FORM **ITR-6**

INDIAN INCOME TAX RETURN

[For Companies other than companies claiming exemption under section 11]

(Please see rule 12 of the Income-tax Rules,1962)
(Also see attached instructions)

Assessment Year

2	0	1	3	-	1	4

Part A-GEN GENERAL

PERSONAL INFORMATION

Name				**PAN**
Is there any change in the company's name? If yes, please furnish the old name				
Flat/Door/Block No	**Name Of Premises/Building/Village**			**Date of incorporation** *(DD/MM/YYYY)* / /
Road/Street/Post Office	**Area/Locality**			**Type of company** *(Tick any one)* ☑
				(i) Domestic Company ☐
				(ii) Foreign Company ☐
Town/City/District	**State**		**Pin code**	**If a public company write 6, and if private company write 7 (as defined in section 3 of The Company Act)** ☐
	Country			
Office Phone Number with STD code/ Mobile No. 1		**Mobile No. 2**		**Income Tax Ward/Circle**
Email Address-1				
Email Address-2				

FILING STATUS

Return filed *(Tick)[Please see instruction number-5]* ☐**Before due date -139(1)** ☐ **After due date -139(4)** ☐ **Revised Return- 139(5)**
OR In response to notice ☐ **139(9)- Defective** ☐ **142(1)** ☐ **148** ☐ **153A** ☐ **153C OR** ☐ **92CD**

If revised/in response to defective, then enter Receipt No and Date of filing original return (DD/MM/YYYY) ___/___/____

Residential Status *(Tick)* ☑ ☐ **Resident** ☐ **Non-Resident**

Whether any income included in total income for which for which claim under section 90/90A/91 has been made? ☐ **Yes** ☐**No**
[applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]

In the case of non-resident, is there a permanent establishment (PE) in India *(Tick)* ☑ ☐ **Yes** ☐ **No**

Whether this return is being filed by a representative assessee? *(Tick)* ☑ ☐ **Yes** ☐ **No**
If yes, please furnish following information -

(a)	**Name of the representative assessee**
(b)	**Address of the representative assessee**
(c)	**Permanent Account Number (PAN) of the representative assessee**

AUDIT INFORMATION

(a)	**Whether liable to maintain accounts as per section 44AA?** *(Tick)* ☑ ☐ **Yes** ☐ **No**	
(b)	**Whether liable for audit under section 44AB?** *(Tick)* ☑ ☐ **Yes** ☐ **No**	
(c)	**If (b) is Yes, whether the accounts have been audited by an accountant?** *(Tick)* ☑ ☐ **Yes** ☐ **No** **If Yes, furnish the following information below**	
	(i)	**Mention the date of furnishing of audit report (DD/MM/YYYY)**
	(ii)	**Name of the auditor signing the tax audit report**
	(iii)	**Membership no. of the auditor**
	(iv)	**Name of the auditor (proprietorship/ firm)**
	(v)	**Permanent Account Number (PAN) of the auditor (proprietorship/ firm)**
	(vi)	**Date of audit report**
(d)	**If liable to furnish other audit report, mention the date of furnishing the audit report?** *(DD/MM/YY) (Please see Instruction 5(ii))*	
	92E 115JB	

HOLDING STATUS					
	(a)	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other) ☐			
	(b)	If subsidiary company, mention the details of the Holding Company			
		PAN	Name of Holding Company	Address of Holding Company	Percentage of Shares held
	(c)	If holding company, mention the details of the subsidiary companies			
		PAN	Name of Subsidiary Company	Address of Subsidiary Company	Percentage of Shares held

BUSINESS ORGANISATION				
	(a)	In case of amalgamating company, mention the details of amalgamated company		
		PAN	Name of Amalgamated Company	Address of Amalgamated Company
	(b)	In case of amalgamated company, mention the details of amalgamating company		
		PAN	Name of Amalgamating Company	Address of Amalgamating Company
	(c)	In case of demerged company, mention the details of resulting company		
		PAN	Name of Resulting Company	Address of Resulting Company
	(d)	In case of resulting company, mention the details of demerged company		
		PAN	Name of Demerged Company	Address of Demerged Company

KEY PERSONS

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year

S.No.	Name	Designation	Residential Address	PAN

SHAREHOLDERS INFORMATION

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year

S.No.	Name and Address	Percentage of shares held	PAN

NATURE OF COMPANY AND ITS BUSINESS	Nature of company		(Tick) ☑	
	1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act	☐ Yes	☐ No
	2	Whether a company owned by the Reserve Bank of India	☐ Yes	☐ No
	3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank	☐ Yes	☐ No
	4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949	☐ Yes	☐ No
	5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	☐ Yes	☐ No
	6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	☐ Yes	☐ No
	7	Whether a company being a non-banking Financial Institution	☐ Yes	☐ No

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)]*	Description
(i)		
(ii)		
(iii)		

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2013

I	**Equity and Liabilities**						
EQUITY AND LIABILITIES	1	**Shareholder's fund**					
		A	**Share capital**				
			i	Authorised	Ai		
			ii	Issued, Subscribed and fully Paid up	Aii		
			iii	Subscribed but not fully paid	Aiii		
			iv	Total (Aii + Aiii)		Aiv	
		B	**Reserves and Surplus**				
			i	Capital Reserve	Bi		
			ii	Capital Redemption Reserve	Bii		
			iii	Securities Premium Reserve	Biii		
			iv	Debenture Redemption Reserve	Biv		
			v	Revaluation Reserve	Bv		
			vi	Share options outstanding amount	Bvi		
			vii	Other reserve (specify nature and amount)			
				a	viia		
				b	viib		
				c Total (viia + viib)	Bvii		
			viii	Surplus i.e. Balance in profit and loss account *(Debit balance to be shown as –ve figure)*	Bviii		
			ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (*Debit balance to be shown as –ve figure)*		Bix	
		C	Money received against share warrants			1C	
		D	Total Shareholder's fund (Aiv + Bix + 1C)			1D	
	2	**Share application money pending allotment**					
		i	Pending for less than one year		i		

	ii	Pending for more than one year			ii		
	iii	Total (i + ii)				2	
3	Non-current liabilities						
	A	Long-term borrowings					
		i	Bonds/ debentures				
			a	Foreign currency	ia		
			b	Rupee	ib		
			c	Total (ia + ib)		ic	
		ii	Term loans				
			a	Foreign currency	iia		
			b	Rupee loans			
				1 From Banks	b1		
				2 From others	b2		
				3 Total (b1 + b2)	b3		
			c	Total Term loans (iia + b3)		iic	
		iii	Deferred payment liabilities			iii	
		iv	Deposits from related parties *(see instructions)*			iv	
		v	Other deposits			v	
		vi	Loans and advances from related parties *(see instructions)*			vi	
		vii	Other loans and advances			vii	
		viii	Long term maturities of finance lease obligations			viii	
		ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)			3A	
	B	Deferred tax liabilities (net)				3B	
	C	Other long-term liabilities					
		i	Trade payables		i		
		ii	Others		ii		
		iii	Total Other long-term liabilities (i + ii)			3C	
	D	Long-term provisions					
		i	Provision for employee benefits		i		
		ii	Others		ii		
		iii	Total (i + ii)			3D	
	E	Total Non-current liabilities (3A + 3B + 3C + 3D)				3E	
4	Current liabilities						
	A	Short-term borrowings					
		i	Loans repayable on demand				
			a	From Banks	ia		
			b	From Non-Banking Finance Companies	ib		
			c	From other financial institutions	ic		
			d	From others	id		
			e	Total Loans repayable on demand (ia + ib + ic + id)		ie	
		ii	Deposits from related parties *(see instructions)*			ii	
		iii	Loans and advances from related parties *(see instructions)*			iii	
		iv	Other loans and advances			iv	
		v	Other deposits			v	
		vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A	
	B	Trade payables					
		i	Outstanding for more than 1 year		i		
		ii	Others		ii		
		iii	Total Trade payables (i + ii)			4B	
	C	Other current liabilities					
		i	Current maturities of long-term debt		i		
		ii	Current maturities of finance lease obligations		ii		

		iii	Interest accrued but not due on borrowings	iii		
		iv	Interest accrued and due on borrowings	iv		
		v	Income received in advance	v		
		vi	Unpaid dividends	vi		
		vii	Application money received for allotment of securities and due for refund and interest accrued	vii		
		viii	Unpaid matured deposits and interest accrued thereon	viii		
		ix	Unpaid matured debentures and interest accrued thereon	ix		
		x	Other payables	x		
		xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)		4C	
	D		Short-term provisions			
		i	Provision for employee benefit	i		
		ii	Provision for Income-tax	ii		
		iii	Provision for Wealth-tax	iii		
		iv	Proposed Dividend	iv		
		v	Tax on dividend	v		
		vi	Other	vi		
		vii	Total Short-term provisions (i + ii +iii + iv + v + vi)		4D	
	E		Total Current liabilities (4A + 4B + 4C + 4D)		4E	
	Total Equity and liabilities (1D + 2 + 3E + 4E)				I	
II	ASSETS					

1	Non-current assets						
	A	Fixed assets					
		i	Tangible assets				
			a	Gross block	ia		
			b	Depreciation	ib		
			c	Impairment losses	ic		
			d	Net block (ia – ib - ic)	id		
		ii	Intangible assets				
			a	Gross block	iia		
			b	Amortization	iib		
			c	Impairment losses	iic		
			d	Net block (iia – iib - iic)	iid		
		iii	Capital work-in-progress		iii		
		iv	Intangible assets under development		iv		
		v	Total Fixed assets (id + iid + iii + iv)			Av	
	B	Non-current investments					
		i	Investment in property		i		
		ii	Investments in Equity instruments				
			a	Listed equities	iia		
			b	Unlisted equities	iib		
			c	Total (iia + iib)	iic		
		iii	Investments in Preference shares		iii		
		iv	Investments in Government or trust securities		iv		
		v	Investments in Debenture or bonds		v		
		vi	Investments in Mutual funds		vi		
		vii	Investments in Partnership firms		vii		
		viii	Others Investments		viii		
		ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)			Bix	
	C	Deferred tax assets (Net)				C	
	D	Long-term loans and advances					

		i	Capital advances	i		
		ii	Security deposits	ii		
		iii	Loans and advances to related parties *(see instructions)*	iii		
		iv	Other Loans and advances	iv		
		v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	
		vi	Long-term loans and advances included in Dv which is			
		a	for the purpose of business or profession	via		
		b	not for the purpose of business or profession	vib		
		c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic		
	E		Other non-current assets			
		i	Long-term trade receivables			
		a	Secured, considered good	ia		
		b	Unsecured, considered good	ib		
		c	Doubtful	ic		
		d	Total Other non-current assets (ia + ib + ic)	id		
		ii	Others	ii		
		iii	Total (id + ii)		Eiii	
		iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv		
	F		Total Non-current assets (Av + Bix + C + Dv + Eiii)		1F	
2	Current assets					
	A		Current investments			
		i	Investment in Equity instruments			
		a	Listed equities	ia		
		b	Unlisted equities	ib		
		c	Total (ia + ib)	ic		
		ii	Investment in Preference shares	ii		
		iii	Investment in government or trust securities	iii		
		iv	Investment in debentures or bonds	iv		
		v	Investment in Mutual funds	v		
		vi	Investment in partnership firms	vi		
		vii	Other investment	vii		
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)		Aviii	
	B		Inventories			
		i	Raw materials	i		
		ii	Work-in-progress	ii		
		iii	Finished goods	iii		
		iv	Stock-in-trade (in respect of goods acquired for trading)	iv		
		v	Stores and spares	v		
		vi	Loose tools	vi		
		vii	Others	vii		
		viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii	
	C		Trade receivables			
		i	Outstanding for more than 6 months	i		
		ii	Others	ii		
		iii	Total Trade receivables (i + ii + iii)		Ciii	
	D		Cash and cash equivalents			
		i	Balances with Banks	i		

	ii	Cheques, drafts in hand	ii		
	iii	Cash in hand	iii		
	iv	Others	iv		
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	
E	Short-term loans and advances				
	i	Loans and advances to related parties *(see instructions)*	i		
	ii	Others	ii		
	iii	Total Short-term loans and advances (i + ii)		Eiii	
	iv	Short-term loans and advances included in Eiii which is			
	a	for the purpose of business or profession	iva		
	b	not for the purpose of business or profession	ivb		
	c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc		
F	Other current assets			F	
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	
Total Assets (1F + 2G)				II	

Part A-P& L **Profit and Loss Account for the financial year 2013-14** *(fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)*

CREDITS TO PROFIT AND LOSS ACCOUNT

1	Revenue from operations					
A	Sales/ Gross receipts of business *(net of returns and refunds and duty or tax, if any)*					
	i	Sale of products/goods		i		
	ii	Sale of services		ii		
	iii	Other operating revenues *(specify nature and amount)*				
	a			iiia		
	b			iiib		
	c	Total (iiia + iiib)		iiic		
	iv	Interest (in case of finance company)		iv		
	v	Other financial services (in case of finance company		v		
	vi	Total (i + ii + iiic + iv + v)			Avi	
B	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied					
	i	Union Excise duties		i		
	ii	Service tax		ii		
	iii	VAT/ Sales tax		iii		
	iv	Any other duty, tax and cess		iv		
	v	Total (i + ii + iii + iv)			Bv	
C	Total Revenue from operations (Avi + Bv)				1C	
2	Other income					
	i	Interest income (in case of a company, other than a finance company)		i		
	ii	Dividend income		ii		
	iii	Profit on sale of fixed assets		iii		
	iv	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)		iv		
	v	Profit on sale of other investment		v		
	vi	Rent		vi		
	vii	Commission		vii		
	viii	Profit on account of currency fluctuation		viii		
	ix	Agricultural income		ix		
	x	Any other income *(specify nature and amount)*				

		a		xa			
		b		xb			
		c	Total (xa + xb)	xc			
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)				2xi	
3	Closing Stock						
	i	Raw material		3i			
	ii	Work-in-progress		3ii			
	iii	Finished goods		3iii			
	Total (3i + 3ii + 3iii)					3iv	
4	Total of credits to profit and loss account (1C + 2xi + 3iv)					4	

DEBITS TO PROFIT AND LOSS ACCOUNT

5	Opening Stock						
	i	Raw material		5i			
	ii	Work-in-progress		5ii			
	iii	Finished goods		5iii			
	iv	Total (5i + 5ii + 5iii)				5iv	
6	Purchases (net of refunds and duty or tax, if any)					6	
7	Duties and taxes, paid or payable, in respect of goods and services purchased						
	i	Custom duty		7i			
	ii	Counter veiling duty		7ii			
	iii	Special additional duty		7iii			
	iv	Union excise duty		7iv			
	v	Service tax		7v			
	vi	VAT/ Sales tax		7vi			
	vii	Any other tax, paid or payable		7vii			
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)				7viii	
8	Freight					8	
9	Consumption of stores and spare parts					9	
10	Power and fuel					10	
11	Rents					11	
12	Repairs to building					12	
13	Repairs to plant, machinery or furniture					13	
14	Compensation to employees						
	i	Salaries and wages		14i			
	ii	Bonus		14ii			
	iii	Reimbursement of medical expenses		14iii			
	iv	Leave encashment		14iv			
	v	Leave travel benefits		14v			
	vi	Contribution to approved superannuation fund		14vi			
	vii	Contribution to recognised provident fund		14vii			
	viii	Contribution to recognised gratuity fund		14viii			
	ix	Contribution to any other fund		14ix			
	x	Any other benefit to employees in respect of which an expenditure has been incurred		14x			
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)				14xi	
	xii	Whether any compensation, included in 14xi, paid to non-resident		xiia	Yes / No		
		If Yes, amount paid to non-residents		xiib			
15	Insurance						
	i	Medical Insurance		15i			
	ii	Life Insurance		15ii			
	iii	Keyman's Insurance		15iii			

	iv	Other Insurance including factory, office, car, goods, etc.	15iv		
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v	
16	Workmen and staff welfare expenses			16	
17	Entertainment			17	
18	Hospitality			18	
19	Conference			19	
20	Sales promotion including publicity (other than advertisement)			20	
21	Advertisement			21	
22	Commission				
	i	To non-resident other than a company or a foreign company	i		
	ii	To others	ii		
	iii	Total (i + ii)		22iii	
23	Royalty				
	i	To non-resident other than a company or a foreign company	i		
	ii	To others	ii		
	iii	Total (i + ii)		23iii	
24	Professional / Consultancy fees / Fee for technical services				
	i	To non-resident other than a company or a foreign company	i		
	ii	To others	ii		
	iii	Total (i + ii)		24iii	
25	Hotel, boarding and Lodging			25	
26	Traveling expenses other than on foreign traveling			26	
27	Foreign traveling expenses			27	
28	Conveyance expenses			28	
29	Telephone expenses			29	
30	Guest House expenses			30	
31	Club expenses			31	
32	Festival celebration expenses			32	
33	Scholarship			33	
34	Gift			34	
35	Donation			35	
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	i	Union excise duty	36i		
	ii	Service tax	36ii		
	iii	VAT/ Sales tax	36ii		
	iv	Cess	36iv		
	v	Any other rate, tax, duty or cess incl STT	36v		
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)		36vi	
37	Audit fee			37	
38	Other expenses *(specify nature and amount)*				
	i		i		
	ii		ii		
	iii	Total (i + ii)		38iii	
39	Bad debts written off *(specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)*				
	i		39i		
	ii		39ii		
	iii		39iii		
	iv	Others (more than Rs. 1 lakh) where PAN is not available	39iv		

		v	Others (amounts less than Rs. 1 lakh)	39v		
		vi	Total Bad Debt (39i + 39ii + 39iii + 39iv + 39v)		39vi	
	40	Provision for bad and doubtful debts			40	
	41	Other provisions			41	
	42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)]			42	
	43	Interest				
		i	To non-resident other than a company or a foreign company	i		
		ii	To others	ii		
		iii	Total (i + ii)		43iii	
	44	Depreciation and amortization			44	
	45	Profit before taxes (42 – 43iii – 44)			45	
PROVISIONS FOR TAX AND APPROPRIATIONS	46	Provision for current tax			46	
	47	Provision for Deferred Tax and deferred liability			47	
	48	Profit after tax (45 - 46 - 47)			48	
	49	Balance brought forward from previous year			49	
	50	Amount available for appropriation (48 + 49)			50	
	51	Appropriations				
		i	Transfer to reserves and surplus	51i		
		ii	Proposed dividend/ Interim dividend	51ii		
		iii	Tax on dividend/ Tax on dividend for earlier years	51iii		
		iv	Any other appropriation	51iv		
		v	Total (51i + 51ii + 51iii + 51iv)		51v	
	52	Balance carried to balance sheet (50 – 51v)			52	
NO ACCOUNT CASE	53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2012-13 in respect of business or profession				
		a	Gross receipts		53a	
		b	Gross profit		53b	
		c	Expenses		53c	
		d	Net profit		53d	

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)* ☑	☐ mercantile ☐ cash			
	2	Is there any change in method of accounting *(Tick)* ☑	☐ Yes ☐ 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)			☐
		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			☐
		c	Is there any change in stock valuation method *(Tick)* ☑ ☐ Yes ☐ No			
		d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A		4d	
	5	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	
	q	Total number of employees employed by the company *(mandatory in case company has recognized Provident Fund)*				
		i deployed in India	i			
		ii deployed outside India	ii			
		iii Total	iii			
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	Any other amount not allowable under section 37	7g			
	h	Total amount disallowable under section 37(total of 7a to 7g)			7h	
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 of tax or rate levied or assessed on the basis of profits	Ab			
		c Amount paid as wealth tax	Ac			
		d Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ad			
		e Any other disallowance	Ae			
		f Total amount disallowable under section 40(total of Aa to Ae)			8Af	
	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 paid otherwise than by account payee cheque or account payee bank draft under section 40(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		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			13	
14	Any amount of profit chargeable to tax under section 41			14	
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			15	

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

QUANTITATIVE DETAILS

(a)	In the case of a trading concern			
	1	Opening stock	1	
	2	Purchase during the previous year	2	
	3	Sales during the previous year	3	
	4	Closing stock	4	
	5	Shortage/ excess, if any	5	
(b)	In the case of a manufacturing concern			

6	**Raw materials**				
	a	**Opening stock**		6a	
	b	**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	**Income from house property** *(4c of Schedule-HP) (enter nil if loss)*					1	
2	**Profits and gains from business or profession**						
	i	**Profits and gains from business other than speculative business and specified business** *(A37 of Schedule-BP) (enter nil if loss)*		2i			
	ii	**Profits and gains from speculative business** *(B41 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL)*		2ii			
	iii	**Profits and gains from specified business** *(C 47 of Schedule BP)(enter nil if loss and take the figure to schedule CFL)*		2iii			
	iv	**Total (2i + 2ii+2iii)**				2iv	
3	**Capital gains**						
	a	**Short term**					
		i	**Short-term (under section 111A)** *(A2a + A3e of Schedule-CG)*	3ai			
		ii	**Short-term (others)** *(A7 – A2a – A3e) of Schedule-CG)*	3aii			
		iii	**Total short-term (3ai + 3aii)**	3aiii			
	b	i	**Long-term with indexation** *(B7 - B4e – B5 of Schedule-CG)*	3bi			
		ii	**Long-term without indexation** *(B 4e + B5 of Schedule-CG)*	3bii			
		iii	**Total Long Term (3bi+3bii)** *(enter nil if loss and take the figure to schedule CFL)*	3biii			
	c	**Total capital gains (3aiii + 3biii)** *(take the figure adjusted to Schedule CYLA)(In case of negative figure enter nil and take the figure to schedule CFL under respective head)*				3c	
4	**Income from other sources**						
	a	**from sources other than from owning race horses and winning from Lottery etc.** *(1g of Schedule OS) (enter nil if loss)*		4a			
	b	**winnings from lotteries, crossword puzzles, races, games, gambling, betting etc***. (2 of Schedule OS)*		4b			
	c	**from owning race horses** *(4c of Schedule OS) (enter nil if loss)*		4c			
	d	**Total (4a + 4b + 4c)**				4d	
5	**Total (1 + 2iv + 3c + 4d)**					5	
6	**Losses of current year to be set off against 5** *(total of 2ix, 3ix and 4ix of Schedule CYLA)*					6	
7	**Balance after set off current year losses (5 – 6)** *(also total of column 5 of schedule CYLA + 4b)*					7	
8	**Brought forward losses to be set off against 7** *(total of 2ix, 3ix and 4ix of Schedule BFLA)*					8	
9	**Gross Total income (7 – 8)** *(also 5x of Schedule BFLA + 4b)*					9	
10	**Income chargeable to tax at special rate under section 111A, 112 etc. included in 9**					10	

11	**Deductions under Chapter VI-A** *(m of Schedule VIA and limited to (9-10)*	11	
12	**Total income (9 – 11)**	12	
13	**Income chargeable to tax at special rates (total of (i) of schedule SI)**	13	
14	**Income chargeable to tax at normal rates (12 – 13)**	14	
15	**Net agricultural income***(4 of Schedule EI)*	15	
16	**Losses of current year to be carried forward** *(total of xi of Schedule CFL)*	16	
17	**Deemed total income under section 115JB** *(6 of Schedule MAT)*	17	

Part B - TTI **Computation of tax liability on total income**

COMPUTATION OF TAX LIABILITY	1	a	**Tax Payable on deemed total Income under section 115JB** *(7 of Schedule MAT)*			1a	
		b	**Surcharge on (a) above**			1b	
		c	**Education Cess on (1a+1b) above**			1c	
		d	**Total Tax Payable u/s 115JB (1a+1b+1c)**			1d	
	2		**Tax payable on total income**				
		a	**Tax at normal rates on 14 of Part B-TI**	2a			
		b	**Tax at special rates** *(total of (ii) of Schedule-SI)*	2b			
		d	**Tax Payable on Total Income (2a + 2b)**			2d	
	3		**Surcharge on 2d**			3	
	4		**Education cess, including secondary and higher education cess on (2d+3)**			4	
	5		**Gross tax liability (2d+3+4)**			5	
	6		**Gross tax payable (higher of 5 and 1d)**			6	
	7		**Credit under section 115JAA of tax paid in earlier years (if 5 is more than 1d)** *(5 of Schedule MATC)*			7	
	8		**Tax payable after credit under section 115JAA [(6 – 7)]**			8	
	9		**Tax relief**				
		a	**Section 90/90A***(total of 1B1 of Schedule TR)*	9a			
		b	**Section 91***(total of 1B2 of Schedule TR)*	9b			
		c	**Total (9a + 9b)**			9c	
	10		**Net tax liability (8 – 9c)**			10	
	11		**Interest payable**				
		a	**For default in furnishing the return (section 234A)**	11a			
		b	**For default in payment of advance tax (section 234B)**	11b			
		c	**For deferment of advance tax (section 234C)**	11c			
		d	**Total Interest Payable (11a+11b+11c)**			11d	
	12		**Aggregate liability (10 + 11d)**			12	
TAXES PAID	13		**Taxes Paid**				
		a	**Advance Tax** *(from Schedule-IT)*	13a			
		b	**TDS** *(total of column 7 of Schedule-TDS)*	13b			
		c	**TCS** *(total of column 5 of Schedule-TCS)*	13c			
		d	**Self-Assessment Tax** *(from Schedule-IT)*	13d			
		e	**Total Taxes Paid (13a+13b+13c + 13d)**			13e	
	14		**Amount payable (12 - 13e)** *(Enter if 12 is greater than 13e, else enter 0)*			14	
	15		**Refund***(If 13e is greater than 12)*			15	

Schedule BA **Please furnish the following information** *(All fields are mandatory. Refund, if any, will be directly credited into the bank account)*

1	**Enter your bank account number** (*the number should be 11 digits or more as per Core Banking Solution)*	
IFSC Code		**Type of Account** *(tick as applicable ☑)* ☐ **Cash Credit** ☐ **Current**
Do you have,- **(i) any asset (including financial interest in any entity) located outside India or** **(ii) signing authority in any account located outside India?** *[applicable only in case of a resident]* *[Ensure Schedule FA is filled up if the answer is Yes]*		☐ **Yes** ☐ **No**

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 the 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 **2013-2014**. 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.

Place **Date** **Sign here ➔**

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

HOUSE PROPERTY

1	**Address of property 1**		**Town/ City**	**State**	**PIN Code**
	Is the property co-owned? ☐ **Yes** ☐ **No** **(if "YES" please enter following details)**				
	Assessee's percentage of share in the property				
	Name of Co-owner(s)		**PAN of Co-owner (s) (optional)**	**Percentage Share in Property**	
	I				
	II				
	(Tick) ☑ if **let out** ☐		**Name of Tenant**	**PAN of Tenant (optional)**	
	a	**Annual letable value or rent received or receivable** *(higher of the two, if let out for whole of the year, lower of the two 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	**Annual value (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**
	Is the property co-owned? ☐ **Yes** ☐ **No** **(if "YES" please enter following details)**				
	Assessee's percentage of share in the property				
	Name of Co-owner(s)		**PAN of Co-owner (s) (optional)**	**Percentage Share in Property**	
	I				
	II				
	(Tick) ☑ if **let out** ☐		**Name of Tenant**	**PAN of Tenant (optional)**	
	a	**Annual letable value or rent received or receivable** *(higher of the two, if let out for whole of the year, lower of the two, 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	**Annual value (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**

	Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)					
	Assessee's percentage of share in the property					
	Name of Co-owner(s)		PAN of Co-owner (s) (optional)		Percentage Share in Property	
	I					
	II					
	(Tick) ☑ if let out ☐		Name of Tenant		PAN of Tenant (optional)	
	a	**Annual letable value or rent received or receivable** *(higher of the two, if let out for whole of the year, lower of the two, 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	**Annual value (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	

Schedule BP **Computation of income from business or profession**

INCOME FROM BUSINESS OR PROFESSION

A	**From business or profession other than speculative business and specified business**					
	1	**Profit before tax as per profit and loss account (item 45 of Part A-P&L)**			1	
	2a	**Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)**	2a			
	2b	**Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)**	2b			
	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 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– 2a – 2b – 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 and amoritisation debited to profit and loss account**			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 (7h of Part-OI)**	15			

16	**Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ae 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/33AC/ 72A/80HHD/80-IA**	21			
22	**Any other item or items of addition under section 28 to 44DA**	22			
23	**Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)**	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) (if amount deductible under section 35 is lower than amount debited to P&L account, it will go to item 23)*	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 44AE	33i			
	ii Section 44AF	33ii			
	iii Section 44B	33iii			
	iv Section 44BB	33iv			
	v Section 44BBA	33v			
	vi Section 44BBB	33vi			
	vii Section 44D	33vii			
	viii Section 44DA	33viii			
	ix Chapter-XII-G (tonnage)	33ix			
	x First Schedule of Income-tax Act	33x			
	xi Total (33i to 33x)			33xi	
34	**Profit or loss before deduction under section 10A/10AA (32 + 33xi)**			34	
35	**Deductions under section-**				
	i **10A** *(e of Schedule-10A)*	35i			
	ii **10AA** *(e of Schedule-10AA)*	35ii			
	iii Total (35i + 35ii)			35iii	
36	**Net profit or loss from business or profession other than speculative and specified business (34 – 35iii)**			36	
37	**Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable** *(If rule 7A, 7B or 7C is not applicable, enter same figure as in 36)*			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	Computation of income from specified business	C	
	42 Net profit or loss from specified business as per profit or loss account	42	
	43 Additions in accordance with section 28 to 44DA	43	
	44 Deductions in accordance with section 28 to 44DA *(other than deduction u/s 35AD)*	44	
	45 Profit or loss from specified business (42+43-44)	45	
	46 Deductions in accordance with section 35AD	46	
	47 Profit or loss from specified business (45-46)	47	
D	Income chargeable under the head 'Profits and gains' (A37+B41+C47)	D	

Schedule DPM **Depreciation on Plant and Machinery**

DEPRECIATION ON PLANT AND MACHINERY

1	Block of assets	Plant and machinery						
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) *(enter 0, if result in 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**

DEPRECIATION ON OTHER ASSETS

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year						
4	Additions for a period of 180 days or more in the previous year						
5	Consideration or other realization during the previous year out of 3 or 4						
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) *(enter 0, if result in 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 (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**

	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 54D/54G/54GA**	1d		
		e	**Net short term capital gains from slump sale (1c – 1d)**		1e	
	2	**In case of NON-RESIDENT to which first proviso to section 48 is applicable**				
		From assets (shares/units) where section 111A is applicable (STT paid)			2a	
		From assets where section 111A is not applicable			2b	
	3	**From assets (shares/units) in the case of others where section 111A is applicable (STT paid)**				
		a	**Full value of consideration**	3a		
		b	**Deductions under section 48**			
			i **Cost of acquisition**	bi		
			ii **Cost of Improvement**	bii		
			iii **Expenditure on transfer**	biii		
			iv **Total (i + ii + iii)**	biv		
		c	**Balance (3a – biv)**	3c		
		d	**Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)**	3d		
		e	**Short-term capital gain (3c +3d)**		A3e	
	4	**From assets in case of others where section 111A is not applicable**				
		a	**Full value of consideration**	4a		
		b	**Deductions under section 48**			
			i **Cost of acquisition**	bi		
			ii **Cost of Improvement**	bii		
			iii **Expenditure on transfer**	biii		
			iv **Total (i + ii + iii)**	biv		
		c	**Balance (4a – biv)**	4c		
		d	**Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)**	4d		
		e	**Deduction under section 54D/54G/54GA**	4e		
		f	**Short-term capital gain (4c + 4d – 4e)**		4f	

	5	**Deemed short term capital gain on depreciable assets (6 of Schedule – DCG)**				A5	
	6	**Amount deemed to be short term capital gains under sections 54D/54G/ 54GA**				A6	
	7	**Total short term capital gain (1e + 2a + 2b + A3e + 4f + A5 + A6)**				A7	
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 54D/54EC/54G/54GA**	1d			
		e	**Net long term capital gain from slump sale (1c – 1d)**			1e	
	2	**From asset in case of non-resident to which first proviso to section 48 is applicable**				2	
	3	**From asset in the case of others where proviso under section 112(1) is not applicable**					
		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 54D/54EC/54G/54GA**	3d			
		e	**Net balance (3c – 3d)**			B3e	
	4	**From asset where proviso under section 112(1) is applicable (without indexation)**					
		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 54D/54EC/54G/54GA**	4d			
		e	**Net balance (4c-4d)**			B4e	
	5	**From unlisted securities in case of foreign company as per section 112(1)(c)(iii)**				B5	
	6	**Amount deemed to be long term capital gains under sections 54D/54EC/54G/54GA**				B6	
	7	**Total long term capital gain (1e + 2 + B3e + B4e + B5 + B6)**				B7	
C	**Income chargeable under the head "CAPITAL GAINS" (A7 + B7)** *(enter B7 as nil, if loss)*					C	
D	**Information about accrual/receipt of capital gain**						

		Date	**Upto 15/9**	**16/9 to 15/12**	**16/12 to 15/3**	**16/3 to 31/3**
	1	**Long- term [where proviso under section 112(1) is applicable (Without Indexation) + foreign company as per section 112(1)(c)(iii)]-** ***Tax Rate is 10% ;*** ***Enter only positive value from Item B4e+B5 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)-** ***Tax Rate is 20%;*** ***Enter only positive value from Item (B7-B4e - B5) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.***				
	3	**Short-term under 111A-** ***Tax Rate is 15% ;*** ***Enter only positive value from Item A2a+A3e 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 (A7 – A2a - A3e) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any***				

Schedule OS **Income from other sources**

OTHER SOURCES

1	**Income**						
	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)**Mention the source***					
		i		di			
		ii		dii			
		iii		diii			
		iv	**Total (di + dii+ diii)**	1div			
	e	**Total (1a + 1b + 1c + 1div)**				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, games, gambling, betting etc. (Gross)**					2	
3	**Income from other sources (other than from owning race horses) (1g + 2)** *(enter1g 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 (4a – 4b)**				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 or specified business 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 (1g) of Schedule-OS	
		1	2	3	4	5=1-2-3-4
	Loss to be adjusted →					
i	House property					
ii	Business (excluding speculation income and income from specified business)					
iii	Speculation income					
iv	Specified business income u/s 35AD					
v	Short-term capital gain					
vi	Long term capital gain					
vii	Other sources (excluding profit from owning and maintaining race horses)					
viii	Profit from owning and maintaining race horses					
ix	Total loss set-off					
x	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 (excluding speculation income)					
iii	Speculation Income					
iv	Specified Business Income					
v	Short-term capital gain					
vi	Long-term capital gain					
vii	Other sources income (excluding profit from owning and maintaining race horses)					
viii	Profit from owning and maintaining race horses					
ix	Total of brought forward loss set off					
x	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5+vi5+vii5+viii5)					

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 and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
i	2005-06								
ii	2006-07								
iii	2007-08								
iv	2008-09								
v	2009-10								
vi	2010-11								
vii	2011-12								
viii	2012-13								
ix	Total of earlier year losses								
x	Adjustment of above losses in Schedule BFLA								
xi	2013-14 (Current year losses)								
xii	Total loss Carried Forward to future years								

Schedule UD **Unabsorbed depreciation**

Sl No (1)	Assessment Year (2)	Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)
i	Current Assessment Year			
ii				
iii				
iv				
v				
vi				
vii		Total		

Schedule 10A	Deduction under section 10A				
DEDUCTION U/S 10A	Deduction 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	Undertaking No.4	d		
	e	Total deduction under section 10A (a+b+c+d)		e	

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	Undertaking No.4	d		
	e	Total deduction under section 10AA (a + b + c + d)		e	

Schedule 80G		Details of donations entitled for deduction under section 80G			
DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv				
	v				
	vi	Total			
	B	Donations entitled for 50% deduction without qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv				
	v				
	vi	Total			
	C	Donations entitled for 100% deduction subject to qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv				
	v				
	vi	Total			
	D	Donations entitled for 50% deduction subject to qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv				
	v				
	vi	Total			
	E	Total donations (Avi + Bvi + Cvi + Dvi)			

Schedule 80-IA	Deductions under section 80-IA			
DEDUCTION U/S 80-IA				
a	**Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i)** *[Infrastructure facility]*	a		
b	**Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii)** *[Telecommunication services]*	b		
c	**Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii)** *[Industrial park and SEZs]*	c		
d	**Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv)** *[Power]*	d		
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]*	e		
f	**Total deductions under section 80-IA (a + b + c + d + e)**		f	

Schedule 80-IB	Deductions under section 80-IB			
DEDUCTION U/S 80-IB				
a	**Deduction in respect of industrial undertaking referred to in section 80-IB(3)** *[Small-scale industry]*	a		
b	**Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]**	b		
c	**Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]**	c		
d	**Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]**	d		
e	**Deduction in the case of multiplex theatre [Section 80-IB(7A)]**	e		
f	**Deduction in the case of convention centre [Section 80-IB(7B)]**	f		
g	**Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]**	g		
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, vegetables, meat, meat products, poultry, marine or dairy products [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	**Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)**	n		
o	**Total deduction under section 80-IB (Total of a to n)**		o	

Schedule 80-IC or 80-IE	Deductions under section 80-IC or 80-IE				
DEDUCTION U/S 80-IC					
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 4a to 4g)**		4h	
5	**Total deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4h)**			5	

Schedule VI-A **Deductions under Chapter VI-A**

TOTAL DEDUCTIONS	a	**80G**		g	**80-IB** *(o of Schedule 80-IB*		
	b	**80GGA**		h	**80-IC/ 80-IE** *(5 of Schedule 80-IC/ 80-IE)*		
	c	**80GGB**		i	**80-ID**		
				j	**80JJA**		
	d	**80GGC**		k	**80JJAA**		
	e	**80-IA** *(f of Schedule 80-IA)*		l	**80LA**		
	f	**80-IAB**					
	m	**Total deductions under Chapter VI-A (Total of a to l)**				m	

Schedule SI **Income chargeable to tax at special rates** *[Please see instruction Number-**7**(ii) for section and rate of tax]*

	Sl No	Section	☑	Special rate (%)	Income (i)	Tax thereon (ii)
SPECIAL RATE	1	111A (STCG on shares where STT paid)	☐	15		
	2	112 proviso (LTCG on listed securities/ units without indexation)	☐	10		
	3	112(1)(c)(iii) (LTCG on unlisted securities in case of foreign company)	☐	10		
	4	112 (LTCG on others)	☐	20		
	5	115BB (Winnings from lotteries, puzzles, races, games etc.)	☐	30		
	6	115BBD (Dividend received from specified foreign company)	☐	15		
	7	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	☐	30		
	8		☐			
	9		☐			
	10		☐			
	11			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 Agricultural income (other than income to be excluded under rule 7, 7A, 7B or 8)**		4	
	5	**Share in the total income of firm/AOP etc. in which partner** ***(Mention PAN of the firm/AOP and amount)***			
	i	**PAN**	5i		
	ii	**PAN**	5ii		
	iii	**Total (5i + 5ii)**		5iii	
	6	**Others**		6	
	7	**Total (1+2+3+4+5iii+6)**		7	

Schedule MAT **Computation of Minimum Alternate Tax payable under section 115JB**

MINIMUM ALTERNATE TAX	1	**Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II and III of Schedule VI to the Companies Act, 1956 (If yes, write '1', if no write '2')**			☐
	2	**Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write '1', if no write '2')**			☐
	3	**Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)**		3	
	4	**Additions (if debited in profit and loss account)**			
	a	**Income-tax paid or payable or its provision including the amount of deferred tax and the provision there for**	4a		
	b	**Reserve (except reserve under section 33AC)**	4b		
	c	**Provisions for unascertained liability**	4c		
	d	**Provisions for losses of subsidiary companies**	4d		
	e	**Dividend paid or proposed**	4e		

		f	Expenditure related to exempt income under sections 10, 10AA, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f			
		g	Depreciation attributable to revaluation of assets	4g			
		h	**Others** *(including residual unadjusted items and provision for diminution in the value of any asset)*	4h			
		i	Total additions (4a+4b+4c+4d+4e+4f+4g+4h)			4i	
	5	Deductions					
		a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	5a			
		b	Income exempt under sections 10, 10AA, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5b			
		c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	5c			
		d	Loss brought forward or unabsorbed depreciation whichever is less	5d			
		e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5e			
		f	**Others** *(including residual unadjusted items and the amount of deferred tax credited to P&L A/c)*	5f			
		g	Total deductions (5a+5b+5c+5d+5e+5f)			5g	
	6	Book profit under section 115JB (3+ 4i – 5g)				6	
	7	Tax payable under section 115JB [18.5% of (6)]				7	

Schedule MATC — Computation of tax credit under section 115JAA

MAT CREDIT	1	Tax under section 115JB in assessment year 2013-14 (1d of Part-B-TTI)	1	
	2	Tax under other provisions of the Act in assessment year 2013-14 (5 of Part-B-TTI)	2	
	3	Amount of tax against which credit is available *[enter (2 – 1) if 2 is greater than 1, otherwise enter 0]*	3	
	4	Utilisation of MAT credit Available *[Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]*		

S.No	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) – (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)		
i	2006-07					
ii	2007-08					
iii	2008-09					
iv	2009-10					
v	2010-11					
vi	2011-12					
vii	2012-13					
viii	2013-14 *(enter 1 -2, if 1>2 else enter 0)*					
ix	Total					

5	Amount of tax credit under section 115JAA utilised during the year *[enter 4(C)ix]*	5	
6	Amount of MAT liability available for credit in subsequent assessment years *[enter 4(D)ix]*	6	

Schedule - DDT — Details of payment of Dividend Distribution Tax

DIVIDEND DISTRIBUTION TAX	1	Date of declaration of distribution or payment of any dividend profits of domestic companies				1	
	2	Rate of dividend, distributed or paid during the previous year					
		a	Interim (rate %)	2a			
		b	Final (rate %)	2b			
	3	Amount of any dividend declared, distributed or paid				3	
	4	Tax payable on dividend declared, distributive or paid					
		a	Additional Income-tax payable under section 115-O	4a			

	b	Surcharge on 4a	4b		
	c	Education Cess on (4a + 4b)	4c		
	d	Total tax payable (4a + 4b + 4c)		4d	
5	Interest payable under section 115P			5	
6	Additional income-tax + interest payable (4d + 5)			6	
7	Tax and interest paid *(Total of v Schedule DDTP)*			7	
8	Net payable/ refundable (6-7)			8	

Schedule IT Details of payments of Advance Tax and Self-Assessment

TAX PAYMENTS

Sl No	BSR Code	Date of Deposit *(DD/MM/YYYY)*	Serial Number of Challan	Amount (Rs)
i				
ii				
iii				
iv				
v				
vi				

NOTE ► *Enter the totals of Advance tax and Self-Assessment tax in Sl No. 13a & 13d of Part B-TTI*

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

TDS ON OTHER INCOME

Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Financial Year in which TDS is Deducted	Total Tax Deducted	Amount out of (6) claimed this Year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i						
ii						

NOTE ► *Please enter total of column (7) of Schedule-TDS in 13b of Part B-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 ► *Please enter the total of column (5) in Sl No. 13c of Part B-TTI*

Schedule DDTP Details of payment of Dividend Distribution Tax

TAX PAYMENTS

Sl No	Name of Bank & Branch	BSR Code	Date of Deposit *(DD/MM/YYYY)*	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)	(6)
i					
ii					
iii					
iv					
v					

NOTE ► *Please enter the total of column(6) in 7 of Schedule DDT*

Schedule FSI	Details of Income accruing or arising outside India							
INCOME ACCRUING OR ARISING OUTSIDE INDIA	1	Details of Income included in Total Income in Part-B-TI above						
		Country Code	Taxpayer Identification Number	Income from House Property (included in PART-B-TI (A)	Business Income (included in PART-B-TI) (B)	Capital Gain Income (included in PART-B-TI) (C)	Other source Income (included in PART-B-TI) (D)	Total Income from Outside India (E)=A+B+C+D
		Total						
	2	Total Income from outside India (Total of E as per item no.1 above)					2	
	3	Total Income from outside India where DTAA is applicable					3	
	4	Total Income from outside India where DTAA is not applicable (2-3)					4	
NOTE ►	*Please refer to the instructions for filling up this schedule.*							

Schedule TR	Details of Taxes Paid outside India						
TAXES PAID OUTSIDE INDIA	1	Details of Taxes Paid outside India					
		Country Code	Taxpayer Identification Number	Relevant article of DTAA	Total taxes paid on income declared in Schedule FSI (A)	Tax Relief Claimed (B)	
						Relief claimed u/s 90/90A (B1)	Relief claimed u/s 91 (B2)
		Total					
	2	Total Taxes Paid outside India (Total of 1A)				2	
	3	Total Taxes Paid outside India where DTAA is applicable				3	
	4	Total Taxes Paid outside India where DTAA is not applicable (2-3)				4	
NOTE ►	*Please refer to the instructions for filling up this schedule.*						

Schedule FA	Details of Foreign Assets						
FOREIGN ASSETS	**A**	**Details of Foreign Bank Accounts**					
	Sl No	Country Name	Country Code	Name and Address of the Bank	Name mentioned in the account	Account Number	Peak Balance During the Year *(in rupees)*
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	i						
	ii						
	B	**Details of Financial Interest in any Entity**					
	Sl No	Country Name (1)	Country Code (2)	Nature of entity (3)	Name and Address of the Entity (4)	Total Investment *(at cost) (in rupees)* (5)	
	(i)						
	(ii)						
	C	**Details of Immovable Property**					
	Sl No (1)	Country Name (2)	Country Code (3)	Address of the Property (4)	Total Investment *(at cost) (in rupees)* (5)		

(i)				
(ii)				

D	**Details of any other Asset in the nature of Investment**			
Sl No (1)	**Country Name (2)**	**Country Code (3)**	**Nature of Asset (4)**	**Total Investment *(at cost) (in rupees)* (5)**
(i)				
(ii)				

E	**Details of account(s) in which you have signing authority and which has not been included in A to D above.**				
Sl No (1)	**Name of the Institution in which the account is held (2)**	**Address of the Institution (3)**	**Name of the account holder (4)**	**Account Number (5)**	**Peak Balance/Investment during the year *(in rupees)* (6)**
(i)					
(ii)					

F	**Details of trusts, created under the laws of a country outside India, in which you are a trustee**					
Sl No (1)	**Country Name (2)**	**Country Code (3)**	**Name and address of the trust (4)**	**Name and address of other trustees (5)**	**Name and address of Settlor (6)**	**Name and address of Beneficiaries (7)**
(i)						
(ii)						

NOTE ► ***Please refer to the instructions for filling up this schedule.***