

Part A-GEN

GENERAL

Name			PAN
Is there any change in the name? If Yes, Please furnish the old name			
Flat/Door/Block No	Name Of Premises/Building/Village	Date Of formation (DD/MM/YYYY)	
Road/Street/Post Office	Area/Locality	Status (firm-1, local authority-2, cooperative bank-3, other cooperative society-4, LLP-5, any other AOP/BOP artificial juridical person-6)	
Town/City/District	State	Pincode	Income Tax Ward / Circle
Residential/Office Phone Number with STD code		Mobile No.	
Email Address			
Return Filed (Tick)[Please see instruction number-7] <input type="checkbox"/> Before due date - 139(1) <input type="checkbox"/> After due date - 139(4) <input type="checkbox"/> Revised Return - 139(5)			
OR In response to notice <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C			
If revised, then enter Receipt No. and Date of filing original return(DD/MM/YYYY)			
Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non -Resident			
In the case of non-resident, is there a permanent establishment (PE) in India (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, please furnish the following information :-			
(a)	Name of the representative		
(b)	Address of the representative		
(c)	Permanent Account Number (PAN) of the representative		
Are you liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are you liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, furnish following information			
(a)	Name of the auditor signing the tax audit report		
(b)	Membership no. of the auditor		
(c)	Name of the auditor (proprietorship/ firm)		
(d)	Permanent Account Number (PAN) of the proprietorship/ firm		
(e)	Date of audit report.		

For Office Use Only

For Office Use Only

Receipt No.

Date

Seal and Signature of receiving official

A.	Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (Income of societies and cooperative banks give details of Managing Committee)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
B.	Particulars of persons who were partners/ members in the firm/AOP/BOI on 31st day of March, 2011				
S. No.	Name and Address	Percentage of share (if determinate)		PAN	

Nature of business or profession, if more than one business or profession indicate the three main activities/ products

S.No.	Code [Please see instruction No. 9(ii)]	Description

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2011

(fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)

1.	Partner's/Members Fund			
	a.	Partner's/Member's capital		a
	b.	Reserves and surplus		
		(i) Revaluation Reserve	bi	
		(ii) Capital Reserve	bii	
		(iii) Statutory Reserve	biii	
		(iv) Any Other Reserve	biv	
		(v) Total (bi+bii+biii+biv)		bv
	c.	Total Partner's/Member's fund (a+bv)		1c
2.	Loan Funds			
	a.	Secured loans		
		(i) Foreign Currency Loans	ai	
		(ii) Rupee Loans		
		A. From Banks	iiA	
		B. From others	iiB	
		C. Total (iiA+ii B)	iiC	
		(iii) Total (ai+iiC)		aiii
	b.	Unsecured loans (Including deposits)		
		A. From Banks	bi	
		B. From others	bii	
		C. Total (bi+bii)		biii
	c.	Total Loan Funds (aiii+biii)		2c
3.	Deferred tax liability			3
4.	Sources of funds (1c+2c+3)			4
1.	Fixed Assets			
	a.	Gross : Block	1a	
	b.	Depreciation	1b	
	c.	Net Block (a-b)	1c	
	d.	Capital work-in progress	1d	
	e.	Total (1c+1d)		1e
2.	Investments			
	a.	Long-term investments		
		(i) Government and other Securities-Quoted	ai	
		(ii) Government and other Securities-Unquoted	aii	
		(iii) Total (ai+aii)		aiii
	b.	Short Term Investment		
		(i) Equity Shares	bi	
		(ii) Preference Shares	bii	
		(iii) Debentures	biii	
		(iv) Total (bi+bii+biii)		biv
	c.	Total investments (aiii+biv)		2c
3.	Currents assets, loans and advances			
	a.	Current assets		
		i Inventories		
		A Stores/Consumables including packing Materials	iA	
		B Raw materials	iB	
		C Stock-in-process	iC	
		D Finished Goods/Traded Goods	iD	
		E Total (iA + iB + iC + iD)		iE
		ii Sundry Debtors		aii
		iii Cash and Bank Balances		
		A Cash-in-hand	iiiA	
		B Balance with banks	iiiB	
		C Total (iiiA + iiiB)		iiiC
		iv Other Current Assets		aiv
		v Total current assets (iE + aii + iiiC + aiv)		av
	b.	Loans and advances		

	i	Advances recoverable in cash or in kind or for value to be received	bi	
	ii	Deposits, loans and advances to corporate and others	bii	
	iii	Balance with Revenue Authorities	biii	
	iv	Total (bi + bii + biii)		biv
	c	Total (av + bv)		3c
	d	Current 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)		iiE
	ii	Provisions		
	A	Provision for Income Tax	iiA	
	B	Provision for Fringe Benefit Tax	iiB	
	C	Provision for Wealth Tax	iiC	
	D	Provision for Leave encashment/Superannuation/Gratuity	iiD	
	E	Other Provisions	iiE	
	F	Total (iiA + iiB + iiC + iiD + iiE)		iiF
	iii	Total (iE + iiF)		diii
	e	Net current assets (3c – diii)		3e
4	a	Miscellaneous expenditure not written off or adjusted	4a	
	b	Deferred Tax Asset	4b	
	c	Profit and loss account/ accumulated balance	4c	
	d	Total (4a + 4b +4c)		4d
5		Total, application of funds (1e + 2c + 3e +4d)		5
6		In a case where regular books of account of business or profession are not maintained furnish the following information as on 31st day of march,2011 ,in respect of business or profession		
	a	Amount of total sundry debtors		6a
	b	Amount of total sundry creditors		6b
	c	Amount of total stock-in-trade		6c
	d	Amount of the cash balance		6d

Part A-P & L Profit and Loss Account for the year 2010-11

(fill items 1 to 51 in a case where regular books of accounts are maintained, otherwise fill item 52)

1	Sales/ Gross receipts of business or profession <i>(Net of returns and refunds and duty or tax, if any)</i>			1
2	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied			
	a	Union Excise duties	2a	
	b	Service tax	2b	
	c	VAT/Sales tax	2c	
	d	Any other duty, tax and cess	2d	
	e	Total of duties, taxes and cess, received or receivable (1a+1b+1c+1d)		2e
3	Other income			
	a	Rent	3a	
	b	commission	3b	
	c	Dividend	3c	
	d	Interest	3d	
	e	Profit on sale of fixed assets	3e	
	f	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	3f	
	g	Profit on sale of other investment	3g	
	h	Profit on account of currency fluctuation	3h	
	i	Agriculture income	3i	
	j	Any other income	3j	
	k	Total of other income [a to j]		3k
4	Closing Stock			4
5	Totals of credits to profit and loss account (1+2e+3k+4)			5
6	Opening Stock			6
7	Purchases (net of refunds and duty or tax, if any)			7

8	Duties and taxes, paid or payable, in respect of goods and services purchased			
	a	Custom duty	8a	
	b	Counter vailing duty	8b	
	c	Special additional duty	8c	
	d	Union excise duty	8d	
	e	Service tax	8e	
	f	VAT/sales tax	8f	
	g	Any other tax, paid or payable	8g	
	h	Total(8a+8b+8c+8d+8e+8f+8g)		8h
9	Freight			9
10	Consumption of stores and spare parts			10
11	Power and fuel			11
12	Rents			12
13	Repairs to building			13
14	Repairs to machinery			14
15	Compensation to employees			
	a	Salaries and wages	15a	
	b	Bonus	15b	
	c	Reimbursement of medical expenses	15c	
	d	Leave encashment	15d	
	e	Leave travel benefits	15e	
	f	Contribution to approved superannuation fund	15f	
	g	Contribution to recognised provident fund	15g	
	h	Contribution to recognised gratuity fund	15h	
	i	Contribution to any other fund	15i	
	j	Any other benefit to employees in respect of which an expenditure has been incurred	15j	
	k	Fringe benefit tax paid or payable	15k	
	l	Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j + 15k)		15l
16	Insurance			
	a	Medical Insurance	16a	
	b	Life Insurance	16b	
	c	Keyman's Insurance	16c	
	d	Other Insurance	16d	
	e	Total expenditure on insurance (16a+16b+16c+16d)		16e
17	Workmen and staff welfare expenses			17
18	Entertainment			18
19	Hospitality			19
20	Conference			20
21	Sales promotion including publicity (other than advertisement)			21
22	Advertisement			22
23	Commission			23
24	Hotel, Boarding and Lodging			24
25	Traveling expenses including foreign traveling			25
26	Conveyance expenses			26
27	Telephone expense			27
28	Guest House expenses			28
29	Club expenses			29
30	Festival celebration expenses			30
31	Scholarship			31
32	Gift			32
33	Donation			33
34	Rates and taxes, paid or payable to Government or any local body(excluding taxes on income)			
	a	Union excise duty	34a	
	b	Service Tax	34b	
	c	VAT/Sales Tax	34c	
	d	Cess	34d	
	e	Any other rate, tax, duty or cess including STT	34e	
	f	Total rates and taxes paid or payable (34a+34b+34c+34d+34e)		34f
35	Audit Fee			35
36	Other expenses			36

37	Bad debts	37	
38	Provision for bad and doubtful debts	38	
39	Other provisions	39	
40	Profit before interest, depreciation and taxes [5-(6+7+8h+9 to 14+15l+16e+17 to 33+34f+35 to 39)]	40	
41	Interest	41	
42	Depreciation	42	
43	Profit before taxes (40-41-42)	43	
44	Provision for current tax	44	
45	Provision for Fringe Benefit Tax	45	
46	Provision for Deferred tax	46	
47	Profit after tax (43-44-45-46)	47	
48	Balance brought forward from previous year	48	
49	Amount available for appropriation (47+48)	49	
50	Transfer to reserves and surplus	50	
51	Balance carried to balance sheet in partner's account (49-50)	51	
52	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2010-11 in respect of business or profession.		
	a	Gross receipts	52a
	b	Gross profit	52b
	c	Expenses	52c
	d	Net profit	52d

Part A-OI Other Information (optional in a case not liable for audit under section 44AB)

1	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Mercantile <input type="checkbox"/> Cash		
2	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No		
3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	3	
4	Method of valuation of closing stock employed in the previous year		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	
	c	Is there any change in stock valuation method (if yes write 1 and if no write 2)	
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d
5	Amounts not credited to the profit and loss account, being-		
	a	the items falling within the scope of section 28	5a
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b
	c	escalation claims accepted during the previous year	5c
	d	any other item of income	5d
	e	capital receipt, if any	5e
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36:-		
	a	Premium paid for insurance against risk of damage or destruction of stocks or store	6a
	b	Premium paid for insurance on the health of employees	6b
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6c
	d	Any amount of interest paid in respect or borrowed capital	6d
	e	Amount of discount on a zero-coupon bond	6e
	f	Amount of contributions to a recognised provident fund	6f
	g	Amount of contributions to an approved superannuation fund	6g
	h	Amount of contributions to an approved gratuity fund	6h

	i	Amount of contributions to any other fund	6i		
	j	Amount of bad and doubtful debts	6j		
	k	Provision for bad and doubtful debts	6k		
	l	Amount transferred to any special reserve	6l		
	m	Expenditure for the purposes of promoting family planning amongst employees	6m		
	n	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date	6n		
	o	Any other disallowance	6o		
	p	Total amount disallowable under section 36 (total of 6a to 6o)			6p
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37				
	a	Expenditure of personal nature;	7a		
	b	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b		
	c	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c		
	d	Any other penalty or fine;	7d		
	e	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e		
	f	Amount of any liability of a contingent nature	7f		
	g	Amount of expenditure in relation to income which does not form part of total income	7g		
	h	Any other amount not allowable under section 37	7h		
	i	Total amount disallowable under section 37 (total of 7a to 7h)			7i
8	A Amounts debited to the profit and loss account, to the extent disallowable under section 40				
	a	Amount disallowable under section 40 (a) (i), 40(a)(ia) and 40 (a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Aa		
	b	Amount paid as fringe benefit tax	Ab		
	c	Amount of tax or rate levied or assessed on the basis of profits	Ac		
	d	Amount paid as wealth tax	Ad		
	e	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ae		
	f	Any other disallowance	Af		
	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			8B
9	A Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3)-100% disallowance	9b		
	c	Provision for payment of gratuity	9c		
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	9d		
	e	Any other disallowance	9e		
	f	Total amount disallowable under section 40A (total of 9a to 9e)			9f
10	Any amount disallowed under section 43B in any preceding previous year but allowable				

	during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a state industrial investment corporation.	10d	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	
	f	Any sum payable towards leave encashment	10f	
	g	Total amount allowable under section 43B (total of 10a to 10f)		10g
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-			
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a state industrial investment corporation.	11d	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	
	f	Any sum payable towards leave encashment	11f	
	g	Total amount disallowable under Section 43B(total of 11a to 11f)		11g
12	Amount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a	
	b	Service tax	12b	
	c	VAT/sales tax	12c	
	d	Any other tax	12d	
	e	Total amount outstanding (total of 12a to 12d)		12e
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC			13
14	Any amount of profit chargeable to tax under section 41			14
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			15

Part A -QD **Quantitative details** (optional in a case not liable for audit under section 44AB)

(a)	In the case of a trading concern			
	1	Opening stock		1
	2	Purchase during the previous year		2
	3	Sales during the previous year		3
	4	Closing stock		4
	5	Shortage/ excess, if any		5
(b)	In the case of a manufacturing concern			
	6	Raw materials		
	a	Opening stock		6a
	b	Purchases during the previous year		6b
	c	Consumption during the previous year		6c
	d	Sales during the previous year		6d
	e	Closing stock		6e
	f	Yield finished products		6f
	g	Percentage of yield		6g

	h	Shortage/ excess, if any	6h
7	Finished products/ By-products		
	a	opening stock	7a
	b	purchase during the previous year	7b
	c	quantity manufactured during the previous year	7c
	d	sales during the previous year	7d
	e	closing stock	7e
	f	shortage/ excess, if any	7f

Part B -TI Computation of total income

1	Income from house property (4c of Schedule-HP) (enter nil if loss)		1
2	Profits and gains from business or profession		2
	i	Profit and gains from business other than speculative business (A37 of Schedule-BP)	2i
	ii	Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	2ii
	iii	Total (2i + 2ii) (enter nil, if loss and carry this figure to loss to Schedule CYLA)	2iii
3	Capital gains		
	a	Short term	
	i	Short-term (under section 111A) (A7 of Schedule- CG) (enter nil if loss)	3ai
	ii	Short-term (others) (A8 of Schedule-CG)	3aii
	iii	Total short-term (3ai + 3aii)	3aiii
	b	Long-term (B6 of Schedule-CG) (enter nil if loss)	3b
	c	Total capital gains (3aiii + 3b)(take the figure adjusted to Schedule CYLA)	3c
4	Income from other sources		
	a	from sources other than from owning race horses (3 of Schedule OS)	4a
	b	from owning race horses (4c of Schedule OS) (enter nil if loss)	4b
	c	Total (4a + 4b)	4c
5	Total (1 + 2iii + 3c + 4c)		5
6	Losses of current year to be set off against 5 (total of 2vii, 3vii and 4vii of Schedule CYLA)		6
7	Balance after set off current year losses (5 – 6)		7
8	Brought forward losses to be set off against 7 (total of 2vii, 3vii and 4vii of Schedule BFLA)		8
9	Gross Total income (7-8) (also 5vii of Schedule BFLA)		9
10	Deductions under Chapter VI-A (k of Schedule VIA)		10
11	Total income (9 – 10)		11
12	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)		12
13	'Aggregate income' (11 + 12)		13
14	Losses of current year to be carried forward (total of xi of schedule CFL)		14

Part B - TTI Computation of tax liability on total income

1	Tax payable on total income		
	a	Tax at normal rates	1a
	b	Tax at special rates (11 of Schedule SI)	1b
2	Tax Payable on Total Income (1a+1b)		2
3	Education Cess including secondary and higher education cess on (2+3)		3
4	Gross tax liability (2+3)		4
5	Tax relief		
	a	Section 90	5a
	b	Section 91	5b
	c	Total (5a+5b)	5c
6	Net tax liability (4 - 5c)		6
7	Interest payable		
	a	For default in furnishing the return (section 234A)	7a
	b	For default in payment of advance tax (section 234B)	7b
	c	For deferment of advance tax (section 234C)	7c
	d	Total Interest Payable (7a+7b+7c)	7d
8	Aggregate liability (6+7d)		8
9	Taxes Paid		

	a	Advance Tax (from Schedule - IT)	9a	
	b	TDS (column 7 of Schedule-TDS2)	9b	
	c	TCS (column 7 of Schedule-TCS)	9c	
	d	Self Assessment Tax (from Schedule-IT)	9d	
	e	Total taxes Paid (9a+9b+9c+9d)		9e
10	Amount payable (Enter if 8 is greater than 9e, else enter 0)(8-9e)			10
11	Refund (If 9e is greater than 8)			11

Schedule BA		Please furnish the following information in respect of bank account		
13	Enter your bank account number (mandatory in all case)			
14	Do you want your refund by <input type="checkbox"/> Cheque, or <input type="checkbox"/> deposited directly into your bank account? (tick as applicable)			
15	Give Additional details of your Bank Account			
MICR Code		Type of Account (tick as applicable)	<input type="checkbox"/> Savings	<input type="checkbox"/> Current

VERIFICATION

I, (Full Name In Block Letter) son/ daughter of holding Permanent Account Number:..... solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2011-2012.I further declare that I am making this return in my capacity as and I am also competent to make this return and verify it.

Place

Date

Sign here

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

1	Address of property 1	Town/City	State	Pin Code
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(Tick) <input checked="" type="checkbox"/> if let out	<input type="checkbox"/>	Name of Tenant	PAN of Tenant (Optional)
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1	a	Annual lettable value/rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)	1a	
	b	The amount of rent which cannot be realized	1b	
	c	Tax paid to local authorities	1c	
	d	Total (1b + 1c)	1d	
	e	Balance (1a - 1d)		1e
	f	30% of 1e	1f	
	g	Interest payable on borrowed capital	1g	
	h	Total (1f + 1g)		1h
	i	Income from house property 1 (1e - 1h)		1i

2	Address of property 2	Town / City	State	PIN Code
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(Tick) <input checked="" type="checkbox"/> if let out	<input type="checkbox"/>	Name of Tenant	PAN of Tenant (Optional)
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	a	Annual lettable value/rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)	2a	
	b	The amount of rent which cannot be realized	2b	
	c	Tax paid to local authorities	2c	
	d	Total (2b + 2c)	2d	
	e	Balance (2a - 2d)		2e
	f	30% of 2e	2f	
	g	Interest payable on borrowed capital	2g	
	h	Total (2f + 2g)		2h
	i	Income from house property 2 (2e - 2h)		2i

3	Address of property 3	Town / City	State	PIN Code
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(Tick) <input checked="" type="checkbox"/> if let out	<input type="checkbox"/>	Name of Tenant	PAN of Tenant (Optional)
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a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year. lower if let out for part of the year)	3a	
b	The amount of rent which cannot be realized	3b	
c	Tax paid to local authorities	3c	
d	Total (3a + 3c)	3d	
e	Balance (3a - 3d)		3e
f	30% of 3e	3f	
g	Interest payable on borrowed capital	3g	
h	Total (3f + 3g)		3h
i	Income from house property 3 (3e - 3h)		3i
4	Income under the head "Income from house property"		
a	Rent of earlier years realized under section 25A/AA		4a
b	Arrears of rent received during the year under section 25B after deducting 30%		4b
c	Total (4a + 4b + 1i + 2i + 3i)		4c

Schedule BP Computation of income from business or profession

A	From business or profession other than speculative business		
1	Profit before tax as per profit and loss account (item 43 or item 52d of Part A-P&L)		1
2	Net profit or loss from speculative business included in 1	2	
3	Income/ receipts credited to profit and loss account considered under other heads of income	3	
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income- tax Act	4	
5	Income credited to Profit and Loss account (included in 1) which is exempt		
	a	share of income from firm(s)	5a
	b	Share of income from AOP/BOI	5b
	c	Any other exempt income	5c
	d	Total exempt income	5d
6	Balance (1-2-3-4-5d)		6
7	Expenses debited to profit and loss account considered under other heads of income	7	
8	Expenses debited to profit and loss account which relate to exempt income	8	
9	Total (7 + 8)	9	
10	Adjusted profit or loss (6+9)		10
11	Depreciation debited to profit and loss account included in 9		11
12	Depreciation allowable under Income-tax Act		
	i	Depreciation allowable under section 32(1)(ii) (Column 6 of Schedule-DEP)	12i
	ii	Depreciation allowable under section 32(1)(i) (Make your own coputation refer Appendix-1A of IT Rules)	12ii
	iii	Total (12i + 12ii)	12iii
13	Profit or loss after adjustment for depreciation (10+11 - 12iii)		13
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)	14	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)	15	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ag of Part-OI)	16	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40 A (9f of Part-OI)	17	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B(11g of part-OI)	18	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	
20	Deemed income under section 41	20	
21	Deemed income under section 33AB/33ABA/35ABB/72A/80HHD/80-IA	21	
22	Any other item or items of addition under section 28 to 44DA	22	
23	Any other income not included in profit and loss account/any other expense not allowable (including income from salary,commission,bonus and interest from firms in which assessee is partner)	23	

24	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22+23)			24	
25	Deduction allowable under section 32(1)(iii)	25			
26	Amount of Deduction under section 35 in Excess of the amount debited to profit and loss account(Item vii(4) of schedule ESR)	26			
27	Any amount disallowed under section 40 in any preceeding previous year but allowable during the previous year(8B of part-OI)	27			
28	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of part-OI)	28			
29	Deduction under section35AC				
	a	Amount, if any, debited to profit and loss account	29a		
	b	Amount allowable as deduction	29b		
	c	Excess amount allowable as deduction (29b-29a)	29c		
30	Any other amount allowable as deduction	30			
31	Total (25 + 26 + 27+28+29c+30)			31	
32	Income (13 + 24 - 31)			32	
33	Profits and gains of business or profession deemed to be under -				
	i	Section 44AD	33i		
	ii	Section 44AE	33ii		
	iii	Section 44AF	33iii		
	iv	Section 44B	33iv		
	v	Section 44BB	33v		
	vi	Section 44BBA	33vi		
	vii	Section 44BBB	33vii		
	viii	Section 44D	33viii		
	ix	Section 44DA	33ix		
	x	Chapter-XII-G	33x		
	xi	First Schedule of Income-tax Act	33xi		
	xii	Total (33i to 33xi)		33xii	
34	Profit or loss before deduction under section 10A/10AA/10B/10BB/10BA(32 +33x)			34	
35	Deductions under section-				
	i	10A (6 of Schedule-10A)	35i		
	ii	10AA (d of Schedule-10AA)	35ii		
	iii	10B (f of Schedule-10B)	35iii		
	iv	10BA (f of Schedule-10BA)	35iv		
	v	Total (35i+35ii+35iii+35iv)		35v	
36	Net profit or loss from business or profession other than speculative business (34-35v)			36	
37	Net Profit or loss from buisness or profession (same as above in 36 except in case of special business, after applying rule 7A,7B or 7C)			A37	
B	Computation of income from speculative business				
38	Net profit or loss from speculative business as per profit or loss account			38	
39	Additions in accordance with section 28 to 44DA			39	
40	Deductions in accordance with section 28 to 44DA			40	
41	Profit or loss from speculative business (38+39-40)			B41	
C	Income chargeable under the head 'Profits and gains' (A37+B41)			C	

Schedule DPM Depreciation on Plant and Machinery

1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5)(enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							

12	Additional depreciation, if any, on 4						
13	Additional depreciation, if any, on 7						
14	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) <i>(enter 0, if result is negative)</i>						

Schedule DOA Depreciation on other assets

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year						
4	Additions for a period of 180 days or more in the previous year						
5	Consideration or other realization during the previous year out of 3 or 4						
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) <i>(enter 0, if result is negative)</i>						
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) <i>(enter 0, if result is negative)</i>						
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) <i>enter negative only if block ceases to exist</i>						
17	Written down value on the last day of previous year* (6+ 9-14) <i>(enter 0, if result is negative)</i>						

Schedule DEP Summary of depreciation on assets

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

Schedule DCG Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM -16i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM-16ii)	1b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii)	1c	
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d	
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v)	1e	
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)	1f	
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)	1g	
	h	Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)		1h
2	Building			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii)	2b	
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	
	d	Total (2a+2b+2c)		2d
3	Furniture and fittings (Schedule DOA - 16iv)			3
4	Intangible assets (Schedule DOA-16v)			4
5	Ships (Schedule DOA - 16vi)			5
6	Total (1h+2d+3+4+5)			6

Schedule ESR

Deduction under section 35

S/no	Expenditure of the nature referred to in section (1)	Amount, If any, Debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4)=(3)-(2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iii)			
iv	35(1)(iv)			
v	35(2AA)			
vi	35(2AB)			
vii	Total			

Schedule CG

Capital Gains

A	Short-term capital gain			
	1	From slump sale		
		a	Full value of consideration	1a
		b	Net worth of the under taking or division	1b
		c	Short term capital gains from slump sale	1c
		d	Deduction under sections 54B/54D	1d
		e	Net short term capital gains from slump sale (1c-1d)	1e
	2	From assets in case of non-resident to which first proviso to section 48 applicable		2
	3	From assets in case of others		
		a	Full value of consideration	3a
		b	Deduction 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	Balance (3a-biv)	3c
		d	Loss, if any, to be ignored under section 94(7) or 94(8)(enter positive value only)	3d
		e	Deduction under sections 54B/54D	3e
		f	Short-term capital gain (3c+3d-3e)(enter nil if loss)	3f
	4	Deemed short capital gain on depreciable assets (6 of Schedule-DCG)		4
	5	Amount deemed to be short term capital gains under sections 54B/54D/54EC/54ED/54G/54GA		5
	6	Total short term capital gain (1e + 2 + 3f + 4 + 5)		6
	7	Short term capital gain under section 111A included in 6		7
	8	Short term capital gain other than referred to in section 111A (6 - 7)		A8
B	Long term capital gain			
	1	From slump sale		
		a	Full value of consideration	1a
		b	Net worth of the under taking or division	1b
		c	Long term capital gains from slump sale	1c
		d	Exemption under sections 54B/54D/54EC/54G/54GA	1d
		e	Net long term capital gain from slump sale (1c-1d)	1e
	2	Asset in case of non-resident to which first proviso to section 48 applicable		2
	3	Asset in case of others where proviso under section 112(1) not exercised		
		a	Full value of consideration	3a
		b	Deductions under section 48	

	i	Cost of acquisition after indexation	bi			
	ii	Cost of improvement after indexation	bii			
	iii	Expenditure on transfer	biii			
	iv	Total (bi + bii + biii)	biv			
	c	Balance (3a - biv)	3c			
	d	Deduction under sections 54B/54D/54EC/54G/54GA	3d			
	e	Net balance (3c - 3d)			3e	
4	Asset in case of others where proviso under section 112(1) exercised					
	a	Full value of consideration	4a			
	b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi			
	ii	Cost of improvement without indexation	bii			
	iii	Expenditure on transfer	biii			
	iv	Total (bi + bii + biii)	biv			
	c	Balance (4a - biv)	4c			
	d	Deduction under sections 54B/54D/54EC/54G/54GA	4d			
	e	Net balance			4e	
5	Amount deemed to be long term capital gains under sections 54B/54D/54EC/54ED/54G/54GA					
6	Total long term capital gain (1e (enter nil if loss)+ 2 + 3e(enter nil if loss) +4e(enter nil if loss)+ 5)					
C	Income chargeable under the head "CAPITAL GAINS" (A8 + B6) (enter B6 as nil ,if loss)					
D	Information about accrual/receipt of capital gain					
		Date	Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)
1	Long-term where proviso under section 112(1) is applicable (Without Indexation)- Code in SI Schedule is 22, Tax Rate is 10%; Enter only positive value from Item B4c of Schedule CG AFTER loss adjustment under this category in schedule CYLA and BFLA, if any.					
2	Long-term where proviso under section 112(1) is not applicable (With Indexation)- Code in SI Schedule is 21, Tax Rate is 20%; Enter only positive value from Item (B6-B4c) of Schedule CG AFTER loss adjustment under this category in schedule CYLA and BFLA, if any.					
3	Short-term under 111A- Code in SI Schedule is 1A, Tax Rate is 15%; Enter only positive value from Item A7 of Schedule CG AFTER loss adjustment under this category in schedule CYLA and BFLA, if any.					
4	Short-term OTHERS - Taxed at normal rates; Enter only positive value from Item A8 of Schedule CG AFTER loss adjustment under this category in schedule CYLA and BFLA, if any.					

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

Schedule OS Income from other sources

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

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

Schedule CYLA

Details of Income after set-off of current years losses

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

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

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

Schedule CFL **Details of Losses to be carried forward to future Years**

Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business	Loss from speculative business	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
i	2003-04							
ii	2004-05							
iii	2005-06							
iv	2006-07							
v	2007-08							
vi	2008-09							
vii	2009-10							
viii	2010-11							
ix	Total of earlier year losses							
x	Adjustment of above losses in Schedule BFLA							
xi	2011-12 (Current year losses)							
xii	Total loss Carried Forward to future years							

Schedule 10A Deduction under section 10A

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

Schedule 10AA Deduction under section 10AA

Deductions in respect of units located in Special Economic Zone				
a	Undertaking No.1	a		
b	Undertaking No.2	b		
c	Undertaking No.3	c		
d	Total (a + b + c)			d

Schedule 10B Deduction under section 10B

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

Schedule 10BA Deduction under section 10BA

Deduction in respect of exports of hand-made wooden articles				
a	Undertaking No.1	a		
b	Undertaking No.2	b		
c	Undertaking No.3	c		
d	Undertaking No.4	d		
e	Undertaking No.5	e		
f	Total (a + b + c + d + e)			f

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

A	Donations entitled for 100% deduction		
	Name and address of donee		Amount of donation
	i		Ai
	ii		Aii
	iii		Aiii
	iv		Aiv

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

Schedule 80-IA Deductions under section 80-IA

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

Schedule 80-IB Deductions under section 80-IB

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

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

1	Deduction in respect of industrial undertaking located in Sikkim	1	
2	Deduction in respect of industrial undertaking located in Himachal Pradesh	2	
3	Deduction in respect of industrial undertaking located in Uttaranchal	3	

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

Schedule VI-A Deductions under Chapter VI-A

a	80G	f	80IB (n of schedule 80-IB)	
b	80GGA	g	801C/80-IE (5 of Schedule 80-1C/80-IE)	
c	80GGC	h	801D/80JJA	
d	80IA(f of Schedule 80-1A)	i	80LA	
e	80IAB	j	80P	
k	Total deductions under Chapter VI - A (Total of a to j)			k

Schedule SI Income chargeable to Income tax at special rates [Please see instruction No. 9(iii) for section code and rate of tax]

Sl No.	Section code	<input type="checkbox"/>	Special rate (%)	Income	Tax thereon	Sl No.	Section Code	<input type="checkbox"/>	Special rate (%)	Income	Tax thereon
				i	ii					i	ii
1		<input type="checkbox"/>				13		<input type="checkbox"/>			
2		<input type="checkbox"/>				14		<input type="checkbox"/>			
3		<input type="checkbox"/>				15		<input type="checkbox"/>			
4		<input type="checkbox"/>				16		<input type="checkbox"/>			
5		<input type="checkbox"/>				17		<input type="checkbox"/>			
6		<input type="checkbox"/>				18		<input type="checkbox"/>			
7		<input type="checkbox"/>				19		<input type="checkbox"/>			
8		<input type="checkbox"/>				20		<input type="checkbox"/>			
9		<input type="checkbox"/>				21		<input type="checkbox"/>			
10		<input type="checkbox"/>				22		<input type="checkbox"/>			
11		<input type="checkbox"/>				23		<input type="checkbox"/>			
12		<input type="checkbox"/>				24		<input type="checkbox"/>			
25	Total (1ii to 24ii)										

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

1	Interest income	1
2	Dividend income	2
3	Long-term capital gains on which Securities Transaction Tax is paid	3
4	Net Agriculture income (Other than income to be excluded under rule 7,7A,7B or 8)	4
5	Share in the profit of firm / AOP etc.	5
6	Others	6
7	Total (1 + 2 + 3 + 4 + 5 + 6)	7

Schedule IT Details of Advance Tax and Self Assessment Tax Payments of Income - tax

Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
i				

Note: Enter the totals of Advance tax and Self Assessment tax in Sl No. 9a & 9c of Part B - TTI

Schedule TDS Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

Sl No	Tax Deduction Account	Name of the Deductor	Total tax deducted	Amount out of (4) claimed during
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	Number (TAN) of the Deductor			the year
(1)	(2)	(3)	(4)	(5)
i				

Note: ▶ Enter the total of column 7 in Schedule-TDS1 and column 7 of Schedule-TDS2 in 9(b) of PartB-TTI

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Total tax Collected	Amount out of (4) claimed during the year
(1)	(2)	(3)	(4)	(5)
i				

Note: ▶ Enter the total of column (7) in Sl No. 9c of PartB-TTI