

FORM

ITR-4

**INDIAN INCOME TAX RETURN**  
(For Individuals & HUFs having income from a proprietary  
business or profession)  
(Please see Rule 12 of the Income-tax Rules,1962)  
(Also see attached Instructions)

Assessment Year

-

| Part A-GEN                  |  | GENERAL   |  |  |
|-----------------------------|--|---|--|--|
| <b>PERSONAL INFORMATION</b> | First name   | Middle name   | Last name  |  |
|                             |  |   |  | PAN  |
|                             | Flat/Door/Block No   | Name Of Premises/Building/Village   |  | Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF                  |
|                             | Road/Street/Post Office  | Area/Locality   |  | Date of Birth( DD/MM/YYYY)<br>( in case of individual)<br>/ /  |
|                             | Town/City/District   | State   | Pin code   | Sex (in case of individual (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female |
| Email Address               | (STD code)-Phone Number<br>( )   | Employer Category(Tick) <input checked="" type="checkbox"/> Govt <input type="checkbox"/> PSU <input type="checkbox"/> Others |  |  |
| <b>FILING STATES</b>        | Designation of Assessing Officer (Ward/Circle)   |   | Return filed under Section<br>[Please see instruction number-9(i)] |  |
|                             | Whether original or Revised return? (Tick) <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revised   |   | / /  |  |
|                             | If revised, enter No and Date of filling original<br>return(DD/MM/YYYY)  |   |  |  |
|                             | Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident |   |  |  |
|                             | Whether this return is being filed by a representative assesses? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                |   | If yes, please furnish following information -                     |  |
|                             | (a)  | Name of the representative  |  |  |
| (b)                         | Address of the representative  |   |  |  |
| <b>AUDIT INFORMATION</b>    | (c)  | Permanent Account Number (PAN) of the representative  |  |  |
|                             | Are you liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  |   |  |  |
|                             | Are liable for audit under section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  |   |  |  |
|                             | (a)  | Name of the auditor signing the tax audit report  |  |  |
|                             | (b)  | Membership no. of the auditor   |  |  |
|                             | (c)  | Name of the auditor (proprietorship/ firm)  |  |  |
|                             | (d)  | Permanent Account Number (PAN) of the (proprietorship/ firm)  |  |  |
| (e)                         | Date of audit report.  |   |  |  |

|                     |  |
|---------------------|--|
| For Office Use Only | For Office Use Only                      |
|                     | Receipt No.                              |
|                     | Date                                     |
|                     | Seal and Signature of receiving official |

|                           |  |   |   |                    |
|---------------------------|--|---|---|--------------------|
| <b>NATURE OF BUSINESS</b> | Nature of business or profession, if more than one business or profession indicate the three main activities/ products |   |   |                    |
|                           | <b>S. No.</b>  | <b>Code</b><br><i>[Please see instruction No.9(ii)]</i> | <b>Trade name of the proprietorship, if any</b> | <b>Description</b> |
|                           | (i)  |   |   |                    |
|                           | (ii)   |   |   |                    |
|                           | (iii)  |   |   |                    |

|                  |  |
|------------------|--|
| <b>Part A-BS</b> | <b>BALANCE SHEET AS ON 31<sup>ST</sup> DAY OF MARCH, 2007 OF THE PROPRIETARY BUSINESS</b><br><i>(fill item 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)</i> |
|------------------|--|

|                             |            |                                     |  |             |
|-----------------------------|------------|-------------------------------------|--|-------------|
| <b>SOURCES OF FUNDS</b>     | <b>1</b>   | <b>Proprietor's fund</b>            |  |             |
|                             |            | <b>a</b>                            | <b>Proprietor's capital</b>                        | <b>a</b>    |
|                             |            | <b>b</b>                            | <b>Reserves and Surplus</b>                        |             |
|                             |            |                                     | <b>i</b> Revaluation Reserve                       | <b>bi</b>   |
|                             |            |                                     | <b>ii</b> Capital Reserve                          | <b>bii</b>  |
|                             |            |                                     | <b>iii</b> Statutory Reserve                       | <b>biii</b> |
|                             |            |                                     | <b>iv</b> Any other Reserve                        | <b>biv</b>  |
|                             |            |                                     | <b>v</b> Total (bi+bii+biii+biv)                   | <b>bv</b>   |
|                             |            | <b>c</b>                            | <b>Total proprietor's fund (a+bv)</b>              | <b>1c</b>   |
|                             | <b>2</b>   | <b>Loan funds</b>                   |  |             |
|                             |            | <b>a</b>                            | <b>Secured Loans</b>                               |             |
|                             |            |                                     | <b>i</b> Foreign Currency Loans                    | <b>aii</b>  |
|                             |            |                                     | <b>ii</b> Rupee Loans                              |             |
|                             |            |                                     | <b>A</b> From Bank                                 | <b>iiiA</b> |
|                             |            | <b>B</b> From other                 | <b>iiiB</b>  |             |
|                             |            | <b>C</b> Total (iiiA+iiiB)          | <b>iiiC</b>  |             |
|                             | <b>iii</b> | <b>Total(ai+iiC)</b>                | <b>aii</b>   |             |
|                             | <b>b</b>   | <b>Unsecured loans</b>              |  |             |
|                             |            | <b>i</b> From Banks                 | <b>iA</b>  |             |
|                             |            | <b>ii</b> From others               | <b>iB</b>  |             |
|                             |            | <b>iii</b> Total (ai + iiC)         | <b>biii</b>  |             |
|                             | <b>c</b>   | <b>Total Loan Funds(ai+biii)</b>    | <b>2c</b>  |             |
|                             | <b>3</b>   | <b>Deferred tax liability</b>       | <b>3</b>   |             |
|                             | <b>4</b>   | <b>Sources of funds (1c+2c+3c)</b>  | <b>4</b>   |             |
| <b>APPLICATION OF FUNDS</b> | <b>1</b>   | <b>Fixed assets</b>                 |  |             |
|                             |            | <b>a</b>                            | <b>Gross: Block</b>                                | <b>1a</b>   |
|                             |            | <b>b</b>                            | <b>Depreciation</b>                                | <b>1b</b>   |
|                             |            | <b>c</b>                            | <b>Net Block (a-b)</b>                             | <b>1c</b>   |
|                             |            | <b>d</b>                            | <b>Capital work-in-progress</b>                    | <b>1d</b>   |
|                             |            | <b>e</b>                            | <b>Total (1c+1d)</b>                               | <b>1c</b>   |
|                             | <b>2</b>   | <b>Investments</b>                  |  |             |
|                             |            | <b>a</b>                            | <b>Long-term investments</b>                       |             |
|                             |            |                                     | <b>i</b> Government and other Securities-Quoted    | <b>ai</b>   |
|                             |            |                                     | <b>ii</b> Government and other Securities-Unquoted | <b>aii</b>  |
|                             |            |                                     | <b>iii</b> Total (ai+aii)                          | <b>aiii</b> |
|                             |            | <b>b</b>                            | <b>Trade investments</b>                           |             |
|                             |            |                                     | <b>i</b> Equity Shares                             | <b>bi</b>   |
|                             |            |                                     | <b>ii</b> Preference Share                         | <b>bii</b>  |
|                             |            | <b>iii</b> Debenture                | <b>biii</b>  |             |
|                             |            | <b>iv</b> Total(bi+bii+biii)        | <b>biv</b>   |             |
|                             | <b>c</b>   | <b>Total investments (aiii+biv)</b> | <b>2c</b>  |             |

|                 |   |  |   |  |                                    |             |            |  |
|-----------------|---|--|---|--|------------------------------------|-------------|------------|--|
| NO ACCOUNT CASE | <b>3</b>  | <b>Current assets, loans and advances</b>                    |   |  |                                    |             |            |  |
|                 | <b>a</b>  | <b>Current assets</b>  |   |  |                                    |             |            |  |
|                 | <b>i</b>  | <b>Inventories</b>   |   |  |                                    |             |            |  |
|                 |   | <b>A</b>   | <b>Stores/Consumable including packing Materials</b>          | <b>iA</b>  |                                    |             |            |  |
|                 |   | <b>B</b>   | <b>Raw materials</b>  | <b>iB</b>  |                                    |             |            |  |
|                 |   | <b>C</b>   | <b>Stock-in-process</b>                                       | <b>iC</b>  |                                    |             |            |  |
|                 |   | <b>D</b>   | <b>Finished Goods/Traded Goods</b>                            | <b>iD</b>  |                                    |             |            |  |
|                 |   | <b>E</b>   | <b>Total (iA + iB + iC + iD)</b>                              |  |                                    | <b>1E</b>   |            |  |
|                 |   | <b>ii</b>  | <b>Sundry Debtors</b>   |  |                                    | <b>all</b>  |            |  |
|                 |   | <b>iii</b>   | <b>Cash and Bank Balance</b>                                  |  |                                    |             |            |  |
|                 |   |  | <b>A</b>  | <b>Cash-in-hand</b>  | <b>iii</b>                         |             |            |  |
|                 |   |  | <b>B</b>  | <b>Balance with banks</b>  | <b>A</b>                           |             |            |  |
|                 |   |  |   |  | <b>iii</b>                         |             |            |  |
|                 |   |  | <b>B</b>  |  | <b>B</b>                           |             |            |  |
|                 |   |  | <b>C</b>  | <b>Total (iiiA + iiiB)</b>   |                                    | <b>iii</b>  | <b>C</b>   |  |
|                 |   | <b>iv</b>  | <b>Other Current Assets</b>                                   |  |                                    |             | <b>aiv</b> |  |
|                 |   | <b>v</b>   | <b>Total current assets (iE + aii + iiiC + aiv)</b>           |  |                                    |             | <b>av</b>  |  |
|                 |   | <b>b</b>   | <b>Loans and advances</b>                                     |  |                                    |             |            |  |
|                 |   |  | <b>i</b>  | <b>Advances recoverable in cash or in kind or for value to be received</b> | <b>bi</b>                          |             |            |  |
|                 |   |  | <b>ii</b>   | <b>Deposits</b>  | <b>bii</b>                         |             |            |  |
|                 |   |  | <b>iii</b>  | <b>Balance with Revenue Authorities</b>                                    | <b>biii</b>                        |             |            |  |
|                 |   |  | <b>iv</b>   | <b>Total (bi + bii + biii)</b>   |                                    | <b>biv</b>  |            |  |
|                 |   | <b>c</b>   | <b>Total of current assets, loans and advances (av + biv)</b> |  |                                    |             | <b>3c</b>  |  |
|                 |   | <b>d</b>   | <b>Current liabilities and provisions</b>                     |  |                                    |             |            |  |
|                 |   |  | <b>i</b>  | <b>Current liabilities</b>   |                                    |             |            |  |
|                 |   |  |   | <b>A</b>   | <b>Sundry Creditors</b>            | <b>iA</b>   |            |  |
|                 |   |  |   | <b>B</b>   | <b>Liability for Leased Assets</b> | <b>iB</b>   |            |  |
|                 |   |  | <b>C</b>  | <b>Interest Accrued on above</b>   | <b>iC</b>                          |             |            |  |
|                 |   |  | <b>D</b>  | <b>Interest Accrued but not due on loans</b>                               | <b>iD</b>                          |             |            |  |
|                 |   |  | <b>E</b>  | <b>Total (iA + iB + iC + iD)</b>   |                                    | <b>iE</b>   |            |  |
|                 |   | <b>ii</b>  | <b>Provisions</b>   |  |                                    |             |            |  |
|                 |   |  | <b>A</b>  | <b>Provision for Income Tax</b>  | <b>iiA</b>                         |             |            |  |
|                 |   |  | <b>B</b>  | <b>Provision for Wealth Tax</b>  | <b>iiB</b>                         |             |            |  |
|                 |   |  | <b>C</b>  | <b>Provisions for Leave Encashment/Superannuation/Gratuity</b>             | <b>iiC</b>                         |             |            |  |
|                 |   |  | <b>D</b>  | <b>Other Provisions</b>  | <b>iiD</b>                         |             |            |  |
|                 |   |  | <b>E</b>  | <b>Total (iiA + iiB + iiC + iiD)</b>                                       |                                    | <b>iiE</b>  |            |  |
|                 |   | <b>iii</b>   | <b>Total (iE + iiE)</b>                                       |  |                                    | <b>diii</b> |            |  |
|                 | <b>e</b>  | <b>Net current assets (3c – diii)</b>                        |   |  |                                    | <b>3e</b>   |            |  |
| <b>4</b>        | <b>a</b>  | <b>Miscellaneous expenditure not written off or adjusted</b> |   |  | <b>4a</b>                          |             |            |  |
|                 | <b>b</b>  | <b>Deferred tax asset</b>                                    |   |  | <b>4b</b>                          |             |            |  |
|                 | <b>c</b>  | <b>Profit and loss account</b>                               |   |  | <b>4c</b>                          |             |            |  |
|                 | <b>d</b>  | <b>Total (4a + 4b+4c)</b>                                    |   |  | <b>4d</b>                          |             |            |  |
| <b>5</b>        | <b>Total, application of funds (1e +2c + 3e + 4d)</b>   |  |   |  |                                    | <b>5</b>    |            |  |
| <b>6</b>        | <b>In a case where regular books of account of business or profession are not maintained-<br/>(furnish the following information as 31<sup>st</sup> day of March, 2007, in respect of business or profession)</b> |  |   |  |                                    |             |            |  |
|                 | <b>a</b>  | <b>Amount of total sundry debtors</b>                        |   |  | <b>6a</b>                          |             |            |  |
|                 | <b>b</b>  | <b>Amount of total sundry creditors</b>                      |   |  | <b>6b</b>                          |             |            |  |
|                 | <b>c</b>  | <b>Amount of total stock-in-trade</b>                        |   |  | <b>6c</b>                          |             |            |  |
|                 | <b>d</b>  | <b>Amount of total cash balance</b>                          |   |  | <b>6d</b>                          |             |            |  |

| Part A-P & L                       |  | Profit and Loss Account for the previous year 2006-07 of the proprietary business<br>(fill items 1 to50 in a case where regular books of accounts are maintained, otherwise fill item 51) |   |    |    |  |
|------------------------------------|--|---|---|----|----|--|
| CREDITS TO PROFIT AND LOSS ACCOUNT | 1  | Sales/ Gross receipts of business or profession<br>(Net of returns and refunds and duty or tax, if any)   |   | 1  |    |  |
|                                    | 2  | Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied   |   |    |    |  |
|                                    |  | a   | Union Excise duties   | 2a |    |  |
|                                    |  | b   | Service Tax   | 2b |    |  |
|                                    |  | c   | VAT/ Sales tax  | 2c |    |  |
|                                    |  | d   | Any other duty, tax and cess  | 2d |    |  |
|                                    |  | e   | Total of duties, taxes and cess, received or receivable(2a+2b+2c+2d)                        |    | 2e |  |
|                                    | 3  | Other income  |   |    |    |  |
|                                    |  | a   | Rent  | 3a |    |  |
|                                    |  | b   | Commission  | 3b |    |  |
|                                    |  | c   | Divided   | 3c |    |  |
|                                    |  | d   | Interest  | 3d |    |  |
|                                    |  | e   | Profit on Sale of Fixed assets  | 3e |    |  |
|                                    |  | f   | Profit on Sale of investment being securities chargeable to Securities Transaction Tax(STT) | 3f |    |  |
|                                    |  | g   | Profit on sale of other investment  | 3g |    |  |
|                                    | h  | Profit on account of currency fluctuation   | 3h  |    |    |  |
|                                    | i  | Agriculture income  | 3i  |    |    |  |
|                                    | j  | Any other income  | 3j  |    |    |  |
|                                    | k  | Total of other income (3a to3j)   |   | 3k |    |  |
| 4                                  | Closing Stock  |   |   | 4  |    |  |
| 5                                  | Totals of credits to profit and loss account (1+2e+3k+4) |   |   | 5  |    |  |
| DEBITS TO PROFIT AND LOSS ACCOUNT  | 6  | Opening Stock   |   | 6  |    |  |
|                                    | 7  | Purchase (net of returns and duty or tax, if any)   |   | 7  |    |  |
|                                    | 8  | Duties and taxes, paid or payable, in respect of goods and services purchased   |   |    |    |  |
|                                    |  | a   | Custom duty   | 8a |    |  |
|                                    |  | b   | Counter vailing duty  | 8b |    |  |
|                                    |  | c   | Special additional duty   | 8c |    |  |
|                                    |  | d   | Union excise duty   | 8d |    |  |
|                                    |  | e   | Service tax   | 8e |    |  |
|                                    |  | f   | VAT/ Sales tax  | 8f |    |  |
|                                    |  | g   | Any other tax, paid or payable  | 8g |    |  |
|                                    |  | h   | Total (8a+8b+8c+8d+8e+8f+8g)  |    | 8h |  |
|                                    | 9  | Freight   |   |    | 9  |  |
|                                    | 10   | Consumption of stores and spare parts   |   |    | 10 |  |
|                                    | 11   | Power and fuel  |   |    | 11 |  |
|                                    | 12   | Rents   |   |    | 12 |  |
| 13                                 | Repairs to building                                      |   |   | 13 |    |  |
| 14                                 | Repairs to machinery                                     |   |   | 14 |    |  |
| 15                                 | Compensation to employees                                |   |   |    |    |  |
|                                    | a  | Salaries and wages  | 15a   |    |    |  |
|                                    | b  | Bonus   | 15b   |    |    |  |
|                                    | c  | Reimbursement of medical expenses   | 15c   |    |    |  |
|                                    | d  | Leave encashment  | 15d   |    |    |  |
|                                    | e  | Leave travel benefit  | 15e   |    |    |  |
|                                    | f  | Contribution to approved superannuation fund  | 15f   |    |    |  |
|                                    | g  | Contribution to recognised provident fund   | 15g   |    |    |  |
|                                    | h  | Contribution to recognised gratuity fund  | 15h   |    |    |  |
|                                    | i  | Contribution to any other fund  | 15i   |    |    |  |
|                                    | j  | Any other benefit to employees in respect of which an expenditure has been incurred   | 15j   |    |    |  |

|                 |  |  |     |  |         |    |
|-----------------|--|--|-----|--|---------|----|
|                 | k  | Total compensation to employees<br>(15a+15b+15c+15d+15e+15f+15g+15h+15i+15j) |     |  | 15<br>k |    |
| 16              | Insurance  |  |     |  |         |    |
|                 | a  | Medical Insurance  | 16a |  |         |    |
|                 | b  | Life Insurance   | 16b |  |         |    |
|                 | c  | Keyman's Insurance   | 16c |  |         |    |
|                 | d  | Other Insurance  | 16d |  |         |    |
|                 | e  | Total expenditure on Insurance (16a+16b+16c+16d)                             |     |  | 16<br>e |    |
| 17              | Workmen and staff welfare expenses   |  |     |  |         | 17 |
| 18              | Entertainment  |  |     |  |         | 18 |
| 19              | Hospitality  |  |     |  |         | 19 |
| 20              | Conference   |  |     |  |         | 20 |
| 21              | Sales promotion including publicity (other than advertisement)   |  |     |  |         | 21 |
| 22              | Advertisement  |  |     |  |         | 22 |
| 23              | Commission   |  |     |  |         | 23 |
| 24              | Hotel, boarding and Lodging  |  |     |  |         | 24 |
| 25              | Travelling expenses including foreign travelling   |  |     |  |         | 25 |
| 26              | Conveyance expenses  |  |     |  |         | 26 |
| 27              | Telephone expenses   |  |     |  |         | 27 |
| 28              | Guest House expenses   |  |     |  |         | 28 |
| 29              | Club expenses  |  |     |  |         | 29 |
| 30              | Festival celebration expenses  |  |     |  |         | 30 |
| 31              | Scholarship  |  |     |  |         | 31 |
| 32              | Gift   |  |     |  |         | 32 |
| 33              | Donation   |  |     |  |         | 33 |
| 34              | Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)   |  |     |  |         |    |
|                 | a  | Union excise duty  | 34a |  |         |    |
|                 | b  | Service tax  | 34b |  |         |    |
|                 | c  | VAT/ Sales tax   | 34c |  |         |    |
|                 | d  | Cess   | 34d |  |         |    |
|                 | e  | Any other rate, tax, duty or cess  | 34e |  |         |    |
|                 | f  | Total rates and taxes paid or payable (34a+34b+34c+34d+34e)                  |     |  | 34f     |    |
| 35              | Audit fee  |  |     |  |         | 35 |
| 36              | Other expenses   |  |     |  |         | 36 |
| 37              | Bad debts  |  |     |  |         | 37 |
| 38              | Provision for bad and doubtful debts   |  |     |  |         | 38 |
| 39              | Other Provisions   |  |     |  |         | 39 |
| 40              | Profit before interest, depreciation and taxes<br>[5-(6+7+8h+9 to 14+15l+16e+17 to33+34f+35 to39)]   |  |     |  |         | 40 |
| 41              | Interest   |  |     |  |         | 41 |
| 42              | Depreciation   |  |     |  |         | 42 |
| 43              | Profit before taxes (40-41-42)   |  |     |  |         | 43 |
| 44              | Provision for current tax  |  |     |  |         | 44 |
| 45              | Provision for Deferred Tax   |  |     |  |         | 45 |
| 46              | Profit after tax (43-44-45)  |  |     |  |         | 46 |
| 47              | Balance brought forward from previous year   |  |     |  |         | 47 |
| 48              | Amount available for appropriation (46+47)   |  |     |  |         | 48 |
| 49              | Transferred to reserves and surplus  |  |     |  |         | 49 |
| 50              | Balance carried to balance sheet in partner's account (48-49)  |  |     |  |         | 50 |
| NO ACCOUNT CASE | 51 In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2006-07 in respect of business or profession |  |     |  |         |    |
|                 | a  | Gross receipts   |     |  | 15<br>a |    |
|                 | b  | Gross profit   |     |  | 15<br>b |    |
|                 | c  | Expenses   |     |  | 15<br>c |    |
|                 | d  | Net profit   |     |  | 15<br>d |    |



| Part A- OI |   | Other Information (optional in a case not liable for audit under section 44AB) |      |  |  |
|------------|---|--|------|--|--|
| 1          | Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/>   | mercantile   | cash |  |  |
| 2          | Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/>  | Yes  | No   |  |  |
| 3          | Effect on the profit because of deviation, if the method of accounting employed in the previous year from accounting standards prescribed under section 145A  | 3  |      |  |  |
| 4          | Method of valuation of closing stock employed in the previous year  |  |      |  |  |
| a          | Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)  |  |      |  |  |
| b          | Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)  |  |      |  |  |
| c          | Is there any change in stock valuation method (Tick)  | Yes  | No   |  |  |
| d          | Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A   | 4d   |      |  |  |
| 5          | Amount not credited to the profit and loss account, being -   |  |      |  |  |
| a          | The items falling within the scope of section 28  | 5a   |      |  |  |
| b          | The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned | 5b   |      |  |  |
| c          | Escalation claims accepted during the previous year   | 5c   |      |  |  |
| d          | Any other item of income  | 5d   |      |  |  |
| e          | Capital receipt, if any   | 5e   |      |  |  |
| f          | Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)   | 5f   |      |  |  |
| 6          | Amounts debited to the profit and loss account, to the extent disallowable under section 36 :-  |  |      |  |  |
| a          | Premium paid for insurance against risk of damage or destruction of stocks or store   | 6a   |      |  |  |
| b          | Premium paid for insurance health of employees  | 6b   |      |  |  |
| c          | Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.   | 6c   |      |  |  |
| d          | Any amount of interest paid in respect of borrowed capital  | 6d   |      |  |  |
| e          | Amount of discount on a zero-coupon bond  | 6e   |      |  |  |
| f          | Amount of contributions to a recognised provident fund  | 6f   |      |  |  |
| g          | Amount of contributions to an approved superannuation fund  | 6g   |      |  |  |
| h          | Amount of to a recognised provident fund  | 6h   |      |  |  |
| i          | Amount of contributions to any other fund   | 6i   |      |  |  |
| j          | Amount of bad doubtful debts  | 6j   |      |  |  |
| k          | Provision for bad and doubtful debts  | 6k   |      |  |  |
| l          | Amount transferred to any special reserve   | 6l   |      |  |  |
| m          | Expenditure for the purpose of promoting family planning amongst employees  | 6m   |      |  |  |
| n          | Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the employees account on or before the due date                       | 6n   |      |  |  |
| o          | Any other disallowance  | 6o   |      |  |  |
| p          | Total amount disallowable under section 36 (total of 6a to 6o)  | 6p   |      |  |  |
| 7          | Amounts debited to the profit and loss account, to the extent disallowable under section 37 :-  |  |      |  |  |
| a          | Expenditure of personal nature;   | 7a   |      |  |  |
| b          | Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;  | 7b   |      |  |  |
| c          | Expenditure by way of penalty or fine for violation of any law for the time being in force;   | 7c   |      |  |  |
| d          | Any other penalty or fine;  | 7d   |      |  |  |
| e          | Expenditure incurred for any purpose which is an offence or which is prohibited by law;   | 7e   |      |  |  |
| f          | Amount of any liability of a contingent nature  | 7f   |      |  |  |
| g          | Amount of expenditure in relation to income which does not from part of total income  | 7g   |      |  |  |

|           |  |   |            |  |            |
|-----------|--|---|------------|--|------------|
|           | <b>h</b>   | <b>Any other amount not allowable under section 37</b>  | <b>7h</b>  |  |            |
|           | <b>i</b>   | <b>Total amount disallowable under section 37(total of 7a to7h)</b>   |            |  | <b>7i</b>  |
| <b>8</b>  | <b>Amounts debited to the profit and loss account, to the extent disallowable under section 40</b>                   |   |            |  |            |
|           | <b>a</b>   | <b>Amount disallowable under section 40 (a)(i) and 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B</b>   | <b>8a</b>  |  |            |
|           | <b>b</b>   | <b>Amount paid as securities transaction tax</b>  | <b>8b</b>  |  |            |
|           | <b>c</b>   | <b>Amount paid as fringe benefit tax</b>  | <b>8c</b>  |  |            |
|           | <b>d</b>   | <b>Amount of tax or rate levied or assessed on the basis of profits</b>   | <b>8d</b>  |  |            |
|           | <b>e</b>   | <b>Amount paid as wealth tax</b>  | <b>8e</b>  |  |            |
|           | <b>f</b>   | <b>Amount of interest, salary, bonus, commission or remuneration paid to any partner or member</b>  | <b>8f</b>  |  |            |
|           | <b>g</b>   | <b>Any other disallowance</b>   | <b>8g</b>  |  |            |
|           | <b>h</b>   | <b>Total; amount disallowable under section 40(total of 8a to 8g)</b>   |            |  | <b>8Ah</b> |
| <b>9</b>  | <b>Amounts debited to the profit and loss account, to the extent disallowable under section 40A</b>                  |   |            |  |            |
|           | <b>a</b>   | <b>Amount paid to persons specified in section 40A(2)(b)</b>  | <b>9a</b>  |  |            |
|           | <b>b</b>   | <b>Amount in excess of twenty thousand rupees, paid otherwise than by account payee cheque or account payee bank draft</b>  | <b>9b</b>  |  |            |
|           | <b>c</b>   | <b>Provision for payment of gratuity</b>  | <b>9c</b>  |  |            |
|           | <b>d</b>   | <b>any sum paid by the assesses as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;</b>              | <b>9d</b>  |  |            |
|           | <b>e</b>   | <b>Any other disallowance</b>   | <b>9e</b>  |  |            |
|           | <b>f</b>   | <b>Total amount disallowable under section 40A</b>  |            |  | <b>9f</b>  |
| <b>10</b> | <b>Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year</b> |   |            |  |            |
|           | <b>a</b>   | <b>Any sum in the nature of tax, duty, cess or fee under any law</b>  | <b>10a</b> |  |            |
|           | <b>b</b>   | <b>Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees</b>                      | <b>10b</b> |  |            |
|           | <b>c</b>   | <b>Any sum payable to an employee as bonus or commission for services rendered</b>  | <b>10c</b> |  |            |
|           | <b>d</b>   | <b>Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation</b> | <b>10d</b> |  |            |
|           | <b>e</b>   | <b>Any sum payable as interest on any loan or borrowing from any scheduled bank</b>   | <b>10e</b> |  |            |
|           | <b>f</b>   | <b>Any sum payable towards leave encashment</b>   | <b>10f</b> |  |            |
|           | <b>g</b>   | <b>Total amount allowable under section 43B (total of 10a to 10f)</b>   |            |  | <b>10g</b> |
| <b>11</b> | <b>Any amount debited to profit and loss account of the previous year but disallowable under section 43B :-</b>      |   |            |  |            |
|           | <b>a</b>   | <b>Any sum in the nature of tax, duty, cess or fee under any law</b>  | <b>11a</b> |  |            |
|           | <b>b</b>   | <b>Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees</b>                      | <b>11b</b> |  |            |
|           | <b>c</b>   | <b>Any sum payable to an employee as bonus or commission for services rendered</b>  | <b>11c</b> |  |            |
|           | <b>d</b>   | <b>Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation</b> | <b>11d</b> |  |            |
|           | <b>e</b>   | <b>Any sum payable as interest on any loan or borrowing from any scheduled bank</b>   | <b>11e</b> |  |            |
|           | <b>f</b>   | <b>Any sum payable towards leave encashment</b>   | <b>11f</b> |  |            |
|           | <b>g</b>   | <b>Total amount allowable under section 43B (total of 11a to 11f)</b>   |            |  | <b>11g</b> |

|    |   |  |     |  |     |
|----|---|--|-----|--|-----|
| 12 | Amount of credit outstanding in the accounts in respects in respect of                        |  |     |  |     |
|    | a   | Union Excise Duty                              | 12a |  |     |
|    | b   | Service tax                                    | 12b |  |     |
|    | c   | VAT/sales tax                                  | 12c |  |     |
|    | d   | Any other tax                                  | 12d |  |     |
|    | e   | Total amount outstanding (total of 12a to 12d) |     |  | 12e |
| 13 | Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC                    |  |     |  | 13  |
| 14 | Any amount of profit chargeable to tax under section 41                                       |  |     |  | 14  |
| 15 | Amount of income or expenditure of prior period credited to the profit and loss account (net) |  |     |  | 15  |

| Part A - QD          |     | Quantitative details (optional in a case not liable for audit under 44AB) |                                      |  |    |    |  |
|----------------------|-----|---|--------------------------------------|--|----|----|--|
| QUANTITATIVE DETAILS | (a) | In the case of a trading concern  |                                      |  |    |    |  |
|                      | 1   | Opening stock   |                                      |  | 1  |    |  |
|                      | 2   | Purchase during the previous year   |                                      |  | 2  |    |  |
|                      | 3   | Sales during the previous year  |                                      |  | 3  |    |  |
|                      | 4   | Closing stock   |                                      |  | 4  |    |  |
|                      | 5   | Shortage/excess, if any   |                                      |  | 5  |    |  |
|                      | (b) | In the case of a manufacturing concern                                    |                                      |  |    |    |  |
|                      | 6   | Raw materials   |                                      |  |    |    |  |
|                      |     | a   | Opening stock                        |  |    | 6a |  |
|                      |     | b   | Purchase during the previous year    |  |    | 6b |  |
|                      |     | c   | Consumption during the previous year |  |    | 6c |  |
|                      |     | d   | Sales during the previous year       |  |    | 6d |  |
|                      |     | e   | Closing stock                        |  |    | 6e |  |
|                      |     | f   | Yield finished products              |  |    | 6f |  |
|                      |     | g   | Percentage of yield                  |  |    | 6g |  |
|                      |     | h   | Shortage/excess, if any              |  |    | 6h |  |
|                      | 7   | Finished products/By-products   |                                      |  |    |    |  |
|                      |     | a   | Opening stock                        |  |    | 7a |  |
|                      |     | b   | Purchase during the previous year    |  |    | 7b |  |
|                      |     | c   | Quantity during the previous year    |  |    | 7c |  |
|                      | d   | Sales during the previous year  |                                      |  | 7d |    |  |
|                      | e   | Closing stock   |                                      |  | 7e |    |  |
|                      | f   | Shortage/excess, if any   |                                      |  | 7f |    |  |

| Part B-TI    |   | Computation of total income                                       |  |   |        |  |
|--------------|---|---|--|---|--------|--|
| TOTAL INCOME | 1 | Salaries (6 of Schedule S)  |  |   | 1      |  |
|              | 2 | Income from house property (4c of Schedule-HP)(enter nil if loss) |  |   | 2      |  |
|              | 3 | Profit and gains from business or profession                      |  |   |        |  |
|              |   | i   | Profit and gains from business other than speculative business (A34 of Schedule-BP)(enter nil if loss) | 3i  |        |  |
|              |   | ii  | Profit and gains from speculative business (B41 of Schedule-BP)(enter nil if loss)                     | 3ii   |        |  |
|              |   | iii   | Total (3i+3ii)   |   | 3iii   |  |
|              | 4 | Capital gains   |  |   |        |  |
|              |   | a   | Short term   |   |        |  |
|              |   |   | i  | Short-term (under section 111A) (A7 of Schedule-CG) | 4ai    |  |
|              |   |   | ii   | Short-term (others) (A8 of Schedule CG)             | 4aaii  |  |
|              |   |   | iii  | Total short-term (3ai+3aaii) (enter nil if loss)    | 4aiiii |  |
|              |   | b   | Long-term (B6 of schedule-CG) (enter nil if loss)  |   | 4b     |  |
|              |   | c   | Total capital gains (4aiiii + 4b)  |   | 4c     |  |
|              | 5 | Income from other sources   |  |   |        |  |
|              |   | a   | from sources other than from owning race horses (3 of schedule OS) (enter nil if loss)                 | 5a  |        |  |
|              | b | from owning race horses (4c of schedule OS) (enter nil if loss)   | 5b   |   |        |  |
|              | c | Total (a + b)   |  | 5c  |        |  |

|  |    |   |    |
|--|----|---|----|
|  | 6  | Total (1+2+3iii+4c+5c)  | 6  |
|  | 7  | Losses of current year to be set off against 6 (total of 2vii,3vii and 4vii of schedule CYLA) | 7  |
|  | 8  | Balance after set off current year losses (6-7)   | 8  |
|  | 9  | Brought forward losses to be set off against 6 (total of 2vii,3vii and 4vii of schedule BFLA) | 9  |
|  | 10 | Gross Total income (8-9) (also 5vii of schedule BFLA)   | 10 |
|  | 11 | Deductions under Chapter VI-A (s of Schedule VIA)   | 11 |
|  | 12 | Total income (10-11)  | 12 |
|  | 13 | Net agricultural income/ any other income for rate purpose (4 of Schedule EI)                 | 13 |
|  | 14 | 'Aggregate income' (12+13)  | 14 |
|  | 15 | Losses of current year to be carried forward (total of xi of CFL)                             | 15 |

| Part B - TTI                 |   | Computation of tax liability on total income         |   |                |     |
|------------------------------|---|--|---|----------------|-----|
| COMPUTATION OF TAX LIABILITY | 1   | Tax payable on total income                          |   |                |     |
|                              |   | a  | Tax at normal rates   | 1a             |     |
|                              |   | b  | Tax at special rates (11 of Schedule-SI)                                  | 1b             |     |
|                              |   | c  | Tax Payable on Total Income (1a + 1b)                                     |                | 1c  |
|                              | 2   | Rebate under section 88E (4 of Schedule-STTR)        |   |                | 2   |
|                              | 3   | Balance Tax Payable (1-2)                            |   |                | 3   |
|                              | 4   | Surcharge on 3                                       |   |                | 4   |
|                              | 5   | Education Cess on (3 + 4)                            |   |                | 5   |
|                              | 6   | Gross tax liability (3+4+5)                          |   |                | 6   |
|                              | 7   | Tax relief   |   |                |     |
|                              | a   | Section 89   | 7a  |                |     |
|                              | b   | Section 90   | 7b  |                |     |
|                              | c   | Section 91   | 7c  |                |     |
|                              | d   | Total (7a+7b+7c)                                     |   | 7d             |     |
| 8                            | Net tax liability (6-7d)  |  |   | 8              |     |
| 9                            | Interest Payable  |  |   |                |     |
|                              | a   | For default in furnishing the return (section 234A)  | 9a  |                |     |
|                              | b   | For default in payment of advance tax (section 234B) | 9b  |                |     |
|                              | c   | For deferment of advance tax (section 234c)          | 9c  |                |     |
|                              | d   | Total Interest Payable (9a+9b+9c)                    |   | 9d             |     |
| 10                           | Aggregate liability (8 + 9d)  |  |   | 10             |     |
| REFUND TAXES PAID            | 11  | Taxes Paid   |   |                |     |
|                              |   | a  | Advance Tax (from Schedule-IT)  | 11a            |     |
|                              |   | b  | TDS (total of column 7 of Schedule-TDS1 and column 7 of Schedule-TDS2)    | 11b            |     |
|                              |   | c  | TCS (column 7 of Schedule-TCS)  | 11c            |     |
|                              |   | d  | Self Assessment Tax (from Schedule-IT)                                    | 11d            |     |
|                              |   | e  | Total Taxes Paid (11a+11b+11c+11d)  |                | 11e |
| 12                           | Amount payable (Enter if 10 is greater than 11e, else enter 0)  |  |   | 12             |     |
| 13                           | Refund (If 11e is greater than 10, also give Bank Account details below)  |  |   | 13             |     |
| 14                           | Enter your bank account number (mandatory in case details below)  |  |   |                |     |
| 15                           | Do you want your refund by cheque, or deposited directly into your bank account (Tick as applicable <input checked="" type="checkbox"/> ) |  |   |                |     |
| 16                           | In case of direct deposit to your bank account give additional details  |  |   |                |     |
|                              | MICR Code   |  | Type of Account (Tick as applicable <input checked="" type="checkbox"/> ) | Saving Current |     |
| 17                           | E-filing Acknowledgement  |  | Date (DD/MM/YYYY)   | / /            |     |

**VERIFICATION**

I, \_\_\_\_\_ son/daughter \_\_\_\_\_ of \_\_\_\_\_ solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act,1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 20\_\_-\_\_.

Place

Date

Sign here

|   |   |             |                          |
|---|---|-------------|--------------------------|
| 18  | If the return has been prepared by a Tax Return Preparer (TRP) give further details below : |             |                          |
| Identification No. of TRP   |   | Name of TRP | Counter Signature of TRP |
| If TRP is entitled for any reimbursement from the Government, amount thereof..... |   | 19          |                          |

|                   |   |  |                            |
|-------------------|---|--|----------------------------|
| <b>Schedule S</b> |   | <b>Details of Income from Salary</b>   |                            |
| <b>SALARIES</b>   | Name of Employer                                      |  | PAN of Employer (optional) |
|                   | Address of Employer                                   |  | Town/City State Pin Code   |
|                   | 1   | Salary (Excluding all allowances, perquisites & profit in lieu of salary)... | 1                          |
|                   | 2   | Allowances exempt under section 10   | 2                          |
|                   | 3   | Allowances not exempt  | 3                          |
|                   | 4   | Value of perquisites   | 4                          |
|                   | 5   | Profits in lieu of salary  | 5                          |
| 6                 | Income chargeable under the Head 'Salaries' (1+3+4+5) | 6  |                            |

|                       |                                      |   |   |
|-----------------------|--------------------------------------|---|---|
| <b>Schedule HP</b>    |                                      | <b>Details of Income from House Property</b>  |   |
| <b>HOUSE PROPERTY</b> | 1                                    | Address of Property 1   | Town/City State Pin Code                |
|                       |                                      | (Tick) <input checked="" type="checkbox"/> if let out   | Name of Tenant PAN of Tenant (optional) |
|                       | a                                    | Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year) | 1a                                      |
|                       | b                                    | The amount of rent which cannot be realized   | 1b                                      |
|                       | c                                    | Tax paid to local authorities   | 1c                                      |
|                       | d                                    | Total (1b+1c)   | 1d                                      |
|                       | e                                    | Balance (1a-1d)   | 1e                                      |
|                       | f                                    | 30% of 1e   | 1f                                      |
|                       | g                                    | Interest payable on borrowed capital  | 1g                                      |
|                       | h                                    | Total (1f+1g)   | 1h                                      |
| i                     | Income from house property 1 (1e-1h) | 1i  |   |
| <b>HOUSE PROPERTY</b> | 2                                    | Address of Property 2   | Town/City State Pin Code                |
|                       |                                      | (Tick) <input checked="" type="checkbox"/> if let out   | Name of Tenant PAN of Tenant (optional) |
|                       | a                                    | Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year) | 2a                                      |
|                       | b                                    | The amount of rent which cannot be realized   | 2b                                      |
|                       | c                                    | Tax paid to local authorities   | 2c                                      |
|                       | d                                    | Total (2b+2c)   | 2d                                      |
|                       | e                                    | Balance (2a-2d)   | 2e                                      |
|                       | f                                    | 30% of 2e   | 2f                                      |
|                       | g                                    | Interest payable on borrowed capital  | 2g                                      |
|                       | h                                    | Total (2f+2g)   | 2h                                      |
| i                     | Income from house property 2 (2e-2h) | 2i  |   |
| <b>HOUSE PROPERTY</b> | 3                                    | Address of Property 3   | Town/City State Pin Code                |
|                       |                                      | (Tick) <input checked="" type="checkbox"/> if let out   | Name of Tenant PAN of Tenant (optional) |
|                       | a                                    | Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year) | 3a                                      |
|                       | b                                    | The amount of rent which cannot be realized   | 3b                                      |
| c                     | Tax paid to local authorities        | 3c  |   |
| d                     | Total (3b+3c)                        | 3d  |   |

|      |   |  |    |    |  |
|------|---|--|----|----|--|
|      | e   | Balance (13-13)  |    | 3e |  |
|      | f   | 30% of 3e  | 3f |    |  |
|      | g   | Interest payable on borrowed capital   | 3g |    |  |
|      | h   | Total (3f+3g)  |    | 3h |  |
|      | i   | Income from house property 3 (3e-3h)   |    | 3i |  |
| 4    |   | Income under the head "Income from house property"                             |    |    |  |
|      | a   | Rent of earlier years realized under section 25A/AA                            |    | 4a |  |
|      | b   | Arrears of rent received during the year under section 25B after deducting 30% |    | 4b |  |
|      | c   | Total (4a+4b+1i+2i+3i)   |    | 4c |  |
| Note | Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head |  |    |    |  |

| Schedule BP                        |  | Computation of income from business or profession  |   |      |       |  |
|------------------------------------|--|--|---|------|-------|--|
| INCOME FROM BUSINESS OR PROFESSION | A  | From business or profession other than speculative business  |   |      |       |  |
|                                    | 1  | Profit before tax as per profit and loss account (item 42 or item 50d of Part A-P&L)   |   |      | 1     |  |
|                                    | 2  | Net Profit or loss from speculative business included in 1   | 2   |      |       |  |
|                                    | 3  | Income/receipts credited to profit and loss account considered under other heads of income   | 3   |      |       |  |
|                                    | 4  | Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act | 4   |      |       |  |
|                                    | 5  | Income credited to Profit and Loss Account (included in 1) which is exempt   |   |      |       |  |
|                                    |  | a  | Share of income from firm(s)  | 5a   |       |  |
|                                    |  | b  | Share of income from AOP/BOI  | 5b   |       |  |
|                                    |  | c  | Nay other exempt income   | 5c   |       |  |
|                                    |  | d  | Total exempt income   | 5d   |       |  |
|                                    | 6  | Balance (1-2-3-4-5d)   |   |      | 6     |  |
|                                    | 7  | Expenses debited to profit and loss account considered under other heads of income   | 7   |      |       |  |
|                                    | 8  | Expenses debited to profit and loss account which relate to exempt income  | 8   |      |       |  |
|                                    | 9  | Total (7+8)  | 9   |      |       |  |
|                                    | 10   | Adjusted profit or loss ( 6+9)   |   |      | 10    |  |
|                                    | 11   | Depreciation debited to profit and loss account included in 9  |   |      | 11    |  |
|                                    | 12   | Depreciation allowable under Income-tax Act  |   |      |       |  |
|                                    |  | i  | Depreciation allowable under section 32(1)(ii) [column 6 of schedule-DEP]           | 12i  |       |  |
|                                    |  | ii   | Depreciation allowable under section 32(1)(i) [Make your own computation and enter] | 12ii |       |  |
|                                    |  | iii  | Total (12i + 12ii)  |      | 12iii |  |
| 13                                 | Profit or loss after adjustment for depreciation (10+11 - 12iii)   |  |   | 13   |       |  |
| 14                                 | Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)            | 14   |   |      |       |  |
| 15                                 | Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)            | 15   |   |      |       |  |
| 16                                 | Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ah of Part-OI)           | 16   |   |      |       |  |
| 17                                 | Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)           | 17   |   |      |       |  |
| 18                                 | Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI) | 18   |   |      |       |  |
| 19                                 | Interest disallowable under section 23 of the Micro, small and Medium Enterprise Development Act,                      | 19   |   |      |       |  |

|  |          |      |  |        |       |
|--|----------|------|--|--------|-------|
|  |          | 2006 |  |        |       |
|  |          | 20   | Deemed income under section 41   | 20     |       |
|  |          | 21   | Deemed income under section 33AB/33ABA/35ABB/72A/80HHD/80-IA   | 21     |       |
|  |          | 22   | Any other item or items of addition under section 28 to 44DA   | 22     |       |
|  |          | 23   | Any other income not included in profit and loss account/any other expenses not allowable                                      | 23     |       |
|  |          | 24   | Total (14+15+16+17+18+19+20+21+22 + 23)  |        | 24    |
|  |          | 25   | Deduction allowable under section 32(1)(iii)   | 25     |       |
|  |          | 26   | Amount of deduction under section 35 in excess of the amount debited to profit and loss account (item vii(4) of schedule ESR)  | 26     |       |
|  |          | 27   | Any amount disallowed under section 40 in any proceeding previous year but allowable during the previous year (8B of Part-OI)  | 27     |       |
|  |          | 28   | Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year( 10g of Part-OI) | 28     |       |
|  |          | 29   | Deduction under section 35AC   |        |       |
|  |          | a    | Amount, if any, debited to profit and loss account   | 29a    |       |
|  |          | b    | Amount allowable as deduction  | 29b    |       |
|  |          | c    | Excess amount allowable as deduction (29b-29a)   | 29c    |       |
|  |          | 30   | Any other amount allowable as deduction  | 30     |       |
|  |          | 31   | Total(25+26+27+28+29c+30)  |        | 31    |
|  |          | 32   | Income (13+24-31)  |        | 32    |
|  |          | 33   | Profit and gains of business or profession deemed to be under-   |        |       |
|  |          | i    | Section 44AD   | 33i    |       |
|  |          | ii   | Section 44AE   | 33ii   |       |
|  |          | iii  | Section 44AF   | 33iii  |       |
|  |          | iv   | Section 44B  | 33iv   |       |
|  |          | v    | Section 44BB   | 33v    |       |
|  |          | vi   | Section 44BBA  | 33vi   |       |
|  |          | vii  | Section 44BBB  | 33vii  |       |
|  |          | viii | Section 44D  | 33viii |       |
|  |          | ix   | Section 44DA   | 33ix   |       |
|  |          | x    | Chapter-XII-G  | 33x    |       |
|  |          | xi   | First schedule of Income-tax Act   | 33xi   |       |
|  |          | xii  | Total (33i to 33xi)  |        | 33xii |
|  |          | 34   | Profit or loss before deduction under section 10A/10AA/10B/10BB/10BA (32+33xi)   |        | 34    |
|  |          | 35   | Deduction under section-   |        |       |
|  |          | i    | 10A (6 of Schedule-10A)  | 35i    |       |
|  |          | ii   | 10AA (d of Schedule-10AA)  | 35ii   |       |
|  |          | iii  | 10B (f of Schedule-10B)  | 35iii  |       |
|  |          | iv   | 10BA (f of Schedule-10BA)  | 35iv   |       |
|  |          | v    | Total (35i +35ii + 35iii + 35iv)   |        | 35v   |
|  |          | 36   | Net profit or loss from business or profession other than speculative business (34-35v)  |        | 36    |
|  |          | 37   | Net profit or loss from business or profession after applying rule 7A, 7B or 7C  |        | A37   |
|  | <b>B</b> |      | <b>Computation of income from speculative business</b>   |        |       |
|  |          | 38   | Net profit or loss from speculative business as per profit or loss account   |        | 38    |
|  |          | 39   | Additions in accordance with section 28 to 44DA  |        | 39    |
|  |          | 40   | Deductions in accordance with section 28 to 44DA   |        | 40    |
|  |          | 41   | Profit or loss from speculative business (38+39-40)  |        | B41   |

|             |          |   |          |  |
|-------------|----------|---|----------|--|
|             | <b>C</b> | <b>Income chargeable under the head 'Profit and gains' (A37+B41)</b>  | <b>C</b> |  |
| <b>Note</b> |          | Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head |          |  |

**Schedule DPM Depreciation on Plant and Machinery**

| DEPRECIATION ON PLANT AND MACHINERY | 1  | Block of Assets   | Plant and Machinery |      |       |      |     |      |       |
|-------------------------------------|----|---|---------------------|------|-------|------|-----|------|-------|
|                                     | 2  | Rate (%)  | 15                  | 30   | 40    | 50   | 60  | 80   | 100   |
|                                     |    |   | (i)                 | (ii) | (iii) | (iv) | (v) | (vi) | (vii) |
|                                     | 3  | Written down value on the first day of previous year                      |                     |      |       |      |     |      |       |
|                                     | 4  | Additions for a period of 180 days or more in the previous year           |                     |      |       |      |     |      |       |
|                                     | 5  | Consideration or other realization during the previous year out of 3 or 4 |                     |      |       |      |     |      |       |
|                                     | 6  | Amount on which depreciation at full rate to be allowed (3+4-5)           |                     |      |       |      |     |      |       |
|                                     | 7  | Addition for the period of less than 180 days in the previous year        |                     |      |       |      |     |      |       |
|                                     | 8  | Consideration or other realization during the year out of 7               |                     |      |       |      |     |      |       |
|                                     | 9  | Amount on which depreciation at half rate to be allowed (7-8)             |                     |      |       |      |     |      |       |
|                                     | 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 gain/ loss under section 50* (5+8-3-4-7-15)                       |                     |      |       |      |     |      |       |
|                                     | 17 | Written down value on the last day of previous year* (6+9-14)             |                     |      |       |      |     |      |       |

**Schedule DOA Depreciation on other Assets**

| DEPRECIATION ON OTHER ASSETS | 1  | Block of Assets   | Building |      |       | Furniture and fittings | Intangible assets | Ships |
|------------------------------|----|---|----------|------|-------|------------------------|-------------------|-------|
|                              | 2  | Rate (%)  | 5        | 10   | 100   | 10                     | 25                | 20    |
|                              |    |   | (i)      | (ii) | (iii) | (iv)                   | (v)               | (vi)  |
|                              | 3  | Written down value on the first day of previous year                      |          |      |       |                        |                   |       |
|                              | 4  | Additions for a period of 180 days or more in the previous year           |          |      |       |                        |                   |       |
|                              | 5  | Consideration or other realization during the previous year out of 3 or 4 |          |      |       |                        |                   |       |
|                              | 6  | Amount on which depreciation at full rate to be allowed (3+4-5)           |          |      |       |                        |                   |       |
|                              | 7  | Addition for the period of less than 180 days in the previous year        |          |      |       |                        |                   |       |
|                              | 8  | Consideration or other realization during the year out of 7               |          |      |       |                        |                   |       |
|                              | 9  | Amount on which depreciation at half rate to be allowed (7-8)             |          |      |       |                        |                   |       |
|                              | 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 gain/ loss under section 50* (5+8-3-4-7-15)              |  |  |  |  |  |  |
|  | 17 | Written down value on the last day of previous year* (6+9-14)    |  |  |  |  |  |  |

**Schedule DEP** Summary of depreciation on assets

|  |          |                            |  |  |    |          |
|--|----------|----------------------------|--|--|----|----------|
| <b>SUMMARY OF DEPRECIATION ON ASSETS</b> | <b>1</b> | <b>Plant and Machinery</b> |  |  |    |          |
|  |          | 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 |          |
|  |          | <b>2</b>                   | <b>Building</b>  |  |    |          |
|  |          |                            | a  | Block entitled for depreciation @ 5 per cent (Schedule DOA – 14 i)     | 2a |          |
|  |          |                            | b  | Block entitled for depreciation @ 10 per cent (Schedule DOA – 14 ii)   | 2b |          |
|  |          |                            | c  | Block entitled for depreciation @ 100 per cent (Schedule DOA – 14 iii) | 2c |          |
|  |          |                            | d  | Total depreciation on building   |    | 2d       |
|  |          | <b>3</b>                   | Furniture and fitting (Schedule DOA-14iv)                              |  |    | <b>3</b> |
|  |          | <b>4</b>                   | Intangible assets (Schedule DOA-14v)                                   |  |    | <b>4</b> |
|  |          | <b>5</b>                   | Ships (Schedule DOA-14vi)  |  |    | <b>5</b> |
|  |          | <b>6</b>                   | Total depreciation (1h+2d+3+4+5)                                       |  |    | <b>6</b> |

**Schedule DCG** Deemed Capital Gains on sale of depreciable assets

|  |          |                            |  |  |    |    |
|--|----------|----------------------------|--|--|----|----|
| <b>SUMMARY OF DEPRECIATION ON ASSETS</b> | <b>1</b> | <b>Plant and Machinery</b> |  |  |    |    |
|  |          | a                          | Block entitled for depreciation @ 15 per cent (Schedule DPM – 16 i)    | 1a   |    |    |
|  |          | b                          | Block entitled for depreciation @ 30 per cent (Schedule DPM – 16 ii)   | 1b   |    |    |
|  |          | c                          | Block entitled for depreciation @ 40 per cent (Schedule DPM – 16 iii)  | 1c   |    |    |
|  |          | d                          | Block entitled for depreciation @ 50 per cent (Schedule DPM – 16 iv)   | 1d   |    |    |
|  |          | e                          | Block entitled for depreciation @ 60 per cent (Schedule DPM – 16 v)    | 1e   |    |    |
|  |          | f                          | Block entitled for depreciation @ 80 per cent (Schedule DPM – 16 vi)   | 1f   |    |    |
|  |          | g                          | Block entitled for depreciation @ 100 per cent (Schedule DPM – 16 vii) | 1g   |    |    |
|  |          | h                          | Total (1a+1b+1c+1d+1e+1f+1g)   |  | 1h |    |
|  |          | <b>2</b>                   | <b>Building</b>  |  |    |    |
|  |          |                            | a  | Block entitled for depreciation @ 5 per cent (Schedule DOA – 16 i)     | 2a |    |
|  |          |                            | b  | Block entitled for depreciation @ 10 per cent (Schedule DOA – 16 ii)   | 2b |    |
|  |          |                            | c  | Block entitled for depreciation @ 100 per cent (Schedule DOA – 16 iii) | 2c |    |
|  |          |                            | d  | Total (2a+2b+2c)   |    | 2d |

|  |          |  |          |  |
|--|----------|--|----------|--|
|  | <b>3</b> | <b>Furniture and fitting (Schedule DOA-16iv)</b> | <b>3</b> |  |
|  | <b>4</b> | <b>Intangible assets (Schedule DOA-16v)</b>      | <b>4</b> |  |
|  | <b>5</b> | <b>Ships (Schedule DOA-16vi)</b>                 | <b>5</b> |  |
|  | <b>6</b> | <b>Total depreciation (1h+2d+3+4+5)</b>          | <b>6</b> |  |

**Schedule ESR Deduction under section 35**

| SL no | Expenditure of nature referred to in section<br>(1) | Amount, if any, debited to profit and loss account<br>(2) | Amount of deduction allowable<br>(3) | Amount of deduction excess of the amount debited to profit and loss account<br>(4) = (3) – (2) |
|-------|---|---|--------------------------------------|--|
| i     | 35(1)(i)  |   |                                      |  |
| ii    | 35(1)(ii)   |   |                                      |  |
| ii    | 35(1)(iii)  |   |                                      |  |
| iv    | 35(1)(iv)   |   |                                      |  |
| v     | 35(2AA)   |   |                                      |  |
| vi    | 35(2AB)   |   |                                      |  |
| vii   | Total   |   |                                      |  |

**Schedule CG Capital Gains**

| A             |  | Short-term capital gains  |  |  |      |    |  |
|---------------|--|---|--|--|------|----|--|
| CAPITAL GAINS | 1  | From slump sale   |  |  |      |    |  |
|               |  | a   | Full value of consideration                              | 1a                                     |      |    |  |
|               |  | b   | Net worth of the under taking or division                | 1b                                     |      |    |  |
|               |  | c   | Short term capital gains from slump sale                 | 1c                                     |      |    |  |
|               |  | d   | Deduction under sections 54/54B/54D/54EC /54F/54G/54GA   | 1d                                     |      |    |  |
|               |  | e   | Net short term capital gains from slum sale (1c-1d)      |  |      | 1e |  |
|               | 2  | From assets in case of non-resident to which first proviso to section 48 applicable       |  |  |      | 2  |  |
|               | 3  | From other assets   |  |  |      |    |  |
|               |  | a   | Full value of consideration                              | 3a                                     |      |    |  |
|               |  | b   | Deductions under section 48                              |  |      |    |  |
|               |  |   | i  | Cost of acquisition                    | bi   |    |  |
|               |  |   | ii   | Cost of improvement                    | bii  |    |  |
|               |  |   | iii  | Expenditure on transfer                | biii |    |  |
|               |  |   | iv   | Total ( i+ ii + iii)                   | biv  |    |  |
|               |  | c   | Balance (3a-biv)   |  | 3c   |    |  |
|               |  | d   | Loss, if any, to be ignored under section 94(7) or 94(8) |  | 3d   |    |  |
|               |  | e   | Exemption under sections 54/54B/54D/54EC /54F/54G/54GA   |  | 3e   |    |  |
|               |  | f   | Short-term capital gain (3c – 3d – 3e)                   |  |      | 3f |  |
|               | 4  | Deemed short term capital gain on depreciation assets (6 of Schedule-DCG)                 |  |  |      | 4  |  |
|               | 5  | Amount deemed to be short term capital gains under sections 54/54B/54D/54EC /54F/54G/54GA |  |  |      | 5  |  |
| 6             | Total short term capital gain (1e + 2 + 3e + 4 + 5 )                             |   |  |  | 6    |    |  |
| 7             | Short term capital gain under section 111A included in 6                         |   |  |  | 7    |    |  |
| 8             | Short term capital gain other than referred to in section 111A (6 -7 )           |   |  |  | A8   |    |  |
| B             |  | Long term capital gain  |  |  |      |    |  |
|               | 1  | From slump sale   |  |  |      |    |  |
|               |  | a   | Full value of consideration                              | 1a                                     |      |    |  |
|               |  | b   | Net worth of the under taking or division                | 1b                                     |      |    |  |
|               |  | c   | Long term capital gains from slump sale                  | 1c                                     |      |    |  |
|               |  | d   | Deduction under sections 54/54B/54D/54EC /54F/54G/54GA   | 1d                                     |      |    |  |
|               | e  | Net long term capital gains from slum sale (1c-1d)  |  |  | 1e   |    |  |
| 2             | Asset in case of non-resident to which first proviso to section 48 applicable    |   |  |  | 2    |    |  |
| 3             | From other assets for which option under proviso to section 112(1) not exercised |   |  |  |      |    |  |
|               |  | a   | Full value of consideration                              | 3a                                     |      |    |  |
|               |  | b   | Deduction under section 48                               |  |      |    |  |
|               |  |   | i  | Cost of acquisition after indexation   | bi   |    |  |
|               |  |   | ii   | Cost of improvement without indexation | bii  |    |  |
|               |  |   | iii  | Expenditure on transfer                | biii |    |  |
|               |  |   | iv   | Total ( bi + bii + biii)               | biv  |    |  |
|               | c  | Balance (3a-biv)  |  | 3c                                     |      |    |  |

|  |  |             |   |   |                    |                     |                   |    |  |
|--|--|-------------|---|---|--------------------|---------------------|-------------------|----|--|
|  |  |             | d   | Deduction under section 54/54B/54D/54EC /54F/54G/54GA | 3d                 |                     |                   |    |  |
|  |  |             | e   | Net balance (3c-3d)                                   |                    |                     | 3e                |    |  |
|  |  | 4           | Other assets for which option under proviso to section 112(1) exercised   |   |                    |                     |                   |    |  |
|  |  |             | a   | Full value of consideration                           | 4a                 |                     |                   |    |  |
|  |  |             | b   | Deduction under section 48                            |                    |                     |                   |    |  |
|  |  |             | i   | Cost of acquisition without indexation                | bi                 |                     |                   |    |  |
|  |  |             | ii  | Cost of improvement without indexation                | bii                |                     |                   |    |  |
|  |  |             | iii   | Expenditure on transfer                               | biii               |                     |                   |    |  |
|  |  |             | iv  | Total ( bi + bii + biii)                              | biv                |                     |                   |    |  |
|  |  |             | c   | Balance (4a-biv)                                      | 4c                 |                     |                   |    |  |
|  |  |             | d   | Deduction under section 54/54B/54D/54EC /54F/54G/54GA | 4d                 |                     |                   |    |  |
|  |  |             | e   | Net balance   |                    |                     | 4e                |    |  |
|  |  | 5           | Amount deemed to be long term capital gains under sections 54/54B/54D/54EC /54F/54G/54GA                                  |   |                    |                     |                   | 5  |  |
|  |  | 6           | Total long term capital gain (1e + 2 +3e +4e +5)  |   |                    |                     |                   | B6 |  |
|  |  | C           | Income chargeable under the head "CAPITAL GAINS" (A8+B6)  |   |                    |                     |                   | C  |  |
|  |  | D           | Information about accrual/receipt of capital gain   |   |                    |                     |                   |    |  |
|  |  | 1           | Date  | Upto 15/9 (i)   | 16/9 to 15/12 (ii) | 16/12 to 15/3 (iii) | 16/3 to 31/3 (iv) |    |  |
|  |  | 2           | Long-term   |   |                    |                     |                   |    |  |
|  |  | 3           | Short-term  |   |                    |                     |                   |    |  |
|  |  | <b>Note</b> | Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head |   |                    |                     |                   |    |  |

**Schedule OS** Income from other sources

|                      |             |   |   |              |  |    |      |    |  |
|----------------------|-------------|---|---|--------------|--|----|------|----|--|
| <b>OTHER SOURCES</b> | 1           | Income other than from owning race horse(s):-   |   |              |  |    |      |    |  |
|                      |             | a   | Dividends, Gross  |              |  | 1a |      |    |  |
|                      |             | b   | Interest, Gross   |              |  | 1b |      |    |  |
|                      |             | c   | Rental income from machinery, plants, buildings                         |              |  | 1c |      |    |  |
|                      |             | d   | Others, Gross   |              |  | 1d |      |    |  |
|                      |             | e   | Total ( 1a + 1b +1c+1d)   |              |  |    |      | 1e |  |
|                      |             | f   | Deductions under section 57:-   |              |  |    |      |    |  |
|                      |             |   | i   | Expenses     |  |    | fi   |    |  |
|                      |             |   | ii  | Depreciation |  |    | fii  |    |  |
|                      |             |   | iii   | Total        |  |    | fiii |    |  |
|                      |             | g   | Balance (1e-fiii)   |              |  |    |      | 1g |  |
|                      |             | 2   | Winnings from lotteries, crossword puzzles, races, etc.                 |              |  |    |      | 2  |  |
|                      |             | 3   | Income from other sources (other than from owning race horses) (1g + 2) |              |  |    |      | 3  |  |
|                      | 4           | Income from owning and maintaining race horses  |   |              |  |    |      |    |  |
|                      |             | a   | Receipts  |              |  | 4a |      |    |  |
|                      |             | b   | Deductions under section 57 in relation to (4)                          |              |  | 4b |      |    |  |
|                      |             | c   | Balance (2a-2b)   |              |  | 4c |      |    |  |
|                      | 5           | Income chargeable under the head "Income from other Sources" (1g + 2 +3 +4c)  |   |              |  |    | 5    |    |  |
|                      | <b>Note</b> | Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head |   |              |  |    |      |    |  |

**Schedule CYLA** Details of Income after set-off of current year losses

| CURRENT YEAR LOSS ADJUSTMENT | Sl. No | Head/source of Income | Income of current year ( fill this column only if income is zero or positive) | House property loss of the current year set off |  | Business loss (other than speculation loss) of the current year set off |  | Other sources loss (other than loss from race horses) of the current year set off |  | Current year's income remaining after set off |
|------------------------------|--------|-----------------------|---|---|--|---|--|---|--|---|
|                              |        |                       |   | Total loss (4c of Schedule-HP)                  |  | Total loss ( A37 of Schedule-BP)  |  | Total loss (3 of schedule-OS)   |  |   |
|                              |        |                       |   |   |  |   |  |   |  |   |

|      |  | 1 | 2 | 3 | 4 | 5=1-2-3-4 |
|------|--|---|---|---|---|-----------|
| i    | Salaries   |   |   |   |   |           |
| ii   | House property                                       |   |   |   |   |           |
| iii  | Business(including speculation profit)               |   |   |   |   |           |
| iv   | Short-term capital gain                              |   |   |   |   |           |
| v    | Long-term capital gain                               |   |   |   |   |           |
| vi   | Other sources (incl. profit from owning race horses) |   |   |   |   |           |
| vii  | Total loss set off                                   |   |   |   |   |           |
| viii | Loss remaining after set-off                         |   |   |   |   |           |

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

| BROUGHT FORWARD AND LOSS ADJUSTMENT | Sl. No  | Head/source of Income | Income after set off, if any, of current year's losses as per 5 of schedule CYLA) | Brought forward loss set off | Brought forward depreciation set off | Brought forward allowance under section 35(4) set off | Current year's income remaining after set off |
|-------------------------------------|---|-----------------------|---|------------------------------|--------------------------------------|---|---|
|                                     |   |                       | 1   | 2                            | 3                                    | 4   | 5   |
|                                     |   |                       | i   | Salaries                     |                                      |   |   |
| ii                                  | House property  |                       |   |                              |                                      |   |   |
| iii                                 | Business(including speculation profit)  |                       |   |                              |                                      |   |   |
| iv                                  | Short-term capital gain   |                       |   |                              |                                      |   |   |
| v                                   | Long-term capital gain  |                       |   |                              |                                      |   |   |
| vi                                  | Other sources (incl. profit from owning race horses)                          |                       |   |                              |                                      |   |   |
| vii                                 | Total of brought forward loss set off   |                       |   |                              |                                      |   |   |
| viii                                | Current year's income remaining after set off total (i5 +ii5+iii5+iv5+v5+vi5) |                       |   |                              |                                      |   |   |

**Schedule CFL** Details of losses to be carried forward to future years

| CARRY FORWARD OF LOSS | Sl. No | Assessment Year                             | Date of Filing (DD/MM/YYYY) | House property loss | Loss from business other than loss from speculative business | Loss from speculative business | Short-term capital loss | Long-term capital loss | Other sources loss (other than loss from race horses) | Other sources loss (from owning race horses) |
|-----------------------|--------|---|-----------------------------|---------------------|--|--------------------------------|-------------------------|------------------------|---|--|
|                       |        |   |                             |                     |  |                                |                         |                        |   |  |
|                       | i      | 1999-00                                     |                             |                     |  |                                |                         |                        |   |  |
|                       | ii     | 2000-01                                     |                             |                     |  |                                |                         |                        |   |  |
|                       | iii    | 2001-02                                     |                             |                     |  |                                |                         |                        |   |  |
|                       | iv     | 2002-03                                     |                             |                     |  |                                |                         |                        |   |  |
|                       | v      | 2003-04                                     |                             |                     |  |                                |                         |                        |   |  |
|                       | vi     | 2004-05                                     |                             |                     |  |                                |                         |                        |   |  |
|                       | Vii    | 2005-06                                     |                             |                     |  |                                |                         |                        |   |  |
|                       | Vii    | 2006-07                                     |                             |                     |  |                                |                         |                        |   |  |
|                       | ix     | Total of earlier year losses                |                             |                     |  |                                |                         |                        |   |  |
|                       | x      | Adjustment of above losses in Schedule BFLA |                             |                     |  |                                |                         |                        |   |  |
|                       | xi     | 2007-08                                     |                             |                     |  |                                |                         |                        |   |  |

|  |     |  |  |  |  |  |  |  |  |  |
|--|-----|--|--|--|--|--|--|--|--|--|
|  |     | (current year losses)                      |  |  |  |  |  |  |  |  |
|  | xii | Total loss carried forward to future years |  |  |  |  |  |  |  |  |

**Schedule 10A Deduction under section 10A**

|                          |   |   |  |    |          |    |  |
|--------------------------|---|---|--|----|----------|----|--|
| <b>DEDUCTION U/S 10A</b> | <b>1</b>  | <b>Deduction in respect of units located in Software Technology park</b>            |  |    |          |    |  |
|                          | a   | Undertaking No. 1   |  | 1a |          |    |  |
|                          | b   | Undertaking No. 2   |  | 1b |          |    |  |
|                          | c   | Undertaking No. 3   |  | 1c |          |    |  |
|                          | d   | Undertaking No. 4   |  | 1d |          |    |  |
|                          | e   | Undertaking No. 5   |  | 1e |          |    |  |
|                          | f   | Total (1a + 1b + 1c + 1d + 1e)  |  |    |          | 1f |  |
|                          | <b>2</b>  | <b>Deduction in respect of units located in Electronic Hardware Technology park</b> |  |    |          |    |  |
|                          | a   | Undertaking No. 1   |  | 2a |          |    |  |
|                          | b   | Undertaking No. 2   |  | 2b |          |    |  |
|                          | c   | Undertaking No. 3   |  | 2c |          |    |  |
|                          | d   | Total ( 2a + 2b + 2c)   |  |    |          | 2d |  |
|                          | <b>3</b>  | <b>Deduction in respect of units located in Free Trade Zone</b>                     |  |    |          |    |  |
|                          | a   | Undertaking No. 1   |  | 3a |          |    |  |
|                          | b   | Undertaking No. 2   |  | 3b |          |    |  |
|                          | c   | Undertaking No. 3   |  | 3c |          |    |  |
|                          | d   | Total ( 3a + 3b + 3c)   |  |    |          | 3d |  |
|                          | <b>4</b>  | <b>Deduction in respect of units located in Export Processing Zone</b>              |  |    |          |    |  |
|                          | a   | Undertaking No. 1   |  | 4a |          |    |  |
|                          | b   | Undertaking No. 2   |  | 4b |          |    |  |
|                          | c   | Undertaking No. 3   |  | 4c |          |    |  |
|                          | d   | Total ( 4a + 4b + 4c)   |  |    |          | 4d |  |
|                          | <b>5</b>  | <b>Deduction in respect of units located in Special Economic Zone</b>               |  |    |          |    |  |
|                          | a   | Undertaking No. 1   |  | 5a |          |    |  |
|                          | b   | Undertaking No. 2   |  | 5b |          |    |  |
|                          | c   | Undertaking No. 3   |  | 5c |          |    |  |
| d                        | Total ( 5a + 5b + 5c)   |   |  |    | 5d       |    |  |
| <b>6</b>                 | <b>Total deduction under section 10A (1f + 2d + 3d + 4d + 5d)</b> |   |  |    | <b>6</b> |    |  |

**Schedule 10AA Deduction under section 10AA**

|                      |  |                     |  |   |  |   |
|----------------------|--|---------------------|--|---|--|---|
| <b>DEDUCTION U/S</b> | <b>Deductions in respect of units located in Special Economic Zone</b> |                     |  |   |  |   |
|                      | a  | Undertaking No. 1   |  | a |  |   |
|                      | b  | Undertaking No. 2   |  | b |  |   |
|                      | c  | Undertaking No. 3   |  | c |  |   |
|                      | d  | Total ( a + b + c ) |  |   |  | d |

**Schedule 10B Deduction under section 10B**

|                          |   |                             |  |   |  |   |
|--------------------------|---|-----------------------------|--|---|--|---|
| <b>DEDUCTION U/S 10B</b> | <b>Deductions in respect of hundred percent Export Oriented Units</b> |                             |  |   |  |   |
|                          | a   | Undertaking No. 1           |  | a |  |   |
|                          | b   | Undertaking No. 2           |  | b |  |   |
|                          | c   | Undertaking No. 3           |  | c |  |   |
|                          | d   | Undertaking No. 4           |  | d |  |   |
|                          | e   | Undertaking No. 5           |  | e |  |   |
|                          | f   | Total ( a + b + c + d + e ) |  |   |  | f |

**Schedule 10BA Deduction under section 10BA**

|                           |   |                   |  |   |  |  |
|---------------------------|---|-------------------|--|---|--|--|
| <b>DEDUCTION U/S 10BA</b> | <b>Deductions in respect of exports of handmade wooden articles</b> |                   |  |   |  |  |
|                           | a   | Undertaking No. 1 |  | a |  |  |
|                           | b   | Undertaking No. 2 |  | b |  |  |
|                           | c   | Undertaking No. 3 |  | c |  |  |
|                           | d   | Undertaking No. 4 |  | d |  |  |
|                           | e   | Undertaking No. 5 |  | e |  |  |

|  |          |                                    |  |          |
|--|----------|------------------------------------|--|----------|
|  | <b>f</b> | <b>Total ( a + b + c + d + e )</b> |  | <b>f</b> |
|--|----------|------------------------------------|--|----------|

**Schedule 80G Deduction of donations entitled for deduction under section 80G**

|                            |          |   |   |                     |                           |                           |
|----------------------------|----------|---|---|---------------------|---------------------------|---------------------------|
| <b>DETAILS OF DONATION</b> | <b>A</b> | <b>Donation entitled for 100% deduction</b> |   |                     |                           |                           |
|                            |          | <b>Name and address of donee</b>            |   |                     | <b>Amount of Donation</b> |                           |
|                            |          | <b>i</b>                                    |   |                     | <b>Ai</b>                 |                           |
|                            |          | <b>ii</b>                                   |   |                     | <b>Aii</b>                |                           |
|                            |          | <b>iii</b>                                  |   |                     | <b>Aiii</b>               |                           |
|                            |          | <b>iv</b>                                   |   |                     | <b>Aiv</b>                |                           |
|                            |          | <b>v</b>                                    |   |                     | <b>Av</b>                 |                           |
|                            |          | <b>vi</b>                                   | <b>Total</b>  |                     | <b>Avi</b>                |                           |
|                            |          | <b>B</b>                                    | <b>Donations entitled for 50% deduction where donee not required to be approved under section 80G(5) (vi)</b> |                     |                           |                           |
|                            |          |   | <b>Name and address of donee</b>  |                     |                           | <b>Amount of Donation</b> |
|                            |          |   | <b>i</b>  |                     |                           | <b>Bi</b>                 |
|                            |          |   | <b>ii</b>   |                     |                           | <b>Bii</b>                |
|                            |          |   | <b>iii</b>  |                     |                           | <b>Biii</b>               |
|                            |          |   | <b>iv</b>   |                     |                           | <b>Biv</b>                |
|                            |          |   | <b>v</b>  |                     |                           | <b>Bv</b>                 |
|                            |          |   | <b>vi</b>   | <b>Total</b>        |                           | <b>Bvi</b>                |
|                            |          | <b>C</b>                                    | <b>Donations entitled for 50% deduction where donee is required to be approved under section 80G(5) (vi)</b>  |                     |                           |                           |
|                            |          |   | <b>Name and address of donee</b>  | <b>PAN of donee</b> |                           | <b>Amount of Donation</b> |
|                            |          |   | <b>i</b>  |                     |                           | <b>Ci</b>                 |
|                            |          |   | <b>ii</b>   |                     |                           | <b>Cii</b>                |
|                            |          |   | <b>iii</b>  |                     |                           | <b>Ciii</b>               |
|                            |          |   | <b>iv</b>   |                     |                           | <b>Civ</b>                |
|                            |          |   | <b>v</b>  |                     |                           | <b>Cv</b>                 |
|                            |          |   | <b>vi</b>   | <b>Total</b>        |                           | <b>Cvi</b>                |
|                            | <b>D</b> | <b>Total donations (Avi + Bvi + Cvi)</b>    |   |                     | <b>D</b>                  |                           |

**Schedule 80-IA Deduction under section 80-IA**

|                             |          |  |          |  |
|-----------------------------|----------|--|----------|--|
| <b>DEDUCTIONS U/S 80-IA</b> | <b>a</b> | <b>Deduction in the respect of profits of an enterprise referred to in the section 80-IA(4) (i) [Infrastructure Facility]</b>            | <b>a</b> |  |
|                             | <b>b</b> | <b>Deduction in the respect of profits of an undertaking referred to in the section 80-IA(4) (ii) [Telecommunication services]</b>       | <b>b</b> |  |
|                             | <b>c</b> | <b>Deduction in the respect of profits of an undertaking referred to in the section 80-IA(4) (iii) [Industrial park and SEZs]</b>        | <b>c</b> |  |
|                             | <b>d</b> | <b>Deduction in the respect of profits of an undertaking referred to in the section 80-IA(4) (iv) [Power]</b>                            | <b>d</b> |  |
|                             | <b>e</b> | <b>Deduction in the respect of profits of an undertaking referred to in the section 80-IA(4) (v) [Revival of power generating plant]</b> | <b>e</b> |  |
|                             | <b>f</b> | <b>Total deductions under section 80-IA ( a + b + c + d )</b>  | <b>f</b> |  |

**Schedule 80-IB Deduction under section 80-IB**

|                             |          |  |          |  |
|-----------------------------|----------|--|----------|--|
| <b>DEDUCTIONS U/S 80-IB</b> | <b>a</b> | <b>Deduction in the respect of industrial undertaking referred to in section 80-IB [ Small-Scale industry]</b> | <b>a</b> |  |
|                             | <b>b</b> | <b>Deduction in the respect of industrial undertaking located in Jammu &amp; Kashmir [ Section 80-IB (4)]</b>  | <b>b</b> |  |
|                             | <b>c</b> | <b>Deduction in the respect of industrial undertaking located in industrially backward states specified in</b> | <b>c</b> |  |

|  |          |  |          |  |
|--|----------|--|----------|--|
|  |          | <b>eighth schedule</b> [section 80-IB (4)]   |          |  |
|  | <b>d</b> | <b>Deduction in the respect of industrial undertaking located in industrially backward districts</b> [section 80-IB (5)]                                   | <b>d</b> |  |
|  | <b>e</b> | <b>Deduction in the case of multiplex theatre</b> [Section 80-IB (7A)]   | <b>e</b> |  |
|  | <b>f</b> | <b>Deduction in the case of convention centre</b> [Section 80-IB (7B)]   | <b>f</b> |  |
|  | <b>g</b> | <b>Deduction in the case of company carrying on scientific research</b> [Section 80-IB (8A)]   | <b>g</b> |  |
|  | <b>h</b> | <b>Deduction in the case of undertaking which begins commercial production or refining of mineral oil</b> [section 80-IA (9)]                              | <b>h</b> |  |
|  | <b>i</b> | <b>Deduction in the case of an undertaking developing and building housing projects</b> [section 80-IB (10)]   | <b>i</b> |  |
|  | <b>j</b> | <b>Deduction in the case of an undertaking operating a cold chain facility</b> [section 80-IB (11)]  | <b>j</b> |  |
|  | <b>k</b> | <b>Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables</b> [section 80-IB (11A)]            | <b>k</b> |  |
|  | <b>l</b> | <b>Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains</b> [section 80-IB (11A)] | <b>l</b> |  |
|  | <b>m</b> | <b>Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital</b> [section 80-IB (11B)]                                 | <b>m</b> |  |
|  | <b>n</b> | <b>Total deductions under section 80-IB ( Total of a to m )</b>  | <b>n</b> |  |

**Schedule 80-IC** Deduction under section 80-IC

|                            |                  |  |           |  |
|----------------------------|------------------|--|-----------|--|
| <b>DEDUCTION U/S 80-IC</b> | <b>1</b>         | <b>Deduction in respect of industrial undertaking located in Sikkim</b>              | <b>1</b>  |  |
|                            | <b>2</b>         | <b>Deduction in respect of industrial undertaking located in Himachal Pradesh</b>    | <b>2</b>  |  |
|                            | <b>3</b>         | <b>Deduction in respect of industrial undertaking located in Uttranchal</b>          | <b>3</b>  |  |
|                            | <b>4</b>         | <b>Deduction in respect of industrial undertaking located in North-East</b>          |           |  |
|                            |                  | <b>a</b> Assam   | <b>4a</b> |  |
|                            |                  | <b>b</b> Arunachal Pradesh   | <b>4b</b> |  |
|                            |                  | <b>c</b> Manipur   | <b>4c</b> |  |
|                            |                  | <b>d</b> Mizoram   | <b>4d</b> |  |
|                            |                  | <b>e</b> Meghalaya   | <b>4e</b> |  |
|                            |                  | <b>f</b> Nagaland  | <b>4f</b> |  |
|                            | <b>g</b> Tripura | <b>4g</b>  |           |  |
|                            | <b>h</b>         | <b>Total of deduction for undertakings located in North-East (Total of 4a to 4g)</b> | <b>4h</b> |  |
|                            | <b>5</b>         | <b>Total deduction under section 80-IC ( 1 + 2 + 3 +4h)</b>                          | <b>5</b>  |  |

**Schedule VI-A** Deduction under chapter VI-A (Section)

|                         |          |  |          |                                   |          |  |
|-------------------------|----------|--|----------|-----------------------------------|----------|--|
| <b>TOTAL DEDUCTIONS</b> | <b>a</b> | <b>80C</b>   | <b>j</b> | <b>80GGC</b>                      |          |  |
|                         | <b>b</b> | <b>80CCC</b>   | <b>k</b> | <b>80IA( f of schedule 80-IA)</b> |          |  |
|                         | <b>c</b> | <b>80CCD</b>   | <b>l</b> | <b>80IAB</b>                      |          |  |
|                         | <b>d</b> | <b>80D</b>   | <b>m</b> | <b>80IB( n of schedule 80-IB)</b> |          |  |
|                         | <b>e</b> | <b>80DD</b>  | <b>n</b> | <b>80IC( 5 of schedule 80-IC)</b> |          |  |
|                         | <b>f</b> | <b>80DDB</b>   | <b>o</b> | <b>80JJA</b>                      |          |  |
|                         | <b>g</b> | <b>80E</b>   | <b>p</b> | <b>80QQB</b>                      |          |  |
|                         | <b>h</b> | <b>80G</b>   | <b>q</b> | <b>80RRB</b>                      |          |  |
|                         | <b>i</b> | <b>80GG</b>  | <b>r</b> | <b>80U</b>                        |          |  |
|                         | <b>s</b> | <b>Total deductions under Chapter VI-A (Total of a to r)</b> |          |                                   | <b>s</b> |  |

**Schedule STTR** Rebate under section 88E

|                |          |   |  |
|----------------|----------|---|--|
| <b>STT PER</b> | <b>1</b> | <b>Income arising from transaction chargeable to Securities Transaction Tax (STT) chargeable under the head "Profit from business or profession and included in the gross total income"</b> |  |
|----------------|----------|---|--|

|   |  |  |     |  |      |
|---|--|--|-----|--|------|
|   | i  | Being from non speculative business included in A34 of Schedule BP | 1i  |  | 1iii |
|   | ii   | Being from speculative business included in B38 of Schedule BP     | 1ii |  |      |
|   | iii  | Total  |     |  |      |
| 2 | Tax payable on (1) (iii) above on average rate of tax  |  | 2   |  |      |
| 3 | STT paid during the year on the transactions chargeable to STT which have been entered into the course of business during the year |  | 3   |  |      |
| 4 | Rebate under section 88E, lower of (2) and (3)   |  |     |  | 4    |

**Schedule SPI** Income of specified persons(spouse, minor child etc) includable in income of the assessee

| Sr No | Name of Person | PAN of Person | Relationship | Nature of income | Amount (Rs.) |
|-------|----------------|---------------|--------------|------------------|--------------|
| 1     |                |               |              |                  |              |
| 2     |                |               |              |                  |              |

**Schedule SI** Income chargeable to income tax at special rates IB [please see instruction No. 9(iii) for section code & rate of tax]

| SPECIAL RATE | SI No               | Section Code | <input type="checkbox"/> | Special Rate(%) | Income i | Tax thereon ii | SI No | Section Code | <input type="checkbox"/> | Special Rate (%) | Income i | Tax thereon ii |
|--------------|---------------------|--------------|--------------------------|-----------------|----------|----------------|-------|--------------|--------------------------|------------------|----------|----------------|
|              | 1                   |              |                          |                 |          |                |       | 6            |                          |                  |          |                |
| 2            |                     |              |                          |                 |          |                | 7     |              |                          |                  |          |                |
| 3            |                     |              |                          |                 |          |                | 8     |              |                          |                  |          |                |
| 4            |                     |              |                          |                 |          |                | 9     |              |                          |                  |          |                |
| 5            |                     |              |                          |                 |          |                | 10    |              |                          |                  |          |                |
| 11           | Total (1ii to 10ii) |              |                          |                 |          |                |       |              |                          |                  |          |                |

**Schedule IF** Information regarding partnership firms in which you are partner

| FIRMS IN WHICH PARTNER | Number of firms in which you are partner |                  |                 |  |                               |   | Capital balance on 31 <sup>st</sup> March in the firm |
|------------------------|--|------------------|-----------------|--|-------------------------------|---|---|
|                        | Firm No                                  | Name of the Firm | PAN of the firm | Percentage Share in the profit of the firm | Amount of share in the profit |   |   |
|                        |  |                  |                 |  |                               | i | ii  |
| 1                      | 1  |                  |                 |  |                               |   |   |
| 2                      | 2  |                  |                 |  |                               |   |   |
| 3                      | 3  |                  |                 |  |                               |   |   |
| 4                      | 4  |                  |                 |  |                               |   |   |
| 5                      | 5  |                  |                 |  |                               |   |   |
| 6                      | Total                                    |                  |                 |  |                               |   |   |

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

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

**Schedule AIR** Other Information (Information relating to Annual Information Return) [please see instruction Number.9(iv) for code]

| SI No | Code of Transaction | <input type="checkbox"/> | Amount(Rs.) | SI No | Code of Transaction | <input type="checkbox"/> | Amount(Rs.) |
|-------|---------------------|--------------------------|-------------|-------|---------------------|--------------------------|-------------|
| 1     | 001                 |                          |             | 5     | 005                 |                          |             |
| 2     | 002                 |                          |             | 6     | 006                 |                          |             |
| 3     | 003                 |                          |             | 7     | 007                 |                          |             |
| 4     | 004                 |                          |             | 8     | 008                 |                          |             |

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

| TAX PAYMENTS | SL No | Name of Bank or Branch  | BSR CODE | Date of Deposit (DD/MM/YYYY) | Serial Number of Challan | Amount (Rs.) |
|--------------|-------|---|----------|------------------------------|--------------------------|--------------|
|              | i     |   |          |                              |                          |              |
|              | ii    |   |          |                              |                          |              |
|              | iii   |   |          |                              |                          |              |
|              | iv    |   |          |                              |                          |              |
|              | v     |   |          |                              |                          |              |
| <b>Note</b>  |       | Enter the totals of Advance tax and self Assessment tax in SL No. 9a & 9c of Part B-TTI |          |                              |                          |              |

**Schedule TDS1** Details of Tax deducted at source from salary [as per Form 6 issued by Employer(s)]

| TDS ON SALARY | Sl No | Tax Deduction Account Number (TAN) of the employer | Name & Address of Employer | Income Chargeable under salaries | Deduction under Chapter VI-A | Tax payable (incl. surch. And edn. Cess) | Total tax deposited | Tax payable/refundable |
|---------------|-------|--|----------------------------|----------------------------------|------------------------------|--|---------------------|------------------------|
|               | (1)   | (2)  | (3)                        | (4)                              | (5)                          | (6)                                      | (7)                 | (8)                    |
|               | i     |  |                            |                                  |                              |  |                     |                        |
| ii            |       |  |                            |                                  |                              |  |                     |                        |

**Schedule TDS2** Details of Tax deducted at source on Income [as per Form 6 issued by Deductor(s)]

| TDS ON OTHER INCOME | Sl No | Tax Deduction Account Number (TAN) of the deductor   | Name & Address of deductor | Amount Paid | Date of Payment/credit | Total tax deposited | Amount out of (6) claimed for this year |
|---------------------|-------|--|----------------------------|-------------|------------------------|---------------------|---|
|                     | (1)   | (2)  | (3)                        | (4)         | (5)                    | (6)                 | (7)                                     |
|                     | i     |  |                            |             |                        |                     |   |
|                     | ii    |  |                            |             |                        |                     |   |
| iii                 |       |  |                            |             |                        |                     |   |
| <b>Note</b>         |       | Please enter total of column 7 of schedule –TDS1 and column 7 of schedule-TDS2 in 9(b) of part B-TTI |                            |             |                        |                     |   |

**Schedule TCS** Details of Tax collected at source [as per Form 27D issued by collector(s)]

| TCS ON INCOME | Sl No | Tax Deduction and Tax collection Account Number of the Collector | Name & Address of collector | Amount received /debited | Date of receipt/debit | Total tax deposited | Amount out of (6) to be allowed as credit during the year |
|---------------|-------|--|-----------------------------|--------------------------|-----------------------|---------------------|---|
|               | (1)   | (2)  | (3)                         | (4)                      | (5)                   | (6)                 | (7)   |
|               | i     |  |                             |                          |                       |                     |   |
| ii            |       |  |                             |                          |                       |                     |   |
| <b>Note</b>   |       | Enter the total of column (7) in sl no. 11c of PartB-TTI         |                             |                          |                       |                     |   |