

FORM

ITR-7

INDIAN INCOME TAX RETURN

(Including Fringe Benefit Tax Return)

For persons including companies required to furnish return under section 139(4A) or section 139(4B) or section 139(4C) or section 139(4D)

(Please see Rule 12 of the Income-tax Rules, 1962)

(Also see attached instructions)

Assessment Year

2 0 0 7 - 0 8

Part A-GEN**GENERAL**

1. PERMANENT ACCOUNT NUMBER (PAN)
2. NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation)
3. ADDRESS
 (Flat No./Door/House No., Premises,
 Road, Locality)
- Pin Telephone Fax, if any
4. Date of formation (DD-MM-YYYY) - - 5. Status (Please see instructions)
6. e-mail ID:
7. Is there any change in Address? Yes No
8. Number and Date of registration under section 12A(a) and - -
9. If claiming exemption under section 10:
 (i) Mention the clause(s) and sub-clause(s)
 (ii) Date of notification/ approval, if any - -
 (iii) Period of validity - - To - -
10. Whether liable to tax at maximum marginal rate under section 164 Yes No
11. Ward/ Circle/ Range
12. Assessment Year - 13. Residential Status (Please see instructions)
14. If there is change in jurisdiction, state old Ward/ Circle/ Range
15. Section under which this return is being filed
 (Please see instructions) Return of Income Return of fringe benefits
16. Whether Original or Revised Return
 If revised, Receipt No. and date of filing original return. and - -
17. Is this your first return? Yes No

For Office Use Only

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

PART-B

(a) Computation of total income

18.	Income from house property [Sch.-(F-1A)]	000	
19.	(i) Profits and gains of business or profession [Sch.-(F-1B)]	000	
	(ii) Profits and gains from transactions chargeable to securities transaction tax included in (i) above (Sch.-(B-26(ii)))	000	
20.	Capital gains		
	(a) Short-term (under section 111A) [Sch.-F-1C(i)]	000	
	(b) Short-term (others) [Sch.- F-1C(ii)]	000	
	(c) Long-term [Sch.- F-1C(iii)]	000	
21.	Income from other sources [Sch.- F-1D]	000	
22.	Deemed income under section 11 [F-4(iv)]	000	
23.	Total [(18)+(19)+(20)+(21)+(22)]	000	
24.	Less: Exempt income [Sch.-F3(ix)]	000	
25.	Income chargeable under section 11(4) [Sch.-B(34)]	000	
26.	Total income [(23) – (24)+(25)]	000	
	In words		

(b) Statement of taxes on total income

27.	Net agricultural income [Sch.F-9]	000	
28.	Tax on total income [Sch.G-6]	000	
29.	Rebate under section 88E [Sch.G-7(iii)]	000	
30.	Surcharge [Sch.G-9]	000	
31.	Education Cess [Sch.G-11]	000	
32.	Tax + Surcharge + Education Cess [Sch.G-12]	000	
33.	Tax deducted/ Collected at source [Sch.G-16B]	000	
34.	Advance tax paid [Sch.G-16A]	000	
35.	Self-assessment tax paid [Sch.G-16C]	000	
36.	Balance tax payable [(32) – (33) – (34) – (35)]	000	
37.	Interest payable under section 234A/ 234B/ 234C [Sch.G-13]	000	
38.	Tax and interest payable [Sch.G-18]	000	
39.	Refund due, if any [Sch.G-19]	000	

PART-C

Computation of fringe benefits and tax thereon (if applicable)

1.	Value of fringe benefits for first quarter	0000	
2.	Value of fringe benefits for second quarter	0000	
3.	Value of fringe benefits for third quarter	0000	
4.	Value of fringe benefits for fourth quarter	0000	

3. State whether the above-mentioned property is
 Self-occupied or Let out or Unoccupied (Please tick as applicable)

4. Built-up area (In square metre) Area of land appurtenant (in square metre) Annual lettable value

5. Annual lettable value / Actual rent received or receivable (whichever is higher)

6. Less: Deduction claimed under section 23
 (a) Taxes actually paid to local authority
 (b) Unrealised rent
 (c)

7. Total of 6 above

8. Balance {(5) – (7)}

9. Less: Deductions claimed under section 24
 (a) 30% of Annual value
 (b) Interest on capital borrowed

10. Total of 9 above

11. Balance [(8) – (10)]

12. Unrealised rent received in the year under section 25A and / or 25AA

13. (a) Amount of arrears of rent received in the year under section 25B
 (b) Less: Deduction admissible under section 25B (30% of arrear rent received)

14. Income chargeable under section 25B [13(a) – 13(b)]

15. Balance [(11)+(12)+(14)]

16. Total of 15 (in case of more than one property, give total of all sheets)

17. Income chargeable under the head "Income from house property" (16)

SCHEDULE B: Profits and gains of business or profession
(I) General

1. Nature of business or profession: Manufacturing Trading
 Manufacturing-cum-trading Service Profession Others

2. Number of branches Attach list with full address(es)

3. Method of accounting Mercantile Cash

4. Is there any change in method of accounting? Yes No

5. If yes, state the change

6. Method of valuation of stock.....

7. Is there any change in stock valuation method? Yes No
8. If yes, state the change:
9. Are you liable to maintain accounts as per section 44AA? Yes No
10. Are you liable to tax audit under section 44AB(a)/ (b)? Yes No
11. Are you liable to tax audit under section 44AB(c) read with section 44AD/ 44AE/ 44AF? Yes No
12. If answer to 'Item 10 or 11' is yes, have you got the accounts audited before the specified date? Yes No
13. If yes, whether audit report is furnished? Yes No
 If yes, give Receipt No..... and date of filing the same (also attach a copy) - -

(II) Computation of income from business or profession other than speculation business

(In case you have more than one business or profession and maintain separate books of account, attach separate sheet(s) giving computation for each such business or profession and show the aggregate figures against various items)

14. Net profit or loss as per consolidated profit and loss account
15. Add: Adjustment on account of change in method of accounting and / or valuation of stock

For assessee having income covered under section 44AD / 44AE / 44AF:-

16. (i) Add / Deduct – profit / loss of business(es) included in item 14 under section indicated below, if answer to any of item 9, 11, 12 or 13 above is 'No.'
- (a) for section 44AD
- (b) for section 44AE
- (c) for section 44AF

Total

(ii) In case you were engaged in the business of civil construction or supply of labour for civil construction mentioned in section 44AD:

- (a) Gross receipts
- (b) Net profit @ 8% of gross receipt
- (c) Add: Higher of the amounts mentioned in (i)(a) and (ii)(b) above

(iii) In case you owned not more than ten goods carriages and were engaged in the business of plying, hiring or leasing of such carriages as mentioned in section 44AE:

	Number of Vehicles / carriages	Number of months during which owned	Deemed profit under section 44AE
(a) heavy goods vehicle			
(b) other goods carriages			
Total			

- (c) Add: Higher of the amount mentioned in (i)(b) above and the amount determined above as deemed profit under section 44AE

(iv) In case you were engaged in the business of retail trade in any goods or merchandise, the total turnover on account of which did not exceed forty lakh rupees, as mentioned in section 44AF:

(a) Total turnover on account of such business 000

(b) Deemed profit at rate of 5% of turnover 000

(c) Add: Higher of the amounts mentioned in 16(i)(c) and 16(iv)(b) 000

17. Deduct – Amount of exempt income included in item 14, being:

(i) Share of income from firm(s) exempt under section 10(2A) 000

(ii) Share of income from AOP / BOI 000

(iii) Any other income exempt from tax (specify the section) 000

18. Is section 10A / 10B/ 10C applicable? Yes No

If yes, have you opted out by filing declaration prescribed under section 10A(8) / 10B(8) / 10C(6) Yes No

If no, furnish the following information

Section	Year Number	Amount claimed deductible / not includible in total income

Deduct: Amount as per item 18 above 000

19. Add: Incomes specified in section 28(ii) to 28(vi) not included in item 14 000

20. Add: Deemed income not included in item 14 under sections 33AB, 33ABA, 35ABB, etc.

(i)	Section.....	Amount.....
(ii)	Section.....	Amount.....
(iii)	Section.....	Amount.....
(iv)	Section.....	Amount.....

Total 000

21. Deduct: Allowance under section 35A, 35AB, 35ABB, etc.

Section	Year No.	Installment	Amount debited in accounts	Amount allowable

Total 000

22. Add: Adjustment on account of profit includible under section 44B, 44BB and 44BBA 000

23. Add / deduct: Adjustments in accordance with sections 28 to 44DA, if any, necessary

Under section	Amount
.....
.....
.....

Total 000

24. Add / deduct: Adjustment on account of current depreciation debited in books of account, and allowable as per the Act 000
25. Add / deduct: Adjustment on account of scientific research expenses under section 35(1)(iv) 000
26. (i) Profits and gains of business or profession other than speculation business 000
(ii) Profits and gains from the transactions chargeable to securities transaction tax included in (i) above 000

(III) Computation of income from speculation business

27. Speculation profit / loss 000
28. Add / deduct: Net statutory adjustments 000
29. Profits and gains from speculation business 000
30. Deduct: Brought forward speculation loss, if any 000
31. Net profits and gains from speculation business 000
32. Income chargeable under the head profits and gains [26(i) + 31] 599
[Negative figure in item 31 not to be considered]

(IV) Computation of income chargeable to tax under section 11(4)

33. Income as shown in the accounts of business undertaking [refer section 11(4)] 000
34. Income chargeable to tax under section 11(4)(32) – (33) 000

SCHEDULE C: Capital Gains

Separate sheets may be used and attached to the return in case of more than one short-term / long-term asset. The aggregate figure may be shown against item No.12

A. Short-term Asset

B. Long-term Asset

- | | | | |
|---|---|---------------------------------------|---|
| 1. Number of sheets | <input type="text" value="000"/> <input type="checkbox"/> | (in case of more than one asset only) | <input type="text" value="000"/> <input type="checkbox"/> |
| 2. Particulars of asset transferred | <input type="text" value="000"/> <input type="text"/> | | <input type="text" value="000"/> <input type="text"/> |
| 3. Date of acquisition (DD-MM-YYYY) | <input type="text" value="000"/> <input type="text"/> - <input type="text"/> - <input type="text"/> | | <input type="text" value="0000"/> <input type="text"/> |
| 4. Date of Transfer (DD-MM-YYYY) | <input type="text" value="000"/> <input type="text"/> - <input type="text"/> - <input type="text"/> | | <input type="text" value="0000"/> <input type="text"/> |
| 5. Mode of transfer | <input type="text" value="000"/> <input type="text"/> | | <input type="text" value="000"/> <input type="text"/> |
| 6. Full value consideration accrued or received | <input type="text" value="000"/> <input type="text"/> | | <input type="text" value="000"/> <input type="text"/> |
| 7. Deductions under section 48 | | | |
| (i) cost of acquisition | <input type="text" value="000"/> <input type="text"/> | | <input type="text" value="000"/> <input type="text"/> |
| (ii) cost of improvement | <input type="text" value="000"/> <input type="text"/> | | <input type="text" value="000"/> <input type="text"/> |
| (iii) expenditure on transfer | <input type="text" value="0000"/> <input type="text"/> | | <input type="text" value="000"/> <input type="text"/> |
| 8. Total of 7 above | <input type="text" value="000"/> <input type="text"/> | | <input type="text" value="000"/> <input type="text"/> |
| 9. Balance [(6) – (8)] | <input type="text" value="000"/> <input type="text"/> | | <input type="text" value="000"/> <input type="text"/> |
| 10. Exemption under section 11(1A) | <input type="text" value="000"/> <input type="text"/> | | <input type="text" value="000"/> <input type="text"/> |
| 11. Balance [(9) – (10)] [Please specify short-term under section | <input type="text" value="000"/> <input type="text"/> | | <input type="text" value="000"/> <input type="text"/> |

111A / others]

12. Total of 11 (in case of more than one short / long term asset, give total of all sheets)
13. Deemed short-term capital gain on depreciable assets (section 50)
14. Income chargeable under the head "Capital gains"
- A. Short term [(12)+(13)]
- B. Long term (12)
- C. Short-term under section 111A included in 14A
- D. Short-term (others) (14A – 14C)

SCHEDULE D. Income from other sources

1. Income other than from owning race horse(s):-
- (a) Dividends
- (b) Interest
- (c) Rental income from machinery, plants, buildings, etc.
- (d) Voluntary contributions / donations including donations for the corpus
- (e) Others
2. Total of 1 above
3. Deductions under section 57:-
- (a) Depreciation.....
- (b)
- (c)
4. Total of 3 above
5. Balance [(2) – (4)]
6. (a) Income from owning and maintaining race horses
- (b) Deductions under section 57
7. Balance income from owning and maintaining race horse(s) [6(a) – 6 (b)]
8. Winnings from lotteries, crossword puzzles, races, etc. [see section 115BB]
9. Income chargeable under the head "Income from other sources" [(5) + (7) + (8)]
- [Negative figure, if any, in item 7 shall not be considered here]

SCHEDULE E: Statement of set off of current year's losses under section 71

Fill in this schedule only if there is loss from any of the following sources for set-off against income from any other source; else, write N.A.

1. Amount of loss arising from house property [see item A-17]
2. Amount of loss from business (excluding speculation loss) [see item B-26]
3. Amount of loss from other sources (excluding loss from race horses) [see item D-5]

S.No.	Head/ Source of income	Income of previous year	House property loss of the previous year set off‡	Business loss (other than speculation loss) of the previous year set off‡	Other sources loss (other than loss from owning race horses) of the previous year set off‡	Current year's income remaining after set off
		(i)	(ii)	(iii)	(iv)	(v)
1.	House Property					
2.	Business (including speculation profit)					
3.	Short-term capital gain					
4.	Long-term capital gain					
5.	Other sources (including profit from owning race horses)					

Under column (i), write only the positive incomes from the heads/ sources of income mentioned in rows (1) to (5)

0000

‡Under columns (ii), (iii) and (iv) write the appropriate amount of loss against the head / source of income with which it is set-off.

SCHEDULE F. Statement of Total Income

1. A. Income from house property [Sch. A-17 or E.1.(v)] 000
- B. As per books of account – Profits and gains of business or profession [Sch. B-33 or E.2.(v)] 000
- C. Capital gains
 - (i) Short-term under section 111A [Sch. C.14C] 000
 - (ii) Short-term (others) [Sch. C.14D] 000
 - (iii) Long-term [Sch. C.14B] 000
- D. Income from other sources [Sch. D.9 or E.5.(v)] 000
2. Total [(A) to (D)], i.e., Gross income 000
3. Deduct:
 - (i) Amount applied to charitable or religious purposes in India during the previous year 000
 - (ii) Amount deemed to have been applied to charitable or religious purposes in India during the previous year – clause (2) of the Explanation to section 11(1) 0000
 - (iii) Amount accumulated or set apart / finally set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of income derived from property held in trust wholly or in part only for such purposes under 11(1)(a) 000
 - (iv) Amount eligible for exemption under section 11(1)(c) 000
 - (v) Amount eligible for exemption under section 11(1)(d) 000
 - (vi) Amount in addition to the amount referred to in (iii) above accumulated or set apart for specified purposes if all the conditions in section 11(2) are fulfilled 000
 - (vii) Income claimed exempt under section 10(...), specify clause / sub-clause

(.....)

(.....)

(viii) Income claimed/ exempt under section 13A in case of a political party (also fill schedule LA)

(ix) Total [(i) to (viii)]

4. Add:

(i) Income chargeable under section 11(1B)

(ii) Income chargeable under section 11(3)

(iii) Income in respect of which exemption under section 11 is not available by reason of provisions of section 13

(iv) Income chargeable under section 12(2)

(v) Total [(i)+(ii)+(iii)+(iv)]

5. Add: Income from profits and gains of business or profession chargeable to tax under section 11(4) [Sch.B.34]

6. Gross total income [(2)-(3)+(4)+(5)]

7. Deduction under Chapter VIA

8. Total income [(6) -(7)]

9. Net Agricultural income for rate purpose

10. Income included in items 8 above chargeable at special rates / maximum marginal rates

Nature of income	Section under which chargeable	Amount of income	Rate of Tax	Amount of Tax

11. Total income chargeable at normal Rates

12. Total income chargeable at special Rates

13. Anonymous donations to be taxed under section 115BBC @ 30%

14. Total income chargeable at maximum marginal rates

SCHEDULE G. Statement of taxes on total income

1. Tax on total income

(a) At special rates

(b) At normal rates

(c) At maximum marginal rate

(d) Under section 115BBC

2. Tax on total income [1(a)+1(b)+1(c)+1(d)]

3. Tax payable under section 115JB [Sch.J-6]

4. Higher of 3 and 4

5. Credit under section 115JAA of tax paid in earlier years [Sch.JA-4]

6. Tax payable after credit under section 115JAA [(4)-(5)] 000
7. Rebate under section 88E
- (i) Tax on profits and gains from transactions chargeable to securities transaction tax [item 26(ii) of Schedule B]; 000
- (ii) Amount of securities transaction tax paid (attach Form 10DB / 10DC); 000
- (iii) Rebate under section 88E [lower of (i) / (ii) above] 000
8. Tax minus rebate under section 88E [(6) – (7)(iii)] 000
9. Surcharge [on (8) above] 000
10. Tax + Surcharge [(8)+(9)] 000
11. Education Cess [on (10) above] 000
12. Tax + surcharge + Education cess [(10) + (11)] 000
13. Add interest for:
- (a) Late filing of return under section 234A 000
- (b) Default in payment of advance tax under section 234B 000
- (c) Deferment of advance tax under section 234C 000
14. Total of items 13 above 000
15. Total tax and interest payable [(12) + (13)] 000
16. Prepaid taxes
- A. Advance tax

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

Date of installment	Upto 15/9 000	16/9 to 15/12 000	16/12 to 15/03 000	16/03 to 31/03 000	Total 000
Amount					

B. Tax deducted / collected at source: [Attach certificate(s)]:

- (a)
- (b)
- (c)
- Total of [(a) to (c)] 000

C. Tax on self-assessment

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

SCHEDULE I. Details of amounts accumulated / set apart within the meaning of section 11(2) in the last eleven years, viz., previous years relevant to the current assessment year and the ten preceding assessment years

Year of accumulation	Amount accumulated	Whether invested in accordance with the provisions of section 11(5)	Purpose of accumulation	Amounts applied during the year	Balance amount available for application	Amount deemed to be income within meaning of sub-section (3) of section 11

SCHEDULE J. Book Profits under section 115JB

- Net profit as shown in the profit and loss account for the relevant previous year – section 115JB(2) 000
- Adjustments (if any) – vide the first and second proviso to section 115JB(2) 000
- Adjustments – vide Explanation to section 115JB(2) 000

Nature of item	Add	Deduct

- Total adjustments [(2) + (3)] 000
- Balance book profit [(1) + (4)] 000
- 10% of the book profit 000

SCHEDULE – JA: Tax credit under section 115JAA

Sl.No.	Item	Assessment Year 2006-07 (iii)	Assessment Year 2007-08 (iv)
1.	Tax under section 115JB	0000 <input type="text"/>	0000 <input type="text"/>
2.	Tax under other provisions of the Act	0000 <input type="text"/>	0000 <input type="text"/>
3.	Excess tax under 115JB	0000 <input type="text"/> [1(iii) – 2(iii)] if 1(iii) is more than 2(iii)]	0000 <input type="text"/> [1(iv) – 2(iv)] if 1(iv) is more than 2(iv)
4.	Excess tax under other provisions of the Act		0000 <input type="text"/> [2(iv) – 1(iv)] if 2(iv) is more than 1(iv)
5.	Tax credit under section 115JAA.[Lower of 3(iii) and 4(iv)]		0000 <input type="text"/>

SCHEDULE K. Statement showing the investment of all funds of the Trust or Institution as on the last day of the previous year

Part A – Details of investment/ deposits made under section 11(5) (may be given in a separate sheet if space is not sufficient)

Part B –Investments held at any time during the previous year(s) [in concern in which persons referred to in section 13(3) have a substantial interest]

Sl. No.	Name and address of the concern	Where the concern is a company, No. and class of shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeds 5 per cent of the capital of the concern during the previous year – say Yes / No
1	2	3	4	5	6
		Total			

Part C – Other investments as on the last day of the previous year(s)

Sl.No.	Name and address of the concern	Where the concern is a company, class of shares held	No. and nominal value of investment
1	2	3	4

SCHEDULE L. Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution

1. Name(s) of author(s) / founder(s) / and address(es), if alive

2. Date on which the trust was created or institution established or company incorporated

3. Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)

4. Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)

5. Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives

SCHEDULE LA (In case of a Political Party)

1. Whether books of account were maintained? Yes No
2. Whether record of each voluntary contribution in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained? Yes No
3. Whether the accounts have been audited, if yes date of audit Yes No
 - -
4. Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted? Yes No

SCHEDULE M. Value of fringe benefits (if applicable)

Nature of expenditure (i)	Amount/ Value of expenditure (ii)	Percentage (iii)	Value of fringe benefit (iv) = (ii) x (iii) ÷ 100
1. Free or concessional tickets provided for private journeys of employees or their family members (The value in column (ii) shall be the cost of the ticket to the general public as reduced by the amount, if any, paid by or recovered from the employee).	<input type="text"/>	100	<input type="text"/>
2. Contribution to an approved superannuation fund for employees (in excess of one lakh rupees in respect of each employee).	<input type="text"/>	100	<input type="text"/>
3. Entertainment	<input type="text"/>	20	<input type="text"/>
4(a). Hospitality in the business other than the business referred to in 4(b), 4(c) or 4(d).	<input type="text"/>	20	<input type="text"/>
4(b). Hospitality in the business of hotel.	<input type="text"/>	5	<input type="text"/>
4(c). Hospitality in the business of carriage of passengers or goods by aircraft.	<input type="text"/>	5	<input type="text"/>
4(d). Hospitality in the business of carriage of passengers or goods by ship.	<input type="text"/>	5	<input type="text"/>
5. Conference (other than fee for participation by the employees in any conference)	<input type="text"/>	20	<input type="text"/>
6. Sale promotion including publicity (excluding any expenditure on advertisement referred to in proviso to section 115WB (2) (D).	<input type="text"/>	20	<input type="text"/>
7. Employees welfare	<input type="text"/>	20	<input type="text"/>
8(a). Conveyance. In the business other than the business referred to in 8(b), 8(c) and 8(d).	<input type="text"/>	20	<input type="text"/>
8(b). Conveyance in business of construction.	<input type="text"/>	5	<input type="text"/>

8(c).	Conveyance in the business of manufacture or production of pharmaceuticals.	<input type="text"/>	5	<input type="text"/>	<input type="text"/>
8(d).	Conveyance in the business of manufacture or production computer software.	<input type="text"/>	5	<input type="text"/>	<input type="text"/>
9(a).	Use of hotel, boarding and lodging facilities in the business other than the business referred to in 9(b), 9(c), 9(d) or 9(e).	<input type="text"/>	20	<input type="text"/>	<input type="text"/>
9(b).	Use of hotel, boarding and lodging facilities in the business of manufacture or production of pharmaceuticals.	<input type="text"/>	5	<input type="text"/>	<input type="text"/>
9(c).	Use of hotel, boarding and lodging facilities in the business of manufacture or production of computer software.	<input type="text"/>	5	<input type="text"/>	<input type="text"/>
9(d).	Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by aircraft.	<input type="text"/>	5	<input type="text"/>	<input type="text"/>
9(e).	Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by ship.	<input type="text"/>	5	<input type="text"/>	<input type="text"/>
10(a).	Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business other than the business of carriage of passengers or goods by motor car.	<input type="text"/>	20	<input type="text"/>	<input type="text"/>
10(b).	Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business of carriage of passengers or goods by motor car.	<input type="text"/>	5	<input type="text"/>	<input type="text"/>
11.	Repair, running (including fuel) and maintenance of aircrafts and the amount of depreciation thereon in the business other than business of carriage of passengers or goods by aircraft.	<input type="text"/>	20	<input type="text"/>	<input type="text"/>
12.	Use of telephone (including mobile phone) other than expenditure on leased telephone thereon.	<input type="text"/>	20	<input type="text"/>	<input type="text"/>
13.	Maintenance of any accommodation in the nature of guest house other than accommodation used for training purposes.	<input type="text"/>	20	<input type="text"/>	<input type="text"/>
14.	Festival celebrations.	<input type="text"/>	50	<input type="text"/>	<input type="text"/>
15.	Use of health club and similar facilities.	<input type="text"/>	50	<input type="text"/>	<input type="text"/>
16.	Use of any other club facilities	<input type="text"/>	50	<input type="text"/>	<input type="text"/>

17. Gifts	<table border="1" style="width:100%; height:20px;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																					50	0000	<table border="1" style="width:100%; height:20px;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																				
18. Scholarships.	<table border="1" style="width:100%; height:20px;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																					50	0000	<table border="1" style="width:100%; height:20px;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																				
19. Tour and travel (including foreign travel).	<table border="1" style="width:100%; height:20px;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																					5	0000	<table border="1" style="width:100%; height:20px;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																				
20. Value of fringe benefits	[Total of Column (iv)]		0000	<table border="1" style="width:100%; height:20px;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																																								
21. (a) Are you having employees based both in and outside India?	(If Yes write 1, and if No write 2)		0000	<table border="1" style="width:100%; height:20px;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																																								
(b) If yes, are you maintaining separate books of account for Indian and Foreign operations?	(If Yes write 1, and if No write 2)		0000	<table border="1" style="width:100%; height:20px;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																																								
22. If no employee is based outside India, value of fringe benefits [(20)]			0000	<table border="1" style="width:100%; height:20px;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																																								
23. (a) if some employees are based outside India and separate books of account are maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of such books of account], value of fringe benefits [(20)]			0000	<table border="1" style="width:100%; height:20px;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																																								
(b) If some employees are based outside India and separate books of account are not maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of such books], -																																												
(i) Number of employees based in India			0000	<table border="1" style="width:100%; height:20px;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																																								
(ii) Total number of employees both in and outside India			0000	<table border="1" style="width:100%; height:20px;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																																								
(iii) Value of taxable fringe benefits [column 20 x column 23(c)(i) ÷ column 20(c)(ii)]			0000	<table border="1" style="width:100%; height:20px;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																																								

SCHEDULE N. Advance Fringe Benefit Tax (if applicable)

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

Date of installment	For first quarter 0000	For second quarter 0000	For third quarter 0000	For fourth quarter 0000
Amount				

Total Advance Fringe Benefit Tax paid 0000

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Schedule O. Fringe Benefit Tax paid on self-assessment (If applicable)

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

Total Fringe Benefit Tax paid on self-assessment 0000

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