Form No. 3A

[See rule 12(1)(c) of Income-tax Rules, 1962]

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Return Of Income | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **ITS-3A** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| For assessees, including companies, claiming exemption u/s 10 or 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ACKNOWLEDGEMENT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | Please follow instructions and fill in relevant sched­ules. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | For Office use only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | PAN must be quoted. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | Use block letters only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Receipt No. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1.** Permanent Account Number | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | | | | |  | | | | |  | | | |  | | | | |  | | | |  | | | | | |  | | | |  | | | | | | | | |  | | | | | |  | | | |  | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **3.** Address FOR COMMUNICATION (Flat No./Door/House No., Premises, Road, Locality | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | YES | | | | | | | | | | | | | | | | | | |  | | | | | | | | NO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |
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| PIN | | | | | | | | | | |  | | | |  | | | | |  | | | | |  | | | | |  | | | |  | | | | | | | | Telephone | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | |  | | | | | |  | | | | |  | | | | | | |  | | | | | | |  | | | | |  | | | | | |  | | | **14.** If there is change in jurisdiction, state old Ward/ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Fax, if ANY | | | | | | | | | | | | | | | | | |  | | | | |  | | | | |  | | | |  | | |  | | | | | |  | | | | | |  | | | | | |  | | | |  | | | | | | |  | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Circle/Spl. Range | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
| **4.** Date of FORMATION (DD-MM-YYYY) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **5.** STATUS\* | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | | |  | | | | | | | | | | | | | | | | | | **15.**WHETHER ORIGINAL | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | OR REVISED | | | | | | | | | | | | | | | | | | | | |  | | | | | RETURN ? | | | | | | | | | | | | |
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| **6.** Is there any change in Address ? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Yes | | | | | | | | | | | | | | |  | | | | | | | | | | | No | | | | | | | | | | | | | | |  | | | | | | | | | | | | and date of filing original Return | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **7.** Number and date of registration u/s 12A(a) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Computation of Total Income (in Rs.)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | STATEMENT OF TAXES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | (Sch.) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (Sch.) | | | | | | | | | | | | | | | |  | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **17.** Income from house property | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (A-7) | | | | | | | | | | | | | | | | | 360 | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **26.** Net agricultural income | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (F-9) | | | | | | | | | | | | | 762 | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| **18.** Profits and gains of Business or | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **27.** Tax on total income | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (G-2) | | | | | | | | | | | | | 811 | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| profession | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (B-34) | | | | | | | | | | | | | | | | | 595 | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **28.** Surcharge | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (G-3) | | | | | | | | | | | | | 828 | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| **19.** Capital gains : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **29.** Tax payable | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (G-4) | | | | | | | | | | | | | 831 | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | |  | | | | |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | |  | | | |  |  |  | | |  | |  |  | |  | |  | |  | | |  |  | | | |  |  | |  |  | | |  |  | | | |  | | | |  | | | | | | |  | | | |  | |  | | | | | | |  |  | | | | |  | |  | | | | | | | | | |  | |  | | | | | | | | | | | | |  | | | |  |  |  | | | | | | | | | |  | | |  | | | | |  | | | |  | | |  |  | | | | |  |  | | | |  | | | | | | | |  | | |  | |
|  | | | | | | a. Short-term | | | (C-14A) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 650 | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **30.** Tax deducted/collected at source | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (G-8B) | | | | | | | | | | 873 | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
|  | | | | | | b. Long-term | | | (C-14B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 698 | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **31.** Advance tax paid | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (G-8A) | | | | | | | | | | 862 | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
| **20.** Income from other sources | | | | | | | | | (D-9) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 499 | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **32.** Self assessment tax | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (G-8C) | | | | | | | | | | 875 | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
| **21.** Deemed income u/s 11 | | | | | | | | | F-4(iv) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 736 | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **33.** Balance tax payable (29-30-31-32) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | 145 | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
| **22.** Total (17+18+19+20+21) | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 761 | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **34.** Interest payable u/s | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
| **23.** Less Exempted Income | | | | | | | | | F-3(viii) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 731 | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 234A/234B/234C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (G-6) | | | | | | | | | | 845 | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
| **24.** Income chargeable u/s 11(4) | | | | | | | | | (B-35) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 598 | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **35.** Tax and interest payable | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (G-10) | | | | | | | | | | 891 | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
| **25.** Total Income (22-23+24) | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 761 | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **36.** Refund due, if any | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (G-11) | | | | | | | | | | 894 | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
| in words | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
| **37.** Details of bank account(s)/credit card and other particulars as per Schedule-H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
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| **38.** | | | | | | | No. of documents / statements attached | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
|  | | | | | | Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | In Figures | | | | | | | | | | | | | | | | | | | | | | | | | | In Words | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | Description | | | | | | | | | | | | | | | | | | | | In Figures | | | | | | | | | | | | | | | | | | | | | | | | | | In Words | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
| a. | | | | | | TDS Certificates | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | e. | | | | | | | | | Audit report in Form No. 10B | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
| b. | | | | | | Challans | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | f. | | | | | | | | | Audit report u/s 44AB | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
| c. | | | | | | Application for exercising option u/s 11(1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | g. | | | | | | | | | Income and expenditure A/c and Balance Sheet | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
| d. | | | | | | Form No. 10 for exercising option u/s 11(2) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | h. | | | | | | | | | Others | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
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**VERIFICATION**

I, (full name in block letters), son/daughter of solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements etc. accompanying it is correct, complete and truly stated and 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 .

I further declare that I am making this return in my capacity as and I am also competent to make this return and verify it.

|  |  |  |  |
| --- | --- | --- | --- |
| Date : |  |  |  |
| Place : |  |  | Name and Signature |

\*See Action points

**Schedule - A. Income from house property**

**1.** Particulars of immovable properties owned by the asses­see :—

|  |  |  |  |
| --- | --- | --- | --- |
| S.No. | Address | User\* S/L/U | If let out, amount of annual rent |
|  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| \*S - Self Occupied; L - Let out; U - Un-occupied | | | Total |  | 310 |  |  |  |  |  |  |  |  |  |  |  |  |
| **2.** | Total rent received/receivable | | | | 311 |  |  |  |  |  |  |  |  |  |  |  |  |
| **3.** | Expenses actually incurred :- | | | |  |  | | | | | | | | | | | |
|  | (a) | Municipal tax | | | 314 |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | (b) | Repairs | 315 |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | (c) | Other (specify) | 316 |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | (d) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | (e) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | (f) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | (g) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | (h) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | (i) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | (j) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | (k) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **4.** | Total expenses actually incurred | 321 |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **5.** | Balance Income (3-4) | 326 |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **6.** | Arrear(s) of rent received during the previous year | 327 |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **7.** | Net income from house property (5 + 6) | 360 |  |  |  |  |  |  |  |  |  |  |  |  |

**Schedule - B. Profits and gains of business or profession**

(I) General

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **1.** | Nature of business or profession : |  |  |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Manufacturing | 501 |  | Trading | 502 |  | Manufacturing-cum-trading | 503 |  |
| Services | 504 |  | Profession | 505 |  | Other | 506 |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **2.** | No. of branches |  |  |  |  | Attach list with full address(es) |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **3.** | Method of accounting | 507 | 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 sec. 44AA ? | | | | | | | Yes | | |  | | No | | | |  | |
| **10.** | Are you liable to tax audit u/s 44AB(a)/(b) ? | | | | | | | Yes | | |  | | No | | | |  | |
| **11.** | Are you liable to tax audit u/s 44AB(c) read with section 44AD/44AE/44AF ? | | | | | | | Yes | | |  | | No | | | |  | |
| **12.** | If answer to items 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 | | 510 | | |  | |  | |  | |  | |  | |  | |  | |  |  | |  | |  | |  |  | | | |  | | | | | | | | | | | | | | | | | | |  | |
|  | profit and loss account | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |
| **15.** | Add : adjustment on account of | 511 | |  |  | |  | |  | |  | |  | |  | |  | |  |  | |  | |  | | 512 | | |  |  |  | |  | |  | |  | |  | | |  | |  | |  | |  | | | |  | | | | |
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| |  | | --- | |  | |  | | | change in method of accounting and/or valuation of stock | | | | | | | |  | | --- | |  | |  | | |  | | --- | |  | |  | | | | |  | | --- | |  | |  | | | | |  | | --- | |  | |  | | |  | | --- | |  | |  | | | | |  | | --- | |  | |  | | | | | | | |  | | --- | |  | |  | | | | | |  | | --- | |  | |  | | | | | | | | | |  | | --- | |  | |  | | | | | |  | | --- | |  | |  | | | | | | | | | |  | | --- | |  | |  | | | | | | |  | | --- | |  | |  | | | | | | |  | | --- | |  | |  | | | | | | |  | | --- | |  | |  | | | | | | | | | | | |  | | --- | |  | |  | | | | | | | | |  | | --- | |  | |  | | | | | | | | | | |
|  |  | | | | **For assessees having income covered u/s 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 items 9, 11, 12 or 13 above is ‘No.’ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | | |  | | | | | | | |  | | | | |  | | | | | | | | | |  | | | | |  | | | | | | |  | | | |  | | |  | | |  | | | | | |
|  | | | | (a) | | | section 44AD | | | | | 513 | | | | | |  | | | |  | | |  | | | |  | | | | |  | | | |  | | | | | |  | | | |  | | | | |  | | | | |  | | | | | |  | | | |  | | | | |  | | | | | | | | | | | | | | | | | | | |
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| (b) | section 44AE | 514 |  |  |  |  |  |  |  |  |  |  |  |  |

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| (c) | section 44AF | 515 |  |  |  |  |  |  |  |  |  |  |  |  |

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|  |  |  |  | Total | 521 |  |  |  |  |  |  |  |  |  |  |  |  |

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|  | | (ii) In case you were engaged in the business of civil construction or supply of labour for civil construction mentioned in sec. 44AD: | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |
|  | (a) | | Gross Receipts | 522 |  |  |  |  |  |  | |  | |  | |  | |  |  |  | |  | |  | |  | |  | |  |
|  | (b) | | Net profit @ 8% of gross receipt | 523 |  |  |  |  |  |  | |  | |  | |  | |  |  |  | |  | |  | |  | |  | |  |
|  | (c) | | Add : Higher of the amounts mentioned in | 524 |  |  |  |  |  |  | |  | |  | |  | |  |  |  | |  | | | | | | | | |
|  |  | | items 16(i)(a), and 16(ii)(b) |  |  |  |  |  |  |  | |  | |  | |  | |  |  |  | |  | | | | | | | | |
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|  |  |  |  |  | 525 |  |  |  |  |  |  |  |  |  |  |  |  |

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|  | (iii) In case you owned not more than 10 goods carriages and were engaged in the business of plying, hiring or leasing of such carriages as mentioned in sec. 44AE; |

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| --- | --- | --- | --- |
|  | No. of Vehicles/ Carriages | No. of months during which owned | Deemed profit u/s 44AE |
| (a) heavy goods vehicle |  |  |  |
| (b) other goods carriages |  |  |  |
|  |  | Total |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| (c) | Add :Higher of the | 530 |  |  |  |  |  |  | |  |  |  | |  | |  | |  | | 531 | | |  | |  | |  |  | |  | |  | |  | |  | |  | |  | |  | |
|  | amount mentioned in 16(i)(b) | | | | | | | |  | | | |  | |  | |  | |  | |  |  | |  | |  | | |  | |  | |  | |  |  |  | |  | |  | |  |
|  | and the amount determined above | | | | | | | |  | | | |  | |  | |  | |  | |  |  | |  | |  | | |  | |  | |  | |  |  |  | |  | |  | |  |
|  | as deemed profit u/s 44AE | | | | | | | |  | | | |  | |  | |  | |  | |  |  | |  | |  | | |  | |  | |  | |  |  |  | |  | |  | |  |
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|  | (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 :— |  |  |

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|  | | (a) | | | Total turnover on account of such | | | | | | | | | | | | 532 | | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | |  | | | | | | | | |  | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | Business | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | (b) | | | Deemed profit at rate of 5% of | | | | | | | | | | | | | | 533 | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | |  | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | |  | | | | |  | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | Turnover | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | (c) | | | Add : Higher of the | | 540 | |  | | |  | | | |  | | | | | | | | |  | | | | | | |  | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | | | |  | | | | | | | 541 | | | | | | | | | | | |  | | | | | |  | | | | | | | | |  | | | | | |  | | | | | | | |  | | |  | | |  | | |  | | |  | | |  | |  | |  | | |
|  | |  | | amounts mentioned in | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | 16(i)(c) and 16(iv)(b) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **17.** | | Deduct - Amount of exempt income included in item 14, being : | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | (i) | | Share of income from firm(s) | | | | | | | | 542 | | | |  | | | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | | |  | | | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
|  |  | | exempt u/s 10(2A) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | (ii) | | Share of income from AOP/BOI | | | | | | | | 543 | | | |  | | | | | |  | | | | | | | |  | | | | | | | |  | | | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | | | |  | | | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | | | | | | | | | | | | | | |
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|  | (iii) | | | Any other income exempt from | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | tax (specify the section) | 544 | | | |  | | |  | |  | |  | | | |  | | | |  |  | | |  | | | |  | | |  | |  | |  | | | |  | | | | | | | | | | |
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| **18.** | | Is section 10A/10B/10C applicable ? | | | |  | | | | | | | | |  | | | | | | Yes | | | | | |  | | | | | | No | | | | | | |  | | | | | |  | | | | |
|  | | If ‘yes’, have you opted out by filing declaration | | | |  | | | | | | | | |  | | | | | | Yes | | | | | |  | | | | | | No | | | | | | |  | | | | | |  | | | | |
|  | | prescribed u/s 10A(8)/10B(8)/10C(6) ? | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | If ‘no’, furnish the following information— | | | |  | | | | | | | | | | | |  | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
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| Section | Year Number | Amount claimed deductible/not includible in total income |
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|  | Deduct : Amount as per item 18 | 552 |  |  |  | | |  |  |  |  | | |  | |  | | |  | | |  | | |  | | | 553 | | |  | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | |  | | | |
|  | above |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **19.** | Add : Incomes specified in section | 560 |  |  |  | | |  |  |  |  | | |  | |  | | |  | | |  | | |  | | | 561 | | |  | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | |  | | | |
|  | 28 (ii)to 28(vi) not included in item 14 | | | | |  | | | | | |  | | |  | | |  | | |  | | |  | | |  | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **20.** | Add : Deemed income not included in item 14 u/s 33AB, 33ABA, 35ABB, etc., |  | | | | |  | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Section | Amount |
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|  |  | 562 |  |  |  |  |  |  |  |  |  |  |  |  | 563 |  |  |  |  |  |  |  |  |  |  |  |  |

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| **21.** | Deduct : Allowances u/s 35A, 35AB, 35ABB, etc. | | | | |
| Section | | Year No. | Instalment | Amount debited in A/cs | Amount allowable |
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|  | Total | 566 |  |  |  |  |  |  |  |  |  |  |  |  | 567 |  |  |  |  |  |  |  |  |  |  |  |  |

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| **22.** | Add : Adjustment on | 570 |  |  |  |  |  |  |  | |  | |  |  |  |  | 571 |  |  |  | |  |  | |  |  |  |  |  |  |  |  | |
|  | account of profit includible  u/ss 44B, 44BB and 44BBA | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |  |
| **23.** | Add/deduct : Adjustments in accordance with sections 28 to 44D, if any necessary | | | | | | | | |  | |  | | | | | | | | |  | | |  | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| --- | --- |
| Under Section | Amount |
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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Total | 572 |  |  |  |  |  |  |  |  |  |  |  |  | 573 |  |  |  |  |  |  |  |  |  |  |  |  |

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| **24.** | | Add/deduct :Adjustment | | | | | | 574 | | | |  | | | |  | | | | |  | | | |  | | | |  | | | | | | | | | | | |  | | |  | | | | | | | | | | |  | | | | | | | | | |  | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | |  | | | | | 575 | | | | | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | |  | | | | |  | | | | | | | | | |  | | | | |  | | | | | | | | | | | | |  | | | | |  | | |  | |  | | | |  | | | |
|  |  | | | | | on account of current | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | |
|  |  | | | | | depreciation debited in books of | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | | |  | | | | | | | | |  | | | | | | | | | |  | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | |
|  |  | | | | | account, and as allowable as per the Act | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | |
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| **25.** | | | Add/deduct : Adjustment | | | | | | 576 | | | |  | |  | | | |  | | | |  | | | |  | | | |  | | |  | | | | | | | | |  | | | |  | | | | | |  | | | |  | | | | | | | | | |  | | | | | | | | | | 577 | | | | | | | | | | | |  | | | | | | | |  | | | | |  | | | | |  | | | | | | | | | | |  | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | | |  | | | | | | |  | | |  | | |  | |
|  | | | | | on a/c of scientific research  expenses u/s 35(1)(iv), if any | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | | |  | | |  | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | |
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| **26.** | Profits and gains of | 578 |  |  |  |  |  |  | |  |  | |  |  | |  | |  | | 579 | | |  | |  | |  | |  |  | |  | |  | |  | |  | |  |  | |  | |  | | | |
|  | business or profession | | | | | | | |  | | |  | | |  | |  | |  | |  |  | |  | |  | |  | | |  | |  | |  | |  | |  | | |  | |  | | |  | | |
|  | other than speculation business | | | | | | | |  | | |  | | |  | |  | |  | |  |  | |  | |  | |  | | |  | |  | |  | |  | |  | | |  | |  | | | |  | | |
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**(III) Computation of income from speculation business**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **27.** | Speculation Profit/loss | 580 |  |  |  |  |  |  |  |  |  |  |  |  |
| **28.** | Add/deduct : Net statutory adjustments | 581 |  |  |  |  |  |  |  |  |  |  |  |  |
| **29.** | Profit and gains from speculation business | 582 |  |  |  |  |  |  |  |  |  |  |  |  |
| **30.** | Deduct : Brought forward speculation loss, if any | 587 |  |  |  |  |  |  |  |  |  |  |  |  |
| **31.** | Net profit and gains from speculation business | 589 |  |  |  |  |  |  |  |  |  |  |  |  |
| **32.** | Income chargeable under the head profit and gains | 599 |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (26 + 32) |  | | | | | | | | | | | | |

**(IV) Computation of income Chargeable to tax u/s 11(4)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **33.** | Income as shown in the account of the business | 595 |  |  |  |  |  |  |  |  |  |  |  |  |
|  | undertaking [refer s. 11(4)] |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **34.** | Income chargeable to tax u/s 11(4) (34 - 33) | 596 |  |  |  |  |  |  |  |  |  |  |  |  |

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 | 601 |  | (in case of more than one asset only) | | Sheet No. | 602 |  |  |
|  |  |  |  |  |  |  |  |  |

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|  | **2.** | | Particulars of asset transferred | | | | | | | | | | | | | | | | | | | 603 | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 653 | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **3.** | | Date of Acquisition | | | | | | | | | | | | | | | | | | | 604 | | |  | | | |  | | | | | - | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | - | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | 654 | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |  | | | |  | | | | |  | | | | | |
|  |  | | (DD-MM-YYYY) | | | | | | | | | | | | | | | | | | |  | | | |  | | | | | | | | |  | | | |  | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | | |  | | | | | | |  | | |
|  | **4.** | | Date of transfer | | | | | | | | | | | | | | | | | | | 605 | | |  | | | |  | | | | | - | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | - | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | 654 | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |  | | | |  | | | | | | | |  | | | | |
|  | | | | | (DD-MM-YYYY) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **5.** | | | | Mode of transfer | | | | | | | | | | | | | | | | | 606 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 656 | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **6.** | | Full value of consideration | | | | | | | | | | | | | | | | | | | | 607 | |  | | | | |  | | |  | | | | |  | | | | |  | | | | | | | | | | | | |  | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | 658 | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | accrued or received | | | | | | | | | | | | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **7.** | | Deductions u/s 48 | | | | | | | | | | | | | | | | | | | |  | | |  | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | | | | (i) cost of acquisition | | | | | | | | | | | | | | | | | | | | | | | | 609 | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | 659 | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | |
|  | | | | | | | | | | (ii) cost of improvement | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 610 | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | 660 | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | |
|  | | | | | | | | | | | (iii) expenditure on transfer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 611 | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | 661 | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | |
|  | | | | | | **8.** | | | | | | | Total of 7 above | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 615 | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | 665 | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | |
|  | | | | | | **9.** | | | | | | | | Balance (6-8) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 616 | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | 666 | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | |
|  | | | | | | **10.** | | | | | | | | | Exemption u/s 11(1A) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 620 | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | 675 | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | |
|  | | | | | | **11.** | | | | | | | | | | Balance (9 - 10) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 630 | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | 680 | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | |
|  | | | | | | **12.** | | | | | | | | | | | | Total of 11 (in case of | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 641 | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | 691 | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | |
|  | | | | | | |  | | | | | | | | | | | | more than one short/long term | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | asset, give total of all sheets) | | | | | | | | | | | | | | | | | | |  | | | |  | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | |  | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |
| **13.** | | | | Deemed Short term capital | | | | | | | | | | | | | | | | | 643 | | |  | | | |  | | | | | | |  | | |  | | | | | | | | | | | | | | | |  | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | gain on depreciable assets | | | | | | | | | | | | | | | | |  | | |  | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |
|  | | | | (Sec. 50) | | | | | | | | | | | | | | | | |  | | |  | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |
| **14.** | | | | Income chargeable under the head “Capital Gains” | | | | | | | | | | | | | | | | |  | | |  | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |
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| A. Short Term (12+13) | 660 |  |  |  |  |  |  |  |  |  |  |  |  | B. Long Term (12) | 698 |  |  |  |  |  |  |  |  |  |  |  |  |

**Schedule - D. Income from other sources**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | |  | Code | | Amount | | | | | | | | | | Code | | | Amount | | | |
| **1.** | Income\* other than from owning race horse(s) :— | | | |  |  | | | | | | | | | |  | | |  | | | |
|  | (a) | Dividends | | | 460 |  |  |  |  |  |  |  |  |  |  | |  |  | |  |  |  |
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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | (b) | Interest | 461 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | (c) | Rental income from machinery, plants, buildings etc. | 462 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | (d) | Voluntary Contributions/Donations including |  |  | | | | | | | | | |  | | |  | | |  |
|  |  | donations for the corpus | 463 |  |  |  |  |  |  |  |  |  |  | |  |  | |  |  | |
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|  | (e) | Others | | | | 464 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
|  | | |  | |  | | | | | | | | | | | | | | | | |
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| **2.** | Total of 1 above |  |  | 470 |  |  |  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- |
| **3.** | Deductions u/s 57 :— | |  |
|  | (a) | Depreciation | |
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|  | (b) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (c) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (d) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (e) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (f) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (g) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (h) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (i) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (j) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (k) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **4.** | Total of 3 above | 472 |  |  |  |  |  |  |  |  |  |  |  |  |
| **5.** | Balance [2 - 4] | 473 |  |  |  |  |  |  |  |  |  |  |  |  |

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| **6.** | (a) | Income from owning and maintaining race horses | 474 |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (b) | Deductions u/s 57 | 475 |  |  |  |  |  |  |  |  |  |  |  |  |

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| **7.** | Balance income from owning and maintaining race horse(s) |  |  |  |  | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
|  | [6(a) - 6(b)] |  |  | 476 |  |  |  | |  | | |  | | | |  | | | |  | | |  | | |  | |  | | | |  |  | |
| **8.** | Winnings from lotteries, cross word puzzles, races etc. |  |  | 477 |  |  |  | |  | | |  | | | |  | | | |  | | |  | | |  | |  | | | |  |  | |
|  | (see sec. 115BB) |  |  |  |  | | | | | | | |  | | | |  | | | |  | | |  | | | | |  | |  | |  | |
| **9.** | Income chargeable under the head |  |  |  |  | | | | | |  | | | |  | | | |  | | | | | | | | | | | | | | | |
|  | “Income from other sources” (5 + 6 + 7) |  |  | 499 |  |  |  |  | |  | | | |  | | | |  | | | |  | | |  | |  | | |  | | |  | |
|  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | \*Indicate the gross amount against sub-items (a) to (d). |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Schedule E. Statement of set-off of current year’s   
loss under section 71**

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

|  |  |  |
| --- | --- | --- |
| Amount of loss arising from house property [see item A-17] | Rs. |  |

|  |  |  |
| --- | --- | --- |
| Amount of loss from business (excluding speculation loss) [see item B-15(ii)] | Rs. |  |

|  |  |  |
| --- | --- | --- |
| Amount of loss from other sources (excluding loss from race horses) [see item | Rs. |  |
| D-4] |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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 race horses) of the previous year set off\* | Current year’s income remaining after set off |
|  | (i) | (ii) | | (iii) | (iv) | (v) |
| House Property | 1 |  |  |  |  |  |
| Business (including speculation profit) | 2 |  |  |  |  |  |
| Short term capital gain | 3 |  |  |  |  |  |
| Long term capital gain | 4 |  |  |  |  |  |
| Other sources (including profit from race horses) | 5 |  |  |  |  |  |

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

\*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

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | |  | Code | Amount | | | | | | | | | | | |
| **1.** | A. Income from house property | | (Sch. A-11) | 702 |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B. Profit and Gains of Business and | | (Sch. B-35) | 703 |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Profession as per books of account | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | C. Capital gains | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (i) | Short-term | (Sch. C-15A) | 704 |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (ii) | Long-term | (Sch. C-15B) | 705 |  |  |  |  |  |  |  |  |  |  |  |  |
|  | D. Income from other sources | | (Sch. D-9) | 706 |  |  |  |  |  |  |  |  |  |  |  |  |
| **2.** | Total (A to D) i.e. Gross Income | |  | 709 |  |  |  |  |  |  |  |  |  |  |  |  |

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| **3.** | Deduct : | |  |  | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | (i) | Amount applied to charitable or religious | 716 |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |
|  |  | purposes in India during the previous year |  |  | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | (ii) | Amount deemed to have been applied to | 717 |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |
|  |  | charitable or religious purposes in India |  |  | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | during the previous year - clause (2) of the |  |  | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | Expln. to sec. 11(1) |  |  | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | (iii) | Amount accumulated or set apart/finally set apart for application to charitable or religious purposes to the extent it does not exceed 25 per cent of income derived from property held in trust wholly or in part only for | | |  | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | such purposes u/s 11(1)(a) | 718 |  | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |
|  | (iv) | Amount eligible for exemption u/s 11(1)(c) | 719 |  | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |
|  | (v) | Amount eligible for exemption u/s 11(1)(d) | 720 |  | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |
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|  | (vi) | Amount in addition to the amount referred to in (iii) above accumulated or set apart for specified purposes if |

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|  |  | all the conditions in sec 11(2) are fulfilled. | 721 |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (vii) | Income claimed exempt u/s 10 ( ) (Specify | 722 |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | sub-section) |  | | | | | | | | | | | | |
|  | (viii) | Total of (i) to (vii) |  | | | | | | | | | | | | |

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|  | | 730 |  |  |  |  |  |  |  |  |  |  | 731 |  |  |  |  |  |  |  |  |  |  |
| **4.** | Add : | | | | | | | | | | | |  | | | | | | | | | | |
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|  | (i) | Income chargeable u/s 11(1B) | 732 |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (ii) | Income chargeable u/s 11(3) | 733 |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (iii) | Income in respect of which exemption u/s 11 | 734 |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | is not available by reason of provisions of |  | | | | | | | | | | | | |
|  |  | section 13 |  | | | | | | | | | | | | |

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|  | (iv) | Total (i) + (ii) + (iii) |

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|  | 736 |  |  |  |  |  |  |  |  |  |  |  |  | 737 |  |  |  |  |  |  |  |  |  |  |  |  |

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| **5.** | Gross Total Income (2 - 3 + 4) |  |  | 740 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **6.** | Add : Income from profits and gains of |  | (Sch. B-37) | 741 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | business or profession chargeable to tax u/s 11(4) |  |  |  |
| **7.** | Deduction under Chapter VIA |  |  | 747 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **8.** | Total Income (5 + 6) |  |  | 761 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **9.** | Net Agricultural income for rate purpose |  |  | 762 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **10.** | Income included in 7 above chargeable at special rates/Maximum marginal rates | | |

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| Nature of Income | Section under which chargeable | Amount of Income | Rate of Tax | Amount of Tax |
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| **11.** | Total income chargeable at Normal Rates |  | 769 |  |  |  |  |  |  |  |  |  |  |  |  |
| **12.** | Total income chargeable at Special Rates |  | 768 |  |  |  |  |  |  |  |  |  |  |  |  |
| **13.** | Total income chargeable at Maximum Marginal Rates |  | 773 |  |  |  |  |  |  |  |  |  |  |  |  |

Schedule - G. Statement of Taxes

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|  |  | | Code | Amount | | | | | | | | | Code | | | | Amount | | | | |
| **1.** | Tax on total income | |  |  | | | | | | | | |  | | | | | | | |
|  |  | (a) At special rates | 801 |  |  |  |  |  |  |  |  |  | | |  |  | |  | |  | | |
|  |  | (b) At normal rates | 802 |  |  |  |  |  |  |  |  |  | | |  |  | |  | |  | | |
|  |  | (c) At maximum marginal rates | 803 |  |  |  |  |  |  |  |  |  | | |  |  | |  | |  | | |
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| **2.** | Tax on total income [1(a) + 1(b) +1(c)] | 811 |  |  |  |  |  |  |  |  |  |  |  |  |

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| **3.** | Surcharge (on 2 above) |  |  | 828 |  |  |  |  |  |  |  |  | |  |  |  |  |
| **4.** | Tax payable (2 + 3) |  |  | 831 |  |  |  |  |  |  |  |  | |  |  |  |  |
| **5.** | Add : interest for : |  |  |  |  | | | | | | | |  | | | | |
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|  | (a) | Late/non-filing of return u/s 234A | 842 |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (b) | Default in payment of Advance tax u/s 234B | 843 |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (c) | Deferment of Advance tax u/s 234C | 844 |  |  |  |  |  |  |  |  |  |  |  |  |

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| **6.** | Total of 5 |  |  | 845 |  |  |  |  |  |  |  |  | |  |  |  |  |
| **7.** | Total tax and interest payable (4 + 6) |  |  | 850 |  |  |  |  |  |  |  |  | |  |  |  |  |
| **8.** | Prepaid Taxes : |  |  |  |  | | | | | | | |  | | | | |
|  | (A) Advance tax (Attach Challans) |  |  |  |  | | | | | | | |  | | | | |
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|  |  | Up to 15/9 858 | 16/9 to 15/12 859 | 16/12 to 15/03 860 | 16/03 to 31/03 861 | Total 862 |
| Amount (Rs.) | 1 |  |  |  |  |  |
| Date | 2 |  |  |  |  |  |
| Name of Bank |  |  |  |  |  |  |
| Branch |  |  |  |  |  |  |

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|  | (B) Tax Deducted/Collected at Source : [Attach certificate(s)] : | | |  | | | | | | | | | |  | | | |  | |  |
|  | (a) |  | 863 |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | |
|  | (b) |  | 864 |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | |
|  | (c) |  | 865 |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | |
|  | (d) | Total of [(a) to (c)] | 873 |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | |
|  | (C) Tax on Self Assessment (Attach challan) : | |  |  | | | | | | | | | |  | | | |  | |  |
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|  | Date of payment | Income Tax (Rs.) | Interest as per 5 above (Rs.) | Total (Rs.) |
| 875 | 1 | 2 | 3 | 4 |
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|  | (D) Other prepaid taxes, if any (Please specify and |  | 876 |  |  | |  | |  |  | |  | |  | |  |  | |  | |  | |  |
|  | attach proof) |  |  |  | |  | |  | | |  | |  | |  | | |  | |  | |  | |
| **9.** | Total [8(A) + 8(B) + 8(C) + 8(D)] |  | 878 |  |  | |  | |  |  | |  | |  | |  |  | |  | |  | |  |
| **10.** | Tax and interest payable (7 - 8) |  | 891 |  |  | |  | |  |  | |  | |  | |  |  | |  | |  | |  |
| **11.** | Refund due, if any (8 - 7) |  | 894 |  |  | |  | |  |  | |  | |  | |  |  | |  | |  | |  |
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Schedule H - General Information

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| **1.** | | In case of change in address, please furnish new address (tick) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | A. Residence | | | | | | | | | | | | | | | | | | |  | | | | | | | | Or B. Office | | | | | | | | | | | | | | | | | | | |  | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
|  | | Flat/Door/Block No. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
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|  | | Name of Premises/Building/Village | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | Road/Street/Lane/Post Office | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | Area/Locality/Taluka/Sub-division | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | Town/City/District | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | State/Union Territory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | |
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|  | Pin | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| --- | --- | --- | --- | --- |
| **2.** | Particulars of bank account(s) starting with the account to which refund if any, is to be credited | | | |
| Name of the Bank | | Address of Bank Branch | Branch Code | Account Number |
|  | |  |  |  |
|  |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **3** | Income claimed exempt : | | |
| Nature of Income | | Amount in Rs. | Reasons for claim |
|  | |  |  |
|  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **4.** | Are you assessed to wealth-tax | Yes |  | No |  | |
|  | (If yes, the wealth-tax return should be filed along with this return) | | | | |  |
|  |  |  |  |  |  |  |

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 sec. 11(5) | Purpose of accumulation | Amounts applied during the year | Balance amount available for application | Amount deemed to be income within meaning of sub-sec. (3) of Sec. 11 |
|  |  |  |  |  |  |  |

Schedule - J. Book profits under section 115JB

Code Amount

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1.** | | | | | Net profit as shown in the profit and loss account for the relevant previous year - 115JB(2) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 936 |  |  |  |  |  |  |  |  |  |  |  |  |
| **2.** | | | | | Adjustment (if any) - vide the first and second proviso to section 115JB(2) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 937 |  |  |  |  |  |  |  |  |  |  |  |  |
| **3.** | | | | | Adjustments - vide Explanation to section 115JB(2) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| Nature of the item | Add | Deduct |
|  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **4.** | Total adjustments (2 + 3) | 939 |  |  |  |  |  |  |  |  |  |  |  |  |
| **5.** | Balance book profit (1 + 4) | 941 |  |  |  |  |  |  |  |  |  |  |  |  |
| **6.** | 7.5% of the book profit | 942 |  |  |  |  |  |  |  |  |  |  |  |  |

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) (To be given a separate sheet).

**Part B** - Investment held at any time during the previous year(s) in concern in which persons referred to in section 13(3) have a substantial interest.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S. No. | Name and address of the concern | Where the concern is a company, No. and class of shares held | 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)

|  |  |  |  |
| --- | --- | --- | --- |
| S. 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

|  |  |
| --- | --- |
| Name(s) of author(s)/founder(s)/and address(es), if alive |  |

|  |  |
| --- | --- |
| Date on which the trust was created or institution established |  |

|  |  |
| --- | --- |
| Name(s) of the person(s) who was/were trustee(s)/Manager(s) during the previous year(s) |  |

|  |  |
| --- | --- |
| Name(s) of the person(s) who has/have made substantial contribution of the trust/institution |  |

[[

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