

Part A-GEN

GENERAL

PERSONAL INFORMATION	First name	Middle name	Last name	PAN
	Flat/Door/Block No	Name Of Premises/Building/Village		Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF
	Road/Street/Post Office	Area/locality		Date of Birth (DD/MM/YYYY) (in case of individual) / /
	Town/City/District	State	Pin code	Sex (in case of individual) (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female
	Residential/Office Phone Number with STD code		Mobile No.	Employer Category (if in employment) (Tick) <input checked="" type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Others
	Email Address			Income Tax Ward/Circle
FILING STATUS	Return filed (Tick)[Please see instruction number-7] <input type="checkbox"/> Before due date -139(1) <input type="checkbox"/> After due date -139(4) <input type="checkbox"/> Revised Return- 139(5)			
	OR In response to notice <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C			
	If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)		/ /	
	Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident			
	Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	If yes, please furnish following information -			
(a)	Name of the representative			
(b)	Address of the representative			
(c)	Permanent Account Number (PAN) of the representative			
AUDIT INFORMATION	Are you liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	Are you liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, If yes, furnish following information-			
	(a)	Name of the auditor signing the tax audit report		
	(b)	Membership no. of the auditor		
	(c)	Name of the auditor (proprietorship/ firm)		
	(d)	Permanent Account Number (PAN) of the proprietorship/ firm		
(e)	Date of audit report.			

For Office Use Only

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

NATURE OF BUSINESS		NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS		
S.No.	Code [Please see instruction No.7(i)]	Trade name of the proprietorship, if any		Description
(i)				
(ii)				
(iii)				

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2011 OF THE PROPRIETARY BUSINESS
(fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)

SOURCES OF FUNDS	Proprietor's fund					
	a	Proprietor's capital			a	
	b	Reserves and Surplus				
		i	Revaluation Reserve	bi		
		ii	Capital Reserve	bii		
		iii	Statutory Reserve	biii		
		iv	Any other Reserve	biv		
		v	Total (bi + bii + biii + biv)		bv	
	c	Total proprietor's fund (a + bv)			1c	
	APPLICATION OF FUNDS	Loan funds				
a		Secured loans				
		i	Foreign Currency Loans	ai		
		ii	Rupee Loans			
			A	From Banks	iiA	
			B	From others	iiB	
		C	Total (iiA + iiB)		iiC	
iii		Total (ai + iiC)			aiii	
b		Unsecured loans (including deposits)				
		i	From Banks	bi		
		ii	From others	bii		
		iii	Total (bi + bii)		biii	
c		Total Loan Funds (aiii + biii)			2c	
Deferred tax liability				3		
Sources of funds (1c + 2c + 3)				4		
APPLICATION OF FUNDS	Fixed assets					
	a	Gross: Block		1a		
	b	Depreciation		1b		
	c	Net Block (a – b)		1c		
	d	Capital work-in-progress		1d		
	e	Total (1c + 1d)			1e	
	Investments					
	a	Long-term investments				
		i	Government and other Securities - Quoted	ai		
		ii	Government and other Securities – Unquoted	a ii		
		iii	Total (ai + a ii)		aiii	
	b	Short-term investments				
		i	Equity Shares, including share application money	bi		
		ii	Preference Shares	bii		
		iii	Debentures	biii		
		iv	Total (bi + bii + biii)		biv	
	c	Total investments (aiii + biv)			2c	
	Current assets, loans and advances					
	a	Current assets				

NO ACCOUNT CASE	i Inventories				
	A	Stores/consumables including packing material	iA		
	B	Raw materials	iB		
	C	Stock-in-process	iC		
	D	Finished Goods/Traded Goods	iD		
	E	Total (iA + iB + iC + iD)			iE
	ii Sundry Debtors				aii
	iii Cash and Bank Balances				
	A	Cash-in-hand	iiiA		
	B	Balance with banks	iiiB		
	C	Total (iiiA + iiiB)			iiiC
	iv Other Current Assets				aiv
	v Total current assets (iE + aii + iiiC + aiv)				av
	b Loans and advances				
	i	Advances recoverable in cash or in kind or for value to be received	bi		
	ii	Deposits, loans and advances to corporates and others	bii		
	iii	Balance with Revenue Authorities	biii		
	iv	Total (bi + bii + biii)			biv
	c Total of current assets, loans and advances (av + biv)				3c
	d Current liabilities and provisions				
	i Current liabilities				
	A	Sundry Creditors	iA		
	B	Liability for Leased Assets	iB		
	C	Interest Accrued on above	iC		
	D	Interest accrued but not due on loans	iD		
E	Total (iA + iB + iC + iD)			iE	
ii Provisions					
A	Provision for Income Tax	iiA			
B	Provision for Wealth Tax	iiB			
C	Provision for Leave encashment/Superannuation/Gratuity	iiC			
D	Other Provisions	iiD			
E	Total (iiA + iiB + iiC + iiD)			iiE	
iii	Total (iE + iiE)			diii	
e Net current assets (3c – diii)				3e	
a	Miscellaneous expenditure not written off or adjusted	4a			
b	Deferred tax asset	4b			
c	Profit and loss account/ Accumulated balance	4c			
d	Total (4a + 4b + 4c)			4d	
Total, application of funds (1e + 2c + 3e + 4d)				5	
In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31 st day of March, 2011, in respect of business or profession)					
a	Amount of total sundry debtors			6a	
b	Amount of total sundry creditors			6b	
c	Amount of total stock-in-trade			6c	
d	Amount of the cash balance			6d	

Part A-P&L
Profit and Loss Account for the previous year 2010-11 of the proprietary business
(fill items 1 to 50 in a case where regular books of accounts are maintained, otherwise fill item 51)

CREDITS TO PROFIT AND LOSS ACCOUNT	1	Sales/ Gross receipts of business or profession (Net of returns and refunds and duty or tax, if any)	1	
	2	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied		
	a	Union Excise duties	2a	
	b	Service tax	2b	
	c	VAT/ Sales tax	2c	
d	Any other duty, tax and cess	2d		

	e	Total of duties, taxes and cess, received or receivable(2a+2b+2c+2d)		2e		
3	Other income					
	a	Rent	3a			
	b	Commission	3b			
	c	Dividend	3c			
	d	Interest	3d			
	e	Profit on sale of fixed assets	3e			
	f	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	3f			
	g	Profit on sale of other investment	3g			
	h	Profit on account of currency fluctuation	3h			
	i	Agriculture income	3i			
	j	Any other income	3j			
	k	Total of other income (3a to 3j)		3k		
4	Closing Stock				4	
5	Total of credits to profit and loss account (1+2e+3k+4)				5	
6	Opening Stock				6	
7	Purchases (net of refunds and duty or tax, if any)				7	
8	Duties and taxes, paid or payable, in respect of goods and services purchased					
	a	Custom duty	8a			
	b	Counter vailing duty	8b			
	c	Special additional duty	8c			
	d	Union excise duty	8d			
	e	Service tax	8e			
	f	VAT/ Sales tax	8f			
	g	Any other tax, paid or payable	8g			
	h	Total (8a+8b+8c+8d+8e+8f+8g)		8h		
9	Freight				9	
10	Consumption of stores and spare parts				10	
11	Power and fuel				11	
12	Rents				12	
13	Repairs to building				13	
14	Repairs to machinery				14	
15	Compensation to employees					
	a	Salaries and wages	15a			
	b	Bonus	15b			
	c	Reimbursement of medical expenses	15c			
	d	Leave encashment	15d			
	e	Leave travel benefits	15e			
	f	Contribution to approved superannuation fund	15f			
	g	Contribution to recognised provident fund	15g			
	h	Contribution to recognised gratuity fund	15h			
	i	Contribution to any other fund	15i			
	j	Any other benefit to employees in respect of which an expenditure has been incurred	15j			
	k	Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j)		15k		
16	Insurance					
	a	Medical Insurance	16a			
	b	Life Insurance	16b			
	c	Keyman's Insurance	16c			
	d	Other Insurance	16d			
	e	Total expenditure on insurance (16a+16b+16c+16d)		16e		
17	Workmen and staff welfare expenses				17	
18	Entertainment				18	
19	Hospitality				19	

DEBITS TO PROFIT AND LOSS ACCOUNT

	20	Conference		20		
	21	Sales promotion including publicity (other than advertisement)		21		
	22	Advertisement		22		
	23	Commission		23		
	24	Hotel , boarding and Lodging		24		
	25	Traveling expenses including foreign traveling		25		
	26	Conveyance expenses		26		
	27	Telephone expenses		27		
	28	Guest House expenses		28		
	29	Club expenses		29		
	30	Festival celebration expenses		30		
	31	Scholarship		31		
	32	Gift		32		
	33	Donation		33		
	34	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
		a	Union excise duty	34a		
		b	Service tax	34b		
		c	VAT/ Sales tax	34c		
		d	Cess	34d		
		e	Any other rate, tax, duty or cess incl STT Paid	34e		
		f	Total rates and taxes paid or payable (34a+34b+34c+34d+34e)	34f		
	35	Audit fee		35		
	36	Other expenses		36		
	37	Bad debts		37		
	38	Provision for bad and doubtful debts		38		
	39	Other provisions		39		
	40	Profit before interest, depreciation and taxes [5 – (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 39)]			40	
	41	Interest		41		
	42	Depreciation		42		
	43	Profit before taxes (40-41-42)		43		
TAX PROVISIONS AND APPROPRIATIONS	44	Provision for current tax		44		
	45	Provision for Deferred Tax		45		
	46	Profit after tax (43 – 44 – 45)		46		
	47	Balance brought forward from previous year		47		
	48	Amount available for appropriation (46 + 47)		48		
	49	Transferred to reserves and surplus		49		
	50	Balance carried to balance sheet in proprietor's account (48 – 49)		50		
NO ACCOUNT CASE	51	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2010-11 in respect of business or profession				
		a	Gross receipts	51a		
		b	Gross profit	51b		
		c	Expenses	51c		
		d	Net profit	51d		

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

OTHER INFORMATION	1	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> mercantile <input type="checkbox"/> cash		
	2	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	3	
	4	Method of valuation of closing stock employed in the previous year		
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	<input type="checkbox"/>
		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	<input type="checkbox"/>
	c	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A		4d	
5 Amounts not credited to the profit and loss account, being -					
	a	the items falling within the scope of section 28	5a		
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b		
	c	escalation claims accepted during the previous year	5c		
	d	any other item of income	5d		
	e	capital receipt, if any	5e		
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)		5f	
6 Amounts debited to the profit and loss account, to the extent disallowable under section 36:-					
	a	Premium paid for insurance against risk of damage or destruction of stocks or store	6a		
	b	Premium paid for insurance on the health of employees	6b		
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6c		
	d	Any amount of interest paid in respect of borrowed capital	6d		
	e	Amount of discount on a zero-coupon bond	6e		
	f	Amount of contributions to a recognised provident fund	6f		
	g	Amount of contributions to an approved superannuation fund	6g		
	h	Amount of contributions to an approved gratuity fund	6h		
	i	Amount of contributions to any other fund	6i		
	j	Amount of bad and doubtful debts	6j		
	k	Provision for bad and doubtful debts	6k		
	l	Amount transferred to any special reserve	6l		
	m	Expenditure for the purposes of promoting family planning amongst employees	6m		
	n	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date	6n		
	o	Any other disallowance	6o		
	p	Total amount disallowable under section 36 (total of 6a to 6o)		6p	
7 Amounts debited to the profit and loss account, to the extent disallowable under section 37					
	a	Expenditure of personal nature;	7a		
	b	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b		
	c	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c		
	d	Any other penalty or fine;	7d		
	e	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e		
	f	Amount of any liability of a contingent nature	7f		
	g	Amount of expenditure in relation to income which does not form part of total income	7g		
	h	Any other amount not allowable under section 37	7h		
	i	Total amount disallowable under section 37(total of 7a to 7h)		7i	
8	A.	Amounts debited to the profit and loss account, to the extent disallowable under section 40			
	a	Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Aa		
	b	Amount paid as fringe benefit tax	Ab		
	c	Amount of tax or rate levied or assessed on the basis of profits	Ac		
	d	Amount paid as wealth tax	Ad		

	e	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ae		
	f	Any other disallowance	Af		
	g	Total amount disallowable under section 40(total of Aa to Af)			8Ag
	B.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		
	b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	9b		
	c	Provision for payment of gratuity	9c		
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	9d		
	e	Any other disallowance	9e		
	f	Total amount disallowable under section 40A (total of 9a to 9e)			9f
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		
	f	Any sum payable towards leave encashment	10f		
	g	Total amount allowable under section 43B (total of 10a to 10f)			10g
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e		
	f	Any sum payable towards leave encashment	11f		
	g	Total amount disallowable under Section 43B(total of 11a to 11f)			11g
12	Amount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a		
	b	Service tax	12b		
	c	VAT/sales tax	12c		
	d	Any other tax	12d		
	e	Total amount outstanding (total of 12a to 12d)			12e
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC				
14	Any amount of profit chargeable to tax under section 41				
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				

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

→ (a) In the case of a trading concern

	1	Opening stock		1	
	2	Purchase during the previous year		2	
	3	Sales during the previous year		3	
	4	Closing stock		4	
	5	Shortage/ excess, if any		5	
(b)	In the case of a manufacturing concern				
	6	Raw materials			
	a	Opening stock		6a	
	b	Purchases during the previous year		6b	
	c	Consumption during the previous year		6c	
	d	Sales during the previous year		6d	
	e	Closing stock		6e	
	f	Yield finished products		6f	
	g	Percentage of yield		6g	
	h	Shortage/ excess, if any		6h	
	7	Finished products/ By-products			
	a	opening stock		7a	
	b	purchase during the previous year		7b	
	c	quantity manufactured during the previous year		7c	
	d	sales during the previous year		7d	
	e	closing stock		7e	
	f	shortage/ excess, if any		7f	

Part B - TI Computation of total income

TOTAL INCOME	1	Salaries (6 of Schedule S)		1	
	2	Income from house property (4c of Schedule-HP) (enter nil if loss)		2	
	3	Profits and gains from business or profession			
		i Profit and gains from business other than speculative business (A37 of Schedule-BP)	3i		
		ii Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	3ii		
		iii Total (3i + 3ii) (enter nil if 3iii is a loss)		3iii	
	4	Capital gains			
		a Short term			
		i Short-term (under section 111A) (A7 of Schedule-CG) (enter nil if loss)	4ai		
		ii Short-term (others) (A8 of Schedule-CG)	4aii		
		iii Total short-term (4ai + 4aii)	4aiii		
		b Long-term (B6 of Schedule-CG) (enter nil if loss)	4b		
		c Total capital gains (4aiii + 4b) (enter nil if 4c is a loss)		4c	
	5	Income from other sources			
		a from sources other than from owning race horses (3 of Schedule OS) (enter nil if loss)	5a		
	b from owning race horses (4c of Schedule OS) (enter nil if loss)	5b			
	c Total (5a + 5b)		5c		
6	Total (1 + 2 + 3iii + 4c + 5c)		6		
7	Losses of current year to be set off against 6 (total of 2vii, 3vii and 4vii of Schedule CYLA)		7		
8	Balance after set off current year losses (6 – 7)		8		
9	Brought forward losses to be set off against 6 (total of 2vii, 3vii and 4vii of Schedule BFLA)		9		
10	Gross Total income (8-9) (also 5viii of Schedule BFLA)		10		
11	Deductions under Chapter VI-A (s of Schedule VIA)		11		
12	Total income (10 – 11)		12		
13	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)		13		
14	'Aggregate income' (12 + 13)		14		
15	Losses of current year to be carried forward (total of xi of CFL)		15		

Part B - TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	Tax payable on total income			
		a	Tax at normal rates	1a	
		b	Tax at special rates (11 of Schedule-SI)	1b	
	2	Tax Payable on Total Income (1a + 1b)		2	
	3	Education cess, including secondary and higher education cess on (2+3)		3	
	4	Gross tax liability (2 + 3)		4	
	5	Tax relief			
		a	Section 89	5a	
		b	Section 90	5b	
		c	Section 91	5c	
	d	Total (5a + 5b + 5c)	5d		
6	Net tax liability (4 - 5d)		6		
7	Interest payable				
	a	For default in furnishing the return (section 234A)	7a		
	b	For default in payment of advance tax (section 234B)	7b		
	c	For deferment of advance tax (section 234C)	7c		
	d	Total Interest Payable (7a+7b+7c)	7d		
8	Aggregate liability (6 + 7d)		8		
TAXES PAID	9	Taxes Paid			
		a	Advance Tax (from Schedule-IT)	9a	
		b	TDS (total of column 7 of Schedule-TDS1 and column 7 of Schedule-TDS2)	9b	
		c	TCS (column 7 of Schedule-TCS)	9c	
		d	Self Assessment Tax (from Schedule-IT)	9d	
	e	Total Taxes Paid (9a+9b+9c + 9d)	9e		
10	Amount payable (Enter if 8 is greater than 9e, else enter 0)		10		
11	Refund (If 9e is greater than 8)		11		
REFUND	12	Enter your bank account number (mandatory in all cases)			
	13	Do you want your refund by <input type="checkbox"/> cheque, or <input type="checkbox"/> deposited directly into your bank account? (tick as applicable <input checked="" type="checkbox"/>)			
	14	Give additional details of your bank account			
		MICR Code		Type of Account (tick as applicable <input checked="" type="checkbox"/> Savings <input type="checkbox"/> Current	

VERIFICATION

I, _____ son/ daughter of _____, holding permanent account number _____ solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2011-12.

Place _____ Date _____ Sign here → _____

15 If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof.....		16

Schedule S Details of Income from Salary

SALARIES	Name of Employer		PAN of Employer (optional)	
	Address of employer		Town/City	State
			Pin code	
	1	Salary (Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below)	1	
	2	Allowances exempt under section 10 (Not to be included in 6 below)	2	
	3	Allowances not exempt (refer Form 16 from employer)	3	
	4	Value of perquisites (refer Form 16 from employer)	4	
5	Profits in lieu of salary (refer Form 16 from employer)	5		
6	Income chargeable under the Head 'Salaries' (1+3+4+5)	6		

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

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

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

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION	A	From business or profession other than speculative business			
	1	Profit before tax as per profit and loss account (item 43 or item 51d of Part A-P&L)	1		
	2	Net profit or loss from speculative business included in 1	2		
	3	Income/ receipts credited to profit and loss account considered under other heads of income	3		
	4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act	4		
	5	Income credited to Profit and Loss account (included in 1) which is exempt			
		a	share of income from firm(s)	5a	
		b	Share of income from AOP/ BOI	5b	
		c	Any other exempt income	5c	
		d	Total exempt income	5d	
6	Balance (1– 2 – 3 – 4 – 5d)		6		

7	Expenses debited to profit and loss account considered under other heads of income	7		
8	Expenses debited to profit and loss account which relate to exempt income	8		
9	Total (7 + 8)	9		
10	Adjusted profit or loss (6+9)			10
11	Depreciation debited to profit and loss account included in 9			11
12	Depreciation allowable under Income-tax Act			
	i Depreciation allowable under section 32(1)(ii) (column 6 of Schedule-DEP)	12i		
	ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii		
	iii Total (12i + 12ii)			12iii
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)	14		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)	15		
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ag of Part-OI)	16		
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17		
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18		
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19		
20	Deemed income under section 41	20		
21	Deemed income under section 33AB/33ABA/35ABB/72A/80HHD/80-IA	21		
22	Any other item or items of addition under section 28 to 44DA	22		
23	Any other income (including income from salary, commission, bonus and interest from firms in which an individual/ HUF/ Prop. concern is a partner) not included in profit and loss	23		
24	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)			24
25	Deduction allowable under section 32(1)(iii)	25		
26	Amount of deduction under section 35 in excess of the amount debited to profit and loss account (item vii(4) of Schedule ESR)	26		
27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)	27		
28	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)	28		
29	Deduction under section 35AC			
	a Amount, if any, debited to profit and loss account	29a		
	b Amount allowable as deduction	29b		
	c Excess amount allowable as deduction (29b – 29a)	29c		
30	Any other amount allowable as deduction	30		
31	Total (25 + 26 + 27+28 +29c +30)			31
32	Income (13 + 24 – 31)			32
33	Profits and gains of business or profession deemed to be under -			
	i Section 44AD	33i		
	ii Section 44AE	33ii		
	iii Section 44AF	33iii		
	iv Section 44B	33iv		
	v Section 44BB	33v		
	vi Section 44BBA	33vi		
	vii Section 44BBB	33vii		
	viii Section 44D	33viii		

	ix	Section 44DA	33ix		
	x	Chapter-XII-G	33 x		
	xi	First Schedule of Income-tax Act	33xi		
	xii	Total (33i to 33xi)		33xii	
34	Profit or loss before deduction under section 10A/10AA/10B/10BA (32 + 33xii)				34
35	Deductions under section-				
	i	10A (6 of Schedule-10A)	35i		
	ii	10AA (d of Schedule-10AA)	35ii		
	iii	10B (f of Schedule-10B)	35iii		
	iv	10BA (f of Schedule-10BA)	35iv		
	v	Total (35i + 35ii +35iii + 35iv)		35v	
36	Net profit or loss from business or profession other than speculative business (34 – 35v)				36
37	Net Profit or loss from business or profession (same as above in 36 except in case of special business, after applying rule 7A, 7B or 7C)				A37
B	Computation of income from speculative business				
38	Net profit or loss from speculative business as per profit or loss account				38
39	Additions in accordance with section 28 to 44DA				39
40	Deductions in accordance with section 28 to 44DA				40
41	Profit or loss from speculative business (38+39-40)				B41
C	Income chargeable under the head 'Profits and gains' (A37+B41)				C

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

Schedule DPM Depreciation on Plant and Machinery

1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Additional depreciation, if any, on 4							
13	Additional depreciation, if any, on 7							
14	Total depreciation* (10+11+12+13)							
15	Expenditure incurred in connection with transfer of asset/ assets							
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)							
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)							

Schedule DOA Depreciation on other assets

1	Block of assets	Building		Furniture and fittings	Intangible assets	Ships	
		5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year						

4	Additions for a period of 180 days or more in the previous year						
5	Consideration or other realization during the previous year out of 3 or 4						
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)						
7	Additions for a period of less than 180 days in the previous year						
8	Consideration or other realizations during the year out of 7						
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)						
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate						
12	Additional depreciation, if any, on 4						
13	Additional depreciation, if any, on 7						
14	Total depreciation* (10+11+12+13)						
15	Expenditure incurred in connection with transfer of asset/ assets						
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)						
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)						

Schedule DEP Summary of depreciation on assets

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

Schedule DCG Deemed Capital Gains on sale of depreciable assets

SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery		
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b
		c	Block entitled for depreciation @ 40 per cent(Schedule DPM - 16iii)	1c
		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d

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

Schedule ESR Deduction under section 35

Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iii)			
iv	35(1)(iv)			
v	35(2AA)			
vi	35(2AB)			
vii	total			

Schedule CG Capital Gains

CAPITAL GAINS	A Short-term capital gain				
	1	From slump sale			
		a	Full value of consideration	1a	
		b	Net worth of the under taking or division	1b	
		c	Short term capital gains from slump sale	1c	
		d	Deduction under sections 54B/54D	1d	
		e	Net short term capital gains from slump sale (1c – 1d)		1e
	2	From assets in case of non-resident to which first proviso to section 48 is applicable			2
	3	From assets in the case of others			
		a	Full value of consideration	3a	
		b	Deductions under section 48		
			i	Cost of acquisition	bi
			ii	Cost of Improvement	bii
			iii	Expenditure on transfer	biii
			iv	Total (bi + bii + biii)	biv
		c	Balance (3a – biv)		3c
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only)		3d
	e	Deduction under section 54B/54D		3e	
	f	Short-term capital gain (3c – 3d – 3e)		3f	
4	Deemed short capital gain on depreciable assets (6 of Schedule-DCG)			4	
5	Amount deemed to be short term capital gains under sections 54B/54D/54EC/ 54ED/54G/ 54GA			5	
6	Total short term capital gain (1e + 2 +3f +4 +5)			6	
7	Short term capital gain under section 111A included in 6			7	
8	Short term capital gain other than referred to in section 111A (6 – 7)			A8	
B Long term capital gain					
	1	From slump sale			
		a	Full value of consideration	1a	
		b	Net worth of the under taking or division	1b	
		c	Long term capital gains from slump sale	1c	

	d	Deduction under sections 54/54B/54D/54EC/54F/54G/54GA	1d		
	e	Net long term capital gain from slump sale (1c – 1d)		1e	
2	Asset in case of non-resident to which first proviso to section 48 applicable				2
3	Asset in the case of others where proviso under section 112(1) is not exercised				
	a	Full value of consideration	3a		
	b	Deductions under section 48			
	i	Cost of acquisition after indexation	bi		
	ii	Cost of improvement after indexation	bii		
	iii	Expenditure on transfer	biii		
	iv	Total (bi + bii + biii)	biv		
	c	Balance (3a – biv)	3c		
	d	Deduction under sections 54/54B/54D/54EC/54F/54G/54GA	3d		
	e	Net balance (3c – 3d)		3e	
4	Asset in the case of others where proviso under section 112(1) is exercised				
	a	Full value of consideration	4a		
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi		
	ii	Cost of improvement without indexation	bii		
	iii	Expenditure on transfer	biii		
	iv	Total (bi + bii + biii)	biv		
	c	Balance (4a – biv)	4c		
	d	Deduction under sections 54/54B/54D/54EC/54F/54G/54GA	4d		
	e	Net balance		4e	
5	Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/ 54ED/54F/54G/54GA				5
6	Total long term capital gain (1e (enter nil if loss) + 2 + 3e (enter nil if loss) + 4e (enter nil if loss) + 5)				B6
C	Income chargeable under the head “CAPITAL GAINS” (A6 + B6) (enter B6 as nil, if loss)				C
D	Information about accrual/receipt of capital gain				

	Date	Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)
1	Long- term where proviso under section 112(1) is applicable (Without Indexation)- Code in SI Schedule is 22, Tax Rate is 10% ; Enter only positive value from Item B4c of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.				
2	Long- term where proviso under section 112(1) is NOT applicable (With Indexation)- Code in SI Schedule is 21, Tax Rate is 20%; Enter only positive value from Item (B6-B4c) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.				
3	Short-term under 111A- Code in SI Schedule is 1A, Tax Rate is 15% ; Enter only positive value from Item A7 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.				
4	Short-term OTHERS- Taxed at normal rates; Enter only positive value from Item A8 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.				

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

Schedule OS Income from other sources

OTHER SOURCES	1	Income other than from owning race horse(s):-				
		a	Dividends, Gross	1a		
		b	Interest, Gross	1b		
		c	Rental income from machinery, plants, buildings,	1c		
		d	Others, Gross (excluding income from owning race horses)	1d		
		e	Total (1a + 1b + 1c + 1d)		1e	
		f	Deductions under section 57:-			
		i	Expenses / Deductions	fi		
		ii	Depreciation	fii		
		iii	Total	fiii		
	g	Balance (1e – fiii)		1g		
2	Winnings from lotteries, crossword puzzles, races, etc.				2	

3	Income from other sources (other than from owning race horses) (1g + 2) (enter 1g as nil if loss)		3
4	Income from owning and maintaining race horses		
	a	Receipts	4a
	b	Deductions under section 57 in relation to (4)	4b
	c	Balance (2a – 2b)	4c
5	Income chargeable under the head “Income from other sources” (3 + 4c) (enter 4c as nil if loss and take 4c loss figure to Schedule CFL)		5

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

Schedule CYLA Details of Income after set-off of current years losses

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

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

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

Schedule CFL Details of Losses to be carried forward to future years

CARRY FORWARD OF LOSS	Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business including unabsorbed depreciation allowance u/s 35(4)	Loss from speculative business including unabsorbed depreciation allowance u/s 35(4)	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
	i		2003-04						
ii		2004-05							
iii		2005-06							
iv		2006-07							
v		2007-08							
vi		2008-09							
vii		2009-10							
viii		2010-11							
ix		Total of earlier year losses							

x	Adjustment of above losses in Schedule BFLA (see instruction)							
xi	2011-12 (Current year losses)							
xii	Total loss Carried Forward to future years							

Schedule 10A Deduction under section 10A

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

Schedule 10AA Deduction under section 10AA

DEDUCTION U/S 10AA	Deductions in respect of units located in Special Economic Zone			
	a	Undertaking No.1	a	
	b	Undertaking No.2	b	
	c	Undertaking No.3	c	
	d	Total (a + b + c)		d

Schedule 10B Deduction under section 10B

DEDUCTIONS U/S 10B	Deduction in respect of hundred percent Export Oriented units			
	a	Undertaking No.1	a	
	b	Undertaking No.2	b	
	c	Undertaking No.3	c	
	d	Undertaking No.4	d	
	e	Undertaking No.5	e	
	f	Total (a + b + c + d + e)		f

Schedule 10BA Deduction under section 10BA

DEDUCTIONS U/S 10BA	Deduction in respect of exports of handmade wooden articles			
	a	Undertaking No.1	a	
	b	Undertaking No.2	b	
	c	Undertaking No.3	c	
	d	Undertaking No.4	d	
	e	Undertaking No.5	e	
	f	Total (a + b + c + d + e)		f

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

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

Schedule 80-IA Deductions under section 80-IA

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

Schedule 80-IB Deductions under section 80-IB

DEDUCTIONS U/S 80-IB		a		Deduction in respect of industrial undertaking referred to in section 80-IB(3) [Small-scale industry]			
		b		b		Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	
c		c		Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]			
d		d		Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]			
e		e		Deduction in the case of multiplex theatre [Section 80-IB(7A)]			
f		f		Deduction in the case of convention centre [Section 80-IB(7B)]			
g		g		Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]			

h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h		
i	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	i		
j	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j		
k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k		
l	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	l		
m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	m		
n	Total deduction under section 80-IB (Total of a to m)	n		

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

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

Schedule VI-A Deductions under Chapter VI-A (Section)

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

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

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

Schedule SI Income chargeable to Income tax at special rates IB [Please see instruction Number-9(iii) for section code and rate of tax]

SPECIAL RATE	Sl No	Section code	<input checked="" type="checkbox"/> Special rate (%)	Income i	Tax thereon ii	Sl No	Section code	<input checked="" type="checkbox"/> Special rate (%)	Income i	Tax thereon ii
	1	1A	<input type="checkbox"/>	15		6		<input type="checkbox"/>		

2	22	<input type="checkbox"/>	10			7		<input type="checkbox"/>			
3	21	<input type="checkbox"/>	20			8		<input type="checkbox"/>			
4	5BB	<input type="checkbox"/>	30			9		<input type="checkbox"/>			
5		<input type="checkbox"/>				10		<input type="checkbox"/>			
11	Total (Iii to 10 ii)										

Schedule IF Information regarding partnership firms in which you are partner

Number of firms in which you are partner						
FIRMS IN WHICH PARTNER		Name of the Firm	PAN of the firm	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31 st March in the firm
					i	ii
					1	
2						
3						
4						
5						
6	Total					

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

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

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

TAX PAYMENTS	SI No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
	i				
	ii				
	iii				
	iv				
	v				

NOTE ▶ Enter the totals of Advance tax and Self Assessment tax in SI No.11a & 11d of Part B-TTI

Schedule TDS1 Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

TDS ON SALARY	SI No	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted
	(1)	(2)	(3)	(4)	(5)
	i				
ii					

Schedule TDS2

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

TDS ON OTHER INCOME	Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Total tax deducted	Amount out of (4) claimed during the year
	(1)	(2)	(3)	(4)	(5)
I					
	ii				
NOTE ► Please enter total of column 7 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 11(b) of PartB-TTI					

Schedule TCS

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

TCS ON INCOME	Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Total tax collected	Amount out of (4) claimed during the year
	(1)	(2)	(3)	(4)	(5)
i					
	ii				
NOTE ► Enter the total of column (7) in Sl No. 11c of Part B-TTI					