allowand	of TRP  for any  Detail ployer  mployer  Excluding below)  ces exen	reimbu	ncome f	Name of the Name o	om the Salary	TRP Government	rnment, a  own/City  s, perquisit	mount	thereof	State	16 P	PAN o		oyer	(option	nal)	
Iden If TI Sche	RP is  Add  1 2 3	s entitled  S me of Em dress of e  Salary (E separately Allowand	for any  Detail ployer  Excluding below) ces exem ces not exercises.	reimbu	mpt/nonder sect	nt from S	om the Salary  O (Not to	TRP Government	rnment, a  own/City  ss, perquisite  actuded in 6  oloyer)	mount	thereof	State	16 P	AN o		oyer	(option	nal)	
Iden If TI Sche	dule Nan Add	s entitled  S me of Em  dress of e  Salary (Eseparately Allowand Value of	Detain ployer mployer excluding below) ees exem ees not ee perquis	reimbu	mpt/ non ler sect (refer I	nt from S	om the Salary  O (Not to 16 from en	TRP  Government  To be in memper employed.	rnment, a  own/City  ss, perquisit  actuded in 6  bloyer)  er)	mount	thereof	State	16 P	PAN o		oyer	(option	nal)	
Iden If TI Sche	dule Nan Add	s entitled  S me of Em dress of e  Salary (E separately Allowand	Detain ployer mployer excluding below) ees exem ees not ee perquis	reimbu	mpt/ non ler sect (refer I	nt from S	om the Salary  O (Not to 16 from en	TRP  Government  To be in memper employed.	rnment, a  own/City  ss, perquisit  actuded in 6  bloyer)  er)	mount	thereof	State	16 P	AN o		oyer	(option	nal)	
Iden If TI Sche	RP is  dule Nan  Add  1  2  3  4  5	s entitled  S me of Em  dress of e  Salary (E separately Allowand Allowand Value of Profits in	for any  Detain ployer mployer mployer execution ces exen exe not experience in lieu of	reimbu	mpt/ nome for sect (refer Ford (refer F	not from S	om the Salary  O (Not to 16 from en 16 from	TRP  Government of the control of th	rnment, a  own/City  ss, perquisit  actuded in 6  bloyer)  er)	mount	thereof	State	16 P	AN 0		oyer	(option	nal)	
Iden If TI Sche	RP is  dule Nan  Add  1  2  3  4  5	s entitled  S me of Em  dress of e  Salary (E separately Allowand Allowand Value of Profits in	for any  Detain ployer mployer mployer execution ces exen exe not experience in lieu of	reimbu	mpt/ nome for sect (refer Ford (refer F	not from S	om the Salary  O (Not to 16 from en 16 from	TRP  Government of the control of th	rnment, a  own/City  ss, perquisit  acluded in 6  oloyer)  er)  loyer)	mount	thereof	State	16 P	AN 0		oyer	(option	nal)	
Iden If TI Sche	RP is  dule Nan  Add  1  2  3  4  5	s entitled  S me of Em  dress of e  Salary (E separately Allowand Allowand Value of Profits in	for any  Detain ployer mployer mployer execution ces exen exe not experience in lieu of	reimbu	mpt/ nome for sect (refer Ford (refer F	not from S	om the Salary  O (Not to 16 from en 16 from	TRP  Government of the control of th	rnment, a  own/City  ss, perquisit  acluded in 6  oloyer)  er)  loyer)	mount	thereof	State	16 P	AN 0		oyer	(option	nal)	
Iden If TI Sche	Add  Add  5	s entitled  S me of Em dress of e  Salary (E separately Allowand Allowand Value of Profits in	for any  Detail ployer  Excluding below) ces exen ces not experquisal lieu of hargeal	reimbu	mpt/ non ler sect (refer I (refer I	nt from S from S from S from S from S from IO Form The Head	om the Salary  O (Not to 16 from from et 16 from 'Salar	TRP  Government  To be in memper employem employem empers' (1	own/City s, perquisit actuded in 6 cloyer) er) loyer)	Ges & pro	thereof	State  Ty as they	16 P	AN 0		oyer	(option	nal)	
SALARIES	Add  Add  Add  dule  Add  dule  dule	s entitled  S me of Em dress of e  Salary (E separately Allowand Allowand Value of Profits in	for any  Detai ployer  Excluding below) ces exem ces not e perquis lieu of hargeal	reimbu	mpt/ non ler sect (refer I (refer I	nt from S from S from S from S from S from IO Form The Head	om the Salary  O (Not to 16 from from et 16 from 'Salar	TRP  Government  To be in memployed memployed memployed in employed memployed in employed	own/City s, perquisit actuded in 6 cloyer) er) loyer)	se refer	thereof	State  Ty as they	16 P	AN 0	f Empl	oyer   Pir	(option	nal)	
Selection Salakies Salakies Sche	Add  Add  Add  dule  Add  dule  dule	s entitled  S me of Em  dress of e  Salary (Eseparately Allowand Value of Profits in Income c	for any  Detai ployer  Excluding below) ces exem ces not e perquis lieu of hargeal	reimbu	mpt/ non ler sect (refer I (refer I	nt from S from S from S from S from S from IO Form The Head	om the Salary  O (Not to 16 from from et 16 from 'Salar	TRP  Government  To be in memployed memployed memployed in employed memployed in employed	own/City ss, perquisit actuded in 6 bloyer) er) loyer) 1+3+4+5)	se refer	thereof	State  Ty as they	16 P	AN 0	f Empl	oyer   Pir	(option	nal)	
Series Salantes Sche	Add  Add  Add  dule	s entitled  S me of Em  dress of e  Salary (E separately Allowand Value of Profits in Income c	for any  Detai ployer  mployer  Excluding below) ces exen ces not e perquis lieu of hargeal  Detai of propo	reimburdls of Indexended all exempt undexempt ites (resalary pole undexempt) all sof Indexety 1	mpt/ non ler sect (refer I (refer I	nt from S from S from S from S from S from IO Form The Head	om the Salary  O (Not to 16 from from et 16 from 'Salar	TRP  Government  To be in memper employem emperites (1	own/City  ss, perquisit  acluded in 6  bloyer)  er)  loyer)  1+3+4+5)  erty (Plea	se refer	thereof	State Ty as they	16 P	AN 0	f Empl	oyer   Pir	(option	nal)	
Selection Salakies Salakies Sche	Add  Add  Add  dule	s entitled  S me of Em  dress of e  Salary (Eseparately Allowand Value of Profits in Income c	for any  Detai ployer  mployer  Excluding below) ces exen ces not e perquis lieu of hargeal  Detai of propo	reimburdls of Indexended all exempt undexempt ites (resalary pole undexempt) all sof Indexety 1	mpt/ non ler sect (refer I (refer I	nt from S from S from S from S from S from IO Form The Head	om the Salary  O (Not to 16 from from et 16 from 'Salar	TRP  Government  To be in memper employem emperites (1	own/City ss, perquisit actuded in 6 bloyer) er) loyer) 1+3+4+5)	se refer	thereof	State Ty as they	16 P	AN 0	f Empl	oyer   Pir	(option	aal)	
Selection Salakies Salakies Sche	Add  Add  Add  dule	s entitled  S me of Em  dress of e  Salary (E separately Allowand Value of Profits in Income c	for any  Detai ployer  mployer  Excluding below) ces exen ces not e perquis lieu of hargeal  Detai of propo	reimburdls of Indexended all exempt undexempt ites (resalary pole undexempt) all sof Indexety 1	mpt/ non ler sect (refer I (refer I	nt from S from S from S from S from S from IO Form The Head	om the Salary  O (Not to 16 from from et 16 from 'Salar	TRP  Government  To be in memper employem emperites (1	own/City  ss, perquisit  acluded in 6  bloyer)  er)  loyer)  1+3+4+5)  erty (Plea	se refer	thereof	State Ty as they	16 P	AN 0	f Empl	oyer   Pir	(option	nal)	
Selection Salakies Salakies Sche	Add  Add  Add  dule	Sentitled Sentit	for any  Detail ployer  mployer  Excluding below)  ces exen ces not experquisal lieu of hargeal  Detail of propo	reimbu	mpt/ non ler sect (refer I fer For.	nt from S from S from S from I Form Thead from I	om the Salary  O (Not to 16 from from et 16 from 'Salar	TRP  Government  To be in memple imployed memployed memployed in the proportion of t	rnment, a  own/City  ss, perquisit  acluded in 6  oloyer)  er)  loyer)  1+3+4+5)  erty (Plea  Town/ Ci	se refer	thereof	State  Ty as they	16 P are shown	3 3 4 5 6 Fenar	f Empl	oyer   Pir	(option	nal)	
Selection Salakies Salakies Sche	Add  Add  Add  dule	s entitled  S me of Em  dress of e  Salary (E separately Allowand Allowand Value of Profits ir Income c  HP  Address  (Tick)	for any  Detail ployer  mployer  mployer  excluding below)  ese exen tes not experquis a lieu of hargeal  Detail of proportion o	reimbu	mpt/nonder sectifier For. (refer Heler the lacome for the year)	not from S from S from S from I from I from I from I from I	om the Salary  O (Not to 16 from from et 16 from 'Salan  House	TRP  Government of the interpolation of the interpo	rnment, a  own/City  ss, perquisit  actuded in 6  oloyer)  er)  loyer)  1+3+4+5)  erty (Plea  Town/ Ci  Name of 7	se refer	thereof	State  Ty as they	16 P are shown	3 4 5 6	f Empl	oyer   Pir	(option	nal)	
SALARIES	Add  Add  Add  dule	s entitled  S me of Em  dress of e  Salary (E separately Allowand Allowand Value of Profits ir Income c  HP  Address  (Tick)	for any  Detail ployer  mployer  mployer  excluding below)  ces exen  ces not experquisal lieu of hargeal  Detail of proportion if let of ual leta	reimbu	mpt/nonder sectifier For. (refer Heler the lacome for the year)	not from S from S from S from I from I from I from I from I	om the Salary  O (Not to 16 from from et 16 from 'Salan  House	TRP  Government of the interpolation of the interpo	rnment, a  own/City  ss, perquisit  actuded in 6  oloyer)  er)  loyer)  1+3+4+5)  erty (Plea  Town/ Ci  Name of 7	se refer	thereof	State  Ty as they	16 P are shown	3 3 4 5 6 Fenar	f Empl	oyer   Pir	(option	nal)	
Series Salantes Sche	Add  Add  Add  dule	s entitled  S me of Em  dress of e  Salary (Eseparately Allowand Allowand Value of Profits in Income c  HP  Address  (Tick)   a Ann if let b The	for any  Detail ployer  mployer  mployer  excluding below)  ese exen tes not experquis a lieu of hargeal  Detail of proportion o	reimbu	mpt/ non ler sect (refer I ler the ler the yea ue/ ren the yea ut which	nt from S from S from S Form Head from I from I	om the Salary  O (Not to 16 from from et 16 from 'Salan  House	TRP  Government of the interpolation of the interpo	rnment, a  own/City  ss, perquisit  actuded in 6  oloyer)  er)  loyer)  1+3+4+5)  erty (Plea  Town/ Ci  Name of 7	se refer	thereof	State  Ty as they	16 P are shown	3 3 4 5 6 Fenar	f Empl	oyer   Pir	(option	nal)	

		e	Balance (1a – 1d)					1e	
	f 30% of 1e			1f					
		g	Interest payable on borrowed capital		1g				
		h	Total (1f + 1g)					1h	
		i	Income from house property 1 (1e – 1h)					1i	
		Add	ress of property 2	Fown/ City			State		PIN Code
	2			·					
		(Tick	) ☑ if let out □	Name of Te	nant		PAN of T	`enan	t (optional)
		,							
			Annual letable value/ rent received or received	ivable (high	er if	let out for whole of the y	ear, lower	2a	
			if let out for part of the year)		2b				
			The amount of rent which cannot be realize	ed					
			Tax paid to local authorities		2c				
		d	Total (2b + 2c)		2d				
			Balance (2a – 2d)					2e	
		f	30% of 2e		2f				
		g	Interest payable on borrowed capital		2g				
		h	Total (2f + 2g)					2h	
		i	Income from house property 2 (2e – 2h)					2i	
•				Town/ City			State		PIN Code
	3		1 1 0	٠					
		(Tick	) ☑ if let out □	Name of Te	nant		PAN of T	enan'	t (optional)
		(2000)	, = 11 100 000 =					1	
			Annual letable value/ rent received or recei	ivable (high	er if	let out for whole of the y	ear, lower	3a	
			if let out for part of the year)						
			The amount of rent which cannot be realize	ed	3b				
		с	Tax paid to local authorities		3c				
		d	Total (3b + 3c)		3d				
		e	Balance (3a – 3d)					3e	
		f	30% of 3e		3f				
		g	Interest payable on borrowed capital		3g				
			Total (3f + 3g)					3h	
			Income from house property 3 (3e – 3h)					3i	
ŀ	4		me under the head "Income from house pro	morty"				01	
ŀ	-		Rent of earlier years realized under section					4a	
			·		. 25D	- 64 J. J 4 <sup>2</sup> 200/		1	
			Arrears of rent received during the year ur	ider section	1 25B	atter deducting 30%		4b	
		_	Total $(4a + 4b + 1i + 2i + 3i)$					4c	
VOT	$E \triangleright$	Pl	ease include the income of the specified persons re	eferred to in S	Sched	ule SPI while computing th	ie income u	nder t	his head
che	dule		Computation of income from bus			sion			
ļ	A		n business or profession other than specular						
			Profit before tax as per profit and loss acco		3 or	item 51d of Part A-P&	:L)	1	
			Net profit or loss from speculative business	included	2				
Z			in 1						
3			Income/ receipts credited to profit and loss	account	3				
Š			considered under other heads of income						
Ç			Profit or loss included in 1, which is referre		4				
PR			section 44AD/44AE/44AF/44B/44BB/						
¥			44D/44DA Chapter-XII-G/ First Schedule	of Income-					
ر م			tax Act		. 1	1:1:			
Ž.		5	Income credited to Profit and Loss account	(included	<u> </u>	wnich is exempt			
			a share of income from firm(s)		5a				
BU			b Share of income from AOP/ BOI		5b				
Z			c Any other exempt income		5c				
INCOME FROM BUSINESS OR PROFESSION			d Total exempt income		5d				
된 된			Balance (1–2–3–4–5d)					6	
E		7	Expenses debited to profit and loss account	į .	7				
<u>ي</u> ا			considered under other heads of income						
≦		8	Expenses debited to profit and loss account	which	8				
			relate to exempt income	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
			Total (7 + 8)		9				
			Adjusted profit or loss (6+9)		I -	<u> </u>		10	
ŀ			Depreciation debited to profit and loss acco	unt includ	ed in	q		11	
			Depreciation debited to profit and loss according to the contract of the contr		cu III	,		11	
		1	popi colation anowable under income-tax F	111					

i Dep	reciation allowable under section 32(1)(ii)	12i			
(coli	ımn 6 of Schedule-DEP)				
	reciation allowable under section 32(1)(i)	12ii			
	ke your own computation refer Appendix-IA of ules)				
	al (12i + 12ii)			12iii	
	· loss after adjustment for depreciation (10 +1	1 - 1	2iii)	13	
	debited to the profit and loss account, to the		<b></b> ,	13	
extent di	sallowable under section 36 (6p of Part-OI)				
	debited to the profit and loss account, to the	15			
	sallowable under section 37 (7i of Part-OI)	4.0			
	debited to the profit and loss account, to the sallowable under section 40 (8Ag of Part-OI)	16			
	debited to the profit and loss account, to the	17			
extent di	sallowable under section 40A (9f of Part-OI)				
18 Any amo	unt debited to profit and loss account of the year but disallowable under section 43B	18			
	disallowable under section 23 of the Micro, d Medium Enterprises Development	19			
	income under section 41	20			
L .	income under section 33AB/33ABA/35ABB/	21			
	HD/80-IA				
to 44DA	er item or items of addition under section 28	22			
	er income (including income from salary,	23			
	ion, bonus and interest from firms in which				
	dual/ HUF/ Prop. concern is a partner) not in profit and loss				
	1 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)			24	
	n allowable under section 32(1)(iii)	25			
	of deduction under section 35 in excess of the	26		_	
amount o	lebited to profit and loss account (item vii(4) ile ESR)				
	ount disallowed under section 40 in any	27			
	g previous year but allowable during the year(8Bof Part-OI)				
	ount disallowed under section 43B in any	28			
	g previous year but allowable during the				
	year(10g of Part-OI)				
	n under section 35AC				
acc	nount, if any, debited to profit and loss	29a			
	nount allowable as deduction	29b			
(29	cess amount allowable as deduction b – 29a) er amount allowable as deduction	29c			
	5 + 26 + 27+28 +29c +30)	55		21	
`	13 + 24 - 31)			31	
,	nd gains of business or profession deemed to	he	udar	32	
			iuci -		
	ion 44AD	33i			
	ion 44AE	33ii			
	ion 44AF	33iii			
	ion 44B	33iv			
v Sect	ion 44BB	33v			
	ion 44BBA	33vi			
vii Sect	ion 44BBB	33vii			
viii Sect	ion 44D	33			
ix Seed	ion 44DA	viii 33ix			
	pter-XII-G	33 x			
	t Schedule of Income-tax Act	33 x			
		JJAI		33xii	
	al (33i to 33xi)	A /4 0	D/10DA (22 + 22-#)		
4/1	loss before deduction under section 10A/10A	A/1U	D/ 10DA (32 + 33XII)	34	
35 Deduction	ons under section- (6 of Schedule-10A)	35i			

		ii	10AA (d of Schedule-10AA)	35ii			
		iii	10B (f of Schedule-10B)	35iii			
		iv	10BA (f of Schedule-10BA)	35iv			
		v	Total (35i + 35ii +35iii + 35iv)			35v	
	36	Net	profit or loss from business or profession other th	an sp	eculative business (34 – 35v)	36	
			Profit or loss from business or profession (same as ness, after applying rule 7A, 7B or 7C)	s abo	ve in 36 except in case of special	A37	
В	Com	iputa	tion of income from speculative business				
	38	Net	profit or loss from speculative business as per pro	fit or	loss account	38	
	39	Add	itions in accordance with section 28 to 44DA			39	
	40	Ded	uctions in accordance with section 28 to 44DA			40	
	41	Prof	it or loss from speculative business (38+39-40)			B41	
C	Inco	me c	hargeable under the head 'Profits and gains' (A3'	7+B4	1)	С	
)TE ▶	Pl	lease i	include the income of the specified persons referred to in So	chedui	e SPI while computing the income unde	er this	head

Schedule DPM Depreciation on Plant and Machinery

DEPRECIATION ON PLANT AND MACHINERY

1	Block of assets			Pl	ant and mach	inery		
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							
6	Consideration or other realization during the previous year out of 3 or 4							
	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Additional depreciation, if any, on 4							
13	Additional depreciation, if any, on 7							
14	Total depreciation* (10+11+12+13)							
15	Expenditure incurred in connection with transfer of asset/ assets							
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)							
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)							

Sche	dule	DOA	Depreciation on other asse	ets					
S	1	Block of asset	S Bui				Furniture and fittings	Intangible assets	Ships
ASSETS	2	Rate (%)		5	10	100	10	25	20
				(i)	(ii)	(iii)	(iv)	(v)	(vi)
OTHER		Written down previous year	value on the first day of						
ON		Additions for more in the p	a period of 180 days or revious year						
VTION			or other realization evious year out of 3 or 4						
DEPRECIATION			which depreciation at full weed (3 + 4 -5) (enter 0, if ive)						
[Q		Additions for days in the pr	a period of less than 180 evious year						

8	Consideration or other realizations			
	during the year out of 7		 	 
9	Amount on which depreciation at half			
	rate to be allowed (7-8) (enter 0, if			
	result is negative)			
10	Depreciation on 6 at full rate			
11	Depreciation on 9 at half rate			
12	Additional depreciation, if any, on 4			
13	Additional depreciation, if any, on 7			
14	Total depreciation* (10+11+12+13)			
15	Expenditure incurred in connection			
	with transfer of asset/ assets			
16	Capital gains/ loss under section 50*			
	(5 + 8 - 3 - 4 - 7 - 15) (enter negative only if			
	block ceases to exist)			
17	Written down value on the last day of			
	previous year* (6+9-14) (enter 0 if			
	result is negative)			

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

Schedule DCG Deemed Capital Gains on sale of depreciable assets

1h	
_	1h

	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a		
·		Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b		
c Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)					
	d	Total ( 2a + 2b + 2c)		2d	
3	Furi	niture and fittings ( Schedule DOA- 16iv)		3	
4	Inta	ngible assets (Schedule DOA- 16v)		4	
5	Ships (Schedule DOA- 16vi)			5	
6	Tota	I (1h+2d+3+4+5)		6	

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

Sche	dule	· CG		Capital Gains		
	A	Sho	rt-term c	apital gain		
Ē			From slu			
			a Full	value of consideration	1a	
			b Net	worth of the under taking or division	1b	
			c Sho	rt term capital gains from slump sale	1c	
			d Ded	uction under sections 54B/54D	1d	
			e Net	short term capital gains from slum sale (1c –	1d)	1e
		2	From as	sets in case of non-resident to which first prov	riso to section 48 is applicable	2
		3	From as	sets in the case of others		
			a Full	value of consideration	3a	
			b Ded	uctions under section 48		
			i	Cost of acquisition	bi	
			ii	Cost of Improvement	bii	
			iii	Expenditure on transfer	biii	
			iv	Total (bi + bii + biii)	biv	
			c Bala	ance (3a – biv)	3e	
			d Los	s, if any, to be ignored under section 94(7) or	3d	
SNI				(enter positive values only)		
GA			e Ded	uction under section 54B/54D	3e	
CAPITAL GAINS				rt-term capital gain (3c – 3d – 3e)		3f
PIT		4		short capital gain on depreciable assets (6 of S	*	4
CA		5	Amount 54GA	deemed to be short term capital gains under	sections 54B/54D/54EC/ 54ED/54G/	5
		6	Total sh	ort term capital gain (1e + 2 +3f +4 +5)		6
		7	Short ter	rm capital gain under section 111A included in	n 6	7
		8	Short ter	rm capital gain other than referred to in section	on 111A (6 – 7)	A8
Ī	В	Lon	g term ca	pital gain		
Ī		1	From slu	ımp sale		
			a Full	value of consideration	1a	
			b Net	worth of the under taking or division	1b	
			c Lon	g term capital gains from slump sale	1c	
				uction under sections 54/54B/54D/54EC/ /54G/54GA	1d	
			e Net	long term capital gain from slump sale (1c – 1	ld)	1e
		2		case of non-resident to which first proviso to		2
		3 Asset in the case of others where proviso under section 112(1) is not exercis				
		a Full value of consideration 3a				
			b Ded	uctions under section 48		
			i	Cost of acquisition after indexation	bi	
			ii	Cost of improvement after indexation	bii	
			]   "	cost of improvement after muchation	VII	

		_	1						_		
				Expenditure on transfer	ŀ	oiii					
				Total (bi + bii +biii)	ŀ	biv					
		c		nce (3a – biv)	;	3c					
		d		oction under sections 54/54B/54D/54EC/ 54G/54GA	•	3d					
		e	Net b	palance (3c – 3d)					3e		
	4	Asse	et in tl	he case of others where proviso under sec	ction	112	(1) is exerc	ised			
		a	Full	value of consideration		4a					
		b	Dedu	ictions under section 48							
			i	Cost of acquisition without indexation		bi					
			ii	Cost of improvement without indexation	n l	bii					
			iii	Expenditure on transfer		oiii					
				Total (bi + bii +biii)		biv					
		С		nce (4a – biv)		4c					
		d		action under sections 54/54B/54D/54EC/		4d					
				54G/54GA							
		e	Net b	palance					4e		
	5	Amo	ount d	leemed to be long term capital gains unde	er sec	ction	s 54/54B/5	4D/54EC/ 54ED/	5		
				54GA							
	6	Tota	al long	g term capital gain (1e (enter nil if loss) + 2	2 + 30	e (ei	ıter nil if lo	ss) + <b>4e</b> (enter nil if	B6		
			+ 5)								
C	Inco	ome c	harge	eable under the head "CAPITAL GAINS	S" (A6	5 + <u>]</u>	<b>36)</b> (enter E	36 as nil, if loss)	C		
D	Info	rmat	tion al	bout accrual/receipt of capital gain							
		Date	e			Upt	o 15/9	16/9 to 15/12	16/	12 to 15/3	16/3 to 31/3
		L					(i)	(ii)		(iii)	(iv)
	1			m where proviso under section 112(1) is							
				e (Without Indexation)- Schedule is 22, Tax Rate is 10%;							
				positive value from Item B4c of Schedule CG							
				ss adjustment under this category in Schedule							
				BFLA, if any.							
	2			m where proviso under section 112(1) is							
				licable (With Indexation)-							
				Schedule is 21, Tax Rate is 20%;							
				positive value from Item (B6-B4c) of Schedule R loss adjustment under this category in							
				CYLA and BFLA, if any.							
	3	_		m under 111A-							
				Schedule is 1A, Tax Rate is 15%;							
				positive value from Item A7 of Schedule CG							
				ss adjustment under this category in Schedule							
	<u> </u>			BFLA, if any.							
	4			m OTHERS-							
				ormal rates;							
				positive value from Item A8 of Schedule CG as adjustment under this category in Schedule							
				BFLA, if any.							
NOTE	P	•		e the income of the specified persons referred to i	in Sch	edul	e SPI while o	computing the income un	der this	head	

## Schedule OS Income from other sources

	1	Inco	ome other than from owning race horse(s):-							
		a	Dividends, Gross	1a						
		b	Interest, Gross	1b						
		c	Rental income from machinery, plants, buildings,	1c						
		d	Others, Gross (excluding income from owning race horses)	1d						
		e	Total $(1a + 1b + 1c + 1d)$	1e						
ES		f	Deductions under section 57:-							
RC			i Expenses / Deductions							
SOURCES			ii Depreciation	fii						
			iii Total	fiii						
OTHER		g	Balance (1e – fiii)	1g						
OT	2	Win	nings from lotteries, crossword puzzles, races, etc.	2						
	3	Inco	ome from other sources (other than from owning race	horses) (1g + 2) (enter 1g as nil if loss)	3					
	4	Inco	me from owning and maintaining race horses							
		a	Receipts	4a						
		b	Deductions under section 57 in relation to (4)	4b						
		c	Balance (2a – 2b)		4c					
	5		ome chargeable under the head "Income from other so take 4c loss figure to Schedule CFL)	5						
NOT										

Sche	dule (	CYLA Details	of Income after set-o	off of current years losse	es		
	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss) of the current year set off Total loss	Other sources loss (other than loss from race horses) of the current year set off Total loss	Current year's Income remaining after set off
L			positive)		(A37 of Schedule-BP)	(3 of Schedule-OS)	
EN			1	2	3	4	5=1-2-3-4
T.		Loss to be adjusted ->					
ADJUSTMENT	i	Salaries					
	ii	House property					
TOSS		Business(including speculation profit)					
YEAR	iv	Short-term capital gain					
		Long term capital gain					
CURRENT		Other sources (incl. profit from owning race horses but excluding winnings from lottery)					
	vii	Total loss set off					

Sche	dule	BFLA Details of Income	after Set off of Broug	ht Forward Losses of	earlier years		
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
SOF			1	2	3	4	5
,	i	House property					
ross		Business (including speculation profit)					
ARD	Iii	Short-term capital gain					
WA	iv	Long-term capital gain					
BROUGHT FORW.		Other sources (profit from owning race horses but excluding winnings from lottery)					
SOU	vi	Total of brought forward loss s	et off				
BF	vii	Current year's income remaini	ng after set off Total (i5 +	ii5 + iii5 + iv5+v5)			

viii Loss remaining after set-off

Sch	edule	CFL Details	s of Losses	to be carried f	forward to future y	ears			
	Sl. No.	Assessment Year	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business including unabsorbed depreciation allowance u/s 35(4)	Loss from speculative business including unabsorbed depreciation allowance u/s 35(4)	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
	i	2002-03							
S	ii	2003-04							
SSOT	iii	2004-05							
OF	iv	2005-06							
₽.	v	2006-07							
RW.	vi	2007-08							
FO	vii	2008-09							
CARRY FORWARD OF	viii	2009-10							
CA	ix	Total of earlier year losses							
	Х	Adjustment of above losses in Schedule BFLA (see instruction)							
	xi	2010-11 (Current year losses)							
	xii	Total loss Carried Forward to future years							

Sche	dule	80G	Details of donations entitled for deduction under section 80G		
- r	A	Dona	ations entitled for 100% deduction		
S OF IONS			Name and address of donee		Amount of donation
AIL. ATI		i		Ai	
DET. DON		ii		Aii	
1		iii		Aiii	

	iv			Aiv	
				- +	
	v			Av	
		Total		Avi	
В	Dona 80G(	ations entitled for 50% deduction where donee not required to b (5) (vi)	e approved under sect	ion	
		Name and address of donee			Amount of donation
	i			Bi	
	ii			Bii	
	iii		Biii		
	iv		Biv		
	v			Bv	
	vi	Total		Bvi	
	vi Dona	ations entitled for 50% deduction where donee is required to be	approved under section	Bvi	
	vi Dona		approved under section	Bvi	Amount of donation
	vi Dona	ations entitled for 50% deduction where donee is required to be (5) (vi)		Bvi	Amount of donation
	vi Dona 80G(	ations entitled for 50% deduction where donee is required to be (5) (vi)		Bvi on	Amount of donation
	vi Dona 80G(	ations entitled for 50% deduction where donee is required to be (5) (vi)		Bvi Ci	Amount of donation
	vi Dona 80G(: i	ations entitled for 50% deduction where donee is required to be (5) (vi)		Bvi Ci Cii	Amount of donation
	vi Dona 80G(: i ii	ations entitled for 50% deduction where donee is required to be (5) (vi)		Bvi Ci Cii Ciii	Amount of donation
	vi Dona 80G(:  i ii iii iv v	ations entitled for 50% deduction where donee is required to be (5) (vi)		Bvi Ci Cii Ciii Civ	Amount of donation

Sche	dule	80-IA Deductions under section 80-IA			
		Deduction in respect of profits of an enterprise referred to	a		
		in section 80-IA(4)(i) [Infrastructure facility]			
		Deduction in respect of profits of an undertaking referred	b		
80-IA		to in section 80-IA(4)(ii) [Telecommunication services]			
	c	Deduction in respect of profits of an undertaking referred	c		
<b>S</b> /D		to in section 80-IA(4)(iii) [Industrial park and SEZs]			
S	d	Deduction in respect of profits of an undertaking referred	d		
ō		to in section 80-IA(4)(iv) [Power]			
DEDUCTIONS U/S	e	Deduction in respect of profits of an undertaking referred	e		
Ĭ		to in section 80-IA(4)(v) [Revival of power generating plant]			
E		and deduction in respect of profits of an undertaking			
		referred to in section 80-IA(4)(vi)[Cross-country natural			
		gas distribution network]			
ĺ	f	Total deductions under section 80-IA ( $a + b + c + d + e$ )		 f	

Sche	dule	80-IB	Deductions under section 80-IB		
	a		espect of industrial undertaking referred to B(3) [Small-scale industry]	a	
	b		espect of industrial undertaking located in hmir [Section 80-IB(4)]	b	
	c		espect of industrial undertaking located in ckward states specified in Eighth Schedule (4)]	с	
IB	d		espect of industrial undertaking located in ckward districts [Section 80-IB(5)]	d	
DEDUCTIONS U/S 80-IB		Deduction in the IB(7A)]	he case of multiplex theatre [Section 80-	e	
) SNO		IB(7B)]	he case of convention centre [Section 80-	f	
UCTI		research [Section		g	
DED	h		he case of undertaking which begins oduction or refining of mineral oil (9)	h	
	i		he case of an undertaking developing and ng projects [Section 80-IB(10)]	i	
	j		he case of an undertaking operating a cold Section 80-IB(11)]	j	
		processing, pro	he case of an undertaking engaged in eservation and packaging of fruits and etion 80-IB(11A)]	k	

	Deduction in the case of an undertaking en integrated business of handling, storage an transportation of foodgrains [Section 80-IB m Deduction in the case of an undertaking en					an	d		n				l													
	m	Deductio	n in	the case o		ing	gen	gag	ed i		30-			m												
	n		ducti	on under	section 80-IB	(To	otal	of a	a to	m)	)				<u> </u>						1	1				
									_																	
Sche		80-IC or			Dedu industrial un											80-I	Е					1				
				•												l Dr	adach									
																	aucsn				+					
/IE					industrial un																					
C/ <b>ID</b>		a Assa		respect of	industrial dif	u			, 100					4a	I,						-					
80-I				al Prades	h								+.	4b												
DEDUCTIONS U/S 80-1C/ID/IE		c Mai	ipur											4c							-					
ONS			oran										+	4d												
CTI		e Meg	hala	ya									+	4e												
EDU		f Nag	alan	d										4f												
D		g Trip	oura											4g												
		h Tota	al of	deduction	for undertaki	ing	s lo	cate	ed i	ı N	or	th-	-ea	ıst (	(Tot	tal o	of 5a to	5g)	)		4	h				
	5	Total de	ducti	on under	section 80-IC	or	80-	Œ (	(1 +	2 +	⊦ 3	+ 4	4h	1)							:	5				
Sche		VI-A		Deduc	ctions under C	ha	pte						n)													
		80C						•	800				7 1	,	1											
	b	80CCC						k	80IA (f of Schedule 80-IA)																	
	c	80CCD						l		80IAB																
TOTAL DEDUCTIONS		80D							80-	801B (n of Schedule 80-1B																
DUC	e	80DD						n	<b>80IC</b> / <b>80-IE</b> (5 of Schedule 80-IC/ 80-																	
AL DE	f	80DDB						0	IE) 80ID/ 80JJA							+										
ТОТ	g	80E						p	p 80QQB																	
	h	80G						q	801	RR	В															
	i	80GG/G	GA					r	80I	J																
	S	Total de	ducti	ons under	Chapter VI-A	<b>4</b> (	Tota	al o	f a t	0 r	.)											s				
Sche	dule	SPI		Income o	f specified per	rso	ns(s	poi	use,	mi	no	or c	hi	ld e	etc)	incl	udable	e in i	inc	come of the	asse	ssee				
		Sl No		Name	e of person	P	PAN	of p	oerso	n (	op	tio	nal	l)		Rela	tionshi	p		Nature of	Inco	me		Amour	nt (Rs)	
		1																								
		2																								
Sche	dule	SI		Income c	hargeable to I	nce	ome	ta	x at	sne	eci	ial 1	ra	tes	IB /	[Ple	ase see	ins	tru	ıction Numh	er-91	iii) :	for section	code a	nd rate of to	ıx1
	Sl No	Section Special rate Income								_		iere				SI No	Section	n	Ø	Special rate (%)	(		come i		ax thereon	,
国	1	1A		15												6		1								
SPECIAL RATE	2	22		10				$\dagger$							$\dashv$	7										
[AL	3	21		20				+								8										
PEC	4	5BB		30				+							-	9										
$\mathbf{z}$	5							+							+	10										
	11																	['	_		T	tal (	1ii to 10 ii)			

١	Nu	mber of firms in which y			er												
FIRMS IN WHICH PARTNER		Name of the Firm				PA	N of	the f	irm	Share in the profi			in the p			Ca	pital balance on 31 <sup>st</sup> March in the firm ii
ΉP	1									of	the fir	rm		i			
ніс	2																
N W	3																
ISI	4																
IRN	5																
E	6	Total								I.							
												•				•	
hed	lule l		Exem	npt Inco	me (	(Incom	e not	to b	e in	cluded in	Total	Income)					
L		Interest income												1	-		
EAEMP I INCOME		Dividend income												2	:		
	3 I	Long-term capital gains o	on wh	nich Sec	uriti	ies Tra	nsact	tion	Tax	is paid				3	1		
	4	Net Agriculture income(o	ther	than in	com	e to be	exclu	ıded	und	er rule 7	, 7A, 7	B or 8)		4			
	5 5	Share in the profit of firm	n/AO	P etc.										5	;		
	6 (	Others, including exempt	inco	me of n	nino	r child								6	;		
<b>-</b>	7	Total (1+2+3+4+5+6)												7	,		
che	dule	AIR Other Info	ormat	tion (In	forn	nation	relati	ing t	o An	nual Info	ormatio	on Retur	n) [Pl	ease see	e instructio	on nu	mber-9(iv) for code]
Sl		Code of Transaction	$\overline{\mathbf{V}}$			Amoun				Sl		of Transac		6			Amount (Rs)
1		001								5		005			<u> </u>		
2		002								6		006			<u> </u>		
3		003								7		007			]		
4		004								8		008			<b>.</b>		
										1 1					ı		
che	dule	<b>I</b> Details of A	Adva	nce Ta	x and	d Self A	Asses	smei	nt Ta				ax				
	Sl No	Name of Bank & Bran	nch			BSR (	Code				f Depos			Number Iallan	of		Amount (Rs)
S	i						T			(DD/M	171/111	1)		ianan	T		
ENJ	ii														+ + -		
ΥM	iii																
TAX PAYMENTS	iv																
ΓΑΧ	v							-									
	NO'	TE > Enter the totals of Ad	dvanc	e tax ana	Self	Assessn	ent ta	ix in l	Sl No	.11a & 11	d of Pa	rt B-TTI					
che	edule	TDS1 Details of	Tax 1	Deduct	ed at	Sourc	e fro	m Sa	alary	[As per	Form 1	16 issued	by Er	nploye	r(s)]		
	Sl	Tax Deduction Account		Name		ddress	of the			ncome		luction		ayable	Total ta		Tax payable/
X	No	Number (TAN) of the Employer			Emp	ployer				argeable er Salaries		Chapter /I-A	(incl.	edn.	deducte	ed	refundable
ÅR	(1)	(2)			(	(3)			una	(4)		(5)		5)	(7)		(8)
SAI	i																
O		1	-														
TDS ON SALARY	ii																
Ι	"	, , , , , , , , ,	ı														
															( ) ]		
		TD00	ne 1	<b>.</b>				Inco	me	As per F	orm 16	5 A issued	ı bv D	educto	r(s)j		
che		Details of													Total t	tor	Amount out of (6)
che	sl No	Tax Deduction Account Number (TAN) of the			and	Source address ductor				mount Pa		ate of Pay			Total t		Amount out of (6) claimed for this year
	Sl No	Tax Deduction Account Number (TAN) of the Deductor			and Dec	address ductor				mount Pa		ate of Pay	ment /		deduct	ted	claimed for this year
	Sl No	Tax Deduction Account Number (TAN) of the			and Dec	address						ate of Pay				ted	` '
	Sl No	Tax Deduction Account Number (TAN) of the Deductor			and Dec	address ductor				mount Pa		ate of Pay	ment /		deduct	ted	claimed for this year
	Sl No	Tax Deduction Account Number (TAN) of the Deductor			and Dec	address ductor				mount Pa		ate of Pay	ment /		deduct	ted	claimed for this year
1	Sl No	Tax Deduction Account Number (TAN) of the Deductor			and Dec	address ductor				mount Pa		ate of Pay	ment /		deduct	ted	claimed for this year
	SI No (1)	Tax Deduction Account Number (TAN) of the Deductor			and Dec	address ductor				mount Pa		ate of Pay	ment /		deduct	ted	claimed for this year

Schedule IF Information regarding partnership firms in which you are partner

Sch	edule	TCS	Details of Ta	ax Collected at Source [As per F	orm 27D issued by the C	ollector(s)]				
ME	No	Tax Deduction a Collection Accou of the Collector		Name and address of the Collector	Amount received/ debited		Total tax deducted	Amount out of (6) to be allowed as credit during the year		
INCOME	(1)	(2)		(3)	(4)	(5)	(6)	(7)		
ICS ON II	i									
T	ii									
	NO'	TE > Enter th	e total of col	lumn (7) in Sl No. 11c of Part B-T	TI					