

Part A-GEN GENERAL

PERSONAL INFORMATION	Name		PAN		
	Is there any change in the company's name? If yes, please furnish the old name		Corporate Identity Number (CIN) issued by MCA		
	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) <input checked="" type="checkbox"/>	
				(i) Domestic Company <input type="checkbox"/>	
				(ii) Foreign Company <input type="checkbox"/>	
	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) <input type="checkbox"/>	
		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	(a)	Return filed (Tick) [Please see instruction number-5] <input type="checkbox"/> On or before due date-139(1), <input type="checkbox"/> After due date-139(4), <input type="checkbox"/> Revised Return-139(5) <input type="checkbox"/> Modified return-92CD, <input type="checkbox"/> under section 119(2)(b), Or In response to notice <input type="checkbox"/> 139(9)- Defective, <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A, <input type="checkbox"/> 153C			
	(b)	If revised/in response to defective/Modified, then enter Receipt No and Date of filing original return (DD/MM/YYYY)		__/__/__	
	(c)	If filed, in response to notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement		/ /	
	(d)	Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident			
	(e)	Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)			
	(f)	Whether total turnover/ gross receipts in the previous year 2014-15 exceeds 5 crore rupees? (Yes/No) (applicable on Domestic Company)			
	(g)	Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)?			
	(h)	In the case of non-resident, is there a permanent establishment (PE) in India (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No			
	(i)	Whether assessee is required to seek registration under any law for the time being in force relating to companies?			
	(j)	Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No			
	(k)	Whether the assessee company is under liquidation (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No			
	(l)	Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.			
	(m)	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? <input type="checkbox"/> Yes <input type="checkbox"/> No			
	(n)	Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -			
		(1)	Name of the representative assessee		
	(2)	Address of the representative assessee			
	(3)	Permanent Account Number (PAN) of the representative assessee			
AUDIT INFORMATION	(a)	Whether liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No			
	(b)	Whether liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No			
	(c)	If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, furnish the following information below			
		(1)	Mention the date of furnishing of audit report (DD/MM/YYYY)		
		(2)	Name of the auditor signing the tax audit report		
	(3)	Membership no. of the auditor			
	(4)	Name of the auditor (proprietorship/ firm)			

	(5)	Proprietorship/firm registration number																		
	(6)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)																		
	(7)	Date of audit report																		
	(d)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction 5(ii))																		
		92E						115JB												
	(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act																		
		Act and section			(DD/MM/YY)			Act and section			(DD/MM/YY)									
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) <input type="checkbox"/>																		
	(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		Director Identification Number (DIN) issued by MCA, in case of Director									
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) <input checked="" type="checkbox"/>									
	1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act									<input type="checkbox"/> Yes <input type="checkbox"/> No									
	2	Whether a company owned by the Reserve Bank of India									<input type="checkbox"/> Yes <input type="checkbox"/> 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									<input type="checkbox"/> Yes <input type="checkbox"/> No									
	4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949									<input type="checkbox"/> Yes <input type="checkbox"/> No									
	5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act									<input type="checkbox"/> Yes <input type="checkbox"/> 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)									<input type="checkbox"/> Yes <input type="checkbox"/> No									
	7	Whether a company being a non-banking Financial Institution									<input type="checkbox"/> Yes <input type="checkbox"/> 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, 2017 OR AS ON THE DATE OF AMALGAMATION

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	iiia	
	b	Rupee loans		
	1	From Banks	b1	
	2	From others	b2	
	3	Total (b1 + b2)	b3	
	c	Total Term loans (iiia + b3)	iiic	
	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 (<i>see instructions</i>)		ii	
	iii	Loans and advances from related parties (<i>see instructions</i>)		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	Proposed Dividend	iii		
	iv	Tax on dividend	iv		
	v	Other	v		
	vi	Total Short-term provisions (i + ii + iii + iv + v)		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	iiia			
		b	Amortization	iiib			
		c	Impairment losses	iiic			
		d	Net block (iiia – iiib - iiic)	iiid			
		iii	Capital work-in-progress	iii			
		iv	Intangible assets under development	iv			
		v	Total Fixed assets (id + iia + iii + iv)			Av	
	B	Non-current investments					
		i	Investment in property	i			
		ii	Investments in Equity instruments				
		a	Listed equities	iiia			
		b	Unlisted equities	iiib			
		c	Total (iiia + iiib)	iiic			
		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 + iiic + 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 (<i>see instructions</i>)	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 (<i>see instructions</i>)	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

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	
DEBITS TO PROFIT AND LOSS ACCOUNT	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	
	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	xiiia	Yes / No		
		If Yes, amount paid to non-residents	xiiib			
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	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)		22iii		
23	Royalty					
	i	Paid outside India, or paid in India to a 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	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)		24iii		

PROVISIONS FOR TAX AND APPROPRIATIONS	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 and CTT								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	Paid outside India, or paid in India to a 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	
	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 2016-17 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) <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, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]	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 due to non-fulfilment of condition specified in relevant clauses-		
	a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a	
	b	Premium paid for insurance on the health of employees [36(1)(ib)]	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 [36(1)(ii)]	6c	
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	
	e	Amount of discount on a zero-coupon bond [36(1)(iia)]	6e	
	f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	
	g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	
	j	Amount of contributions to any other fund	6j	
	k	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 not credited to the employees account on or before the due date [36(1)(va)]	6k	
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l	
m	Provision for bad and doubtful debts [36(1)(vii)]	6m		
n	Amount transferred to any special reserve [36(1)(viii)]	6n		
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o		
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p		
q	Any other disallowance	6q		
r	Total amount disallowable under section 36 (total of 6a to 6q)	6r		
s	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 capital nature [37(1)]	7a		
	b	Expenditure of personal nature [37(1)]	7b		
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d		
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e		
	f	Any other penalty or fine	7f		
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g		
	h	Expenditure incurred on corporate social responsibility (CSR)	7h		
	i	Amount of any liability of a contingent nature	7i		
	j	Any other amount not allowable under section 37	7j		
	k	Total amount disallowable under section 37 (total of 7a to 7j)		7k	
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), on account of non-compliance with the provisions of Chapter XVII-B	Aa		
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab		
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac		
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad		
	e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae		
	f	Amount paid as wealth tax [40(a)(iia)]	Af		
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag		
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah		
	i	Any other disallowance	Ai		
	j	Total amount disallowable under section 40(total of Aa to Ai)		Aj	
	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 40A(3) – 100% disallowable	9b		
	c	Provision for payment of gratuity [40A(7)]	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 [40A(9)]	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	Any sum payable to the Indian Railways for the use of railway assets	11g			
	h	Total amount disallowable under Section 43B (total of 11a to 11g)		11h		
	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 A – OL

Receipt and payment account of company under liquidation

payment account of company under	1	Opening balance			
	i	Cash in hand	1i		
	ii	Bank	1ii		
	iii	Total opening balance	1iii		
	2	Receipts			

	i	Interest	2i		
	ii	Dividend	2ii		
	iii	Sale of assets (pls. specify nature and amount)			
	a		2iia		
	b		2iib		
	c		2iic		
	d	Total (iia + iib + iic)	2iid		
	iv	Realisation of dues/debtors	2iv		
	v	Others (pls. specify nature and amount)			
	a		2va		
	b		2vb		
	c	Total of other receipts (va + vb)	2vc		
	vi	Total receipts (2i + 2ii + 2iid + 2iv + 2vc)	2vi		
3		Total of opening balance and receipts			3
4		Payments			
	i	Repayment of secured loan	4i		
	ii	Repayment of unsecured loan	4ii		
	iii	Repayment to creditors	4iii		
	iv	Commission	4iv		
	v	Others (pls. specify)			
	a		4va		
	b		4vb		
	c	Total of other payments (4va + 4vb)	4vc		
	vi	Total payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi		
5		Closing balance			
	i	Cash in hand	5i		
	ii	Bank	5ii		
	iii	Total of closing balance (5i + 5ii)	5iii		
6		Total of closing balance and payments (4vi + 5iii)			6

Part B - TI Computation of total income

TOTAL INCOME	1	Income from house property (3b 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 (B42 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL)	2ii		
		iii	Profits and gains from specified business (C48 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2iii		
		iv	Income from patent u/s 115BBF (3d of Schedule BP)	2iv		
		v	Total (2i + 2ii + 2iii + 2iv)		2v	
	3	Capital gains				
		a	Short term			
			i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	ai	
			ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	a ii	
			iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	a iii	
			iv	Total Short-term (ai + a ii + a iii)	3aiv	
		b	Long-term			
			i	Long-term chargeable @ 10% (7v of item E of schedule CG)	bi	
			ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	b ii	
			iii	Total Long-term (bi + b ii) (enter nil if loss)	b iii	
		c	Total capital gains (3aiv + 3b iii) (enter nil if loss)			3c
	4	Income from other sources				

	a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4a		
	b	Income chargeable to tax at special rate (1fvi of Schedule OS)	4b		
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c		
	d	Total (4a + 4b + 4c)		4d	
5	Total (1 + 2v + 3c + 4d)				5
6	Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)				6
7	Balance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b)				7
8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)				8
9	Gross Total income (7 – 8) (5xiii of Schedule BFLA + 4b)				9
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9				10
11	Deduction u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)				11
12	Deductions under Chapter VI-A				
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]		12a	
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]		12b	
	c	Total (12a + 12b) [limited upto (9-10)]		12c	
13	Total income (9 – 11-12c)				13
14	Income chargeable to tax at special rates (total of (i) of schedule SI)				14
15	Income chargeable to tax at normal rates (13 - 14)				15
16	Net agricultural income(4 of Schedule EI)				16
17	Losses of current year to be carried forward (total of xi of Schedule CFL)				17
18	Deemed total income under section 115JB (7 of Schedule MAT)				18

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 (8 of Schedule MAT)		1a		
		b	Surcharge on (a) above		1b		
		c	Education cess, including secondary and higher 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 15 of Part B-TI	2a			
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b			
		c	Tax Payable on Total Income (2a + 2b)		2c		
		d	Surcharge				
		i	25% of 12(ii) of Schedule SI	2di			
		ii	On [(2d) – (12(ii) of Schedule SI)]	2dii			
		iii	Total (i + ii)		2diii		
		e	Education cess, including secondary and higher education cess on (2c+2diii)		2e		
		f	Gross tax liability (2c+2diii+2e)		2f		
	3	Gross tax payable (higher of 1d and 2f)				3	
	4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d) (5 of Schedule MATC)				4	
	5	Tax payable after credit under section 115JAA [(3 - 4)]				5	
	6	Tax relief					
		a	Section 90/90A(2 of Schedule TR)	6a			
		b	Section 91(3 of Schedule TR)	6b			
	c	Total (6a + 6b)		6c			
7	Net tax liability (5 – 6c) (enter zero if negative)				7		
8	Interest payable						
	a	For default in furnishing the return (section 234A)	8a				
	b	For default in payment of advance tax (section 234B)	8b				
	c	For deferment of advance tax (section 234C)	8c				
	d	Total Interest Payable (8a+8b+8c)		8d			

	9	Aggregate liability (7 + 8d)				9	
TAXES PAID	10	Taxes Paid					
		a	Advance Tax (from column 5 of 15A)	10a			
		b	TDS (total of column 8 of 15B)	10b			
		c	TCS (total of column 7 of 15C)	10c			
		d	Self-Assessment Tax (from column 5 of 15A)	10d			
		e	Total Taxes Paid (10a+10b+10c + 10d)		10e		
	11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)				11	
	12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)				12	
BANK ACCOUNT	13	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)					
		Sl.	IFS Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period ≥ Rs.2 lakh)
		i					
	ii						
	14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]					<input type="checkbox"/> Yes <input type="checkbox"/> 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 -2017-18. 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.
I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place _____ Date _____ Sign here →

15	TAX PAYMENTS								
A	Details of payments of Advance Tax and Self-Assessment Tax								
ADVANCE/SELF ASSESSMENT TAX	Sl No	BSR Code			Date of Deposit (DD/MM/YYYY)		Serial Number of Challan		Amount (Rs)
	(1)	(2)			(3)		(4)		(5)
	i								
	ii								
	NOTE ▶ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI								
B	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A or Form 26QB issued by Deductor(s)]								
TDS ON INCOME	Sl No	TAN of the Deductor/ PAN of the Buyer	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
	(1)	(2)	(3)	(4)	Fin. Year in which deducted	Amount b/f	(7)	(8)	(9)
	i								
	NOTE ▶ Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI								
C	Details of Tax Collected at Source (TCS) [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	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward	
	(1)	(2)	(3)	Fin. Year in which collected	Amount b/f	(6)	(7)	(8)	
	i								

i							
ii							

NOTE ▶ Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI

NOTE: PLEASE FILL SCHEDULES TO THE RETURN FORM (PAGES S1- S19) AS APPLICABLE

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

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? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)											
	Assessee's percentage of share in the property <input style="width: 50px;" type="text"/>											
	Name of Co-owner(s)			PAN of Co-owner (s)			Percentage Share in Property					
	I											
	II											
	(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/> deemed let out <input type="checkbox"/>			Name(s) of Tenant (if let out)			PAN of Tenant(s) (optional)					
	a	Annual lettable 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	Annual value of the property owned (own percentage share x 1e)							1f			
	g	30% of 1f		1g								
	h	Interest payable on borrowed capital		1h								
	i	Total (1g + 1h)							1i			
	j	Income from house property 1 (1f – 1i)							1j			
	2	Address of property 2		Town/ City		State		PIN Code				
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)											
Assessee's percentage of share in the property <input style="width: 50px;" type="text"/>												
Name of Co-owner(s)			PAN of Co-owner (s)			Percentage Share in Property						
I												
II												
(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/> deemed let out <input type="checkbox"/>			Name(s) of Tenant (if let out)			PAN of Tenant(s) (optional)						
a	Annual lettable 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	Annual value of the property owned (own percentage share x 2e)							2f				
g	30% of 2f		2g									
h	Interest payable on borrowed capital		2h									
i	Total (2g + 2h)							2i				
j	Income from house property 2 (2e – 2h)							2j				
3	Income under the head "Income from house property"											
a	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%							3a				
b	Total (1j + 2j + 3a)							3b				

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 and 53 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/chargeable u/s 115BBF		a	House property	3a					
	b			Capital gains	3b						
c	Other sources			3c							

		d	u/s 115BBF	3d	
4	Profit or loss included in 1, which is referred to in section 44AE/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 (specify nature and amount)			
		i	ci		
		ii	cii		
		iii	Total (ci + cii)	5ciii	
	d	Total exempt income (5a + 5b + 5ciii)		5d	
6	Balance (1- 2a - 2b - 3a - 3b - 3c - 3d - 4- 5d)				6
		a	House property	7a	
		b	Capital gains	7b	
		c	Other sources	7c	
		d	u/s 115BBF	7d	
8	Expenses debited to profit and loss account which relate to exempt income			8	
9	Total (7a + 7b + 7c + 7d + 8)			9	
10	Adjusted profit or loss (6+9)				10
11	Depreciation and amortisation debited to profit and loss account				11
12	Depreciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 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 (6r of Part A-OI)			14	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)			15	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)			16	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)			17	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-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 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA			21	
22	Deemed income under section 43CA			22	
23	Any other item of addition under section 28 to 44DA			23	
24	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)			24	
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24)				25
26	Deduction allowable under section 32(1)(iii)			26	
27	Deduction allowable under section 32AD			27	
28	Amount allowable as deduction under section 32AC			28	
29	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)			29	
30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)			30	
31	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-OI)			31	
32	Deduction under section 35AC				
	a	Amount, if any, debited to profit and loss account		32a	
	b	Amount allowable as deduction		32b	
	c	Excess amount allowable as deduction (32b - 32a)		32c	
33	Any other amount allowable as deduction			33	
34	Total (26 + 27+28 +29 +30 + 31 + 32c+33)				34

35	Income (13 + 25 – 34)			35	
36	Profits and gains of business or profession deemed to be under -				
	i	Section 44AE	36i		
	ii	Section 44B	36ii		
	iii	Section 44BB	36iii		
	iv	Section 44BBA	36iv		
	v	Section 44BBB	36v		
	vi	Section 44D	36vi		
	vii	Section 44DA	36vii	(item 4 of Form 3CE)	
	viii	Chapter-XII-G (tonnage)	36viii	(total of col. 7 of item 10 of Form 66)	
	ix	First Schedule of Income-tax Act	36ix		
	x	Total (36i to 36ix)		36x	
37	Net profit or loss from business or profession other than speculative and specified business (35+36x)			37	
38	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)			A38	
B	Computation of income from speculative business				
39	Net profit or loss from speculative business as per profit or loss account			39	
40	Additions in accordance with section 28 to 44DA			40	
41	Deductions in accordance with section 28 to 44DA			41	
42	Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)			B42	
C	Computation of income from specified business under section 35AD				
43	Net profit or loss from specified business as per profit or loss account			43	
44	Additions in accordance with section 28 to 44DA			44	
45	Deductions in accordance with section 28 to 44DA (other than deduction under section, - (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)			45	
46	Profit or loss from specified business (43 + 44 - 45)			46	
47	Deductions in accordance with section 35AD(1) or 35AD(1A)			47	
48	Income from Specified Business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)			C48	
D	Income chargeable under the head 'Profits and gains from business or profession' (A37+B42+C48)			D	
E	Intra head set off of business loss of current year				
	Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
			(1)	(2)	(3) = (1) – (2)
	i	Loss to be set off (Fill this row only if figure is negative)		(A37)	
	ii	Income from speculative business	(B42)		
	iii	Income from specified business	(C48)		
	iv	Total loss set off (ii + iii)			
	v	Loss remaining after set off (i – iv)			

Schedule DPM		Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)						
1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
2	Rate (%)	(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	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days							
15	Total depreciation (10+11+12+13+14)							
16	Expenditure incurred in connection with transfer of asset/ assets							
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)							
18	Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if result is negative)							

Schedule DOA		Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)					
1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
		5 (i)	10 (ii)	100 (iii)	10 (iv)	25 (v)	20 (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	Total depreciation (10+11)						
13	Expenditure incurred in connection with transfer of asset/ assets						
14	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -13) (enter negative only if block ceases to exist)						
15	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)						

Schedule DEP		Summary of depreciation on assets (Other than on assets on which full capital expenditure is allowable as deduction under any other section)			
1	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 15 i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)	1b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 15 iii)	1c		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 15 iv)	1d		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 15 v)	1e		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 15 vi)	1f		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 15 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- 12i)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii)	2b		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii)	2c		
	d	Total depreciation on building (2a+2b+2c)		2d	
3	Furniture and fittings(Schedule DOA- 12 iv)			3	
4	Intangible assets (Schedule DOA- 12 v)			4	
5	Ships (Schedule DOA- 12 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 - 17i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii)	1b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii)	1c		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 17iv)	1d		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 17v)	1e		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 17vi)	1f		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 17vii)	1g		
	h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)			
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 (2a + 2b + 2c)		2d	
3	Furniture and fittings (Schedule DOA- 14iv)			3	
4	Intangible assets (Schedule DOA- 14v)			4	
5	Ships (Schedule DOA- 14vi)			5	
6	Total (1h+2d+3+4+5)			6	

Schedule ESR Deduction under section 35 or 35CCC or 35CCD

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)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
x	Total			

Schedule CG Capital Gains

Short-term Capital Gains	A	Short-term Capital Gains (STCG) (Items 4, 5 & 8 are not applicable for residents)				
	1	From sale of land or building or both				
	a	i	Full value of consideration received/receivable	ai		
		ii	Value of property as per stamp valuation authority	aii		
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii			
	b	Deductions under section 48				

		i	Cost of acquisition without indexation	bi			
		ii	Cost of Improvement without indexation	bii			
		iii	Expenditure wholly and exclusively in connection with transfer	biii			
		iv	Total (bi + bii + biii)	biv			
	c	Balance (aiii – biv)		1c			
	d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)		1d			
	e	Short-term Capital Gains on Immovable property (1c - 1d)				A1e	
2	From slump sale						
	a	Full value of consideration	2a	(5 of Form 3CEA)			
	b	Net worth of the under taking or division	2b	(6(e) of Form 3CEA)			
	c	Short term capital gains from slump sale (2a-2b)				A2c	
3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)						
	a	Full value of consideration	3a				
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi			
		ii	Cost of Improvement without indexation	bii			
		iii	Expenditure wholly and exclusively in connection with transfer	biii			
		iv	Total (i + ii + iii)	biv			
	c	Balance (3a – biv)		3c			
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3d			
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)				A3e	
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
	a	STCG on transactions on which securities transaction tax (STT) is paid				A4a	
	b	STCG on transactions on which securities transaction tax (STT) is not paid				A4b	
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
	a	Full value of consideration	5a				
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi			
		ii	Cost of improvement without indexation	bii			
		iii	Expenditure wholly and exclusively in connection with transfer	biii			
		iv	Total (i + ii + iii)	biv			
	c	Balance (5a – biv)		5c			
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d			
	e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)				A5e	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
	a	Full value of consideration	6a				
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi			
		ii	Cost of Improvement without indexation	bii			
		iii	Expenditure wholly and exclusively in connection with transfer	biii			
		iv	Total (i + ii + iii)	biv			
	c	Balance (6a – biv)		6c			
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		6d			
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)		6e			
	f	Deduction under section 54D/54G/54GA		6f			
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)				A6g	
7	Amount deemed to be short-term capital gains						
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below						
Sl.	Previous year	Section under which	New asset acquired/constructed		Amount not used for		

	in which asset transferred	deduction claimed in that year	Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	new asset or remained unutilized in Capital Gains account (X)		
	i	2013-14	54D/54G/54GA				
	b Amount deemed to be short-term capital gains u/s 54D/54G/54GA, other than at 'a'						
	Total Amount deemed to be short-term capital gains u/s 54D/54G/54GA (aXi + b)					A7	
8 FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA							
	Sl.	Country name, code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item No.A1 to A7 above in which included	Amount of STCG	
	I				A1e/A2c/A3e/A4a/A4b/A5e/A6g/A7		
	II				A1e/A2c/A3e/A4a/A4b/A5e/A6g/A7		
	III	Total amount of STCG not chargeable to tax in India as per DTAA				A8	
	9 Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)					A9	
B Long-term capital gain (LTCG) (Items 5, 6 & 9 are not applicable for residents)							
Long-term Capital Gains	1 From sale of land or building or both						
		a	i	Full value of consideration received/receivable	ai		
			ii	Value of property as per stamp valuation authority	aii		
			iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii		
		b Deductions under section 48					
			i	Cost of acquisition with indexation	bi		
			ii	Cost of Improvement with indexation	bii		
			iii	Expenditure wholly and exclusively in connection with transfer	biii		
			iv	Total (bi + bii + biii)	biv		
		c	Balance (aiii – biv)			1c	
		d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)			1d	
		e Long-term Capital Gains on Immovable property (1c - 1d)					B1e
		2 From slump sale					
		a	Full value of consideration		2a	(5 of Form 3CEA)	
		b	Net worth of the under taking or division		2b	(6(e) of Form 3CEA)	
		c	Balance (2a – 2b)		2c		
		d	Deduction u/s 54EC/54EE		2d		
		e Long term capital gains from slump sale (2c-2d)					B2e
		3 From sale of bonds or debenture (other than capital indexed bonds issued by Government)					
		a	Full value of consideration		3a		
		b Deductions under section 48					
			i	Cost of acquisition without indexation	bi		
			ii	Cost of improvement without indexation	bii		
			iii	Expenditure wholly and exclusively in connection with transfer	biii		
			iv	Total (bi + bii +biii)	biv		
		c	Balance (3a – biv)			3c	
		d	Deduction under sections 54EC /54EE (Specify details in item D below)			3d	
		e LTCG on bonds or debenture (3c – 3d)					B3e
	4 From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable						
	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 wholly and exclusively in connection with transfer	biii			
		iv	Total (bi + bii +biii)	biv			
	c	Balance (4a – biv)			4c		
	d	Deduction under sections 54EC /54EE (Specify details in item D below)			4d		
	e Long-term Capital Gains on assets at B4 above (4c – 4d)					B4e	
	5 For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
	a	LTCG computed without indexation benefit		5a			
	b	Deduction under sections 54EC /54EE (Specify details in item D below)		5b			
	c LTCG on share or debenture (5a-5b)					B5c	
	6 For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD						
	a	Full value of consideration		6a			

		b Deductions under section 48								
		i Cost of acquisition without indexation		bi						
		ii Cost of improvement without indexation		bii						
		iii Expenditure wholly and exclusively in connection with transfer		biii						
		iv Total (bi + bii +biii)		biv						
		c Balance (6a – biv)		6c						
		d Deduction under sections 54EC/54EE (Specify details in item D below)		6d						
		e Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c – 6d)				B6e				
7		From sale of assets where B1 to B6 above are not applicable								
		a Full value of consideration		7a						
		b Deductions under section 48								
		i Cost of acquisition with indexation		bi						
		ii Cost of improvement with indexation		bii						
		iii Expenditure wholly and exclusively in connection with transfer		biii						
		iv Total (bi + bii +biii)		biv						
		c Balance (7a – biv)		7c						
		d Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)		7d						
		e Long-term Capital Gains on assets at B7 above (7c-7d)				B7e				
8		Amount deemed to be long-term capital gains								
a		Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?								
		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below								
		Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed	Amount not used for new asset or remained unutilized in Capital gains account (X)				
					Year in which asset acquired/constructed	Amount 8tilized out of Capital Gains account				
		i	2013-14	54/54D/54F/54G/54GA						
b		Amount deemed to be long-term capital gains, other than at 'a'								
		Total amount deemed to be long-term capital gains (aXi + b)				B8				
9		FOR NON-RESIDENTS- LTCG included in items B1 to B8 but not chargeable to tax in India as per DTAA								
		Sl.	Country name, code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item B1 to B8 above in which included	Amount of LTCG			
		I				B1e/B2e/B3e/ B4c/ B5e/B6c/B6f/B7e/B8				
		II				B1e/B2e/B3e/ B4c/ B5e/B6c/B6f/B7e/B8				
		III	Total amount of LTCG not chargeable to tax in India as per DTAA				B9			
10		Total long term capital gain [B1e +B2e+ B3e +B4e + B5c + B6e + B7e+ B8-B9] (In case of loss take the figure to 9xi of schedule CFL)				B10				
C		Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)				C				
D		Information about deduction claimed								
1		In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details								
		a		<i>Section under which deduction claimed</i>		1a		<i>amount of deduction</i>		
		i		Cost of new asset		ai				
		ii		Date of its acquisition/construction		aii		<i>dd/mm/yyyy</i>		
		iii		Amount deposited in Capital Gains Accounts Scheme before due date		aiii				
		b		<i>Section under which deduction claimed</i>		1b		<i>amount of deduction</i>		
		i		Cost of new asset		bi				
		ii		Date of its acquisition/construction		bii		<i>dd/mm/yyyy</i>		
		iii		Amount deposited in Capital Gains Accounts Scheme before due date		biii				
		c		Total deduction claimed (1a + 1b)		1c				
E		Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 which is chargeable under DTAA)								
		Sl.	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
					15%	30%	applicable rate	10%	20%	
				1	2	3	4	5	6	7
		i	Loss to be set off (Fill this row if figure computed is negative)		<i>(A3e+A4a)</i>	<i>A5e</i>	<i>(A1e+A2c+A4b +A6g +A7)</i>	<i>(B4e+ + B6e)</i>	<i>(B1e+B2e+B3e+ B5c+ B7e+B8)</i>	

ii	Short term capital gain	15%	(A3e+A4a)					
iii		30%	A5e					
iv		applicable rate	(A1e+A2c+A4b+A6g+A7)					
v	Long term capital gain	10%	(B4e+ + B6e)					
vi		20%	(B1e+B2e+B3e+B5c+ B7e+B8)					
vii	Total loss set off (ii + iii + iv + v + vi)							
viii	Loss remaining after set off (i – vii)							

F Information about accrual/receipt of capital gain						
	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.					
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.					
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.					

Schedule OS Income from other sources

1 Income										
a	Dividends, Gross	1a								
b	Interest, Gross	1b								
c	Rental income from machinery, plants, buildings, etc., Gross	1c								
d	Others, Gross (excluding income from owning race horses) Mention the nature									
i	Income by way of winnings from lotteries, crossword puzzles etc.	1di								
	ii a	Cash credits u/s 68								
	b	Unexplained investments u/s 69								
	c	Unexplained money etc. u/s 69A								
	d	Undisclosed investments etc. u/s 69B								
	e	Unexplained expenditure etc. u/s 69C								
	f	Amount borrowed or repaid on hundi u/s 69D								
	Total (a + b + c + d + e + f)	1dii								
iii		1diii								
iv		1div								
v	Total (1di + 1dii+ 1diii+ 1div)	1dv								
e	Total (1a + 1b + 1c + 1dv)	1e								
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)									
i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)	1fi								
	ii	Deemed Income chargeable to tax u/s 115BBE	1fii							
	iii	Income from patent chargeable u/s 11BBF	1fiii							
	iv	Any other income chargeable to tax at the rate specified under chapter XII/XII-A	1fiv							
	v	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA								
Sl.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?	Corresponding section of the Act which prescribes rate	Amount of income				
	I									
	II									
	III	Total amount of income chargeable to tax under DTAA					1fv			
vi	Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii+1fiv+1fv)	1fvi								
g	Gross amount chargeable to tax at normal applicable rates (1e-1fvi)	1g								
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii, 1fiii, 1fiv & 1fv)									
i	Expenses / Deductions	hi								
	ii	Depreciation	hii							
	iii	Total	hiii							
i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)	ii								

OTHER SOURCES

2	Income from other sources (other than from owning and maintaining race horses) (1fv + 1i) (enter 1i as nil, if negative)			2	
3	Income from the activity of owning race horses				
	a	Receipts	3a		
	b	Deductions under section 57 in relation to (4)	3b		
	c	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFL)		3c	
4	Income under the head “Income from other sources” (2 + 3c) (take 3c as nil if negative)			4	

Schedule CYLA Details of Income after Set off of current year losses

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 and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off →		(3b of Schedule –HP)	(2v of item E of Schedule BP)	(1i of Schedule-OS)	
ii	House property	(3b of Schedule HP)				
iii	Business (excluding speculation income and income from specified business)	(A37 of Schedule BP)				
iv	Speculation income	(3ii of item E of Sch. BP)				
v	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
vi	Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)				
vii	Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)				
viii	Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)				
ix	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)				
x	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)				
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	(1i of schedule OS)				
xii	Profit from owning and maintaining race horses	(3c of schedule OS)				
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)					
xiv	Loss remaining after set-off (i - xiii)					

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

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	(5ii of schedule CYLA)	(B/f house property loss)			
ii	Business (excluding speculation income and income from specified business)	(5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iii	Speculation Income	(5iv of schedule CYLA)	(B/f normal business or speculation loss)			
iv	Specified Business Income	(5v of schedule CYLA)	(B/f normal business or specified business loss)			
v	Short-term capital gain taxable @ 15%	(5vi of schedule CYLA)	(B/f short-term capital loss)			
vi	Short-term capital gain taxable @ 30%	(5vii of schedule CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable at applicable rates	(5viii of schedule CYLA)	(B/f short-term capital loss)			
viii	Long-term capital gain taxable @ 10%	(5ix of schedule CYLA)	(B/f short-term or long- term capital loss)			
ix	Long term capital gain taxable @ 20%	(5x of schedule CYLA)	(B/f short-term or long- term capital loss)			
x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	(5xi of schedule CYLA)				
xi	Profit from owning and maintaining race horses	(5xii of schedule CYLA)	(B/f loss from horse races)			

xii	Total of brought forward loss set off				
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)				

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

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	Loss from owning and maintaining race horses	
										1
CARRY FORWARD OF LOSS	i	2009-10								
	ii	2010-11								
	iii	2011-12								
	iv	2012-13								
	v	2013-14								
	vi	2014-15								
	vii	2015-16								
	viii	2016-17								
	ix	Total of earlier year losses b/f								
	x	Adjustment of above losses in Schedule BFLA		(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)			(2xi of schedule BFLA)
	xi	2017-18 (Current year losses)		(2xiv of schedule CYLA)	(3xiv of schedule CYLA)	(B42 of schedule BP, if -ve)	(C48 of schedule BP, if -ve)	(2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii) of item E of schedule CG)	(3c of schedule OS, if -ve)
	xii	Total loss Carried forward to future years								

Schedule UD Unabsorbed depreciation and allowance under section 35(4)

Sl No	Assessment Year	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment Year						
ii							
iii							
iv	Total		(3xii of BFLA)			(4xii of BFLA)	

Schedule ICDS Effect of Income Computation Disclosure Standards on profit

Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities	
IX	Borrowing Costs	

X	Provisions, Contingent Liabilities and Contingent Assets	
11.	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	

Schedule 10A Deduction under section 10A

DEDUCTION U/S 10A	Deduction in respect of units located in Special Economic Zone					
	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce	Sl		Amount of deduction
	a	Undertaking No.1		a		(item 17 of Annexure A of Form 56F for Undertaking 1)
	b	Undertaking No.2		b		(item 17 of Annexure A of Form 56F for Undertaking 2)
	c	Total deduction under section 10A (a+b)				c

Schedule 10AA Deduction under section 10AA

DEDUCTION U/S 10AA	Deductions in respect of units located in Special Economic Zone					
	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl		Amount of deduction
	a	Undertaking No.1		a		(item 17 of Annexure A of Form 56F for Undertaking 1)
	b	Undertaking No.2		b		(item 17 of Annexure A of Form 56F for Undertaking 2)
	c	Total deduction under section 10AA (a + b)				c

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	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	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	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	Total				
E	Total donations (Aiv + Biv + Civ + Div)					

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]	a1	Undertaking no. 1 (item 30 of Form 10CCB of the undertaking)	
			a2	Undertaking no. 2 (item 30 of Form 10CCB of the undertaking)	

b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
		b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
		c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
		d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
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]	e1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
		e2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
f	Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2+ d1 + d2+ e1 + e2)			

Schedule 80-IB Deductions under section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)
		d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)
e	Deduction in the case of convention centre [Section 80-IB(7B)]	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)
		e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
j	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)]	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	k1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		k2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	l1	Undertaking no. 1	(11(v) of Form 10CCBC)
		l2	Undertaking no. 2	(11(v) of Form 10CCBC)
m	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)]	m1	Undertaking no. 1	(11(d) of Form 10CCBD)
		m2	Undertaking no. 2	(11(d) of Form 10CCBD)
n	Total deduction under section 80-IB (Total of a1 to m2)			

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

DEDUCTION U/S 80-IC	a	Deduction in respect of undertaking located in Sikkim	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
			a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	b	Deduction in respect of undertaking located in Himachal Pradesh	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
			b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	c	Deduction in respect of undertaking located in Uttarakhand	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
			c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	d	Deduction in respect of undertaking located in North-East	da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
				da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
			db	Arunachal Pradesh	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
					db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
			dc	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)

		dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
de	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
dg	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)				dh
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)				e

Schedule VI-A Deductions under Chapter VI-A

TOTAL DEDUCTIONS	1	Part B- Deduction in respect of certain payments					
		a	80G		b	80GGB	
		c	80GGA		d	80GGC	
		Total Deduction under Part B (a + b + c + d)				1	
	2	Part C- Deduction in respect of certain incomes					
		e	80-IA	(f of Schedule 80-IA)	f	80-IAB	
		g	80-IAC		h	80-IB	(n of Schedule 80-IB)
		i	80-IBA		j	80-IC/ 80-IE	(e of Schedule 80-IC/ 80-IE)
		k	80-ID	(item 10(e) of Form 10CCBBA)	l	80JJA	
		m	80JJAA	(10 of Annexure to Form 10DA)	n	80LA	(9 of Annexure to Form 10CCF)
		Total Deduction under Part C (total of e to n)				2	
	3	Total deductions under Chapter VI-A (1 + 2)				3	

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

Sl No	Section/Description	<input checked="" type="checkbox"/>	Special rate (%)	Income (i)	Tax thereon	
					(ii)	
1	111A (STCG on shares/equity oriented MF on which STT paid)	<input type="checkbox"/>	15	(5v of schedule BFLA)		
2	115AD (STCG for FIIs on securities where STT not paid)	<input type="checkbox"/>	30	(5vi of schedule BFLA)		
3	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10	(part of 5viii of schedule BFLA)		
4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	<input type="checkbox"/>	10	(part of 5viii of schedule BFLA)		
5	115AB (LTCG for non-resident on units referred in section 115AB)	<input type="checkbox"/>	10	(part of 5viii of schedule BFLA)		
6	115AC (LTCG for non-resident on bonds/GDR)	<input type="checkbox"/>	10	(part of 5viii of schedule BFLA)		
7	115AD (LTCG for FII on securities)	<input type="checkbox"/>	10	(part of 5viii of schedule BFLA)		
8	112 (LTCG on others)	<input type="checkbox"/>	20	(5ix of schedule BFLA)		
9	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)	<input type="checkbox"/>	10	(part of 1fii of schedule OS)		
10	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30	(1fi of schedule OS)		
11	115BBD (Dividend received from specified foreign company)	<input type="checkbox"/>	15	(part of 1fiv of schedule OS)		
12	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	60	(1fii of schedule OS)		
13	115A(b) (Income of a foreign company from Royalty)	<input type="checkbox"/>	25	(part of 1fiv of schedule OS)		
14	Chargeable under DTAA rate	<input type="checkbox"/>		(part of 1fv of schedule OS)		
15	115BBF (Tax on income from patent)					
	a	Income under head business or profession	<input type="checkbox"/>	10	(3d of schedule BP)	
	b	Income under head other sources	<input type="checkbox"/>	10	(1fiii of schedule OS)	
16		<input type="checkbox"/>				
				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 from transactions on which Securities Transaction Tax is paid	3		
	4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
		ii	Expenditure incurred on agriculture	ii	
		iii	Unabsorbed agricultural loss of previous eight assessment years	iii	
iv		Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4		
5	Others, including exempt income of minor child	5			
6	Total (1+2+3+4+5)	6			

Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

PASS THROUGH INCOME	Sl.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.	Head of income	Amount of income	TDS on such amount, if any				
	1.				i	House property					
ii					Capital Gains						
a					Short term						
					Long term						
iii					Other Sources						
iv					Income claimed to be exempt						
a					u/s 10(23FBB)						
					u/s						
					u/s						
2.								i	House property		
								ii	Capital Gains		
								a	Short term		
	Long term										
	iii	Other Sources									
	iv	Income claimed to be exempt									
	a	u/s 10(23FBB)									
		u/s									
		u/s									

NOTE ▶ Please refer to the instructions for filling out this schedule.

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 of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')	<input type="checkbox"/>	
	2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')	<input type="checkbox"/>	
	3	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 'Y', if no write 'N')	<input type="checkbox"/>	
	4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)	4	
	5	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 thereof	5a	
		Reserve (except reserve under section 33AC)	5b	
		Provisions for unascertained liability	5c	
		Provisions for losses of subsidiary companies	5d	
		Dividend paid or proposed	5e	
		Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	
		Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	
		Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	
Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB		5i		
Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF		5j		
Depreciation attributable to revaluation of assets		5k		
Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l			
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m		

	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	
6	Deductions			
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	
	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	6c	
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	
	i	Loss brought forward or unabsorbed depreciation whichever is less	6i	
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	
	l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	
7	Book profit under section 115JB (4+ 5n – 6l)			7
8	Tax payable under section 115JB			8

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT	1	Tax under section 115JB in assessment year 2017-18 (1d of Part-B-TTI)				1		
	2	Tax under other provisions of the Act in assessment year 2017-18 (2f 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	2007-08					
		ii	2008-09					
		iii	2009-10					
		iv	2010-11					
		v	2011-12					
		vi	2012-13					
		vii	2013-14					
	viii	2014-15						
	ix	2015-16						
	x	2016-17						
	xi	2017-18 (enter 1 -2, if I>2 else enter 0)						
	xii	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 tax on distributed profits of domestic companies and its payment

DIVIDEND DISTRIBUTION TAX	Sl	Description	Details of 1 st dividend	Details of 2 nd dividend	Details of 3 rd dividend
	(i)	(ii)	(iii)	(iv)	(v)
	1	Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
	2	Rate of dividend, declared, distributed or paid			
	3	Amount of dividend declared, distributed or paid			
	4	Amount of reduction as per section 115-O(1A)			
5	Tax payable on dividend	a Additional income-tax @15% payable under section 115-O on (3-4)			

	declared, distributed or paid	b	Surcharge on 'a'				
		c	Education cess on (a+b)				
		d	Total tax payable (a+b+c)				
6	Interest payable under section 115P						
7	Additional income-tax and interest payable (5d + 6)						
8	Tax and interest paid						
9	Net payable/refundable (7-8)						
10	Date(s) of deposit of dividend distribution tax	Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
		(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
11	Name of Bank and Branch						
12	BSR Code						
13	Serial number of challan						
14	Amount deposited						

Schedule- BBS Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange

TAX ON BUY BACK OF SHARES	Sl	Description		Details of 1 st buy-back		Details of 2 nd buy-back		Details of 3 rd buy-back		
	(i)	(ii)		(iii)		(iv)		(v)		
	1	Date of payments of any consideration to the shareholder on buy back of share		(DD/MM/YYYY)		(DD/MM/YYYY)		(DD/MM/YYYY)		
	2	Amount of consideration paid by the company on buy-back of shares								
	3	Amount received by the company for issue of such shares								
	4	Distributed Income of the company (2 - 3)								
	5	Tax payable on distributed income	a	Additional income-tax @20% payable under section 115QA on 4						
			b	Surcharge on 'a'						
			c	Education cess on (a+b)						
			d	Total tax payable (a+b+c)						
	6	Interest payable under section 115QB								
	7	Additional income-tax and interest payable (5d + 6)								
	8	Tax and interest paid								
	9	Net payable/refundable (7-8)								
10	Date(s) of deposit of tax on distribution income	Date 1	Date 2	Date 1	Date 2	Date 1	Date 2			
		(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)			
11	Name of Bank and Branch									
12	BSR Code									
13	Serial number of challan									
14	Amount deposited									

Schedule FSI Details of Income from outside India and tax relief

INCOME FROM OUTSIDE INDIA AND TAX RELIEF	Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A	
					(a)	(b)	(c)	(d)	(e)	(f)	
	1			i	House Property						
				ii	Business or Profession						
				iii	Capital Gains						
				iv	Other sources						
				Total							
	2			i	House Property						
				ii	Business or Profession						
				iii	Capital Gains						
iv				Other sources							
Total											

NOTE ▶ Please refer to the instructions for filling out this schedule.

Schedule TR Summary of tax relief claimed for taxes paid outside India

TAX RELIEF FOR TAX PAID OUTSIDE INDIA	1 Details of Tax relief claimed												
	Country Code		Taxpayer Identification Number		Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)			Total tax relief available (total of (e) of Schedule FSI in respect of each country)			Section under which relief claimed (specify 90, 90A or 91)		
	(a)		(b)		(c)			(d)			(e)		
	Total												
2 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))										2			
3 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))										3			
4 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below										4		Yes/No	
a Amount of tax refunded								b Assessment year in which tax relief allowed in India					
NOTE ▶ Please refer to the instructions for filling out this schedule.													

Schedule FA Details of Foreign Assets and Income from any source outside India

DETAILS OF FOREIGN ASSETS	A Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year											
	Sl No	Country Name and Code	Name and Address of the Bank	Account holder name	Status-Owner/Beneficial owner/Beneficiary	Account Number	Account opening date	Peak Balance During the Year (in rupees)	Interest accrued in the account	Interest taxable and offered in this return		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	Amount	Schedule where offered	Item number of schedule
	(i)											
	(ii)											
	B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year											
	Sl No	Country Name and code	Nature of entity	Name and Address of the Entity	Nature of Interest-Direct/ Beneficial owner/Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	Amount	Schedule where offered	Item number of schedule
	(i)											
	(ii)											
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year												
Sl No	Country Name and code	Address of the Property	Ownership-Direct/ Beneficial owner/Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	Amount	Schedule where offered	Item number of schedule		
(i)												
(ii)												
D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year												
Sl No	Country Name and code	Nature of Asset	Ownership-Direct/ Beneficial owner/Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	Amount	Schedule where offered	Item number of schedule		
(i)												
(ii)												
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.												
Sl No	Name of the Institution in which the account is held	Address of the Institution	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	Amount	Schedule where offered	Item number of schedule		
(i)												
(ii)												

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor											
Sl No	Country Name and code	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											
G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession											
Sl No	Country Name and code	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return					
						Amount	Schedule where offered	Item number of schedule			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			
(i)											
(ii)											

NOTE ► Please refer to instructions for filling out this schedule