## E ITR-4

## INDIAN INCOME TAX RETURN

**Assessment Year** 

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

2 0 1 5 - 1 6

Part A	-GEN	N	GENERAL														
		st name		Middle name			Last n	ame				PA	N				
	Flat	t/Door/Bloc	k No		Name O	f Prem	ises/Bui	lding/	Villag	e		Sta	tus (7	Tick) [	<u></u> 7		
													ndivi				HUF
ON	Roa	nd/Street/Po	ost Office		Area/lo	cality						Dat	e of Bi	rth/Fo	rmation	1 (DD/M	M/YYYY)
PERSONAL INFORMATION												Do	von h	ave A	adhaai	r Num	her?
)RM												(in	case c	f indiv	vidual)		
NFC												ים	es ⊔	No. 1	i Yes, j	please	provide
AL I	Tov	vn/City/Dist	trict		State			Pin c	ode			Car	. (:		: 1:: 1	1) (7	: -1-) [7
NO.					Country	i7				1 1	ı		Male	_	individ I	uaı) (1 □ Fem	
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Ь	ŀ	Kesidential/(	Office Phone Nu Mobile N	mber with STD o. 1	code /		1	Mobile	: No. 2	i					egory ( <i>Tick</i> ) <b>5</b>		
													Govt.		l PSU		thers
	Em	ail Address	-1 (self)						•			Inc	ome T	Tax W	ard/Ci	rcle	
	Em	ail Address	-2									Pas	sport l	No. (In	dividua	l) (If av	ailable)
		Return file	ed (Tick)[Plages s	ee instruction numb	per-71 П	On or l	Refore (	lue da	te _130	9(1) <b>Г</b>	7 After	r due	date	.139(4	) <b>П</b>	Revise	d
	(a)	Return- 13	39(5), 🗖 Modific	ed return- 92CD													
			153A/153C /Defective/Medit	fied, then enter	Docoint N	No.											
	(b)			return (DD/MN											/	/	
FILING STATUS	(c)		response to a no of advance pric	otice u/s 139(9)/1 ing agreement	42(1)/148	B/153A/1	153C er	ter da	te of s	uch no	otice, o	r u/s	92CD	)	/	/	
<b>Z</b> I√	(d)	Residenti	al Status (Tick)	□ Resi	dent		Non-Re	sident		□ Re	esident	but !	Not O	rdina	rily Re	sident	
ING	(e)	Whether	any transaction	has been made	with a pe	rson loc	ated in	a juris	sdictio	n noti	fied u/s	s 94A	of th	e Act	? <b>□</b> ?	Yes [	] No
FIL	<b>(f)</b>	Are you go	overned by Port	uguese Civil Co	de as per	section	5A? Tie	k) 🗹	□ Y	es $\square$	No (Į	f "YE	S" pl	ease fi	ll Sche	dule 5A	1)
	(g)	Whether t	his return is bei	ng filed by a rep	resentati	ve asses	see? (T	ick) 🗹		es □	No If	yes,	furnis	h foll	owing i	inform	ation -
		(1) Name	e of the represen	tative													
		(2) Addr	ess of the repres	entative													
		(3) Perm	anent Account l	Number (PAN)	of the rep	resenta	tive										
	(h)	In case of	non-resident, is	there a permane	ent establ	ishmen	t (PE) i	1 India	? (Tic	k) 🗹		es		No			
	(a)	Are you lis	able to maintain	accounts as per	section 4	14AA?	(Tick)	Ø	□ Ye	S		No					
ON	<b>(b)</b>	Are you lia	able for audit u	nder section 44A	B? (Tic	k) 🗹	□ Yes	ı	□ No	)							
ATI	(c)			accounts have be		ed by an	accour	tant?	(Tick)	Ø	☐ Yes	6		No			
RM				ng information b the audit report		M/VV	/V)			/							
NFC				signing the tax a			11)			,							
ITI			bership no. of the		uun repo	I t											
AUDIT INFORMATION				(proprietorship/	firm)												
7				Number (PAN)		oprieto	rship/ fi	rm									
		(6) Date	of report of the	audit													_

For Office Use Only

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

	(d)	If	liable t	o furnish	other aud	lit report	, mentior	the	e date o	of furi	nishi	ng the	audit	repo	rt? (DI	D/MM	//YY)	(Plea	se see	Instru	ction 6))	
-		9	<b>)2E</b>				115JC	•														
NAT	N 66	אנס	ΩE	I NATE	RE OF I	DISTNE	SC (AD 1	DD (	TEEC	STON	TE	MOD	т т	I A NI	ONE	DIIC	INIE	700 <i>(</i>	)D D	DOF	ESSIO	Nī
BUS				INDIC	CATE TH	E THR	EE MAI	N A	ACTIV	VITII	ES/ I	PROI	DUCT	S	ONE	ьоз	11/1	200 (	JK I	KOF	ESSIO	11
		S	.No.	[Plea	Co ase see inst	ode ruction N	o.7(i)]	n	Trade roprie								Des	cripti	ion			
			(i)				1 / 2		•		1/											
	-		(1)																			
			(ii)																			
			····																			
		(	(iii)																			
				BAT A	NCE SH	FFT AS	ON 31 <sup>S</sup>	T D	AVO	F M	\ D(	'H 20	15 0	E TI	TE DE	P(\Pi	) IF	TAR	VR	TICIN	FSS ()	D
Part	<b>A</b> -	BS			ESSION																	N
	1	Pro	prietor	's fund																		
		a	Propr	ietor's ca	pital											á	ı					
		b	-	res and S							-					4						
			i		tion Reser	rve					bi					4						
			ii		Reserve						oii					_						
			iii		ry Reserve					-	oiii					-						
			iv		er Reserve					ŀ	oiv					b	¥7					
			v	`	i + bii + bi											1						
SO	_	-	_		or's fund (	(a + bv)										1						
RCES OF FUNDS			an fund													+						
F.		a		d loans	<u> </u>						.					-11						
S			i 	_	Currency	Loans					ai					-11						
RCE			ii	Rupee I						Π.						-11						
SOU					m Banks						iA					-						
S				<b>—</b>	m others	<b></b>					iB					-11						
				<b>+</b>	al (iiA + ii	<b>B</b> )				1	iC					ai	::					
		_		Total (a												a						
		b			s (includi	ng deposi	ts)			<u> </u>	1					-11						
				From B							bi 					-						
				From ot						, I	oii					h	iii					
		_		Total (b		<b>L:::</b> )											c					
	_				nds (aiii +	DIII)											3					
				ax liabili	$\frac{\mathrm{d}y}{\mathrm{c} + 2\mathrm{c} + 3}$												4					
	_	_			<u>(c + 2c +3)</u>											-						
	1	-	ed asse Gross:								1a					-[]						
			Gross: Depreo								ıa lb											
ÐS			<del>                                     </del>	ciation ock (a – l	b)						16 1c					-[]						
FG											ld					+						
APPLICATION OF FUNDS		-	1	1 work-11 1c + 1d)	n-progress	•				-	LU					1	e					
ON	2	-	estmen																			
ATI		<del>                                     </del>		erm inve	estments																	
		a	i i	1	ment and	other Sec	urities - (	0110	ted		ai											
PPI			ii		ment and						aii											
⋖	ı	Ī	1		wiiu				1		· 1											

aiii

**b** Short-term investments

Total (ai + aii)

iii

Equity Shares, including share application money bi

		Preference Shares	L::			
	ii		bii			
	iii	Debentures	biii		1.	
	iv	Total (bi + bii + biii)			biv	
		investments (aiii + biv)			2c	
3 (		assets, loans and advances			_	
		ent assets			_	
	i	Inventories	ı			
		A Stores/consumables including packing material	iA			
		B Raw materials	iB			
		C Stock-in-process	iC			
		D Finished Goods/Traded Goods	iD			
		E Total $(iA + iB + iC + iD)$			iE	
	ii	Sundry Debtors	1		aii	
	iii	Cash and Bank Balances				
		A Cash-in-hand		iiiA		
		B Balance with banks		iiiB		
		C Total (iiiA + iiiB)		<u> </u>	iiiC	
	iv	Other Current Assets			aiv	
	v	Total current assets (iE + aii + iiiC + aiv)			av	
	_	s and advances				
-		Advances recoverable in cash or in kind or for	bi			
	i	value to be received	DI			
	ii	Deposits, loans and advances to corporates and others	bii			
	iii	Balance with Revenue Authorities	biii			
	iv	Total (bi + bii + biii )			biv	
	c Total	of current assets, loans and advances (av + biv)			3c	
Ī		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 $(iA + iB + iC + iD)$			iE	
	ii	Provisions				
		A Provision for Income Tax	iiA			
		B Provision for Wealth Tax	iiB			
		C Provision for Leave	iiC			
		encashment/Superannuation/Gratuity				
		D Other Provisions	iiD		iiE	
		E Total (iiA + iiB + iiC + iiD )			diii	
	iii	Total (iE + iiE)			3e	
		nrrent assets (3c – diii)	1 -		36	
4		llaneous expenditure not written off or adjusted	4a			
	-	red tax asset	4b			
		and loss account/ Accumulated balance	4c		4d	
$\sqcup$		(4a + 4b + 4c)			5	
		plication of funds (1e + 2c + 3e +4d)				
		where regular books of account of business or profession of profession of the profes				
		unt of total sundry debtors			6a	
[		unt of total sundry creditors			6b	
		unt of total stock-in-trade			6c	
1	u Amou	unt of the cash balance			6d	

Part A-P&L Profit and Loss Account for the financial year 2014-15 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

	1	Reve	enue	from operations				
		A	Sale	s/ Gross receipts of business (net of returns and refun	ds ar	ıd duty or tax, if any)		
			i	Sale of goods	i			
			ii	Sale of services	ii			
			iii	Other operating revenues (specify nature and				
				amount)				
					iiia			
					iiib			
				/	iiic		A :	
				Total (i + ii + iiic)	4	C 1 1	Aiv	
		В	Duti supp	es, taxes and cess received or receivable in respe	ect o	f goods and services sold or		
				Union Excise duties	i			
			ii	Service tax	ii			
Z			iii	VAT/ Sales tax	iii			
ÇOO				Any other duty, tax and cess	iv			
ACCOUNT				Total (i + ii + iii + iv)			Bv	
		С		ll Revenue from operations (Aiv + Bv)			1C	
AND LOSS	2			come				
ND	_		Ren		i			
				umission	ii			
PROFIT				dend income	iii			
				rest income	iv			
$\mathbf{T0}$								
ITS				it on sale of fixed assets it on sale of investment being securities chargeable	v			
CREDITS		vi	to Se	ecurities Transaction Tax (STT)	vi			
C		vii	Prof	it on sale of other investment	vii			
		viii	Prof	it on account of currency fluctuation	viii			
		ix	Agri	cultural income	ix			
		X	Any	other income (specify nature and amount)				
			a		xa			
			b		xb			
			c 7	Total (xa + xb)	xc			
		xi		l of other income $(i + ii + iii + iv + v + vi + vii + viii + vi$	ix +	xc)	2xi	
	3			tock				
				material	3i			
		ii		k-in-progress	3ii			
					3iii			
				+ 3ii + 3iii)	<b>0111</b>		3iv	
	_			credits to profit and loss account (1C + 2xi + 3iv)			4	
				Stock				
	3	-		material	5i			
OSS								
D L				k-in-progress	5ii			
Z Z				8	5iii		5iv	
TO PROFIT AND LOSS ACCOUNT				l (5i + 5ii + 5iii)			6	
280 200				s (net of refunds and duty or tax, if any)			9	
O F AC	7		1	d taxes, paid or payable, in respect of goods and serv		purchased		
S		i		om duty	7i			
DEBITS		ii		nter veiling duty	7ii			
DE		iii	Spec	ial additional duty	7iii			
		iv	Unio	on excise duty	7iv			

	y Couries toy	7	
	v Service tax	7v	
	vi VAT/ Sales tax	7vi	
	vii Any other tax, paid or payable	7vii	7viii
	viii   Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		
-	Freight		8
	Consumption of stores and spare parts		9
	Power and fuel		10
11	Rents		11
12	Repairs to building		12
13	Repairs to machinery		13
14	Compensation to employees		
	i Salaries and wages	14i	
	ii Bonus	14ii	
	iii Reimbursement of medical expenses	14iii	
	iv Leave encashment	14iv	
	v Leave travel benefits	14v	
	vi Contribution to approved superannuation fund	14vi	
	vii Contribution to recognised provident fund	14vii	
	viii Contribution to recognised gratuity fund	14viii	
	ix Contribution to any other fund	14ix	
	Any other benefit to employees in respect of which an	14x	
	x expenditure has been incurred Total compensation to employees (14i + 14ii + 14iii +	 	14xi
	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	11   1   1   1   1   1   1   1   1   1	
	whether any compensation, included in 14xi, paid to non-residents	xiia Yes / No	
	If Yes, amount paid to non-residents	xiib	
15	Insurance		
	i Medical Insurance	15i	
	ii Life Insurance	15ii	
	iii Keyman's Insurance	15iii	
	other Insurance including factory, office, car, goods, etc.	15iv	
	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv	)	15v
16	Workmen and staff welfare expenses		16
17	Entertainment		17
18	Hospitality		18
19	Conference		19
20	Sales promotion including publicity (other than advertisemen	nt)	20
21	Advertisement		21
22	Commission		
	Paid outside India, or paid in India to a non-resident	i	
	other than a company or a foreign company		
	ii To others	ii	22
	iii Total (i + ii)		22iii
23	Royalty  . Paid outside India, or paid in India to a non-resident		
	other than a company or a foreign company	i	
	ii To others	ii	
	iii Total (i + ii)	•	23iii
24	Professional / Consultancy fees / Fee for technical services		
	Paid outside India, or paid in India to a non-resident	i	
	other than a company or a foreign company		
	ii To others	ii	24
25	iii Total (i + ii)		24iii
25	Hotel, boarding and Lodging		25

26   Traveling expenses other than on foreign traveling   26   27   Foreign travelling expenses   27   28   28   29   Telephone expenses   29   29   30   Guest House expenses   29   30   Guest House expenses   30   31   Club expenses   31   32   Festival celebration expenses   32   33   Scholarship   33   34   Gift   34   35   Donation   36   Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)   i   Union excise duty   36   ii   Service tax   36   iii   Service tax   36   iii   VAT/ Sales tax   36   ii
28
28   29   Telephone expenses   29   30   Guest House expenses   30   31   Club expenses   30   31   Club expenses   31   32   53   Club expenses   32   33   Scholarship   33   34   Gift   34   35   Donation   35   36   Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)   i Union excise duty   36i   ii Service tax   36ii   iii VAT/ Sales tax   36ii   36i   37   Audit fee   37   38   Other expenses (specify nature and amount)   i   ii   ii   iii
29   Telephone expenses   29   30   Guest House expenses   30   30   31   Club expenses   31   32   Festival celebration expenses   31   32   Sestival celebration expenses   32   33   Scholarship   33   34   Gift   34   35   Donation   35   36   Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)   i Union excise duty   36   ii Service tax   36   iii VAT/ Sales t
30   Guest House expenses   30   31   32   52   535   540   531   32   540   541
31   Club expenses   31   32   5estival celebration expenses   32   33   Scholarship   33   34   Gift   34   35   Donation   35   36   36   36   36   36   36   36
32
33   Scholarship   33   34   35   34   35   35   36   35   35   36   36   36
34   35   36   35   36   35   36   36   36
35 Donation 36 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)  i Union excise duty 36i ii Service tax 36ii iii VAT/ Sales tax 36iii iv Cess v Any other rate, tax, duty or cess incl STT and CTT 36v vi Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)  37 Audit fee 37  38 Other expenses (specify nature and amount) i ii iii Total (i + ii) 39 Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)  i ii iii Other (more than Rs. 1 lakh) where PAN is not available v Others (morounts less than Rs. 1 lakh) 39v vi Total Bad Debt (39i + 39ii + 39ii + 39iv + 39v)  40 Provision for bad and doubtful debts 40  41 Other provisions 41  42 Profit before interest, depreciation and taxes [4 - (Siv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)]  i Interest , Paid outside India, or paid in India to a non-resident , Paid outside India, or paid in India to a non-resident , Paid outside India, or paid in India to a non-resident , Paid outside India, or paid in India to a non-resident , Paid outside India, or paid in India to a non-resident
36 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)  i Union excise duty  ii Service tax  36ii iii VAT/ Sales tax  36iii iv Cess  v Any other rate, tax, duty or cess incl STT and CTT  36v vi Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)  37 Audit fee  38 Other expenses (specify nature and amount)  i ii iii Total (i + ii)  39 Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. I lakh or more is claimed and amount)  ii iii   39i   39
i Union excise duty ii Service tax iii VAT/ Sales tax iii VAT/ Sales tax iv Cess v Any other rate, tax, duty or cess incl STT and CTT 36v vi Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)  37 Audit fee 37  38 Other expenses (specify nature and amount)  i ii iii Total (i + ii)  38 Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)  i ii iii others (more than Rs. 1 lakh) where PAN is not available v Others (more than Rs. 1 lakh) appii iv Others (more than Rs. 1 lakh) appii vi Total Bad Debt (39i + 39ii + 39ii + 39iv + 39v)  40 Provision for bad and doubtful debts 41 Other provisions 41  42 Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)]  5 Interest Paid outside India, or paid in India to a non-resident i Paid outside India, or paid in India to a non-resident i Paid outside India, or paid in India to a non-resident i Paid outside India, or paid in India to a non-resident i Paid outside India, or paid in India to a non-resident i Paid outside India, or paid in India to a non-resident i Paid outside India, or paid in India to a non-resident i Paid outside India, or paid in India to a non-resident i Paid outside India, or paid in India to a non-resident i Paid outside India, or paid in India to a non-resident
ii   Service tax   36ii
iii   VAT/ Sales tax   36iii   iv   Cess   36iv   v   Any other rate, tax, duty or cess incl STT and CTT   36v   vi   Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)   36vi   37   Audit fee   37   38   Other expenses (specify nature and amount)   i   ii   iii   iii   iii   iii   iii   38iii   39   Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)   i   ii   39ii   iii   39ii   39ii   iii   39ii   iii   39ii   39ii   iii   39ii   39ii   v   Others (more than Rs. 1 lakh) where   39iv   PAN is not available   v   Others (amounts less than Rs. 1 lakh)   39v   vi   Total Bad Debt (39i + 39ii + 39ii + 39iv + 39v)   39vi   40   Provision for bad and doubtful debts   40   41   Other provisions   41   42   Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21   42 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)   Paid outside India, or paid in India to a non-resident   paid outside India, or paid in India to a non-resident   paid in India to a non-resident   paid outside India, or paid in India to a non-resident   paid in India to a non-resident   paid outside India, or paid in India to a non-resident   paid in India to a non-resident   paid in India to a non-resident   paid in Ind
iv Cess   36iv   v   Any other rate, tax, duty or cess incl STT and CTT   36v   vi   Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)   36vi   37   Audit fee   37   38   Other expenses (specify nature and amount)   i   ii   ii   iii   iii   iii   38iii   39   Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)   i   iii   39ii   iii   39ii   iii   39ii   iii   39ii   iii   39ii   39ii   iii   39ii   iv Others (more than Rs. 1 lakh)   39v   vi   Total Bad Debt (39i + 39ii + 39ii + 39iv + 39v)   39vi   40   Provision for bad and doubtful debts   40   41   Other provisions   41   42   Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)   43   Interest   Paid outside India, or paid in India to a non-resident   50   10   10   10   10   10   10   10
V   Any other rate, tax, duty or cess incl STT and CTT   36v     vi   Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)   36vi     37   Audit fee   37     38   Other expenses (specify nature and amount)
vi Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)  36vi  37 Audit fee  38 Other expenses (specify nature and amount)  i i ii iii Total (i + ii)  38 Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)  i i iii 39 Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)  i i iii 39iii 39iii iii Vothers (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) 39v vi Total Bad Debt (39i + 39ii + 39ii + 39iv + 39v)  40 Provision for bad and doubtful debts 41 Other provisions 41 Other provisions 41 Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)] 43 Interest  i Paid outside India, or paid in India to a non-resident
37   38   Other expenses (specify nature and amount)
38 Other expenses (specify nature and amount)  i i ii iii iii iii  39 Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)  i i j j j j j j j j j j j j j j j j j
i
ii
iii Total (i + ii)  39 Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)  i
Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. I lakh or more is claimed and amount)  i
1
ii   39ii   39ii   ii   Others (more than Rs. 1 lakh) where   PAN is not available   v Others (amounts less than Rs. 1 lakh)   39v   vi   Total Bad Debt (39i + 39ii + 39iii + 39iv + 39v)   39vi   40   Provision for bad and doubtful debts   40   41   Other provisions   41   42   Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)]   43   Interest   Paid outside India, or paid in India to a non-resident   Paid outside India, or paid in In
iii   39iii   39iii   39iv   20thers (more than Rs. 1 lakh) where   39iv   20thers (amounts less than Rs. 1 lakh)   39v   20thers (amounts less than Rs. 1 lakh)   30thers (amounts less than Rs. 1
iv Others (more than Rs. 1 lakh) where PAN is not available v Others (amounts less than Rs. 1 lakh) vi Total Bad Debt (39i + 39ii + 39iii + 39iv + 39v)  40 Provision for bad and doubtful debts 41 Other provisions 41 42 Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)] 43 Interest  Paid outside India, or paid in India to a non-resident Palva in the part of t
V   PAN is not available   v   Others (amounts less than Rs. 1 lakh)   39v   vi   Total Bad Debt (39i + 39ii + 39ii + 39iv + 39v)   39vi   40   Provision for bad and doubtful debts   40   41   Other provisions   41   42   Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)]   43   Interest   Paid outside India, or paid in India to a non-resident   1   1   1   1   1   1   1   1   1
PAN is not available   v   Others (amounts less than Rs. 1 lakh)   39v     vi   Total Bad Debt (39i + 39ii + 39iii + 39iv + 39v)   39vi   40   Provision for bad and doubtful debts   40   41   Other provisions   41   42   Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)]   43   Interest   Paid outside India, or paid in India to a non-resident   Paid outside India, or paid in I
vi       Total Bad Debt (39i + 39ii + 39iii + 39iv + 39v)       39vi         40       Provision for bad and doubtful debts       40         41       Other provisions       41         42       Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)]       42         43       Interest       .         .       Paid outside India, or paid in India to a non-resident       .
40 Provision for bad and doubtful debts 41 Other provisions 41  42 Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)] 43 Interest  2 Paid outside India, or paid in India to a non-resident
41 Other provisions  42 Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)]  43 Interest  2 Paid outside India, or paid in India to a non-resident  3 Paid outside India, or paid in India to a non-resident
42 Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)] 43 Interest  Paid outside India, or paid in India to a non-resident  Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)]  43 Interest
42   + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)] 43 Interest  Paid outside India, or paid in India to a non-resident  Paid outside India, or paid in India to a non-resident
43 Interest  Paid outside India, or paid in India to a non-resident  Paid outside India, or paid in India to a non-resident
other than a company or a foreign company
ii To others ii 1
iii Total (i + ii)  43iii
44 Depreciation and amoritisation 44
45 Profit before taxes (42 – 43iii – 44) 45
46 Provision for current tax 46
47 Provision for Deferred Tax and deferred liability 47
48 Profit after tax (45 - 46 - 47) 48
49 Balance brought forward from previous year 49
So Amount available for appropriation (48 + 49)
VI 51 hr
51 Transferred to reserves and surplus 51
<u> </u>
In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2014-15 in respect of business or profession
In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2014-15 in respect of business or profession  a Gross receipts  53a
53 In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2014-15 in respect of business or profession  a Gross receipts  b Gross profit  53a  53b
52   Balance carried to balance sheet in proprietor's account (50 –51)   52     53   In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2014-15 in respect of business or profession   Gross receipts   53a

art A	- OI	Other Information (optional in a case not liable for	r au	dit ı	under section 44AB)			
1	Me	thod of accounting employed in the previous year $(Tick)$			mercantile [	⊐ ca	sh	
2		here any change in method of accounting $(Tick)$				J N	0	
3		ect on the profit because of deviation, if any, in the method of				3		
4		vious year from accounting standards prescribed under secti thod of valuation of closing stock employed in the previous y		.43 <i>E</i>	1			
F	a	Raw Material (if at cost or market rates whichever is less w		1. i	f at cost write 2, if at mar	rket i	rate write 3)	
	b	Finished goods (if at cost or market rates whichever is less			· · · · · · · · · · · · · · · · · · ·			
	c	Is there any change in stock valuation method $(Tick)$		Yes			1400 111100 0)	
						4d		
<u> </u>		prescribed under section 145A				4u		
_ 5	_	nounts not credited to the profit and loss account, being -	T -	$\top$		_		
	a b	the items falling within the scope of section 28 the proforma credits, drawbacks, refund of duty of custom	5a	1		_		
	"	or excise or service tax, or refund of sales tax or value						
		added tax, where such credits, drawbacks or refunds are	e	'				
	c	admitted as due by the authorities concerned escalation claims accepted during the previous year	50	+		_		
	d	any other item of income	50	-				
	e	capital receipt, if any	50			_		
	f	Total of amounts not credited to profit and loss account (5:			r+5d+5e)	5f		
	Am	nounts debited to the profit and loss account, to the extent dis						
6	to n	non-fulfilment of conditions specified in relevant clauses				-		
	a	Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$	6a					
	b	Premium paid for insurance on the health of employees	6b	T				
		[ $36(1)(ib)$ ] Any sum paid to an employee as bonus or commission for		+		_		
	c	services rendered, where such sum was otherwise payable	6c					
		to him as profits or dividend [36(1)(ii)]		_				
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d					
	e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e					
	f	Amount of contributions to a recognised provident fund	6f					
		[36(1)(iv)] Amount of contributions to an approved superannuation	· ·	+		_		
	g	<b>fund</b> [36(1)(iv)]	6g	4		-		
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h					
	i	Amount of contributions to an approved gratuity fund	6i					
	-	[36(1)(v)]  Amount of contributions to any other fund	6 <u>j</u>	+		_		
	J	Any sum received from employees as contribution to any	vj	+		_		
		provident fund or superannuation fund or any fund set up						
	k	under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees	6k					
		account on or before the due date $[36(1)(va)]$						
	l	Amount of bad and doubtful debts [36(1)(vii)]	<b>6</b> l	$\perp$		_		
	m	Provision for bad and doubtful debts [36(1)(viia)]	6n			_		
	n	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6n			_		
	0	Expenditure for the purposes of promoting family planning amongst employees $[36(1)(ix)]$	60					
		Amount of securities transaction paid in respect of		+		=		
	p	transaction in securities if such income is not included in business income $[36(1)(xv)]$	6p					
	q	Any other disallowance	6q	$\dagger$				
	r	Total amount disallowable under section 36 (total of 6a to 6				6r		
7	Am	ounts debited to the profit and loss account, to the extent dis		wab	le under section 37			
	a	Expenditure of capital nature [37(1)]		7a				
	b	Expenditure of personal nature [37(1)]  Expenditure laid out or expended wholly and exclusively		7b				
	c	NOT for the purpose of business or profession [37(1)]		7c				

			Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party	7d		
			[37(2B)]	/u		
		_	Expenditure by way of penalty or fine for violation of any law	7e		
	-		for the time being in force			
			Any other penalty or fine	7f		
			Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g		
	-		Amount of any liability of a contingent nature	7h		
	-		Any other amount not allowable under section 37	7i		
	-		Total amount disallowable under section 37 (total of 7a to 7i)	1		7j
	8	A	Amounts debited to the profit and loss account, to the extent di	sallo	wable under section 40	
			Amount disallowable under section 40 (a)(i), on account of	Aa		
			non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of			
			b non-compliance with the provisions of Chapter XVII-B	Ab		
			Amount disallowable under section 40(a)(iii) on account of	Ac		
			non-compliance with the provisions of Chapter XVII-B	АС		
			Amount of tax or rate levied or assessed on the basis of profits $[40(a)(ii)]$	Ad		
			e Amount paid as wealth tax [40(a)(iia)]	Ae		
			Amount paid by way of royalty, license fee, service fee etc.	Af		
			as per section 40(a)(iib)  Amount of interest, salary, bonus, commission or	+		
			remuneration paid to any partner or member $[40(b)]$	Ag		
			h Any other disallowance	Ah		
			i Total amount disallowable under section 40(total of Aa to	Ah)		8Ai
			Any amount disallowed under section 40 in any preceding prev	ious	year but allowable	8B
_			during the previous year			ов
ļ	9	Amo	unts debited to the profit and loss account, to the extent disallo	wabl	e under section 40A	
			Amounts paid to persons specified in section 40A(2)(b)	9a		
			Amount paid in excess of twenty thousand rupees otherwise	OI.		
			than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	9b		
	ŀ		Provision for payment of gratuity [40A(7)]	9c		
	-		any sum paid by the assessee as an employer for setting up or			
			as contribution to any fund, trust, company, AOP, or BOI or	9d		
	-		society or any other institution [40A(9)]			
	-		Any other disallowance	9e		
-			Total amount disallowable under section 40A			9f
			amount disallowed under section 43B in any preceding previou previous year	s yea	r but allowable during	
f			Any sum in the nature of tax, duty, cess or fee under any law	10a		
	-		Any sum payable by way of contribution to any provident fund			
		b	or superannuation fund or gratuity fund or any other fund for	10b		
	-		the welfare of employees  Any sum payable to an employee as bonus or commission for			
			services rendered	10c		
			Any sum payable as interest on any loan or borrowing from			
			any public financial institution or a State financial corporation	10d		
	-		or a State Industrial investment corporation  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
			amount debited to profit and loss account of the previous year on 43B	but d	isallowable under	
	F		Any sum in the nature of tax, duty, cess or fee under any law	11a		
	}		Any sum payable by way of contribution to any provident fund	1		
			or superannuation fund or gratuity fund or any other fund for	11b		
			the welfare of employees			
			Any sum payable to an employee as bonus or commission for services rendered	11c		
			Any sum payable as interest on any loan or borrowing from	t		
			any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		
1						

			y sum payable as interest on any loan or borrowing from y scheduled bank	11e			
			y sum payable towards leave encashment	11f			
		g To	tal amount disallowable under Section 43B (total of 11a to	11f)	<u> </u>	11g	
	12	Amour	t of credit outstanding in the accounts in respect of				
		a Uı	ion Excise Duty	12a			
		b Se	rvice tax	12b			
		c VA	AT/sales tax	12c			
		d Aı	y other tax	12d			
		e To	tal amount outstanding (total of 12a to 12d)			12e	
•	13	Amour	ts deemed to be profits and gains under section 33AB or 33	ABA		13	
•	14	Any an	nount of profit chargeable to tax under section 41			14	
	15		t of income or expenditure of prior period credited or debi	ted to t	the profit and loss	15	
		accoun	t (net)				
		0.70					
Part			Quantitative details (optional in a case not liable for audit una	ler sect	ion 44AB)		
	(a)		ase of a trading concern				
			pening stock			1	
			rchase during the previous year			2	
		_	les during the previous year			3	
			osing stock			4	
	(b)		ortage/ excess, if any case of a manufacturing concern			5	
	(0)		w materials				
ILS			Opening stock			6a	
DETAILS			Purchases during the previous year			6b	
		-	Consumption during the previous year			6c	
IVE			Sales during the previous year			6d	
QUANTITATIVE			Closing stock			6e	
NTI		l <del>-</del>	Yield finished products			6f	
QUA			Percentage of yield			6g	
		1	Shortage/ excess, if any			6h	
		7 Fi	nished products/ By-products				
			opening stock			7a	
		1	purchase during the previous year			7b	
			quantity manufactured during the previous year			7c	
			sales during the previous year			7d	
			closing stock			7e	
			shortage/ excess, if any			7f	
ъ.	_	rny.					
Part			Computation of total income			1	
ŀ			s (7 of Schedule S)			1	
ŀ			from house property (3c of Schedule-HP) (enter nil if loss)			2	
ŀ			and gains from business or profession rofit and gains from business other than speculative			_	
Œ			usiness and specified business (A36 of Schedule-BP) (enter	3i			
CON			l if loss)				
Ž.			rofit and gains from speculative business (B40 of chedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii			
TOTAL INCOME		Р	rofit and gains from specified business (C46 of Schedule	3iii			
TO		B.	P) (enter nil if loss and take the figure to schedule CFL)  otal (3i + 3ii + 3iii) (enter nil if 3iv is a loss)			3iv	
	4	Capita				311	
	-		ort term				
				ai			
		i	i Short-term chargeable @ 30% (7iii of item E of schedule CG	aii			
ļ					1		

		iii	<b>Short-term chargeable at applicable rate</b> (7iv of item E schedule CG)	of	aiii			
		iv	Total Short-term (ai + aii + aiii)		4aiv		-	
			g-term	l l			-	
			Long-term chargeable @ 10% (7v of item E of schedule	CG)	bi		-	
		l —	Long-term chargeable @ 20% (7vi of item E of schedule		bii		_	
		l —	Total Long-term (bi + bii + biii) (enter nil if loss)		4biii		_	
		-	al capital gains (4aiv + 4biii) (enter nil if loss)		70111		4c	
	-		rom other sources				40	
	5		n sources other than from owning race horses a	nd	5a		_	
		inco	me chargeable to tax at special rate (1i of Schedule (er nil if loss)					
			ome chargeable to tax at special rate (1fiv of Schedule C		5b			
		of Sc	n the activity of owning and maintaining race horses chedule OS) (enter nil if loss)	(3c	5c			
-			al (5a + 5b + 5c) (enter nil if loss)				5d	
	6	Total (1 -	+2 + 3iv + 4c + 5d				6	
	7	Losses of	current year to be set off against 6 (total of 2xii,3xii ar	ıd 4xi	i of Sc	chedule CYLA)	7	
	8	Balance a	after set off current year losses $(6-7)$ (total of column .	5 of S	chedu	le CYLA+5b)	8	
	9	Brought	forward losses to be set off against 8 (total of 2xiii, 3xii	i and	4xiii c	of Schedule BFLA)	9	
	10	Gross To	otal income (8-9) (5xiv of Schedule BFLA+ 5b)				10	
	11	Income c	chargeable to tax at special rate under section 111A, 11	12 etc	. inclı	ıded in 10	11	
	12	Deductio	on u/s 10A or 10AA (c of Sch. 10A + c of Sch. 10AA)				12	
			ons under Chapter VI-A					
			-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A	and lin	nited u	pto (10-11)1	13a	
			-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (1			(/)	13b	
			I (13a + 13b) [limited upto (10-11)]	0 11 0	,		13c	
	14		ome (10 - 12-13c)				14	
-			which is included in 14 and chargeable to tax at special	l rate	s (tota	al of (i) of schedule SI)	15	
			cultural income/ any other income for rate purpose (4)				16	
-							17	
			te income (14-15+16) [applicable if (14-15) exceeds maximum			t chargeable to taxj	1	
	19	Losses of	current year to be carried forward (total of row xi of Sch	пеаше	CFL)		18	
Part	B - '	ГТI	Computation of tax liability on total income					
	1	a Tax	payable on deemed total income under section 115JC	(4 of	Scheo	dule AMT)	1a	
		b Surc	<b>charge on (a)</b> (applicable if 3 of schedule AMT exceeds 1	crore	?)		1b	
		c Edu	cation Cess, including secondary and higher education	1 cess	on (1	a+1b) above	1c	
F			al Tax Payable on deemed total income (1a+1b+1c)				1d	
F	2	1 1	able on total income					
<u> </u>			at normal rates on 17 of Part B-TI	2a				
ILI		<b>———</b>	at special rates (total of (ii) of Schedule-SI)	2b				
[AB]			ate on agricultural income [applicable if (14-15) of Part exceeds maximum amount not chargeable to tax]	2c				
XLJ			Payable on Total Income (2a + 2b - 2c)				2d	
TA			ate under section 87A (applicable if 14 of Part B-TI doe	s not	excee	d 5 lakh)	2e	
OF		f Tax	payable after rebate (2d – 2e)				2f	
NOI		g Sur	<b>charge on 2f</b> (applicable if 14 of Part B-TI exceeds 1 cro	re)			2g	
LAT		-	cation cess, including secondary and higher education	cess	on (2	(f+2g)	2h	
PUT			ss tax liability $(2f + 2g + 2h)$				2i	
COMPUTATION OF TAX LIABILITY	3		x payable (higher of 1d and 2i)	11. 1	0.4		3	
5	4	Schedule		able i	1 21 is	more than 1d) (5 of	4	
-		Tax paya	able after credit under section 115JD (3 - 4)				5	
-	v	a Secti		9				
			ion 90/ 90A ( 2 of Schedule TR) 60 ion 91 ( 3 of Schedule TR) 6	-				
		, APP	nni zi Caorachenne (K)	. 1				

		d	Total (6	a + 6	b+ 60	:)															6d							
Ì	7	Net	tax liabil	lity (5	5 - 6d	l) (ent	er zei	ro if neg	gative)												7							
•	8	Inte	rest paya	ıble																								
		a	For defa	ult in	furn	ishin	g th	e retu	rn (sec	ction	234	<b>A</b> )	8	a														
		b	For defa	ult in	payı	ment	of a	dvanc	e tax (	sect	ion 2	234B)	8	b														
		с	For defe	rmen	t of a	ıdvar	ce ta	ax (sec	ction 2	34C	()		8	c														
	•	d	Total In	terest	Paya	able	(8a+	8b+8c	:)					I							8d							
•	9	Agg	regate lia	ability	7 (7 +	+ <b>8d</b> )															9							
	10	Tax	es Paid																									
		a	Advance	e Tax	(fron	ı colu	mn 5	5 of 18	(A)				10	0a														
TAXES PAID		b	TDS (tot	tal of o	colun	ın <b>5</b> c	f 181	B and	colum	n 8	of 18	(C)	10	)b														
KES		c	TCS (co	lumn	7 of .	18D)							10	0c														
TAX		d	Self-Ass	essme	ent Ta	ax (fr	om c	olumn	1 5 of 1	8A)			10	Od														
	•	e	Total Ta	xes P	aid (	(10a+	-10b-	+10c+	10d)												10e							
	11		ount pay							else	enter	• (0)									11							
			und (If 1										credi	ted in	to the	bank	ассои	nt)			12							
r .	13	Deta	ails of all	Bank	Acc	ounts	helo	d in In	dia at	any	tim	e dur	ing t	he pi	eviou	s ye	ar (ex	cludi	ng d	orm	ant a	ccou	nts)					
NO			ıl numbe								ints	held	by yo	ou at	any ti	ime (	during	the :	prev	ious	year	· (exc	cludi	ng				
OJ	F		nant acc													I~		L										
BANK ACCOUNT		Sl.	IFS Cod the Ban		Nan Ban				nt Nu r more								ings/ rrent				acco							
NK	=	i	une Duni	<u>-</u>						us p				,	- (and )	Cui	TCIIC	you	1 101	unu	crea	icu,	11 (41)	iy (iic	n one	ucco	un <u>1</u>	-/
ВА	-																											
	1/1	ii Do r	ou at an	4:	dun	ina ti			a *100**																			
			old, as be								wise	e, any	asse	et (inc	cludin	g fir	nancia	l inte	rest	in a	ny en	tity)						
		loca	ted outsi	de Inc	dia; o	r			-												•	•		Yes			No	
			nave sign have inco									side	India	ı; or										100			110	
			licable onl									FA is	filled	up if	the an	swer	is Yes	1										
													T (2)		<b></b>													
											VE	CRIF	TCA	ATIC	JN													
I,												so	n/ da	ught	er of									. ho	ldin	g per	mane	ent
	unt r	num	ber			sole	mnl	y decl	are th	at to	o the			_		edge	e and	belie	f, th	ne ir	nform	ation	ı giv					
			reto is co																									
			ith the pont Year 2			or the	Inc	ome-ta	ax Ac	t, 19	61, I	ın res	pect	oi in	come	cna	rgeabl	e to 1	Inco	me-	tax 10	or the	e pre	vious	yea	r reie	evant	to
I fur	ther o	decl	are that th	he cri	tical														ll the	e ter	ms aı	nd co	onditi	ions (	of th	e agr	eeme	ent
		n co	mplied w	ith. (	Appli	icable	e, in	a case	wher	e ret	urn	is fur	nish	ed un	der se	ectio	n 92C	D)										
Place Date																	Sign	here	<b>→</b>									
Dutt	•																											
6	If the	e ret	turn has	been ]	prepa	ared	by a	Tax F	Return	Pre	pare	er (Tl	RP) g	give f	urthe	r det	tails b	elow:	:									
dentif	icatio	on N	o. of TR	P			]	Name	of TR	P									Cou	ınte	r Sigi	natui	re of	TRP				
f TRP	is en	ıtitle	ed for an	y rein	ıburs	seme	nt fr	om the	e Gove	ernn	nent,	amo	unt t	here	of	••••	••••		17	7								
8	TAX	PA	YMENT	S																								
			f paymeı				Гах	and Se																				
	Sl No	•		BS	R Co	de			Г	)ate	of De	posit	(DD/	MM/Y	YYYY)		Serial	Num	ber o	of Ch	allan			An	noun	t (Rs)		
AX	(1)				(2)							(3	3)						(4)						(5)	)		
SEI IT T	i																											
ICE/	ii																		T									
VAN	iii																											
ADVANCE/ SELF ASSESSMENT TAX	iv																											
7	NOT	TE	>	Enter	the to	tals oj	Adv	ance ta	x and S	Self-	Asses	smeni	t tax i	n Sl N	lo. 10a	& 1	od of I	Part I	3- <i>TT</i>	Ί								
В	Deta	ils o	f Tax De	ducte	d at	Sour	ce fr	om Sa	lary [	As p	er F	orm	16 is	sued	by En	nplo	yer(s)	l										

RY	Sl No	Tax Deduction Number (TAI Employ	N) of the	Name of the I	Employer	]	ncome charge Salario		Total tax o	leducted
Ľ	(1)	(2)		(3)			(4)		(5)	)
TDS ON SALARY	i									
TDS (	ii	DV		5 (G I I I MD	61 1 1	0.691	I mpca: 14	OL CD (D COM)		
			enter total of column	<b>J</b>				•		
C	Detai	ls of Tax Deducted	at Source (TDS)	on Income [As ]	per Form 1	l6 A issued b	y Deductor(s	s) or Form <b>26Q</b> 1	B]	
COME	Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number		med TDS orward (b/f)	TDS of the current fin. year	claimed this corresponding	(6) or (7) being Year (only if income is being tax this year)	Amount out of (6) or (7) being carried forward
OTHER INCOME					Fin. Year in which deducted	Amount b/f		in own hands	in the hands of spouse, if section 5A is applicable	
Ó	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
ON	i									
TDS	ii									
Ξ	NOT	E > Please enter to	otal of column 5 o	f Schedule-TDS1	and colum	n 8 of Schedu	le-TDS2 in 10	b of Part B-TTI		
	Detai	ls of Tax Collected	at Source (TCS)	[As per Form 2'	7D issued l	by the Collec	ctor(s)]			
	SI No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TO			TCS of t	year being claim (only if controls)	out of (5) or (6) imed this Year corresponding being offered for	Amount out of (5) or (6) being carried forward
TDS ON OTHER INCOME		the Conector		Fin. Year in w collected	hich	Amount b/f			this year)	
SS	(1)	(2)	(3)	(4)		(5)	(6)		(7)	(8)
	i									
<b>⊒</b>	ii									

NOTE: PLEASE FILL SCHEDULES TO THE RETRUN FORM (PAGES S1-S19) AS APPLICABLE

## SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	dule	Details of Income from Salary												
	Nai	me of Employer					P	AN	of Em	ploy	er (op	tional)	)	
								1						Ì
	Ad	dress of employer	Town/City			State					Pin co	de		
		- 1	•								ĺ	1 1	1	
		Salary (Excluding all exempt/ non-exempt allowan	nces, perauisites &	& profit in lieu of s	alarv	as they as	re shown	1	.					
	1	separately below)												
S	2	Allowances exempt under section 10 (Not to be	e included in 7 bel	low)										
RE		i Travel concession/assistance received (see	c. 10(5)		2i									
SALARIES		ii Tax paid by employer on non-monetary p	perquisite (sec.	10(10CC)	2ii									
S		iii Allowance to meet expenditure incurred	on house rent (.	sec. 10(13A)	2iii									
		iv Other allowances			2iv									
	3	Allowances not exempt (refer Form 16 from en	mployer)	L				3	-					
	4	Value of perquisites (refer Form 16 from empl	loyer)					4						
	5	Profits in lieu of salary (refer Form 16 from en	<u> </u>					5	;					
	3	Deduction u/s 16 (Entertainment allowance b		and tay on amn	lovn	nent)		6	;					
	0	Income chargeable under the Head 'Salaries'		and tax on emp	ioyii	ilent)		7						
	7	income chargeable under the Head Salaries	(1+3+4+5-0)											
Sche	dule			refer to instructio	ns)									
	1	Address of property 1	Town/ City			S	tate			PI	N Co	de		
	1													
		Is the property co-owned? ☐ Yes ☐	No (if "YES	S" please enter fo	ollov	ving deta	ils)				•			
				_										
		Your percentage of share in the property.												
		Name of Co-owner(s)	PAN of Co-owr	ner (s)			Perce	ntag	e Sha	re in	Prop	erty		
		I												
		II												
				. (107				0.77		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
		(Tick) ☑ if let out ☐ deemed let out ☐	Name(s) of Ten	ant (if let out)			PAN	)I T	enant(	s) (o <u>j</u>	otiona	1)	1	1
			II											
Y		Annual letable value or rent received or		her of the two, if	let o	ut for wh	ole of	1:	a .					
HOUSE PROPERTY		the year, lower of the two if let out for part		1b										
OPE		b The amount of rent which cannot be real c Tax paid to local authorities	nizea	1c										
PR		d Total (1b + 1c)		1d				-						
USE		e Annual value (1a – 1d) (nil, if self-occupi	ied etc. as per se	ection 23(2)of the	Act	)		10	e					
НО		f Annual value of the property owned (ow	n percentage sl	hare x 1e)				11	f					
		g 30% of 1f		1g										
		h Interest payable on borrowed capital		1h					. 1					
		i Total (1g+ 1h)						1	-					
		j Income from house property 1 (1f – 1i) Address of property 2	Town/ City			S	tate	1	J	PI	N Co	de		
	2	radicss of property 2	Town/ City			ľ	ıaıc			1	1	 	ı	ı
		Is the property co-owned? $\square$ Yes $\square$	No (if "YES	S" please enter fo	ollov	ving deta	ils)							
		Your percentage of share in the property												
		Name of Co-owner(s)	PAN of Co-owi	ner (s)			Perce	ntag	e Sha	re in	Prop	erty (o	ption_	nal)
		I												
		П												
		(Tick) ☑ if let out ☐ deemed let out ☐	Name(s) of Ten	ant (if let out)			PAN(s	s) of	Tenai	ıt (oj	otiona	<b>l</b> )		
			I								$\vdash$	$\dashv$	-	

	a	Annual letable value or rent received or receivable (hi the year, lower of the two, if let out for part of the year)	igher	of the two, if let out for whole of	2a	
	b	The amount of rent which cannot be realized	2b			
	с	Tax paid to local authorities	2c			
	d	<b>Total</b> (2b + 2c)	2d			
	e Annual value (2a – 2d)			2e		
	f Annual value of the property owned (own percentage share x 2e) g 30% of 2f 2g		2f			
	h	Interest payable on borrowed capital	2h			
	i	Total $(2g + 2h)$	2i			
	j	Income from house property 2 (2f – 2i)	2j			
3	Income under the head "Income from house property"					
	a	a Rent of earlier years realized under section 25A/AA  b Arrears of rent received during the year under section 25B after deducting 30%  c Total (1j + 2j + 3a + 3b) (if negative take the figure to 2i of schedule CYLA)		3a		
	b			3b		
	c			schedule CYLA)	3c	
OTE ▶	P	lease include the income of the specified persons referred to in So	chedul	e SPI while computing the income unde	er this	head

Sche	dul	e BF	•	Computation of income from busine	ss or	profession				
	A	Froi	m bus	iness or profession other than speculative			d bus	iness		
		1	Profi	t before tax as per profit and loss account	(iten	1 45 and 53d of P	art A	A-P&L )	1	
		2a		rofit or loss from speculative business inc n case of loss)	luded	l in 1 (enter –ve	2a			
		2b		rofit or Loss from Specified Business u/s ar-ve sign in case of loss)	35AD	included in 1	2b			
			(			Salaries	3a			
				ne/ receipts credited to profit and loss		House property	3b			
		3	accor	ant considered under other heads of ne	<del></del>	Capital gains	3c			
					d (	Other sources	3d			
NO			44AI	t or loss included in 1, which is referred to b/44AE/44B/44BB/44BBA/44BBB/ 44D/44 Schedule of Income-tax Act			4			
SSIC		5	Inco	ne credited to Profit and Loss account (in	clude	d in 1) which is o	exem	pt		
FES			a	Share of income from firm(s)	5a					
PROFESSION			b	Share of income from AOP/ BOI	5b					
OR				Any other exempt income (specify nature and amount)						
ESS				i	ci					
				ii	cii					
BU				iii Total (ci + cii)	5ciii					
M		d Total exempt income (5a + 5b + 5ciii)								
FR		6 Balance (1-2a-2b-3a-3b-3c-3d-4-5d)						T	6	
ME					a	Salaries	7a			
INCOME FROM BUSINESS		7		Expenses debited to profit and loss account considered under other heads of income		House property	7b			
			consi			Capital gains	7c			
			E			Other sources	7d		_	
		8	incor	nses debited to profit and loss account whene	ncn r	elate to exempt	8			
				(7a + 7b + 7c + 7d + 8)			9			
		10	Adju	sted profit or loss (6+9)					10	
				eciation and amoritisation debited to prof	it and	d loss account			11	
		12	_	eciation allowable under Income-tax Act		_	1			
	i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)									
				Depreciation allowable under section 32(1 Make your own computation refer Appendix		f IT Rules) 12ii				
				Total (12i + 12ii)					12iii	
		13		t or loss after adjustment for depreciation			1		13	
		14	disal	unts debited to the profit and loss account owable under section 36 (6r of PartA-OI)		14				
		15	disal	owable under section 37 (7j of PartA-OI)		15				
		16		unts debited to the profit and loss account owable under section 40 (8Ai of PartA-Ol		he extent 16				

Transcate debited to the profit and loss account to the extent disallowbue under section 40, (9) of PartA-O1)   18   18   18   19   19   19   19   19								
18 Any amount debited to profit and loss account of the previous search to disallowable under section 32 of the Micro, Small and Medium Enterprises Development Act,2006 20 Determed income under section 41 20 21 21 22 22 22 22 24 25 25 26 26 27 28 20 28 29 29 29 29 29 29 29 29 29 29 29 29 29			exten	ıt 1	17			
19   Medium Enterprises Development Act_200    20   Deemed income under section 41   20     21   Deemed income under section 33AB/33ABA/35ABB/40A(3A)	10	Any amount debited to profit and loss account of the		ous 1	18			
20	19	Interest disallowable under section 23 of the Micro, S.		nd 1	9			
Deemed income under section 33AB/33ABA/35ABB/40A(3A)   21   72A/80HID80-IA   22   72A/80HID80-IA   23   72A/80HID80-IA   23   72A/80HID80-IA   24   72A/80HID80-IA   25   72A/80HID80-IA   25   72A/80HID80-IA   26   72A/				2	20		-	
Any other irean of addition under section 28 to 44DA			10A(3A	<b>\</b> )/			_	
25 Any other item of addition under section 28 to 44DA 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 individual/HUP/prop, concern is a partner)  25 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23+24)  25 Deduction allowable under section 35 or 35CCC or 35CCD in Amount of adduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4)) or item 24)  Any amount disallowed under section 430 in any preceding 28 previous year but allowable during the previous year(18g of PartA-Ol)  Any amount disallowed under section 438 in any preceding 29 previous year but allowable during the previous year(10g of PartA-Ol)  Any amount disallowed under section 33 in any preceding 29 previous year but allowable as deduction 30 Deduction under section 35AC  a Amount allowable as deduction 30 Deduction under section 35AC  a Amount allowable as deduction 30 Deduction under section 35AC  a Amount allowable as deduction 31 Any other amount allowable as deduction 32 Iotal (26 + 27+28 +29 +30c + 31) 33 Income (13 + 25 - 32) 34 Profits and agains of business or profession deemed to be under -  i Section 44AD i Section 44BB i Se	[							
Any other income not included in profit and loss account/any other expense not allowable (including income from salary, emmission, bonus and interest from firms in which and increase in the increase of the amount debited to profit and loss account (item s(4) of Schedule ESR) (if amount debited to profit and loss account (item s(4) of Schedule ESR) (if amount debited to P&L account, it will go to item 24)  Any amount disallowed under section 30 in any preceding previous year that allowable during the previous year(88 of PartA-Of)  Any amount disallowed under section 40 in any preceding previous year that allowable during the previous year(88 of PartA-Of)  Any amount disallowed under section 43 in any preceding previous year that allowable during the previous year(88 of PartA-Of)  Any amount disallowed under section 34 in any preceding previous year that allowable as deduction 30 in a disallowed under section 35 in any other amount allowable as deduction 30 in a disallowed under section 35 in a disallowed under section 35 in a forement allowable as deduction 30 in a disallowed under section 35 in a disallowed under section 35 in a forement allowable as deduction 30 in a disallowed under section 35 in a forement allowable as deduction 30 in a disallowed under section 35 in a forement allowable as deduction 30 in a disallowed under section 35 in a forement allowable as deduction 30 in a forement allowable as de	-						-	
24		,	t/on		23		-	
26 Deduction allowable under section 32(1)(iii)  Amount of deduction under section 35 or 35CCD in excess of the amount debited to profit and loss account (tiem x(4) to y5 Schedule ESR) (if amount debited to profit and loss account, it will go to item 24)  Any amount disallowed under section 40 in any preceding  27 previous year but allowable during the previous year(8B of PartA-OI)  Any amount disallowed under section 43B in any preceding  28 previous year but allowable during the previous year(10g of PartA-OI)  Any amount disallowed under section 43B in any preceding  29 previous year but allowable during the previous year(10g of PartA-OI)  30 Deduction under section 35AC  a Amount, if any, debited to profit and loss account  50a  b Amount allowable as deduction  c Excess amount allowable as deduction  30b  c Excess amount allowable as deduction  30c  31 Any other amount allowable as deduction  30 profits and gains of business or profession deemed to be under -  1 Section 44AD  1 Section 44AD  34i  1 Section 44AB  34i  1 Section 44BB  34ii  2 Section 44BB  34ii  3 Section 44BB  34ii  3 Section 44BB  34ii  3 Section 44BB  34ii  3 Section 44DA  3 Section 44BB  34ii  3 Section 44BB  34ii  3 Section 44BB  34ii  3 Section 44DA  3 Section 44BB  4 Section 44BB  5 Section	24	other expense not allowable (including income from s commission, bonus and interest from firms in which		•	24			
Amount of deduction under section 35 or 35CCD in street amount defined to profit and loss account (time x4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount deductible under section 35 or 35CCC or 35CCD is lower than amount deductible under section 35 or 35CCC or 35CCD is lower than amount deductible under section 35 or 35CCC or 35CCD is lower than amount deductible under section 40 in any preceding previous year but allowable during the previous year(80 of PartA-OI)  Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)  Deduction under section 35AC  a Amount, if any, debited to profit and loss account  b Amount allowable as deduction  c Excess amount allowable as deduction  30e  31 Any other amount allowable as deduction  32 Total (26 + 27+28 + 29 + 30c + 31)  33 Income (13 + 25 - 32)  34 Profits and gains of business or profession deemed to be under -  i Section 44AD  ii Section 44AB  ii Section 44AB  iii Section 44BB  y Section 44BB  yii Section 44BB  yii Section 44BB  yii Section 44BB  yii Section 44DA  ix First Schedule of Income-tax Act  34vi  yii Section 44DA  ix First Schedule of Income-tax Act  34vi  yii Section 41DA  ix First Schedule of Income-tax Act  34vi  yii Section 40DA  ix First Schedule of Income-tax Act  37 Net profit or loss from business or profession other than speculative and specified business (33 + 34s)  Net Profit or loss from speculative business as per profit or loss account  37 Net profit or loss from speculative business as per profit or loss account  38 Additions in accordance with section 28 to 44DA  49 Income from speculative business as per profit or loss account  41 Vet profit or loss from specified business as per profit or loss account  41 Vet profit or loss from specified business as per profit or loss account  41 Vet profit or loss from specified business as per profit or loss account  42 Additions in accordance with section 28 to 44DA  43 Deductions in a	25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+2	<b>(4</b> )				25	
excess of the amount debited to profit and loss account (item x/4) 27 of Schedule ESR) (if amount debited to made section 35 or 35CCC 28 or item 24) Any amount disallowed under section 40 in any preceding 28 previous year but allowable during the previous year(8B of PartA-OI) Any amount disallowed under section 43B in any preceding 29 previous year but allowable during the previous year(10g of PartA-OI) Any amount disallowed under section 33B in any preceding 29 previous year but allowable during the previous year(10g of PartA-OI) 30 Peduction under section 35AC  a Amount, if any, debited to profit and loss account b Amount allowable as deduction 30b c Excess amount allowable as deduction 30c 31 Any other amount allowable as deduction 30 - 30c 31 Any other amount allowable as deduction 30 - 30c 31 Income (13 + 25 - 32) 33 Income (13 + 25 - 32) 34 Profits and gains of business or profession deemed to be under  i Section 44AD 34i ii Section 44AB 34ii iv Section 44BB 34ii iv Section 44BB 34ii iv Section 44BB 34iv v Section 44BBB 34iv v Section 44BBB 34iv ii Section 44D 35iv Section 44BBB 34iv ivi Section 44DA 36iv Section 44D 37iv Section 44BBB 34ivi section 44DA 38iv Section 44D 39iv Section 44D 39iv Section 44D 39iv Section 44DA 39iv Section 44DA 39iv Section 44DA 40iv Section 44DA 41 New Section 44DA 42 Additions in accordance with section 28 to 44DA 41 New Section accordance with section 28 to 44DA 42 Additions in accordance with section 28 to 44DA 43 Deductions in accordance with section 28 to 44DA 44 Decome from specified business and perpofit or loss account 41 42 Additions in accordance w					26			
28 previous year but allowable during the previous year(8B of PartA-OI)  Any amount disallowed under section 43B in any preceding 29 previous year but allowable during the previous year(10g of PartA-OI)  30 Deduction under section 35AC  3 Amount, if any, debited to profit and loss account 30a	27 d	excess of the amount debited to profit and loss account of Schedule ESR) (if amount deductible under section 35 or 35CCD is lower than amount debited to P&L account to item 24)	<b>nt</b> (item or 35 <b>(</b> t, it will	n x(4) CCC	27			
29 previous year but allowable during the previous year(10g of PartA-OI) 30 Deduction under section 35AC  a Amount, if any, debited to profit and loss account b Amount allowable as deduction 30b - 30a  31 Any other amount allowable as deduction 31 Total (26 + 27+28 + 29 + 30c + 31) 32 Total (26 + 27+28 + 29 + 30c + 31) 33 Income (13 + 25 - 32) 34 Profits and gains of business or profession deemed to be under  i Section 44AD ii Section 44BB 34ii iii Section 44BB 34ii iv Section 44BB 34iv vi Section 44BB 34iv vi Section 44BB 34iv vi Section 44D 34vi vii Section 44D 34vi vii Section 44D 34vi vii Section 44D 34vi vii Section 44DA 34viii (item 4 of Form 3CE) 35 + 34s.  Net profit or loss from business or profession other than speculative and specified business (33 - 35 + 35 + 35 + 35 + 35 + 35 + 35 +	28	previous year but allowable during the previous year( PartA-OI)	(8B of		28			
a Amount, if any, debited to profit and loss account b Amount allowable as deduction C Excess amount allowable as deduction 30b C 330b – 30a)  31 Any other amount allowable as deduction 32 Total (26 + 27+28 +29 +30c + 31) 33 Income (13 + 25 – 32) 34 Profits and gains of business or profession deemed to be under  i Section 44AD ii Section 44AE iii Section 44BB 34ii iii Section 44BB 34ii ii Section 44BB 34ii ii Section 44BB 34ii ii Section 44BBB 34iv v Section 44BBB 34vi vi Section 44BBB 34vi vii Section 44DA 34vii viii Section 44DA 34vii viii Section 44DA 34viii (litem 4 of Form 3CE)  kx First Schedule of Income-tax Act 34ix x Total (34i to 34ix)  Net profit or loss from business or profession other than speculative business and specified business (33 + 34x)  Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure to 2i of item E)  3 Computation of income from speculative business as per profit or loss account 37 Net profit or loss from speculative business as per profit or loss account 38 Additions in accordance with section 28 to 44DA 39 Deductions in accordance with section 28 to 44DA 40 Income from speculative business under section 35AD  41 Net profit or loss from specified business as per profit or loss account 41 Net profit or loss from specified business and specified business under section 35AD 41 Net profit or loss from specified business as per profit or loss account 41 Net profit or loss from specified business and specifior loss account 41 Net profit or loss from specified business as per profit or loss account 41 Net profit or loss from specified business as per profit or loss account 41 Net profit or loss from specified business as per profit or loss account 42 Additions in accordance with section 28 to 44DA 43 Deductions in accordance with section 28 to 44DA 44 Deductions in accordance with section 28 to 44DA 45 Deductions in accordance with sectio	29	previous year but allowable during the previous year( PartA-OI)			29			
b Amount allowable as deduction c Excess amount allowable as deduction 30c 31 Any other amount allowable as deduction 31 Total (26 + 27+28 + 29 + 30c + 31) 32 Total (26 + 27+28 + 29 + 30c + 31) 33 Income (13 + 25 - 32) 34 Profits and gains of business or profession deemed to be under -  i Section 44AD ii Section 44AD ii Section 44BB 34ii iii Section 44BB 34iv v Section 44BB 34iv v Section 44BB 34iv vi Section 44BB 34iv vi Section 44BB 34iv vi Section 44D 34vii (item 4 of Form 3CE) ix First Schedule of Income-tax Act 34ix x Total (34i to 34ix) 35 Net profit or loss from business or profession other than speculative business and specified business (33 + 34x) Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) (If loss toke the figure to 2i of tiem E)  3 Computation of income from speculative business as per profit or loss account 37 Net profit or loss from speculative business as per profit or loss account 38 Additions in accordance with section 28 to 44DA 39 Deductions in accordance with section 28 to 44DA 40 Income from speculative business under section 35AD 41 Net profit or loss from specified business as aper profit or loss account 41 Net profit or loss from specified business as aper profit or loss account 41 Net profit or loss from specified business as aper profit or loss account 41 Net profit or loss from specified business as aper profit or loss account 41 Net profit or loss from specified business as aper profit or loss account 41 Net profit or loss from specified business as aper profit or loss account 41 Net profit or loss from specified business as aper profit or loss account 41 Net profit or loss from specified business as aper profit or loss account 41 Net profit or loss from specified business as aper profit or loss account 41 Net profit or loss from specified business as aper profit or loss account 41 Additions in accordance with sec	30						_	
c Excess amount allowable as deduction [30b - 30a)  31 Any other amount allowable as deduction  32 Total (26 + 27+28 +29 +30c + 31)  33 Income (13 + 25 - 32)  34 Profits and gains of business or profession deemed to be under -  i Section 44AD  ii Section 44BB  34ii iii Section 44BB  34iii iv Section 44BB  34iv  v Section 44BB  34vi  vii Section 44BB  34vi  viii Section 44D  34vii  viii Section 44D  34vii  viii Section 54D  34vii (item 4 of Form 3CE)  35  Net profit or loss from business or profession other than speculative and specified business (33 35 + 34x)  Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) (If loss take the figure to 2i of item E)  3 Computation of income from speculative business as per profit or loss account  37 Net profit or loss from speculative business as per profit or loss account  38 Additions in accordance with section 28 to 44DA  39 Deductions in accordance with section 28 to 44DA  40 Income from speculative business under section 35AD  41 Net profit or loss from specified business under section 35AD  41 Net profit or loss from specified business under section 35AD  41 Net profit or loss from specified business under section 35AD  41 Net profit or loss from specified business under section 35AD  41 Net profit or loss from specified business under section 35AD  41 Net profit or loss from specified business under section 35AD  41 Net profit or loss from specified business under section 35AD  41 Net profit or loss from specified business under section 35AD  42 Additions in accordance with section 28 to 44DA (other than deduction under section, (i) 35AD, (ii)	-		nt				_	
30b - 30a   31   31   32   33   34   32   33   33   34   34	-				30b		-	
32 Total (26 + 27+28 + 29 + 30c + 31)  33 Income (13 + 25 - 32)  34 Profits and gains of business or profession deemed to be under  i Section 44AD  ii Section 44AE  iii Section 44BB  iv Section 44BBA  vi Section 44BBB  vii Section 44BBB  vii Section 44D  34vii  viii Section 44D  34viii (item 4 of Form 3CE)  ix First Schedule of Income-tax Act  x Total (34i to 34ix)  Net profit or loss from business or profession other than speculative and specified business (33 + 34x)  Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) (If loss take the figure to 2i of item E)  37 Net profit or loss from speculative business  38 Additions in accordance with section 28 to 44DA  39 Deductions in accordance with section 28 to 44DA  40 Income from speculative business (37 + 38 - 39) (if loss, take the figure to 6xi of schedule CFL)  B40  Computation of income from specified business aper profit or loss account  41 Net profit or loss from specified business aper profit or loss account  41 Net profit or loss from specified business aper profit or loss account  42 Additions in accordance with section 28 to 44DA  33 Deductions in accordance with section 28 to 44DA  44 Deductions in accordance with section 28 to 44DA  45 Deductions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA  47 Deductions in accordance with section 28 to 44DA  48 Deductions in accordance with section 28 to 44DA					30c			
33 Income (13 + 25 - 32)  34 Profits and gains of business or profession deemed to be under -  i Section 44AD  ii Section 44BE  iii Section 44BB  v Section 44BBB  vi Section 44BBB  vi Section 44D  viii Section 45D  viii Section	31	Any other amount allowable as deduction			31			
i Section 44AD ii Section 44AB iii Section 44B iii Section 44BB 34ii iii Section 44BB 34iv v Section 44BBA 34v vi Section 44BBB 34vi vii Section 44D 34vii iii Section 44D 34viii (item 4 of Form 3CE) iii First Schedule of Income-tax Act 34ix  Total (34i to 34ix)  35 Net profit or loss from business or profession other than speculative and specified business (33 + 34x)  Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) (If loss take the figure to 2i of item E) Computation of income from speculative business as per profit or loss account 37 Net profit or loss from speculative business as per profit or loss account 37 Additions in accordance with section 28 to 44DA 38 Deductions in accordance with section 28 to 44DA 40 Income from speculative business (37 + 38 - 39) (if loss, take the figure to 6xi of schedule CFL) 41 Net profit or loss from specified business and perified of loss account 41 Additions in accordance with section 28 to 44DA 42 Additions in accordance with section 28 to 44DA 43 Deductions in accordance with section 28 to 44DA 44 Deductions in accordance with section 28 to 44DA 45 Deductions in accordance with section 28 to 44DA 46 Deductions in accordance with section 28 to 44DA 47 Deductions in accordance with section 28 to 44DA 48 Deductions in accordance with section 28 to 44DA 49 Deductions in accordance with section 28 to 44DA 40 Deductions in accordance with section 28 to 44DA 41 Deductions in accordance with section 28 to 44DA 42 Deductions in accordance with section 28 to 44DA 43 Deductions in accordance with section 28 to 44DA 45 Deductions in accordance with section 28 to 44DA 46 Deductions in accordance with section 28 to 44DA 47 Deductions in accordance with section 28 to 44DA 48 Deductions in accordance with section 28 to 44DA	32	Total (26 + 27+28 +29 +30c + 31)					32	
i Section 44AD ii Section 44AE iii Section 44BB 34ii iii Section 44BBB 34iv v Section 44BBB 34iv v Section 44BBB 34vi vii Section 44D 34vii viii Section 44DA 34viii (item 4 of Form 3CE) ix First Schedule of Income-tax Act x Total (34i to 34ix) 35 Het profit or loss from business or profession other than speculative and specified business (33 35 +34x) Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) (If loss take the figure to 2i of item E)  Computation of income from speculative business 37 Net profit or loss from speculative business as per profit or loss account 38 Additions in accordance with section 28 to 44DA 39 Deductions in accordance with section 28 to 44DA 40 Income from speculative business (37 + 38 - 39) (if loss, take the figure to 6xi of schedule CFL) 41 Net profit or loss from specified business as per profit or loss account 41 Net profit or loss from specified business as per profit or loss account 41 Net profit or loss from specified business as per profit or loss account 42 Additions in accordance with section 28 to 44DA 43 Deductions in accordance with section 28 to 44DA 44 Deductions in accordance with section 28 to 44DA 45 Deductions in accordance with section 28 to 44DA 46 Deductions in accordance with section 28 to 44DA 47 Deductions in accordance with section 28 to 44DA 48 Deductions in accordance with section 28 to 44DA 49 Deductions in accordance with section 28 to 44DA 40 Deductions in accordance with section 28 to 44DA 41 Deductions in accordance with section 28 to 44DA (other than deduction under section, - (i) 35AD, (ii) 43	<del> </del>						33	
ii Section 44AE  iii Section 44BB  iv Section 44BB  v Section 44BBA  vi Section 44BBB  vii Section 44DA  viii Section 44DA  ix First Schedule of Income-tax Act  x Total (34i to 34ix)  Net profit or loss from business or profession other than speculative and specified business (33 + 34x)  Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) (If loss take the figure to 2i of item E)  Computation of income from speculative business as per profit or loss account  37 Net profit or loss from speculative business as per profit or loss account  38 Additions in accordance with section 28 to 44DA  39 Deductions in accordance with section 28 to 44DA  40 Income from speculative business under section 35AD  41 Net profit or loss from specified business as per profit or loss account  41 Additions in accordance with section 28 to 44DA  42 Additions in accordance with section 28 to 44DA  43 Deductions in accordance with section 28 to 44DA  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Net profit or loss from specified business and er section 35AD  47 Net profit or loss from specified business as per profit or loss account  48 Additions in accordance with section 28 to 44DA  49 Deductions in accordance with section 28 to 44DA  40 Deductions in accordance with section 28 to 44DA  41 Net profit or loss from specified business as per profit or loss account  41 Additions in accordance with section 28 to 44DA  42 Additions in accordance with section 28 to 44DA  43 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii)	34			der -			-	
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iv Section 44BB  vi Section 44BB  vii Section 44BB  vii Section 44D  viii Section 44D  viii Section 44D  viii Section 44DA  ix First Schedule of Income-tax Act  x Total (34i to 34ix)  35  Net profit or loss from business or profession other than speculative and specified business (33 + 34x)  Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) (If loss take the figure to 2i of item E)  37 Net profit or loss from speculative business  37 Net profit or loss from speculative business as per profit or loss account  38 Additions in accordance with section 28 to 44DA  39 Deductions in accordance with section 28 to 44DA  40 Income from speculative business (37 + 38 - 39) (if loss, take the figure to 6xi of schedule CFL)  B40  Computation of income from specified business and specified business and specified business under section 35AD  41 Net profit or loss from specified business as per profit or loss account  41 Additions in accordance with section 28 to 44DA  42 Additions in accordance with section 28 to 44DA  43 Deductions in accordance with section 28 to 44DA (other than deduction under section, (i) 35AD, (ii) 43	-						-	
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vi Section 44BBB vii Section 44D viii Section 44DA ix First Schedule of Income-tax Act x Total (34i to 34ix)  35 Het profit or loss from business or profession other than speculative and specified business (33 + 34x)  Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) (If loss take the figure to 2i of item E) Computation of income from speculative business Net profit or loss from speculative business as per profit or loss account Net profit or loss from specified business (37 + 38 - 39) (if loss, take the figure to 6xi of schedule CFL) Net profit or loss from specified business under section 35AD  Net profit or loss from specified business as per profit or loss account Net profit or loss from specified business as per profit or loss account Net profit or loss from specified business as per profit or loss account Net profit or loss from specified business as per profit or loss account Net profit or loss from specified business as per profit or loss account Net profit or loss from specified business as per profit or loss account Net profit or loss from specified business as per profit or loss account Net profit or loss from specified business as per profit or loss account	-						-	
vii Section 44D  viii Section 44DA  ix First Schedule of Income-tax Act  x Total (34i to 34ix)  34x  35  Net profit or loss from business or profession other than speculative and specified business (33  + 34x)  Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) (If loss take the figure to 2i of item E)  Computation of income from speculative business  37 Net profit or loss from speculative business as per profit or loss account  38 Additions in accordance with section 28 to 44DA  39 Deductions in accordance with section 28 to 44DA  40 Income from speculative business (37 + 38 - 39) (if loss, take the figure to 6xi of schedule CFL)  B40  Computation of income from specified business under section 35AD  41 Net profit or loss from specified business as per profit or loss account  41 Additions in accordance with section 28 to 44DA  39 Deductions in accordance with section 28 to 44DA  40 Deductions in accordance with section 28 to 44DA  41 Net profit or loss from specified business as per profit or loss account  41 Deductions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 43	-		1				-	
viii Section 44DA ix First Schedule of Income-tax Act x Total (34i to 34ix)  35 Net profit or loss from business or profession other than speculative and specified business (33 + 34x)  Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) (If loss take the figure to 2i of item E)  Computation of income from speculative business  37 Net profit or loss from speculative business as per profit or loss account 38 Additions in accordance with section 28 to 44DA 39 Deductions in accordance with section 28 to 44DA 40 Income from speculative business (37 + 38 - 39) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  41 Net profit or loss from specified business as per profit or loss account 41 Additions in accordance with section 28 to 44DA 42 Additions in accordance with section 28 to 44DA 43 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 43	-		34vii				-	
ix First Schedule of Income-tax Act  x Total (34i to 34ix)  34x  35					(;;	tem 4 of Form 3CF)		
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Net Profit or loss from business or profession other than speculative and specified business (33   35   35   35   35   35   36   36				<u> </u>			34x	
Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) (If loss take the figure to 2i of item E)  Computation of income from speculative business  37 Net profit or loss from speculative business as per profit or loss account  38 Additions in accordance with section 28 to 44DA  39 Deductions in accordance with section 28 to 44DA  40 Income from speculative business (37 + 38 - 39) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  41 Net profit or loss from specified business as per profit or loss account  42 Additions in accordance with section 28 to 44DA  43 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 43	35	<u> </u>	an spe	eculativ	ve aı	nd specified business (33	35	
36 business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) (If loss take the figure to 2i of item E)  Computation of income from speculative business  37 Net profit or loss from speculative business as per profit or loss account  38 Additions in accordance with section 28 to 44DA  39 Deductions in accordance with section 28 to 44DA  39 Income from speculative business (37 + 38 - 39) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  41 Net profit or loss from specified business as per profit or loss account  42 Additions in accordance with section 28 to 44DA  43 Deductions in accordance with section 28 to 44DA (other than deduction under section, - (i) 35AD, (ii) 43		,					33	
37 Net profit or loss from speculative business as per profit or loss account  38 Additions in accordance with section 28 to 44DA  39 Deductions in accordance with section 28 to 44DA  40 Income from speculative business (37 + 38 - 39) (if loss, take the figure to 6xi of schedule CFL)  41 Net profit or loss from specified business under section 35AD  41 Net profit or loss from specified business as per profit or loss account  42 Additions in accordance with section 28 to 44DA  43 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii)  43	36	business after applying rule $7A$ , $7B$ or $8$ , if applicable figure as in 35) (If loss take the figure to 2i of item $E$ )					A36	
38 Additions in accordance with section 28 to 44DA 39 Deductions in accordance with section 28 to 44DA 40 Income from speculative business (37 + 38 - 39) (if loss, take the figure to 6xi of schedule CFL) 41 Net profit or loss from specified business as per profit or loss account 41 Additions in accordance with section 28 to 44DA 42 Additions in accordance with section 28 to 44DA (other than deduction under section, - (i) 35AD, (ii) 43		<u> </u>						
39 Deductions in accordance with section 28 to 44DA  40 Income from speculative business (37 + 38 - 39) (if loss, take the figure to 6xi of schedule CFL)  41 Net profit or loss from specified business as per profit or loss account  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA (other than deduction under section, - (i) 35AD, (ii)  43			ofit or l	ioss ac	cour	nt	+ +	
40 Income from speculative business (37 + 38 - 39) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  41 Net profit or loss from specified business as per profit or loss account  42 Additions in accordance with section 28 to 44DA  43 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii)  43							1	
Computation of income from specified business under section 35AD  41 Net profit or loss from specified business as per profit or loss account  42 Additions in accordance with section 28 to 44DA  43 Deductions in accordance with section 28 to 44DA (other than deduction under section, - (i) 35AD, (ii)  43			. 4 .: 1 1	l. a. C		(vi. of colo de 1 - CEL)	-	
41 Net profit or loss from specified business as per profit or loss account 41 Additions in accordance with section 28 to 44DA 42 Deductions in accordance with section 28 to 44DA (other than deduction under section, - (i) 35AD, (ii) 43					e to 6	oxi of scneaule CFL)	В40	
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Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii)	-+		OF 10S	s accol	unt			
"/	43	Deductions in accordance with section 28 to 44DA (oth	her than	ı deduct	ion u	nder section,- (i) 35AD, (ii)		
44 Profit or loss from specified business (41 + 42 - 43)							44	

		45	Deductions in accordance with	h section 35AD(1) or 35AD(1A)		45	
		46	Income from Specified Busine	ess $(44-45)$ (if loss, take the figure to 7xi of sc.	hedule CFL)	C46	
	D	Inco	ome chargeable under the head	'Profits and gains from business or prof	ession' (A36+B40+C46)	D	
	E	Intr	a head set off of business loss of				
		Sl.		Income of current year (Fill this column only if figure is zero or positive)	Kiiginegg logg get off	Busin set off	ess income remaining after
				(1)	(2)		(3) = (1) - (2)
			Loss to be set off (Fill this row only if figure is negative)		(A36)		
		11	Income from speculative business	(B40)			
		111	Income from specified business	(C46)			
		iv	Total loss set off (ii + iii)				
		v	Loss remaining after set off (i	- iv)			
OTE		Plea.	se include the income of the specified	d persons referred to in Schedule SPI while comp	uting the income under this	head	

Schedule DPM Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

	1 Block of assets			Plan	t and machine	ery		
	2 Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	Written down value on the first day of previous year							
	4 Additions for a period of 180 days or more in the previous year							
NER	5 Consideration or other realization during the previous year out of 3 or 4							
DEPRECIATION ON PLANT AND MACHINERY	6 Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
AND	7 Additions for a period of less than 180 days in the previous year							
ANT	8 Consideration or other realizations during the year out of 7							
ON PL	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							
ATI	11 Depreciation on 9 at half rate							
ECI	12 Additional depreciation, if any, on 4							
PR	13 Additional depreciation, if any, on 7							
DE	14 Total depreciation (10+11+12+13)							
	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)							

	1 Block of assets		Building		Furniture and fittings	Intangible assets	Ships
	2 Rate (%)	5	10	100	10	25	20
E I V		(i)	(ii)	(iii)	(iv)	(v)	(vi)
1000	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			
10	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 (Other than assets on which full capital expenditure is allowable as deduction under any other section)

1 P	Plant and machinery		
	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	
	b Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	
	c Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	
	d Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	
	e Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	
	f Block entitled for depreciation @ 80 per cent (Schedule DPM – 14 vi)	1f	
	g Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	
	h Total depreciation on plant and machinery ( 1a +	-1b + 1c + 1d + 1e + 1f + 1g)	1h
2 B	Building		
	a Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	
	<b>b</b> Block entitled for depreciation @ 10 per cent (Sci DOA- 14ii)	hedule 2b	
	c Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	
	d Total depreciation on building (total of 2a + 2b +	2c)	2d
3 ]	Furniture and fittings(Schedule DOA- 14 iv)		3
4 I	Intangible assets (Schedule DOA- 14 v)		4
5 S	Ships (Schedule DOA- 14 vi)		5
6 T	Total depreciation (1h+2d+3+4+5)		6

Sche	dule	DCO	Deemed Capital Gains on sale of depreciable	e ass	ets	
	1	Plan	t and machinery			
PITAL			Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a		
ED CAI GAINS			<b>Block entitled for depreciation</b> @ <b>30 per cent</b> ( <i>Schedule DPM</i> – <i>16ii</i> )	1b		
EEMI			<b>Block entitled for depreciation</b> @ <b>40 per cent</b> (Schedule DPM - 16iii)	1c		
О			Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d		

	e Block entitled for depreciation @ 60 per cent (Schedule DPM – 16v)	1e		
	<b>Block entitled for depreciation</b> @ <b>80 per cent</b> (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 or 35CCC or 35CCD

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

## Schedule CG Capital Gains

Α	Shor	rt-terr	sidents)								
				pital Gains (STCG) (Items 4, 5 and 9 are not applicable for re of land or building or both	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
		a		Full value of consideration received/receivable		ai					
			ii	Value of property as per stamp valuation authority		aii					
				Full value of consideration adopted as per section 50C for t purpose of Capital Gains (ai or aii)							
		b	Ded	uctions under section 48							
			i	Cost of acquisition without indexation		bi					
			ii	Cost of Improvement without indexation		bii					
S			iii	Expenditure wholly and exclusively in connection with tran	sfer	biii					
, iair			iv	Total (bi + bii + biii)		biv					
al G		c	Bala	ance (aiii – biv)		1c					
Capital Gains		d	Ded	uction under section 54B/54D/ 54G/54GA (Specify details in ite	m D belo	ow) 1d					
		e	Shor	rt-term Capital Gains on Immovable property (1c - 1d)			A1e				
Short-term	2	From	slun								
t-te		a	Full	value of consideration	2a	(5 of Form 3CEA)					
hor				worth of the under taking or division	2b	(6(e) of Form 3CEA)					
<b>S</b>		С	Shor	rt term capital gains from slump sale (2a-2b)			A2c				
				of equity share or unit of equity oriented Mutual Fund (MF $\Gamma$ is paid under section 111A or 115AD(1)(ii) proviso (for FI		it of a business trust on					
		a	Full	value of consideration		3a					
		b	Ded	uctions under section 48							
				Cost of acquisition without indexation	out indexation bi						
				Cost of Improvement without indexation							
	iii Expenditure wholly and exclusively in connection with transfer biii										
			iv	Total (i + ii + iii)		biv					

Ī	С	Balance (3a -	hiv)				3c			
F		`		94(7) or 94(8)- for	overmle if	occot	30			
				months prior to						
	d			re received, then loss a			3d			
				positive value only)						
	e	Short-term c	apital gain on equ	ity share or equity orie	nted MF (STT ]	paid) (	3c +3d)		A3e	
4	For N	ON-RESIDE	NT, not being an	FII- from sale of shares	or debentures	of an I	ndian co	mpany (to be		
				ustment under first pro						
	a	STCG on tra	nsactions on whic	h securities transaction	tax (STT) is pa	id			A4a	
Ī	b	STCG on tra	nsactions on whic	h securities transaction	tax (STT) is no	t paid	ı		A4b	
5	For N	ON-RESIDE	NTS- from sale of	securities (other than t	hose at A3 abov	ve) by	an FII a	s per section		
	115Al									
			consideration			5a				
ļ	b		nder section 48				1			
			equisition withou			bi				
		L .	mprovement with			bii				
				xclusively in connection	with transfer	biii				
		iv Total (i				biv				
	c	Balance (5a -	- biv)			5c				
				(7) or 94(8)- for exam						
	d			nonths prior to reco		5d				
				are received, then loss	0					
-				red (Enter positive valu	-					
		l .		e of securities (other tha		nove)	by an FI	1 (5C +5d)	A5e	
6				or A2 or A3 or A4 or A	5 above	1				
		1	consideration			6a				
	b	l	nder section 48				_			
		<b>-</b>	acquisition withou			bi				
		<b>-</b>	Improvement with			bii				
			•	xclusively in connection	with transfer	biii				
		iv Total (i				biv				
	c Balance (6a – biv) 6c In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-									
	d			quired within 3 months						
				us units are received, tl gnored (Enter positive v						
	e		der section 54D/5		artic only)	6e				
-	f			A1 or A2 or A3 or A4 o	r A5 above (6c	+ 6d)	1		A6f	
7			be short term cap		1112 45010 (00	1 00)				
				apital gain on asset tran	sformed during	the nr	evious v	aare chawn		
				Sains Accounts Scheme						
				es, then provide the det			J			
	C1		Section under which	New egget egget			Amour	nt not used for		
			deduction claimed in		Amount utilised	out of	l l	et or remained		
			that year	acquired/constructed		out or	unutili	zed in Capital		
		transferred	that jear		Capital Gains ac	count	gains	account (X)		
	i 2		•		Capital Gains ac	count	gains	account (X)		
}		011-12	54D/54G/54GA 54B		Capital Gains ac	count	gains	account (X)		
b	ii 2	011-12 012-13	54D/54G/54GA 54B		<u> </u>		gains	account (X)		
	ii 2	011-12 012-13	54D/54G/54GA 54B	al gains u/s 54B/54D/54G	<u> </u>		gains	account (X)		
•	ii 2 Amou 'a'	011-12 012-13 nt deemed to	54D/54G/54GA 54B be short term capit		:/54GA, other th		gains	account (X)	A7	
	ii 2 Amou 'a' Total	011-12 012-13 nt deemed to amount deem	54D/54G/54GA 54B be short term capit ned to be short ter	al gains u/s 54B/54D/54G	:/54GA, other th	an at	gains	account (X)	A7 A8	
8	ii 2 Amou 'a' Total Deem	011-12 012-13 nt deemed to amount deen ed short term	54D/54G/54GA 54B be short term capit ned to be short ter capital gains on o	al gains u/s 54B/54D/54G m capital gains (Xi + Xi depreciable assets (6 of s	ii + b) schedule- DCG	an at			<del>}                                    </del>	
8	ii 2 Amou 'a' Total Deem	011-12 012-13 nt deemed to a amount deened short term	54D/54G/54GA 54B be short term capit ned to be short ter capital gains on of ENTS- STCG incl	al gains u/s 54B/54D/54G m capital gains (Xi + Xi depreciable assets (6 of st uded in A1-A8 but not	i/54GA, other th ii + b) schedule- DCG chargeable to ta	an at ) ax as p	per DTA	A	<del>}                                    </del>	
8	ii 2 Amou 'a' Total Deem	011-12 012-13 Int deemed to amount deened short term NON-RESID Country	54D/54G/54GA 54B be short term capit ned to be short ter capital gains on c ENTS- STCG incl Article of	al gains u/s 54B/54D/54G m capital gains (Xi + Xi depreciable assets (6 of st uded in A1-A8 but not Whether Tax Residency	ii + b) schedule- DCG chargeable to ta	an at ) ax as p	per DTA	A A Amount of	<del>}                                    </del>	
8	ii 2 Amou 'a' Total Deem FOR I	011-12 012-13 nt deemed to a amount deened short term	54D/54G/54GA 54B be short term capit ned to be short ter capital gains on of ENTS- STCG incl	al gains u/s 54B/54D/54G m capital gains (Xi + Xi depreciable assets (6 of st uded in A1-A8 but not	ii + b) schedule- DCG chargeable to ta y Item No. A1 to which i	an at ) ax as p to A7 a	per DTA.	A Amount of STCG	<del>}                                    </del>	
8	ii 2 Amou 'a' Total Deem FOR 1	011-12 012-13 Int deemed to amount deened short term NON-RESID Country	54D/54G/54GA 54B be short term capit ned to be short ter capital gains on c ENTS- STCG incl Article of	al gains u/s 54B/54D/54G m capital gains (Xi + Xi depreciable assets (6 of st uded in A1-A8 but not Whether Tax Residency	ii + b) schedule- DCG chargeable to ta Which i A1e/A2c/A3e/A4a/	an at ) ax as p to A7 :	per DTA. above in ed	A Amount of STCG	<del>}                                    </del>	
8	ii 2 Amou 'a' Total Deem FOR I  I  I	o11-12 o12-13 int deemed to amount deemed short term NON-RESID Country name, code	54D/54G/54GA 54B be short term capit ned to be short ter capital gains on c ENTS- STCG incl Article of DTAA	al gains u/s 54B/54D/54G m capital gains (Xi + Xi depreciable assets (6 of s uded in A1-A8 but not Whether Tax Residency Certificate obtained?	ii + b) schedule- DCG chargeable to ta which i  A1e/A2c/A3e/A4a/	an at ) ax as p to A7 :	per DTA. above in ed	A Amount of STCG	A8	
8 1	ii 2 Amou 'a' Total Deem FOR 1 II III	ont deemed to a mount deemed short term NON-RESID Country name, code	54D/54G/54GA 54B be short term capit ned to be short ter capital gains on c ENTS- STCG incl Article of DTAA t of STCG not cha	al gains u/s 54B/54D/54G m capital gains (Xi + Xi depreciable assets (6 of s uded in A1-A8 but not Whether Tax Residency Certificate obtained?	ii + b) schedule- DCG; chargeable to ta which i A1e/A2c/A3e/A4a/ TAA	an at ) ax as p to A7 : include (A4b/A5e	per DTA above in ed v/A6f/A7/A8	A Amount of STCG	A9 A9	
8 1 9 1 10	ii 2 Amou 'a' Total Deem FOR Sl. I II III Total	onti-12 onti-13 ont deemed to lamount deemed short term NON-RESID Country name, code	54D/54G/54GA 54B be short term capit ted to be short ter capital gains on c ENTS- STCG incl Article of DTAA  t of STCG not cha	al gains u/s 54B/54D/54G m capital gains (Xi + Xi depreciable assets (6 of second of the second of t	ii + b) schedule- DCG chargeable to ta Which i A1e/A2c/A3e/A4a/ A1e/A2c/A3e/A4a/ TAA + A5e+ A6f+A7	an at ) ax as p to A7: include (A4b/A5e) (A4b/A5e)	per DTA above in ed v/A6f/A7/A8	A Amount of STCG	A8	
8   9   10   Long	ii 2 Amou 'a' Total Deem FOR 1 II III Total 3-term	o11-12 o12-13 nt deemed to amount deen ed short term NON-RESID Country name, code Total amoun Short-term Co	54D/54G/54GA 54B be short term capit ned to be short ter capital gains on c ENTS- STCG incl Article of DTAA  t of STCG not cha Capital Gain (A1e- (LTCG) (Items 5,	al gains u/s 54B/54D/54G m capital gains (Xi + Xi depreciable assets (6 of second of the second of t	ii + b) schedule- DCG chargeable to ta Which i A1e/A2c/A3e/A4a/ A1e/A2c/A3e/A4a/ TAA + A5e+ A6f+A7	an at ) ax as p to A7: include (A4b/A5e) (A4b/A5e)	per DTA above in ed v/A6f/A7/A8	A Amount of STCG	A9 A9	
8   9   10	ii 2 Amou 'a' Total Deem FOR 1 II III Total 3-term	on capital gain sale of land o	54D/54G/54GA 54B be short term capit ned to be short ter capital gains on of ENTS- STCG incl Article of DTAA  t of STCG not cha Capital Gain (A1e- (LTCG) (Items 5, or building or both	al gains u/s 54B/54D/54G m capital gains (Xi + Xi depreciable assets (6 of s uded in A1-A8 but not Whether Tax Residency Certificate obtained?  argeable to tax as per Di A2c+ A3e+ A4a+ A4b 6, 7 & 10 are not applicate	ii + b) schedule- DCG chargeable to ta Which i A1e/A2c/A3e/A4a/ A1e/A2c/A3e/A4a/ TAA + A5e+ A6f+A7	an at ) ax as p to A7: include (A4b/A5e) (A4b/A5e)	per DTA above in ed v/A6f/A7/A8	A Amount of STCG	A9 A9	
8   9   10	ii 2 Amou 'a' Total Deem FOR 1 II III Total 3-term	on capital gain sale of land o	54D/54G/54GA 54B be short term capit ned to be short ter capital gains on of ENTS- STCG incl Article of DTAA  t of STCG not cha Capital Gain (A1e- (LTCG) (Items 5, or building or both	al gains u/s 54B/54D/54G m capital gains (Xi + Xi depreciable assets (6 of second of the second of t	ii + b) schedule- DCG chargeable to ta Which i A1e/A2c/A3e/A4a/ A1e/A2c/A3e/A4a/ TAA + A5e+ A6f+A7	an at ) ax as p to A7: include (A4b/A5e) (A4b/A5e)	per DTA above in ed v/A6f/A7/A8	A Amount of STCG	A9 A9	
8   9   10	ii 2 Amou 'a' Total Deem FOR I II III Total g-term	on the sale of land of i Full value	54D/54G/54GA 54B be short term capit ted to be short ter capital gains on c ENTS- STCG incl Article of DTAA  t of STCG not cha capital Gain (A1e- (LTCG) (Items 5, or building or both e of consideration	al gains u/s 54B/54D/54G m capital gains (Xi + Xi depreciable assets (6 of s uded in A1-A8 but not Whether Tax Residency Certificate obtained?  argeable to tax as per Di A2c+ A3e+ A4a+ A4b 6, 7 & 10 are not applicate	ii + b) schedule- DCG chargeable to ta Which i A1e/A2c/A3e/A4a/ TAA + A5e+ A6f+A7 able for resident	an at  ) ax as p to A7: include (A4b/A5e (A4b/A5e) (+A8-A	per DTA above in ed v/A6f/A7/A8	A Amount of STCG	A9 A9	
8   9   10	ii 2 Amou 'a' Total Deem FOR I II III Total g-term	nt deemed to amount deened short term NON-RESID Country name, code  Total amoun Short-term Concapital gain sale of land of i Full value ii Value of	54D/54G/54GA 54B be short term capit ted to be short term capital gains on of the capital Gain (A1e-Capital Gain Gain (A1e-Capital Gain Gain Gain Gain Gain Gain Gain Gain	al gains u/s 54B/54D/54G m capital gains (Xi + Xi depreciable assets (6 of s uded in A1-A8 but not s Whether Tax Residency Certificate obtained?  argeable to tax as per D A2c+ A3e+ A4a+ A4b 6, 7 & 10 are not applicate received/receivable	ii + b) schedule- DCG chargeable to ta  I Item No. A1 which ii A1e/A2c/A3e/A4a/ A1e/A2c/A3e/A4a/ TAA + A5e+ A6f+A7 able for resident	an at  ) ax as p to A7: includ (A4b/A5e (A4b/A5e) (A4b/A5e) ai	per DTA above in ed v/A6f/A7/A8	A Amount of STCG	A9 A9	

i Cost of Ingrovement with indexation bil ii Expenditure wholly and exclusively in connection with transfer bil ii Fotal (bit + bit + bit) ii Fotal (bit + b		b	Deductions under section 48				
Bill   Expenditure wholly and exclusively in connection with transfer   bill			i Cost of acquisition with indexation		bi		
Total (bit = bit = bit)			ii Cost of Improvement with indexation		bii		
Comparison   Section   S			iii Expenditure wholly and exclusively in connection with trans	fer	biii		
Deduction under section \$45,818,541/541/541/541/541/541/541/541/541/541/			iv Total (bi + bii + biii)		biv		
Deduction under section \$45,818,541/541/541/541/541/541/541/541/541/541/		с	Balance (aiii – biv)		1c		_
Social Computer Capital Gains on Immovable property (1e - 1d)			Deduction under section 54/54B/54D/54EC/54F/54G/54GA/54GB		1d		
2 From stump sale 2 Fall value of consideration 2 In (5 of From 3CEA) 2 Relation (2a - 2b) 3 From sale of honds or debenture (other than capital indexed bonds issued by Government) 4 Fall value of consideration 5 Deductions under section 48 5 For sale of bonds or debenture (other than capital indexed bonds issued by Government) 6 Deductions under section 48 6 In Section 48 In (5 of From 3CEA) 7 From sale of bonds or debenture (other than capital indexed bonds issued by Government) 8 Fall value of consideration 8 In Fall value of consideration 9 Deductions under section 48 8 In Cost of acquisition without indexation 1 Expenditure wholly and exclusively in connection with transfer bit in Fall (b) is in its in		e					B1e
b Net worth of the under taking or division c Balance (2a - 2b) c Balance (2a - 2b) d Deduction us SEPC/SEF (Specify details in item D below) 2 d Deduction us SEPC/SEF (Specify details in item D below) 3 c Long term capital gains from shump sale (2c-2d) 3 prom-sale of bonds or dehenture (other than capital indexed bonds issued by Government) a Full value of consideration b Deductions under section 48 i Cost of acquisition without indexation ii Expenditure wholly and exclusively in connection with transfer iv Total (bit + bit + bit) c Balance (3a - biv) d Deduction under sections SEC/SEF (Specify details in item D below) c LTCG on bonds or dehenture (3c - 3d) c LTCG on department without indexation b Deductions under section 48 c Long-term Capital Gains on assets at B4 above (4c - 4d) d Deduction under sections 54EC/54F (Specify details in item D below) d Deduction under sections 54EC/54F (Specify details in item D below)  5 For NON-RESIDENTS- From sale of, the unit indexation benefit b Deduction under section se	2						
c Islainec (2a - 2b) d Deduction us S4EC/S4F (Specify details in time D below) 2d Deduction us S4EC/S4F (Specify details in time D below) 2		a	Full value of consideration	2a		(5 of Form 3CEA)	
Deduction up S 4EC/54F (Specify details in item D below)   2d		b	Net worth of the under taking or division	2b	(	(6(e) of Form 3CEA)	
c   Long term capital gains from slump sale (2c-2d)  3 From sale of bonds or debenture (other than capital indexed bonds issued by Government)  a Full value of consideration  b   Deductions under section 48  i   Cost of acquisition without indexation   bi    ii   Cost of improvement without indexation   bi    iv   Total (bi + bii + bii)   c   Balance (3a - biv)    d   Deduction under sections 54EC/54F (Specify details in tiem D below)   3d    c   LTCG on bonds or debenture (3c - 3d)   B3c    From Sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable or unit of a Mutual Fund transferred on or before 10-07-2014 (taxable @ 10% without indexation benefit), (ii) GBn of an Indian company referred in sec. 115ACA    a Full value of consideration   Bi    i   Cost of acquisition without indexation   bi    ii   Cost of acquisition without indexation   bi    iii   Cost of improvement without indexation   bi    iii   Expenditure wholly and exclusively in connection with transfer   biii    c   Balance (4a - biv)   d    d   Deductions under sections 54EC/54F (Specify details in tiem D below)   4d    e   Long-term Capital Gains on assets at B4 above (4c - 4d)    5 For NON-RESIDENTS. From sale of, (i) unitsed securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD    a   EVII value of consideration   bi    ii   Cost of acquisition without indexation   bi    ii   Cost of acquisition of section \$4EC/54F (Specify details in item D below)   5b    c   LTCG on share or debenture (5a-5b)    d   Deduction under section \$4EC/54F (Specify details in item D below)   5c    c   Lang-term Capital Gains on assets of a shore in case of NON-REESIDENT (6c - 6d)    7 Forn Sort of improvement without indexation   bi    ii   Cost of acquisition without in			<del>-</del>	2c	,	, , , , , , , , , , , , , , , , , , , ,	
c   Long term capital gains from slump sale (2c-2d)  3 From sale of bonds or debenture (other than capital indexed bonds issued by Government)  a Full value of consideration  b   Deductions under section 48  i   Cost of acquisition without indexation   bi      ii   Cost of improvement without indexation   bi      iv   Total (bi + bii +bii)      c   Balance (3a - biv)      d   Deduction under sections 54EC/54F (Specify details in item D below)   3d      e   LTCG on bonds or debenture (3c - 3d)      From Sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable or unit of a Mutual Fund transferred on or before 10-07-2014 (taxable @ 10% without indexation benefit), (ii) GDR of an Indian company referred in sec. 115ACA (axable @ 10% without indexation benefit), (ii) GDR of an Indian company referred in sec. 115ACA      a Full value of consideration   bi        i   Cost of acquisition without indexation   bi        i   Cost of acquisition without indexation   bi          i   Cost of acquisition without indexation   bi            i   Expenditure wholly and exclusively in connection with transfer   biii		d	Deduction u/s 54EC/54F (Specify details in item D below)	2d			
3 From sale of bonds or debenture (other than capital indexed bonds issued by Government)  a Full value of consideration				l l			B2e
a Full value of consideration  b Deductions under section 48  i Cost of acquisition without indexation  iii Expenditure wholly and exclusively in connection with transfer biii  iv [total (bi + bii + biii)]  c Balance (3a - biv)  d Deduction under sections \$4EC/54F (Specify details in item D below)  4 Deduction under sections \$4EC/54F (Specify details in item D below)  4 Deduction under sections \$4EC/54F (Specify details in item D below)  4 Deduction under section \$4EC/54F (Specify details in item D below)  4 Deduction under section \$4EC/54F (Specify details in item D below)  5 Deductions under section \$4EC/54F (Specify details in item D below)  5 Deductions under section \$4EC/54F (Specify details in item D below)  6 Deductions under section \$4EC/54F (Specify details in item D below)  6 Deductions under section \$4EC/54F (Specify details in item D below)  7 FONN-RESIDENTS From sale of shares or debenture of Indian company (to be computed with Moreign exchange adjustment under first proviso to section \$4S)  a LTCG computed without indexation benefit  b Deduction under sections \$4EC/54F (Specify details in item D below)  c LTCG on share or debenture (\$a-5b)  c LTCG on share or debenture (\$a-5b)  b Deduction under sections \$4EC/54F (Specify details in item D below)  5 For NON-RESIDENTS From sale of shares or debenture of Indian company (to be computed with Noreign exchange adjustment under first proviso to section \$4S)  a LTCG computed without indexation benefit  b Deduction under sections \$4EC/54F (Specify details in item D below)  5 For NON-RESIDENTS From sale of shares or debenture of Indian company (to be computed with Noreign exchange adjustment under first proviso to section \$4S)  a LTCG on sale of sections \$4EC/54F (Specify details in item D below)  5 For Specify the sale in the Specify details in item D below)  6 Cost of improvement without indexation  ii Cost of improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer biii  iii Expenditure wholly and exclusively in	3			ued b	v Gov	vernment)	
b Deductions under section 48  i Cost of acquisition without indexation ii Cost of improvement without indexation bii   Expenditure wholly and exclusively in connection with transfer   biii   iv   Total (bi + bii + bii)   biv   c   Balance (3a - biv)   3c   d   Deduction under sections \$4EC/\$4F (Specify details in item D below)   3d   d   e   ETCG on bonds or debenture (3c - 3d)   B3e    From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 4   112(1) is applicable or unit of a Mutual Fund transferred on or before 10-07-2014 ((axable @ 10% without indexation benefit), (ii) GDR of an Indian company referred in sec. 115ACA   d   12(1) is applicable or unit of a Mutual Fund transferred on or before 10-07-2014 ((axable @ 10% without indexation benefit)   Expenditure wholly and exclusively in connection with transfer   bii   Cost of acquisition without indexation   bii	_		<u> </u>		Ť		_
1 Cost of acquisition without indexation   bi   ii   Cost of improvement without indexation   bii   iii   Expenditure wholly and exclusively in connection with transfer   biii   iv   Total (bi + bii + biii)   biv   3.c   d   Deduction under sections \$4EC/\$4F (Specify details in tem D below)   3d   c   LTCG on bonds or debenture (3c - 3d)   B3e    From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable or unit of a Mutual Fund transferred on or before 10-07-2014 (taxable @ 10% without indexation benefit), (ii) GDR of an Indian company referred in sec. 115ACA.   a Full value of consideration 48     i   Cost of acquisition without indexation   bii   iii   Cost of improvement without indexation   bii   iii   Cost of improvement without indexation   bii   iv   Total (bi + bii + biii)     v   Total (bi + bii + biii)     v   Total (bi + bii + biii)     v   Total (bi + bii + biii)					Ju		
Bi   Cost of improvement without indexation   Bi		D			h:		_
iii   Expenditure wholly and exclusively in connection with transfer   biii   v   Total (bi + bii + biii)   c   Balance (3a - biv)   3c   d   Deduction under sections 54EC/54F (Specify details in item D below)   3d   c   LTCG on bonds or debenture (3c - 3d)   Bae   From sale of, (i)   listed securities (other than a unit) or zero coupon bonds where proviso under section   412(1) is applicable or unit of a Mutual Fund transferred on or before 10-07-2014 (taxable @ 10% without indexation benefit, (ii) GDR of an Indian company referred in sec. 115ACA   d   a   b   Deductions under section 48   b   Deductions under section 48   b   Deductions under section 48   b   Deduction under section 48   b   Deduction under section 54EC/54F (Specify details in item D below)   d   d   d   d   d   d   d   d   d			_		+		-
iv Total (bi + bii + biii)  c Balance (3a - biv)  d Deduction under sections 54EC/54F (Specify details in item D below)  4 Define split able (3c)  4 Deduction under section 54EC/54F (Specify details in item D below)  4 Deduction under section 54EC/54F (Specify details in item D below)  5 Deductions under section 48  1 Cost of acquisition without indexation  iii Cost of improvement without indexation  bi iii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii)  c Balance (4a - biv)  4 Deduction under section 54EC/54F (Specify details in item D below)  4 Deduction under section 54EC/54F (Specify details in item D below)  5 For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)  a LTCG computed without indexation benefit 5 Deduction under sections 54EC/54F (Specify details in item D below)  5 LTCG on share or debenture (5a-5b)  6 Por NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)  a LTCG computed without indexation benefit 5 Deduction under sections 54EC/54F (Specify details in item D below)  c LTCG on share or debenture (5a-5b)  6 Por NON-RESIDENTS- from sale of, our details in item D below)  5 Deduction under section 54EC/54F (Specify details in item D below)  6 Deduction under section 54EC/54F (Specify details in item D below)  6 Deduction under section 54EC/54F (Specify details in item D below)  7 From sale of foreign exchange asset by NON-RESIDENT (BDAN) (I) opted under chapter XII-A)  8 Less deduction under section 115F (Specify details in item D below)  7 Less deduction under section 115F (Specify details in item D below)  6 Less deduction under section 115F (Specify details in item D below)  7 Less deduction under section 115F (Specify details in item D below)  6 Less deduction under section 115F (Specify details in item D below)  7 Less deduction under section 115F				'o **			
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c LTCG on bonds or debenture (3c - 3d)  For mosale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable or unit of a Mutual Fund transferred on or before 10-07-2014 (taxable © 10% without indexation benefit), (ii) GDR of an Indian company referred in sec. 115ACA  a Full value of consideration  b Deductions under section 48  i Cost of acquisition without indexation  iii Expenditure wholly and exclusively in connection with transfer bill biv  c Balance (4a - biv)  d Deduction under sections 54EC/54F (Specify details in item D below)  4d   Cost of Indian State of Sta							_
From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 4 112(1) is applicable or unit of a Mutual Fund transferred on or before 10-07-2014 (taxable @ 10% without indexation bentify, (ii) GDR of an Indian company referred in sec. 115ACA  a Full value of consideration b Deductions under section 48  i Cost of acquisition without indexation bi					<b>3</b> d		na l
4 ILZ(1) is applicable or unit of a Mutual Fund transferred on or before 10-07-2014 (taxable @ 10% without indexation benefit), (ii) GDR of an Indian company referred in sec. 115ACA  a Full value of consideration  b Deductions under section 48  i Cost of acquisition without indexation  ii Expenditure wholly and exclusively in connection with transfer biii bii    iv Total (bi + bii + biii)   biv    c Balance (4a - biv)   4e    d Deduction under sections 54EC/54F (Specify details in item D below)   4d    e Long-term Capital Gains on assets at B4 above (4c - 4d)    5 For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)  a LTCG computed without indexation benefit   5a    b Deduction under sections 54EC/54F (Specify details in item D below)   5b    c LTCG on share or debenture (5a-5b)   Bsc    6 For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AD    a Full value of consideration   6a    b Deductions under section 48      i Cost of acquisition without indexation   bii    ii Cost of acquisition without indexation   bii    iii Cost of acquisition without indexation   bii    iii Cost of improvement without indexation   bii    iii Cost of improvement without indexation   bii    iii Cost of improvement without indexation   bii    iii Cost of acquisition without indexation   bii    iv Total (bi + bii + bii)    c Balance (6a - biv)    6c    d Deduction under section 115F (Specify details in item							
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ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer biii   iv Total (bi + bii + biii)   biv   c Balance (4a - biv)   4c   d Deduction under sections 54EC/54F (Specify details in item D below)   4d   e Long-term Capital Gains on assets at B4 above (4c - 4d)   B4e    5 For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)  a LTCG computed without indexation benefit   5a   b Deduction under sections 54EC/54F (Specify details in item D below)   5b   c LTCG on share or debenture (5a-5b)   B5c    For NON-RESIDENTS- from sale of 6, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD   a Full value of consideration   6a   b Deductions under section 48     i Cost of acquisition without indexation   bii   iii Cost of improvement without indexation   bii   iii Expenditure wholly and exclusively in connection with transfer   iv Total (bi + bii + biii)   biv   c Balance (6a - biv)   6c   d Deduction under sections 54EC/54F (Specify details in item D below)   6d   c Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)   B6e   From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)   a LTCG on sale of specified asset (computed without indexation)   7a   b Less deduction under section 115F (Specify details in item D below)   7b   c Balance LTCG on sale of specified asset (7a - 7b)   7b   c Balance LTCG on sale of asset, other than specified asset (7d - 7e)   B7I		b	Deductions under section 48				
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iv Total (bi + bii + biii)  c Balance (4a – biv)  d Deduction under sections 54EC/54F (Specify details in item D below)  4d  B4e  For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)  a LTCG computed without indexation benefit  b Deduction under sections 54EC/54F (Specify details in item D below)  5 For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD  a Full value of consideration  b Deductions under section 48  i Cost of acquisition without indexation  ii Cost of improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer biii  iv Total (bi + bii + biii)  c Balance (6a – biv)  d Deduction under sections 54EC/54F (Specify details in item D below)  6c d  Deduction under sections 54EC/54F (Specify details in item D below)  6d c  e Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)  Bec  7 From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)  a LTCG on sale of specified asset (computed without indexation)  b Less deduction under section 115F (Specify details in item D below)  c Balance LTCG on sale of specified asset (7a – 7b)  LESS deduction under section 115F (Specify details in item D below)  e Less deduction under section 115F (Specify details in item D below)  7d Computed without indexation)  e Less deduction under section 115F (Specify details in item D below)  7e							
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c Balance (6a – biv) d Deduction under sections 54EC/54F (Specify details in item D below) e Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c – 6d)  7 From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)  a LTCG on sale of specified asset (computed without indexation) b Less deduction under section 115F (Specify details in item D below)  c Balance LTCG on sale of specified asset (7a – 7b)  d LTCG on sale of asset, other than specified asset (7d – 7d)  e Less deduction under section 115F (Specify details in item D below)  e Less deduction under section 115F (Specify details in item D below)  f Balance LTCG on sale of asset, other than specified asset (7d – 7e)  B7f				fer	biii		
d Deduction under sections 54EC/54F (Specify details in item D below) e Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c – 6d)  7 From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)  a LTCG on sale of specified asset (computed without indexation)  b Less deduction under section 115F (Specify details in item D below)  c Balance LTCG on sale of specified asset (7a – 7b)  LTCG on sale of asset, other than specified asset (computed without indexation) e Less deduction under section 115F (Specify details in item D below)  f Balance LTCG on sale of asset, other than specified asset (7d – 7e)  B76  B77			iv  Total (bi + bii +biii)		biv		
e Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)  7 From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)  a LTCG on sale of specified asset (computed without indexation)  b Less deduction under section 115F (Specify details in item D below)  c Balance LTCG on sale of specified asset (7a - 7b)  d LTCG on sale of asset, other than specified asset (computed without indexation)  e Less deduction under section 115F (Specify details in item D below)  f Balance LTCG on sale of asset, other than specified asset (7d - 7e)  B7f		c	Balance (6a – biv)		6c		
7 From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)  a LTCG on sale of specified asset (computed without indexation)  b Less deduction under section 115F (Specify details in item D below)  c Balance LTCG on sale of specified asset (7a – 7b)  B7c  d LTCG on sale of asset, other than specified asset (computed without indexation)  e Less deduction under section 115F (Specify details in item D below)  f Balance LTCG on sale of asset, other than specified asset (7d – 7e)  B7f		d	<b>Deduction under sections 54EC/54F</b> (Specify details in item D below)		6d		
a LTCG on sale of specified asset (computed without indexation) b Less deduction under section 115F (Specify details in item D below) c Balance LTCG on sale of specified asset (7a – 7b)  LTCG on sale of asset, other than specified asset (computed without indexation) e Less deduction under section 115F (Specify details in item D below) f Balance LTCG on sale of asset, other than specified asset (7d – 7e)  B7f							B6e
b Less deduction under section 115F (Specify details in item D below)  c Balance LTCG on sale of specified asset (7a – 7b)  d LTCG on sale of asset, other than specified asset (computed without indexation)  e Less deduction under section 115F (Specify details in item D below)  f Balance LTCG on sale of asset, other than specified asset (7d – 7e)  B7f	7	From	n sale of foreign exchange asset by NON-RESIDENT INDIAN (If o	pted	under	chapter XII-A)	
c Balance LTCG on sale of specified asset (7a – 7b)  d LTCG on sale of asset, other than specified asset (computed without indexation)  e Less deduction under section 115F (Specify details in item D below)  f Balance LTCG on sale of asset, other than specified asset (7d – 7e)  B76		a	LTCG on sale of specified asset (computed without indexation)		7a		
c Balance LTCG on sale of specified asset (7a – 7b)  d LTCG on sale of asset, other than specified asset (computed without indexation)  e Less deduction under section 115F (Specify details in item D below)  f Balance LTCG on sale of asset, other than specified asset (7d – 7e)  B76  B77			Less deduction under section 115F (Specify details in item D helow)		7b		
Computed without indexation   7d		b	Dess deduction under section 1131 (specify details in tiem D below)				n=
e Less deduction under section 115F (Specify details in item D below) 7e f Balance LTCG on sale of asset, other than specified asset (7d – 7e) B7f							В7с
f Balance LTCG on sale of asset, other than specified asset (7d – 7e)		c	Balance LTCG on sale of specified asset (7a – 7b) LTCG on sale of asset, other than specified asset		7d		B7c
8 From sale of assets where R1 to R7 above are not annicable		c d	Balance LTCG on sale of specified asset (7a – 7b) LTCG on sale of asset, other than specified asset (computed without indexation)				B7c
o From saic of assets where Dr to Dr above are not applicable		c d e	Balance LTCG on sale of specified asset (7a – 7b)  LTCG on sale of asset, other than specified asset (computed without indexation)  Less deduction under section 115F (Specify details in item D below)	7e)			

		a	Full va	lue of con	siderati	on							8a						
		b	_	ions unde															
			i (	Cost of acc	uisition	with indexa	tion						bi						
					_	ent with inde						,	bii						
						y and exclus		connection	witl	h tran	sfer	)	biii						
				otal (bi +		•						1	biv						
		С		e (8a – biv		,							8c						
		d				54D/54EC/5	4F/54G	/54GA (Spec	cify a	letails i	n ite	m D	8d			_			
		e				s on assets at			0.0			1				B8e			
	9	Amo	unt deer	ned to be	long-ter	m capital ga	ins												
		-				lized capital		accat trancf	forre	ad dur	ina	the nre	vione v	oor cl	nown	+			
	a					pital Gains A									10 111				
						ole. If yes, the													
		Sl.	Proviou	ıs voor in S	Section 111	nder which	New as	set acquired	l/cons	structe	d	4	Amount	not us	ed for				
			which a			claimed in	Year i	n which asset		mount		scu	new asso inutilize			d			
			transfe	rred t	hat year			ed/constructe	ed  01	ut of C Sains a		*11	gains ac		_				
		i	2011-12	2 5	54/54D/54	1F/54G/54GA				ams a	ccou	ııı			`				
		ii	2012-13		54B														
	h	A m.o				ım aanital sa	ing oth	au than at 6	۵,										
	b																		
						ng-term capi										В9			
	10			ESIDEN	TS- LTO	CG included	in items	B1 to B8 b	out n	ot cha	rgea	able to	tax in l	India a	as per				
		DTA			1	***	41	D . 11	T4	. D1 4	DO.	1	11.1						
		Sl.	Country code	name,	Article o	AT IDICA A I	ther Tax ificate ol	•		n B1 to uded	вв а	bove in	which		nount o	)Î			
		I	couc			CCI	incute of	, united i			RAo/ R	5c/B6e/B7	c/R7f/R8a/						
													-			-			
		II						32e/B3e/ 1	В4е/ В	5c/B6e/B7	c/B/J/B8e/	В9		7.40					
			I Total amount of LTCG not chargeable to tax as per DTAA tal long term capital gain chargeable under I.T. Act [B1e +B2e+ B3e +B4e + B5c						D.(	D.=		B10							
	11					<b>nargeable un</b> s take the figu					+ <b>B</b> 4	le + B5	c + <b>B</b> 66	+ B7	c + <b>B</b> 7	<sup>I</sup> B11			
<u></u>	Inac										11	:1 :61-	1			С			
						"CAPITAL	GAINS	(A10 + D.	11)(	таке в	i i as	nu, ij tos	ss)			-			
D	Info	rmat	ion abou	t deductio	on claim	ed													
	1	In ca	se of ded	luction u/s	s 54/54B	8/54D/54EC/	54F/54C	G/54GA/115	F gi	ve foll	owi	ng deta	ils						
		a		Sec	tion und	er which dedi	uction cl	aimed			1a	an	nount o	f dedu	ction				
			i Cost	of new asse	t						ai								
			ii Date	of its acqui	sition/co	nstruction					aii		dd/mm/yyyy						
		-				oital Gains Acc	counts Se	cheme before	e due	date	aiii	:		2222					
		b				er which dedi				1b	-	amount of deduction							
			i Cost	of new asse		er wnich deal	iciion ci	штец			bi	un	iouni oj	исии	cuon	-			
											11/								
		-	-	of its acqui							bii		dd/mm/yyyy						
				_		oital Gains Acc	counts So	cheme before	e due	date	biii					-			
				luction cla		-		1			1c				1				
	-					furnish PAN		1											
E	Set-	off of	current	year capi	tal losse	s with curre	nt year	capital gain	ıs (ex	xcludin,	g am	ounts in	cluded ir	ı A9 &	B10 w	hich is cho	argeabl	e under DTA	A)
														Lang	term c	anital la	es set	Current ye	
						Gain of curr	ent	Short t	term	capit	al lo	ss set o	ff	Long	(	off		capital gai	
						year (Fill this												remaining	
	SI.	Type	of Capi	tal Gain		only if comput figure is positi		150/		200/		applic	able	10	0.7	200		set off	
		-31	<b>-</b>			rigure to positi		15%		30%		rat		10	%	20%	⁄o	(7= 1-2-3-4	4-5-6)
						1		2		3		4		5	;	6		7	
		_		00								/ 1 T 1	2 1 1			/D1 D2			
			to be set ire compu	off (Fill that the off off off off off off off off off of				(A3e+A4a)	,	A5e		(A1e+A) b+A		(B4		(B1e+B2 + B5			
		negat		15 —	7			(1130 11174)		.100		+A7+		B6e+	<i>B7c</i> )	B7f+B8			
	ii			15%	<b>%</b>	(A3e+A4	4a)												
	iii		t term	30%	/ <sub>o</sub>	A5e													
	iv	capit	al gain	applicab		(A1e+A2c+A													
	<u> </u>					+A7+A			+		_								
			term	10%	<b>%</b>	(B4e++B6e													
			al gain	20%	/ <sub>o</sub>	(B1e+B2e+B3					$\Box$								
	87f+B8e+B9)																		

	viii Lo	oss remaining after set off (i – vii)				
F	Inform	nation about accrual/receipt of capital gain				
		Type of Capital gain / Date	Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/ (iv)
	1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.				
	2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.				
	3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.				
	4	Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any.				
	5	Long- term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.				

1	OS Inco	me	meome n	rom other	sour ces								
_	a		dends, Gross					1a					
		_	rest, Gross					1b					
			al income from	machine	ry, plants, bui	ldings, etc.	Gross	1c					
			ers, Gross (excl		• • •	0 ,							
	d		es)Mention the										
		1	Income by way puzzles etc.	of winnin	gs from lotter	ies, crossw		1di					
		ii						1dii				_	
		iii					]	1diii				-	
		iv	Total (1di + 1d	ii+ 1diii)			1	1div					
	e	Tota	1(1a+1b+1c)	+ 1div)								1e	
	f	Inco	me included in	'1e' charg	geable to tax a	t special ra	te (to be t	aken	to schedule SI)				
		i Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)								1fi			
		ii Any other income chargeable to tax at the rate specified under chapter XII/XII-A								<b>A</b>	1fii		
	iii FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA												
		sl. name, code of DTAA under DTAA obtained? the Act which prescribes income					Amount of income						
			I										
			II										
			III Total amou	ınt of inco	me chargeable	e to tax uno	der DTA	A				1fiii	
			Income include									1fiv	
	g									1g			
	h	Ded	uctions under s	ection 57 (	other than tho	se relating	to income	e und	ler 1fi, 1fii & 1fi	iii fo	r non-residents,	)	
		i	Expenses / Ded	luctions				hi					
			Depreciation					hii					
			Total					hiii					
	i	spec	me from other ial rate) (1g – h	iii) (If nega	tive take the figu	re to 4i of sc	hedule CY	LA)				1i	
2	nil ij	nego				ning and n	naintaini	ng ra	ace horses) (1fi	<b>v</b> + 1	<b>1i</b> ) (enter 1i as	2	
3	Inco	me f	rom the activity	of ownin	g race horses								
	a	Rece					3a						
			uctions under s		`		3b						ı
		•	$\mathbf{nce} \; (\mathbf{3a} - \mathbf{3b}) \; (i$									3c	
4	l <del>u</del>		nder the head	(T 0	41	mana?? (2 1	20) 4-1-5	,	.1 . 6			4	

	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	speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off
ļ			1	2	3	4	5=1-2-3-4
	i	Loss to be set off ->		(3c of Schedule – HP)	(2v of item E of Schedule BP)	(1i of Schedule-OS)	
	ii	Salaries	(7 of Schedule S)				
E	iii	House property	(3c of Schedule HP)				
CURRENT YEAR LOSS ADJUSTMENT	iv	Income from Business (excluding speculation profit and income from specified business) or profession	(A36 of Schedule BP)				
(AD	v	Speculative Income	(3ii of item E of schedule BP)				
OSS	vi	Specified Business Income	(3iii of item E of schedule BP)				
ARL	vii	Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)				
T YE	viii	Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)				
RRE	ix	Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)				
CO	x	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)				
	xi	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)				
	xii	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	(1i of schedule OS)				
	xiii	Profit from owning and maintaining race horses	(3c of schedule OS)				
	xiv	Total loss set off					
	xv	Loss remaining after set-off (	i - xiv)				

S	chedule	BFLA	Details of Income after	Set off of Brought For	ward Losses of earlier y	vears		
	Sl.	Hea	d/ Source of Income	Income after set off, if	Brought forward loss set	<b>Brought forward</b>	Brought forward	Curren
	No.			any, of current year's	off	depreciation set	allowance under	inc
				losses as per 5 of		off	section 35(4) set off	remaini
				Schedule CYLA)			` ,	set
	1				_	_	_	

	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	Salaries	(5ii of schedule CYLA)				
	ii	House property	(5iii of schedule CYLA)	(B/f house property loss)			
BROUGHT FORWARD LOSS ADJUSTMENT	iii	Business (excluding speculation income and income from specified business)	(5iv of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
IOST	iv	Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
S AD.	v	Specified Business Income	(5vi of schedule CYLA)	(B/f normal business or specified business loss)			
LOS	vi	Short-term capital gain taxable @ 15%	(5vii of schedule CYLA)	(B/f short-term capital loss)			
/ARD	vii	Short-term capital gain taxable @ 30%	(5viii of schedule CYLA)	(B/f short-term capital loss)			
ORW	viii	Short-term capital gain taxable at applicable rates	(5ix of schedule CYLA)	(B/f short-term capital loss)			
HTF	ix	Long-term capital gain taxable @ 10%	(5x of schedule CYLA)	(B/f short-term or long- term capital loss)			
SOCE	x	Long term capital gain taxable $@20\%$	(5xi of schedule CYLA)	(B/f short-term or long- term capital loss)			
Br	xi	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	(5xii of schedule CYLA)				
	xii	Profit from owning and maintaining race horses	(5xiii of schedule CYLA)	(B/f loss from horse races)			
•	xiii	Total of brought forward loss set off (vii2+viii2+ix2+x2+xii2)	ii2 + iii2 + iv2 + v2+vi2+				
	xiv	Current year's income remaining afte	er set off Total (i5 + ii5 +	iii5 + iv5+v5 + vi5 + vii5 +	viii5 + ix5 + x5 + x	i5 +xii5)	

Sche	edule	CFL Details of	f Losses to	be carried forw	ard to future y	ears				
	Sl. No.	Assessment Year	Date of Filing (DD/MM/ YYYY)	Filing loss business other than loss from		Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
	i	2007-08								
OSS	ii	2008-09								
FL	iii	2009-10								
<b>S</b>	iv	2010-11								
WAI	v	2011-12								
OR	vi	2012-13								
CARRY FORWARD OF LOSS	vii	2013-14								
AR	viii	2014-15								
0	ix	Total of earlier year losses b/f								
	x	Adjustment of above losses in Schedule BFLA		(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)	(2v of schedule BFLA)			(2xii of schedule BFLA)
	xi	2015-16 (Current year losses)		(2xv of schedule CYLA)	(3xv of schedule CYLA)	(B40 of schedule BP, if –ve)	(C46 of schedule BP, if -ve)	(2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii) of item E of schedule CG)	(3c of schedule OS, if -ve)
	xii	Total loss Carried forward to future years				•		,	,	

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

Sched	lule	10A	Deduction under section 10A				
<b>V</b>	Dec	duction in respec	t of units located in Special Econom	ic Zone			
.U/S 10	Sl	Undertakin	Assessment year in which us manufacture/produ	~ N	Amount of deduction		
TION	a	Undertaking No.	aking No.1		(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUC	b	Undertaking No.	2	b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
	c	Total deduction	c				

Sched	ule 1	10AA Deduc	ction under section 10AA				
	Ded	uctions in respect of u	nits located in Special Economic Zone				
S/O	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction		
TION	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUC 10AA	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
D 1(	c Total deduction under section 10AA (a + b)						

Sch	edul	le 80	Details of donations entitled for dedu	ction under section 80G		
SCI		Don	ations entitled for 100% deduction without ifying limit			
			ne and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii	Total			
	В		ations entitled for 50% deduction without ifying limit			
S			ne and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
O		i				
ATI		ii				
NOC		iii	Total			
DETAILS OF DONATIONS	С		ations entitled for 100% deduction subject to ifying limit			
тап		Nan	ne and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
Ō		i				
		ii				
		iii	Total			
	D		ations entitled for 50% deduction subject to ifying limit			

Schedu	le 80-IA	Deductions under section 80-IA					
	Deduction in	tion in respect of profits of an undertaking referred ection 80-IA(4)(ii) [Telecommunication services]		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
a	to in section			Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
	Deduction in	respect of profits of an undertaking referred	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
Ь	to in section	80-IA(4)(iii) [Industrial park and SEZs]	<b>b</b> 2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
	Deduction in	n respect of profits of an undertaking referred 80-IA(4)(iv) [Power]		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
С				Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
	to in section	respect of profits of an undertaking referred 80-IA(4)(v) [Revival of power generating plant]	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
d		n in respect of profits of an undertaking a section 80-IA(4)(vi) [Cross-country natural on network]	d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
e	Total deduct	ions under section 80-IA $(a1 + a2 + b1 + b2 + b2 + b1 + b2 + b2 + b1 + b2 + b2$	c1 +	$c2+d1+\overline{d2})$	_	e	

**PAN of Donee** 

Name and address of donee

E Total eligible amount of donations (Aiii + Biii + Ciii + Diii)

ii Total

Sch	edul	e 80-IB	<b>Deductions under section 80-IB</b>				
	Deduction in		respect of industrial undertaking located in	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	а	Jammu & Kas	shmir [Section 80-IB(4)]		Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
			respect of industrial undertaking located in ackward states specified in Eighth Schedule		Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		[Section 80-IB	= =	<b>b2</b>	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in		respect of industrial undertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	industrially b		ackward districts [Section 80-IB(5)]	<b>c2</b>	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	d Deduction in		he case of multiplex theatre [Section 80-	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	

Eligible Amount of donation

**Amount of donation** 

	[B(7A)]	10	II. 1. 4.1	(10(v) of Form 10CCBA of	
		d2	Undertaking no. 2	the undertaking)	
		e1	Undertaking no. 1	(10(v) of Form 10CCBB of	
e	Deduction in the case of convention centre [Section 80-	61	Under taking no. 1	the undertaking)	
	[B(7B)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of	
				the undertaking)	
	Deduction in the case of undertaking which begins	f1	Undertaking no. 1	(30 of Form 10CCB of the	
f	commercial production or refining of mineral oil [Section			undertaking) (30 of Form 10CCB of the	
	80-IB(9)]	f2	Undertaking no. 2	undertaking)	
				(30 of Form 10CCB of the	
	Deduction in the case of an undertaking developing and	g1	Undertaking no. 1	undertaking)	
g	building housing projects [Section 80-IB(10)]			(30 of Form 10CCB of the	
	bunding nousing projects [Section of 15(10)]	<b>g2</b>	Undertaking no. 2	undertaking)	
		h1	Undertaking no. 1	(30 of Form 10CCB of the	
h	Deduction in the case of an undertaking operating a cold	111	Undertaking no. 1	undertaking)	
"	chain facility [Section 80-IB(11)]	h2	Undertaking no. 2	(30 of Form 10CCB of the	
		112	Chaci taking no. 2	undertaking)	
	Deduction in the case of an undertaking engaged in	i1	Undertaking no. 1	(30 of Form 10CCB of the	
i	processing, preservation and packaging of fruits,		Charles mining nor 1	undertaking)	
	vegetables, meat, meat products, poultry, marine or dairy	i2	Undertaking no. 2	(30 of Form 10CCB of the	
	products [Section 80-IB(11A)]	12	Chacitaking no. 2	undertaking)	
	Deduction in the case of an undertaking engaged in	j1	Undertaking no. 1	(30 of Form 10CCB of the	
j	integrated business of handling, storage and	Jı	Under taking no. 1	undertaking)	
J	transportation of food grains [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of the	
	2 0 1	Ů	0	undertaking)	
	Deduction in the case of an undertaking engaged in	k1	Undertaking no. 1	(11(v) of From 10CCBC)	
k	operating and maintaining a rural hospital [Section 80-	k2	Undertaking no. 2	(11(v) of From 10CCBC)	
	[B(11B)]			( , , , , , , , , , , , , , , , , , , ,	
	Deduction in the case of an undertaking engaged in	l1	Undertaking no. 1	(11(d) of From 10CCBD)	
l	operating and maintaining a hospital in any area, other	12	II J	(11/4) -( F 10CCPD)	
	than excluded area [Section 80-IB(11C)	12	Undertaking no. 2	(11(d) of From 10CCBD)	
m	Total deduction under section 80-IB (Total of a1 to l2)				m

9	Dod	action in rospo	et of une	lertaking located in	a Sildrim	a1	Undertaking no. 1	(30 of Form 10CCB of a undertaking)
а	Deui	action in respe	ct of unc	iei taking iocateu n	a2	Undertaking no. 2	(30 of Form 10CCB of undertaking)	
h	Dodi	action in respe	ct of une	lertaking located i	b1	Undertaking no. 1	(30 of Form 10CCB of undertaking)	
	Deur	iction in respe	ct of un	ici taking located h	<b>b2</b>	Undertaking no. 2	(30 of Form 10CCB of undertaking)	
	D. 1		-4 - C	14.1.4 1 4 . 1 .	c1	Undertaking no. 1	(30 of Form 10CCB of undertaking)	
С	Deat	iction in respe	ct of uno	lertaking located in	c1	Undertaking no. 2	(30 of Form 10CCB of undertaking)	
d	Dedi	uction in respe	ct of uno	dertaking located i	n North-East			
	do	A	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ua	Assam	da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ub	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dc	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	uc	Mampui	dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	uu	IVIIZOI aili	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	de	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	uc	ivicgilalaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	_		
	df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	_		
		- tuguiunu	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	_		
	dg	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	_		
		F	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		T	
	dh	Total deduction	on for ur	dertakings located	dh			
_	Toto	l doduction un	don coot	ion 80-IC or 80-IE	(a + d + a + db)	e		

Sch	edul	e VI-	A	Deduction	ns under Chapter	VI-A	1	
CL	1	Part	B- Dedu	ction in res	pect of certain pay	ymer	nts	
TOTA		a	80C			b	80CCC	

ı				ı	-						_	
	с	80CCD(1) (assessees	,			80CCD(2) ( contributio		'S				
	e	80CCG				80D	<del>-</del> /					
	g	80DD			h	80DDB					7	
	i	80E			j	80EE					┪	
	k	80G			1	80GG					1	
	m	80GGC									-	
			on under P	art B (total of a to	m)						-	1
2				pect of certain inc								1
	n	80-IA	(e of	Schedule 80-IA)	0	80-IAB					4	
	p	80-IB	(m of	Schedule 80-IB)	q	80-IC/ 80	)-IE	(e	of Sche	edule 80-IC/ 80-I	E)	
	r	80-ID	(item 10(e	) of Form 10CCBBA)	S	80JJA					4	
	t	80QQB			u	80RRB						
	Tota	l Deductio	on under P	art C (total of n to	u)							2
3	Part	CA and I	)- Deductio	on in respect of otl	ner iı	ncomes/oth	er deduct	ion				
	v	80TTA			W	80U						
	Tota	al Deducti	on under l	Part CA and D (to	tal of	v to w)		<u> </u>				3
4	Tota	l deductio	ns under (	Chapter VI-A (1 +	2 + 3	3)						4
	AM Tota			ion of Alternate M		um Tax pa	ayable un	der se	ction 1	115JC	1	
2	Adiu	istment as	per sectio	n 115JC(2)								
2		Deduction	n claimed ı	under any section in the section in				2a				
		incomes"	1 1	-/- 10 A A				2b			_	
			n claimed u n claimed u	1/s 10AA 1/s 35AD as reduc	ed by	the amour	nt of					
		depreciat	ion on asse	ts on which such o				2c				
				2a+ 2b+ 2c)				2d				
				nder section 115J			ootom the	. D. 2	0 151-1	a)	3	
4	1 ax	payable u	nuer secul	on 115JC [18.5%	or (3)	(II 3 IS gr	cater thal	1 KS. 20	v iakfi	3)	4	
		- 0	_		_							
	AMI			tion of tax credit u				י די די			1	
_				in assessment year as of the Act in ass					f_R. T	TI)	2	
3	Amou	int of tax		ich credit is availa							3	
4 U		ation of A									ject to	maximum of amount
	nenti S.		above and ment Year	cannot exceed the	sum	of AMT C		ught F	orwa	rd) AMT Cred	lit	Balance AMT
	No.		(A)	Gross	Ç.	et-off in	Balanc	e hron	σht	Utilised durin	g the	Credit
				(B1)		earlier		rd to t		Current Assessment		Carried Forward (D)= (B3) -(C)
					ass	sessment	current		ment	(C)	cai	(D)- (DJ) -(C)
						years (B2)	$(\mathbf{B3}) = 0$	year (B1) –	(B2)			
	i 2	013-14										
	ii 2	014-15										
			Y (enter 1	-2,								
L	ii	f 1>2 else	enter 0)									

	iv Total					
5	Amount of tax credit under se	ction 115JD utilised during th	e year [total of item n	o 4 (C)]	5	
6	Amount of AMT liability avail	al of 4 (D)]	6			

Schedule SPI Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)

Sl No	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)
1					
2					
3					

Schedule SI Income chargeable to tax at special rates (please see instructions No. 7 for rate of tax)

	Sl	Section	$   \overline{\Delta} $	Special rate	Income	Tax thereon
	No			(%)	(i)	(ii)
	1	111A (STCG on shares units on which where STT paid)		15	(5vi of schedule BFLA)	
	2	115AD (STCG for FIIs on securities where STT not paid)		30	(5vii of schedule BFLA)	
	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5ix of schedule BFLA)	
	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5ix of schedule BFLA)	
TE	5	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5ix of schedule BFLA)	
,RA	6	115ACA (LTCG for an employee of specified company on GDR)		10	(part of 5ix of schedule BFLA)	
IAI	7	115AD (LTCG for FIIs on securities)		10	(part of 5ix of schedule BFLA)	
SPECIA	8	115E (LTCG for non-resident indian on specified asset)		10	(part of 5ix of schedule BFLA)	
$\mathbf{S}$	9	112 (LTCG on others)		20	(5x of schedule BFLA)	
	10	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(1fi of schedule OS)	
		115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)		10	(part of 1fii of schedule OS)	
	12	115A(b) (Income of a non-resident from Royalty)		25	(part of 1fii of schedule OS)	
	13	Chargeable under DTAA rate			(part of 1fiii of schedule OS)	
				Total		

Schedule IF Information regarding partnership firms in which you are partner

	Det	tail of firms in which you are	partner				
WHICH		Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Y/N)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31 <sup>st</sup> March in the firm
Z						i	ii
MS	1						
FIRMS	2						
	3						
	6	Total					

Sche	dule	BI	Details of Exempt Income (Income not to be included in Total	Inco	me)		
	1	Inte	rest income		1		
	2	Divi	idend income			2	
	3	Lon	g-term capital gains from transactions on which Securities Transaction T	paid	3		
INCOME			ss Agricultural receipts (other than income to be excluded under rule 7A, or 8 of I.T. Rules)	i			
		i	Expenditure incurred on agriculture	ii			
EXEMPI		ii	Unabsorbed agricultural loss of previous eight assessment years	iii			
XE		iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)			4	
	5	Shai	re in the income of firm/AOP/BOI etc.			5	
	6	Oth	ers, including exempt income of minor child		6		
	7	Tota	al (1+2+3+4+5+6)			7	

	Sl.	Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	( <b>f</b> )
ZDI/	1			i	House Property					
INCOME FROM OUTSIDE INDIA				ii	Business or Profession					
UTS				iii	Capital Gains					
)MO				iv	Other sources					
FR					Total					
OME	2			i	House Property					
INC				ii	Business or Profession					
				iii	Capital Gains					
				iv	Other sources					
					Total					
1	VO	TE ►	Please refer to	the	instructions for filli	ng out this schedule.				

1	Details of Tax relie	f claimed			
	Country Code	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)		
	(a)	(b)	(c)	(d)	(e)
		Total			
3	of $I(d)$ )	_	untry where DTAA is applicable (s	2	
3	Total Tax relief ava of $I(d)$ )	nilable in respect of co	untry where DTAA is not applicab	de (section 91) (Part of total 3	
4			hich tax relief was allowed in Indi- ority during the year? If yes, prov		Yes/No
	a Amount of tax	refunded	b Assessment ye	ar in which tax relief allowed in	India

Sch	edule	FA	Details	of Foreign	Assets and	income iro	m any soui	ce outside	ınaıa			
	A	Details of	Foreign B	ank Accou	nts held (inc	luding any	beneficial i	interest) at	any time dur	ing the pro	evious year	
	Sl	Country	Name an	d Account	Status-	Account	Account	Peak	Interest	Interest ta	xable and offere	d in this return
$\mathbf{S}$	No	Name and	Address		Owner/	Number	opening	Balance	accrued in	Amount	Schedule	Item number
SSETS		Code	the Ban	k name	Beneficial		date	During the	the account		where offered	of schedule
SS					owner/			Year (in				
7					Beneficiary			rupees)				
FOREIGN	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(i)											
	(ii)											
OF	В	Details of I	inancial 1	Interest in a	any Entity h	eld (includ	ing any ber	neficial inte	rest) at any ti	ime during	the previous y	ear
DETAILS	Sl	Country	Nature of	Name and	Nature of	Date since	Total	Income	Nature of	Income tax	able and offered	l in this return
$\Gamma A$	No	Name and	entity	Address of	Interest-	held	Investmen	t accrued fr	om Income	Amount	Schedule	Item number
Œ		code		the Entity	Direct/		(at cost) (in	such Inter	est		where offered	of schedule
Γ					Beneficial		rupees)				Where offered	or seriousic
					owner/							
					Beneficiary							

1)	(2)	(3)	(4	4)	(5	5)	(6)	)	<b>(7)</b>	(8	3)	(9)	(10)	(11)	(12)
(i)															
(ii)															
С	Details of I	mmova	able Pro	perty	y <b>held</b> (i	includi	ng any	benefic	ial inte	rest) at	any ti	me during	the previo	us year	
Sl	Country	Addı	ress of	Owne	ership-	Date	of To	otal Inve	stment	Incon	ne	Nature of	Income tax	able and offered	in this retur
No	Name and code	the Pr	roperty	Bene	eficial ner/	acquisi	tion	(at cost)	•	derived the prop	_	Income	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(	3)		4)	(5)		(6)		(7)		(8)	(9)	(10)	(11)
(i)															
(ii)															
D	Details of a	ny oth	or Coni	tal Ac	ccot hole	d (incl	ıding o	ny hono	ficial i	ntoroct)	of one	z timo duri	ng the proj	vious voor	
Sl	Country		ire of		ership-	Date		otal Inve				Nature of		able and offered	in this retur
No	Name and code		sset	Dir Bene ow	rect/ eficial ner/ ficiary	acquis	ition	(at cost, rupee	. ,	derived the as		Income	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(	3)	(	(4)	(5)	)	(6)		(7)		(8)	(9)	(10)	(11)
(i)															
(ii)															
	previous ye	ar and	l which	has n	ot been	includ	led in A	to D a	bove.					st) at any tim	
Sl No	Name of t Institution	-	Adaress the		ame or u account			eak Bala Investm		Wheth ncome ac		If (7) is yes Income	5, H (7) 1	s yes, Income off return	erea in this
1.10	which th		Institutio			1141		111 ( COUIII		medine ac	ci ucu				
	account is l		msmum	on	holder		dι	uring the	-	is taxab		accrued in			
(1)		held		on		(		(in rupe	-	your ha	nds?	the accoun	t	where offered	of schedule
(1)	(2)	held	(3)	on	(4)	(	5)	_	-		nds?				
(i)		held		on		(		(in rupe	-	your ha	nds?	the accoun	t	where offered	of schedule
(i) (ii)	(2)		(3)		(4)		5)	(in rupe (6)	es)	your har	nds?	the accoun	(9)	where offered (10)	
(i)	(2) Details of tr	rusts, o	(3)	undei	(4)	ws of a	5) countr	(in rupe (6)	es)	your har	nds?	the account (8)	t (9)	where offered	of schedule (11)
(i) (ii) F	(2)  Details of to Country	rusts, o	(3)	undei	(4)	ws of a	5)	(in rupe (6) ry outside nd   D	de India	your han (7) a, in whi	ich yo	the accoun	t (9)	where offered (10)	of schedule (11)
(i) (ii) F Sl	(2)  Details of to Country	rusts, o	(3)  created and Nar s of add	under	(4)	ws of a	5)  countr Name a	(in rupe (6) ry outside nd In significant positions of significant positions of significant positions of the significant positions o	de India	your han (7) a, in whi Wheth ncome de	nds?	u are a tru  If (8) is yes Income derived from	(9) stee, benef	where offered (10) iciary or settlo s yes, Income off return Schedule	of schedule (11) r ered in this
(i) (ii) F Sl No	Details of to Country Name and code	rusts, on Name a address the tru	(3) created and Nar s of add tri	under me and dress o	r the lav	ws of a and ess of lor B	countr Name at address seneficia	(in rupe (6)  ry outside nd Interpretation of significant positions of significant positions of the control of	le India	your han (7) a, in whi Wheth ncome de is taxabi your han	nds?	u are a tru  If (8) is yes Income derived froi the trust	t (9) stee, benefic, If (8) i Amount	where offered (10)  iciary or settlo s yes, Income off return Schedule where offered	of schedule (11)  rered in this  Item numbe of schedule
(i) (ii) F Sl	Details of to Country Name and	rusts, o	(3) created and Nar s of add tri	under me and dress of	(4)  r the lav	ws of a and ess of lor B	countr Name a	(in rupe (6)  ry outside nd Interpretation of significant positions of significant positions of the control of	de India	your han (7) a, in whi Wheth ncome de	nds?	u are a tru  If (8) is yes Income derived from	(9) stee, benef	where offered (10) iciary or settlo s yes, Income off return Schedule	of schedule (11) r ered in this
(i) (ii) F Sl No	Details of to Country Name and code	rusts, on Name a address the tru	(3) created and Nar s of add tri	under me and dress o	r the lav	ws of a and ess of lor B	countr Name at address seneficia	(in rupe (6)  ry outside nd Interpretation of significant positions of significant positions of the control of	le India	your han (7) a, in whi Wheth ncome de is taxabi your han	nds?	u are a tru  If (8) is yes Income derived froi the trust	t (9) stee, benefic, If (8) i Amount	where offered (10)  iciary or settlo s yes, Income off return Schedule where offered	of schedule (11)  refered in this  Item number of schedule
(i) (ii) F Sl No (1)	Details of to Country Name and code (2)  Details of a	rusts, c Name a address the tru (3)	created Name Name and Name and true true true true true true true true	underme and dress of ustees (4)	r the lav	ws of a and ess of lor B	countr Name al address seneficia (6)	(in rupe (6)	de India Date ince sition neld (7)	your hai (7) a, in whi Wheth ncome de is taxabl your hai	nds?	u are a tru If (8) is yes Income derived from the trust (9)	stee, benefits, If (8) im Amount (10)	where offered (10)  iciary or settlo s yes, Income off return Schedule where offered	of schedule (11)  Fered in this  Item number of schedule (12)
(i) (ii) F Sl No (1) (ii) G	Details of to Country Name and code  (2)  Details of a income und	rusts, c Name a address the tru  (3)	created and Nar add tru	under me and dress oustees (4)	r the law I Name f addre Sett  (5)	ws of a and ess of lor B	countr Name al address seneficia (6)	(in rupe (6)	de India Date ince sition neld (7)	your hai (7) a, in whi Wheth ncome de is taxabl your hai	ich youer erived le in ads?	u are a tru  If (8) is yes Income derived from the trust  (9)	(9)  stee, benefic, If (8) i  Amount  (10)	where offered (10) iciary or settlo s yes, Income off return Schedule where offered (11)	of schedule (11)  refered in this  Item number of schedule (12)  bove and, (in the schedule of schedule (12)
(i) (ii) F SI No (1) (ii) G SI	Details of to Country Name and code (2)  Details of a	rusts, c Name a address the tru  (3) any other the	created Name Name and Name and true true true true true true true true	under me and dress of ustees (4)	r the law of Name of address of the set of t	ws of a and ess of lor B	countr Name al address seneficia (6)	ry outsidend L si of si ries poor h	de India Date ince sition neld (7)	your hai  (7)  a, in whi  Wheth ncome de is taxabl your hai  (8)	ich youer erived le in ads?	u are a tru If (8) is yes Income derived from the trust (9)	(9)  stee, benefic, If (8) i  Amount  (10)	where offered (10)  iciary or settlors yes, Income offered Schedule where offered (11)  tems A to F all	of schedule (11)  Fered in this  Item number of schedule (12)  bove and, (in this return item number i
(i) (ii) F Sl No (1) (ii) G Sl No	Details of to Country Name and code (2)  Details of a income und	rusts, c Name a address the tru  (3) any other the	created and Nars of add tru	under me and dress of ustees (4)	r the law of Name of address of the set of t	ws of a and ess of lor B	countr Name a address seneficia (6)	ry outsidend L si of si ries poor h	le Indicate ince sition neld (7)	your hai  (7)  a, in whi  Wheth ncome de is taxabl your hai  (8)	ich youer erived le in ads?	u are a tru  If (8) is yes Income derived from the trust  (9)	t (9)  stee, benef s, If (8) i  Amount  (10)  If (6) is yes	where offered (10)  iciary or settlo s yes, Income off return Schedule where offered (11)  tems A to F al	of schedule (11)  Fered in this  Item number of schedule (12)  bove and, (in the schedule of schedule (12)
(i) (ii) F Sl No (1) (i) G Sl No	Details of to Country Name and code  (2)  Details of a income und Country Name and code	rusts, c Name a address the tru  (3) any other the	created and Nars of add tru	under me and dress oustees (4)	r the law of Name of address of the set of t	ws of a and ess of lor B	countr Name al address deneficia (6)	ry outsidend L si of si ries poor h	de India Date ince isition neld (7)	your hai  (7)  a, in whi  Wheth ncome de is taxabl your hai  (8)	ich youer erived le in ads?	u are a tru  If (8) is yes Income derived from the trust  (9)  not include ther taxable our hands?	stee, benefic, If (8) i  Amount  (10)  If (6) is yes  Amount	where offered (10)  iciary or settlo s yes, Income off return Schedule where offered (11)  tems A to F al s, Income offered Schedule where offered	of schedule (11)  Fered in this  Item number of schedule (12)  bove and, (in this return the number of schedule of schedule of schedule of schedule of schedule (12)
(i) (ii) F Sl No (1) (ii) G Sl No (1) (1)	Details of to Country Name and code  (2)  Details of a income und Country Name and code	rusts, c Name a address the tru  (3) any other the	created and Nars of add tru	under me and dress oustees (4)	r the law of Name of address of the set of t	ws of a and ess of lor B	countr Name al address deneficia (6)	ry outsidend L si of si ries poor h	de India Date ince isition neld (7)	your hai  (7)  a, in whi  Wheth ncome de is taxabl your hai  (8)	ich youer erived le in ads?	u are a tru  If (8) is yes Income derived from the trust  (9)  not include ther taxable our hands?	stee, benefic, If (8) i  Amount  (10)  If (6) is yes  Amount	where offered (10)  iciary or settlo s yes, Income off return Schedule where offered (11)  tems A to F al s, Income offered Schedule where offered	of schedul (11)  r Fered in this  Item numb of schedul (12)  bove and, ( I in this retu  Item numb of schedul

Schedul	e 5A Informa	tion regarding appo	rtionment of income between	n spouses governed by Portu	guese Civil Code
Nan	ne of the spouse				
PAN	N of the spouse				
	Heads of Income	Income received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Business or profession				

3	Capital gains		
4	Other sources		
5	Total		

Asset and Liability at the end of the year (other than those included in Part A – BS) (Applicable in a case where Schedule AL total income exceeds Rs. 25 lakh) A Particulars of Asset Amount (Cost) (Rs.) 1 Immovable Asset DETAILS OF ASSET AND LIABILITY a Land b Building 2 Movable Asset a Financial Asset i Bank (including all deposits) ii Shares and securities iii Insurance policies iv Loans and Advances given v Cash in hand Jewellery, bullion etc. Archaeological collections, drawings, painting, sculpture or any work of art d Vehicles, yachts, boats and aircrafts

3 B

Liability in relation to Assets at A

Total