

[TO BE PUBLISHED IN THE GAZETTE OF INDIA, EXTRAORDINARY, PART II, SECTION 3,  
SUB-SECTION (ii)]

GOVERNMENT OF INDIA  
MINISTRY OF FINANCE  
DEPARTMENT OF REVENUE  
[CENTRAL BOARD OF DIRECT TAXES]

**Income-tax**

**NOTIFICATION**

New Delhi, the 29<sup>th</sup> day of July, 2015

**S.O. 2070 (E).**— In exercise of the powers conferred by section 295 of the Income-tax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend the Income-tax Rules, 1962, namely:-

1. (1) These rules may be called the Income-tax (**Tenth Amendment**) Rules, 2015.  
(2) They shall be deemed to have come into force with effect from the 1<sup>st</sup> day of April, 2015.
2. In the Income-tax Rules, 1962, in Appendix-II, for FORM ITR-3, FORM ITR-4, FORM ITR-5, FORM ITR-6 and FORM ITR-7, the following FORMS shall respectively be substituted, namely:-

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[Notification No.61/2015, F.No.142/1/2015-TPL]

(Gaurav Kanaujia)  
Director to the Government of India

**Note.-** The principal rules were published in the Gazette of India, Extraordinary, Part-II, Section 3, Sub-section (ii) vide notification number S.O.969(E), dated the 26<sup>th</sup> March, 1962 and last amended vide notification number S.O.1683 (E), dated 24.06.2015.

## INDIAN INCOME TAX RETURN

[For Individuals/HUFs being partners in firms and not carrying out business  
or profession under any proprietorship]  
(Please see rule 12 of the Income-tax Rules,1962)  
(Also see attached instructions)

Assessment Year

2015-16

## Part A-GEN GENERAL

PERSONAL INFORMATION	First name	Middle name	Last name	PAN
	Flat/Door/Block No	Name of Premises/Building/Village		Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF
	Road/Street/Post Office	Area/locality		Date of Birth/ Formation (DD/MM/YYYY)
	Town/City/District	State	Pin code	Do you have Aadhaar Number? (in case of individual)
		Country		<input type="checkbox"/> Yes <input type="checkbox"/> No. If Yes, please provide
	Residential/Office Phone Number with STD code/ Mobile No. 1	Mobile No. 2		Employer Category (if in employment) (Tick) <input checked="" type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Others
	Email Address-1 (self)	Income Tax Ward/Circle		
	Email Address-2	Passport No. (Individual) (If available)		
FILING STATUS	(a) Return filed (Tick) [Please see instruction number-7] <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/153C			
	(b)	If revised/defective/modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)		/ /
	(c)	If filed, in response to a 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 <input type="checkbox"/> Resident but Not Ordinarily Resident		
	(e)	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		
	(f)	Are you governed by Portuguese Civil Code as per section 5A? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A)		
	(g)	Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
		If yes, please furnish following information -		
	(1)	Name of the representative		
	(2)	Address of the representative		
	(3)	Permanent Account Number (PAN) of the representative		

## PART-B

## Part B - TI Computation of total income

TOTAL INCOME	1	Salaries (7 of Schedule S)	1
	2	Income from house property (3c of Schedule HP) (enter nil if loss)	2
	3	Profits and gains from business or profession (6 of Schedule BP) (enter nil if loss)	3

Do not write or stamp in this area (Space for bar code)

For Office Use Only  
Receipt No.

Date

Seal and Signature of receiving official

<b>4</b>	<b>Capital gains</b>			
	<b>a</b>	<b>Short term</b>		
		<b>i</b>	Short-term chargeable @ 15% (7ii of item E of schedule CG)	<b>ai</b>
		<b>ii</b>	Short-term chargeable @ 30% (7iii of item E of schedule CG)	<b>aii</b>
		<b>iii</b>	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	<b>aiii</b>
		<b>iv</b>	Total Short-term (ai + aii + aiii)	<b>4aiv</b>
	<b>b</b>	<b>Long-term</b>		
		<b>i</b>	Long-term chargeable @ 10% (7v of item E of schedule CG)	<b>bi</b>
		<b>ii</b>	Long-term chargeable @ 20% (7vi of item E of schedule CG)	<b>bii</b>
		<b>iii</b>	Total Long-term (bi + bii) (enter nil if loss)	<b>4biii</b>
	<b>c</b>	Total capital gains (4aiv + 4biii) (enter nil if loss)		<b>4c</b>
<b>5</b>	<b>Income from other sources</b>			
	<b>a</b>	from sources other than from owning race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)		<b>5a</b>
	<b>b</b>	Income chargeable to tax at special rate (1fiv of Schedule OS)		<b>5b</b>
	<b>c</b>	from the activity of owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)		<b>5c</b>
	<b>d</b>	Total (5a + 5b + 5c) (enter nil if loss)		<b>5d</b>
<b>6</b>	Total (1+2+3+4c+5d)			<b>6</b>
<b>7</b>	Losses of current year set off against 6 (total of 2xii,3xii and 4xii of Schedule CYLA)			<b>7</b>
<b>8</b>	Balance after set off current year losses (6-7) (total of column 5 of Schedule CYLA+5b)			<b>8</b>
<b>9</b>	Brought forward losses set off against 8 (2xi of Schedule BFLA)			<b>9</b>
<b>10</b>	Gross Total income (8-9) (3xii of Schedule BFLA +5b)			<b>10</b>
<b>11</b>	Income chargeable to tax at special rate under section 111A, 112 etc. included in 10			<b>11</b>
<b>12</b>	Deductions under Chapter VI-A [s of Schedule VIA and limited to (10-11)]			<b>12</b>
<b>13</b>	Total income (10 – 12)			<b>13</b>
<b>14</b>	Income which is included in 13 and chargeable to tax at special rates (total of (i) of schedule SI)			<b>14</b>
<b>15</b>	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)			<b>15</b>
<b>16</b>	Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]			<b>16</b>
<b>17</b>	Losses of current year to be carried forward (total of row xi of Schedule CFL)			<b>17</b>

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

<b>COMPUTATION OF TAX LIABILITY</b>	<b>1</b>	<b>Tax payable on total income</b>			
		<b>a</b>	Tax at normal rates on 16 of Part B-TI	<b>1a</b>	
		<b>b</b>	Tax at special rates (total of (ii) of Schedule SI)	<b>1b</b>	
		<b>c</b>	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	<b>1c</b>	
		<b>d</b>	Tax Payable on Total Income (1a + 1b – 1c)		<b>1d</b>
	<b>2</b>	Rebate under section 87A (applicable if 13 of Part B-TI does not exceed 5 lakh)			<b>2</b>
	<b>3</b>	Tax payable after rebate (1d - 2)			<b>3</b>
	<b>4</b>	Surcharge on 3 (applicable if 13 of Part B-TI exceeds 1 crore)			<b>4</b>
	<b>5</b>	Education cess, including secondary and higher education cess on (3 + 4)			<b>5</b>
	<b>6</b>	Gross tax liability (3 + 4 + 5)			<b>6</b>
	<b>7</b>	<b>Tax relief</b>			
		<b>a</b>	Section 89	<b>7a</b>	
		<b>b</b>	Section 90/ 90A (2 of Schedule TR)	<b>7b</b>	
		<b>c</b>	Section 91 (3 of Schedule TR)	<b>7c</b>	
		<b>d</b>	Total (7a + 7b+ 7c)		<b>7d</b>
	<b>8</b>	Net tax liability (6 – 7d) (enter zero if negative)			<b>8</b>
	<b>9</b>	<b>Interest payable</b>			
	<b>a</b>	For default in furnishing the return (section 234A)	<b>9a</b>		
	<b>b</b>	For default in payment of advance tax (section 234B)	<b>9b</b>		
	<b>c</b>	For deferment of advance tax (section 234C)	<b>9c</b>		

	d	Total Interest Payable (9a+9b+9c)			9d	
10	Aggregate liability (8 + 9d)				10	
TAXES PAID	11 Taxes Paid					
	a	Advance Tax (from column 5 of 18A)		11a		
	b	TDS (total of column 5 of 18B and column 8 of 18C)		11b		
	c	TCS (total of column 6 of 18D)		11c		
	d	Self-Assessment Tax (from column 5 of 18A)		11d		
	e	Total Taxes Paid (11a+11b+11c+11d)			11e	
12	Amount payable (Enter if 10 is greater than 11e, else enter 0)				12	
13	Refund (If 11e is greater than 10) (Refund, if any, will be directly credited into the bank account)				13	
BANK ACCOUNT	14 Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)					
	Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below.					
	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 )	Savings/ Current	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/> )
	i					
	ii					
	15 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 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 **2015-16**.

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

Sign here →

Date

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP

If TRP is entitled for any reimbursement from the Government, amount thereof

18

### 19 TAX PAYMENTS

A Details of payments of Advance Tax and 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				
iii				
iv				

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

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

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

<b>NOTE ►</b> Please enter total of column 5 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 11b of Part B-TTI										
<b>C</b>	<b>Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by Deductor(s) or Form 26QB issued by Deductor(s)]</b>									
<b>TDS ON OTHER INCOME</b>	Sl No	Tax Deduction Account Number (TAN) of the Deductor	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
					Fin. Year in which deducted	Amount b/f		in own hands	in the hands of spouse, if section 5A is applicable	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	i									
	ii									
<b>NOTE ►</b> Please enter total of column 5 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 11b of Part B-TTI										
<b>D</b>	<b>Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]</b>									
<b>TCS ON INCOME</b>	Sl No	Tax Deduction and Collection Account Number of the Collector	Name of the Collector	Tax Collected		Amount out of (4) being claimed		Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable		
	(1)	(2)	(3)	(4)		(5)		(6)		
	i									
	ii									
<b>NOTE ►</b> Please enter total of column (6) of Schedule-TCS in 11c of Part B-TTI										

NOTE: PLEASE FILL SCHEDULES TO THE RETRUN FORM (PAGES S1 – S11) AS APPLICABLE

**SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)**

**Schedule S** Details of Income from Salary

Name of Employer		PAN of Employer (optional)	
Address of employer		Town/City	State
		Pin code	
<b>SALARIES</b>	<b>1</b> Salary (Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below)	<b>1</b>	
	<b>2</b> Allowances exempt under section 10 (Not to be included in 7 below)		
	<b>i</b> Travel concession/assistance received (sec. 10(5))	<b>2i</b>	
	<b>ii</b> Tax paid by employer on non-monetary perquisite (sec. 10(10CC))	<b>2ii</b>	
	<b>iii</b> Allowance to meet expenditure incurred on house rent (sec. 10(13A))	<b>2iii</b>	
	<b>iv</b> Other allowances	<b>2iv</b>	
	<b>3</b> Allowances not exempt (refer Form 16 from employer)	<b>3</b>	
	<b>4</b> Value of perquisites (refer Form 16 from employer)	<b>4</b>	
	<b>5</b> Profits in lieu of salary (refer Form 16 from employer)	<b>5</b>	
	<b>6</b> Deduction u/s 16 (Entertainment allowance by Government and tax on employment)	<b>6</b>	
<b>7</b> Income chargeable under the Head 'Salaries' (1+3+4+5-6)	<b>7</b>		

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

<b>HOUSE PROPERTY</b>	<b>1</b> 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)				
	Your percentage of share in the property <input type="text"/>				
	Name of Co-owner(s)		PAN of Co-owner(s)e	Percentage Share in Property	
	<b>I</b>				
	<b>II</b>				
	(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)
			<b>I</b>		
			<b>II</b>		
	<b>a</b>	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)	<b>1a</b>		
	<b>b</b>	The amount of rent which cannot be realized	<b>1b</b>		
	<b>c</b>	Tax paid to local authorities	<b>1c</b>		
	<b>d</b>	Total (1b + 1c)	<b>1d</b>		
	<b>e</b>	Annual value (1a – 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)	<b>1e</b>		
	<b>f</b>	Annual value of the property owned (own percentage share x 1e)	<b>1f</b>		
	<b>g</b>	30% of 1f	<b>1g</b>		
	<b>h</b>	Interest payable on borrowed capital	<b>1h</b>		
	<b>i</b>	Total (1g + 1h)	<b>1i</b>		
	<b>j</b>	Income from house property 1 (1f – 1i)	<b>1j</b>		
	<b>2</b>	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)					
Your percentage of share in the property. <input type="text"/>					
Name of Co-owner(s)		PAN of Co-owner(s)	Percentage Share in Property		
<b>I</b>					
<b>II</b>					
(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)	
		<b>I</b>			

		II																		
a	Annual lettable value or rent received/ 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 (2f – 2i)											2j								
3	Income under the head “Income from house property”																			
a	Rent of earlier years realized under section 25A/AA											3a								
b	Arrears of rent received during the year under section 25B after deducting 30%											3b								
c	Total (1j + 2j + 3a + 3b) (if negative take the figure to 2i of schedule CYLA)											3c								
<b>NOTE ▶</b>													Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head							

**Schedule IF Information regarding partnership firms in which you are partner**

Number of firms in which you are partner							
FIRMS IN WHICH PARTNERED	Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Y/N)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31 <sup>st</sup> March in the firm
						i	ii
	1						
	2						
	3						
4	Total						

**Schedule BP Details of Income from Firms of which partner**

INCOME FROM FIRMS	Sl. No.	Firm PAN (From Schedule-IF)	Salary, bonus, commission or remuneration received from the firm	Interest received from the firm on the capital	Total ii + iii	Expenses in relation to iv	Net Income iv - v
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
	1						
	2						
	3						
	4	Total					
5	Deduction, if any, for payment of any sum for carrying out an eligible project or scheme as per section 35AC						
6	Net Income from Business [4(vi) – 5]						
<b>NOTE ▶</b> Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head							

**Schedule CG Capital Gains**

A		Short-term Capital Gains (STCG) (Items 3, 4 and 7 are not applicable for residents)											
Short-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 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 54B (Specify details in item D below)								1d			
	e	Short-term Capital Gains on Immovable property (1c - 1d)											A1e
	2	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								2a			
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 (2a – biv)			2c		
	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)			2d		
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d)				A2e	
3	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				A3a	
	b	STCG on transactions on which securities transaction tax (STT) is not paid				A3b	
4	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD						
	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 (i + ii + iii)	biv			
	c	Balance (4a – biv)			4c		
	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)			4d		
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d)				A4e	
5	From sale of assets other than at A1 or A2 or A3 or A4 above						
	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	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)			5d		
	e	STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)				A5e	
6	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 in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed		Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)
	i	2011-12	54D/54G/54GA				
	ii	2012-13	54B				
	b	Amount deemed to be short term capital gains, other than at 'a'					
	Total amount deemed to be short term capital gains (Xi + Xii + b)						A6
7	FOR NON-RESIDENTS- STCG included in A1-A6 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 A6 above in which included	Amount of STCG	
	I				A1e/A2e/A3a/A3b/A4e/A5e/A6		
	II				A1e/A2e/A3a/A3b/A4e/A5e/A6		
	III	Total amount of STCG not chargeable to tax in India as per DTAA					A7
	8	Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6-A7)					A8
B	Long-term capital gain (LTCG) (Items 4, 5 6, & 9 are not applicable for residents)						
Term Capital	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 54/54B/54EC/54F/54GB (Specify details in item D below)			1d	
e	Long-term Capital Gains on Immovable property (1c - 1d)				B1e
2	From sale of bonds or debenture (other than capital indexed bonds issued by Government)				
	a	Full value of consideration	2a		
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 (2a – biv)			2c	
d	Deduction under sections 54EC/54F (Specify details in item D below)			2d	
e	LTCG on bonds or debenture (2c – 2d)				B2e
3	From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable or unit of a Mutual Fund transferred on or before 10-07-2014 (taxable @ 10% without indexation benefit), (ii) GDR of an Indian company referred in sec. 115ACA				
	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/54F (Specify details in item D below)			3d	
e	Long-term Capital Gains on assets at B3 above (3c – 3d)				B3e
4	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	4a		
	b	Deduction under sections 54EC/54F (Specify details in item D below)	4b		
c	LTCG on share or debenture (4a-4b)				B4c
5	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 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 (bi + bii + biii)	biv		
c	Balance (5a – biv)			5c	
d	Deduction under sections 54EC/54F (Specify details in item D below)			5d	
e	Long-term Capital Gains on assets at 5 above in case of NON-RESIDENT (5c – 5d)				B5e
6	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)				
	a	LTCG on sale of specified asset (computed without indexation)	6a		
	b	Less deduction under section 115F (Specify details in item D below)	6b		
c	Balance LTCG on sale of specified asset (6a – 6b)				B6c
	d	LTCG on sale of asset, other than specified asset (computed without indexation)	6d		
	e	Less deduction under section 115F (Specify details in item D below)	6e		
f	Balance LTCG on sale of asset, other than specified asset (6d – 6e)				B6f
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 sections 54EC/54F (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)			
	i	2011-12	54/54D/54F/54G/54GA	Year in which asset acquired/constructed	Amount utilised out of Capital Gains account				
	ii	2012-13	54B						
b	Amount deemed to be long-term capital gains, other than at 'a'								
	Total amount deemed to be long-term capital gains (Xi + Xii + 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 chargeable under I.T. Act [B1e +B2e +B3e + B4c + B5e +B6c+ B6f+ B7e+ B8-B9] (In case of loss take the figure to 6xi of schedule CFL)							B10	
C	Income chargeable under the head "CAPITAL GAINS" (A8 + B10) (take B10 as nil, if loss)							C	
D	Information about deduction claimed								
	1	In case of deduction u/s 54/54B/54EC/54F/54GB/115F give following details							
	a	Section under which deduction claimed		1a	amount of deduction				
	i	Cost of new asset		ai					
	ii	Date of its acquisition/construction		aii	dd/mm/yyyy				
	iii	Amount deposited in Capital Gains Accounts Scheme before due date		aiii					
	b	Section under which deduction claimed		1b	amount of deduction				
	i	Cost of new asset		bi					
	ii	Date of its acquisition/construction		bii	dd/mm/yyyy				
	iii	Amount deposited in Capital Gains Accounts Scheme before due date		biii					
	c	Total deduction claimed (1a + 1b)		1c					
	2	In case of deduction u/s 54GB, furnish PAN of the company							
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
				15%	30%	applicable rate	10%	20%	(7= 1-2-3-4-5-6)
			1	2	3	4	5	6	7
	i	Loss to be set off (Fill this row if computed figure is negative)		(A2e+A3a)	A4e	(A1e+A3b+ A5 +A6)	(B3e+ B5e+B6c)	(B1e+B2e+ B4c+ B6f+ B7e+B8)	
	ii	Short term capital gain	15%	(A2e+A3a)					
	iii		30%	A4e					
	iv		applicable rate	(A1e+A3b+A5e+					
	v	Long term capital gain	10%	(B3e+ B5e+B6c)					
	vi		20%	(B1e+B2e+B4c+ B6f+ 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 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)	

1	Short-term capital gains taxable at the rate of 15% <i>Enter value from item 3iv of schedule BFLA, if any.</i>				
2	Short-term capital gains taxable at the rate of 30% <i>Enter value from item 3v of schedule BFLA, if any.</i>				
3	Short-term capital gains taxable at applicable rates <i>Enter value from item 3vi of schedule BFLA, if any.</i>				
4	Long- term capital gains taxable at the rate of 10% <i>Enter value from item 3vii of schedule BFLA, if any.</i>				
5	Long- term capital gains taxable at the rate of 20% <i>Enter value from item 3viii of schedule BFLA, if any.</i>				

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

**Schedule OS** Income from other sources

<b>OTHER SOURCES</b>	<b>1</b>	<b>Income</b>							
	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) <i>Mention the source</i>							
		i	Income by way of winnings from lotteries, crossword puzzles etc.				1di		
		ii					1dii		
		iii					1diii		
		iv	Total (1di + 1dii+ 1diii)				1div		
	e	Total (1a + 1b + 1c + 1div)						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	Any other income chargeable to tax at the rate specified under chapter XII/XII-A				1fii		
		iii	FOR NON-RESIDENTS- Income chargeable to be tax 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				1fiii	
		iv	Income included in '1e' chargeable to tax at special rate (1fi + 1fii+1fiii)				1fiv		
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)						1g	
h	Deductions under section 57 (other than those relating to income under 1fi, 1fi & 1fii for non-residents)								
	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)						1i		
<b>2</b>	<b>Income from other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if negative)</b>						<b>2</b>		
<b>3</b>	<b>Income from the activity of owning and maintaining race horses</b>								
	a	Receipts				3a			
	b	Deductions under section 57 in relation to (3)				3b			
	c	Balance (3a – 3b) (if negative take the figure to 7xi of Schedule CFL)				3c			
<b>4</b>	<b>Income under the head "Income from other sources" (2 + 3c) (take 3c as nil if negative)</b>						<b>4</b>		

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

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

<b>CURRENT YEAR LOSS ADJUSTMENT</b>	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 sources loss (other than loss from race horses) 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	→		(3c of Schedule -HP)	(4vi of Schedule BP)	(1i of Schedule-OS)	
ii	Salaries		(7 of Schedule S)				
iii	House property		(3c of Schedule HP)				
iv	Business or profession		(4vi of Schedule BP)				

v	Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)				
vi	Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)				
vii	Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)				
viii	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)				
ix	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)				
x	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	(1i of schedule OS)				
xi	Profit from owning and maintaining race horses	(3c of schedule OS)				
xii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi)					
xiii	Loss remaining after set-off (i - xii)					

**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 4 of Schedule CYLA	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
i	Salaries	(5ii of schedule CYLA)		
ii	House property	(5iii of schedule CYLA)	(B/f house property loss)	
iii	Business or profession	(5iv of schedule CYLA)	(B/f business loss)	
iv	Short-term capital gain taxable @ 15%	(5v of schedule CYLA)	(B/f short-term capital loss)	
v	Short-term capital gain taxable @ 30%	(5vi of schedule CYLA)	(B/f short-term capital loss)	
vi	Short-term capital gain taxable at applicable rates	(5vii of schedule CYLA)	(B/f short-term capital loss)	
vii	Long-term capital gain taxable @ 10%	(5viii of schedule CYLA)	(B/f short-term or long-term capital loss)	
viii	Long term capital gain taxable @ 20%	(5ix of schedule CYLA)	(B/f short-term or long-term capital loss)	
ix	Other sources (excluding profit from owning race horses and winnings from lottery, game etc.)	(5x of schedule CYLA)		
x	Profit from owning and maintaining race horses	(5xi of schedule CYLA)	(B/f loss from horse races)	
xi	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2+vi2+vii2+ix2+x2)			
xii	Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3+ vi3+ vii3 + viii3+ ix3+ x3 + xi3)			

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

Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Business or profession loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
		3	4	5	6	7
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	Total of earlier year losses					
x	Adjustment of above losses in Schedule BFLA	(2ii of schedule BFLA)	(2iii of schedule BFLA)			(2x of schedule BFLA)
xi	2015-16 (Current year losses)	(2xiii of schedule CYLA)	(3xiii of schedule CYLA)	((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 VI-A** Deductions under Chapter VI-A

TOTAL DEDUC	1	Part B- Deduction in respect of certain payments
a	80C	b 80CCC

c	80CCD(1) (assessee's contribution)		d	80CCD(2) (employers contribution)	
e	80CCG		f	80D	
g	80DD		h	80DDB	
i	80E		j	80EE	
k	80G		l	80GG	
m	80GGA		n	80GGC	
2	Part C, CA and D- Deduction in respect of certain incomes/other deduction				
o	80QQB		p	80RRB	
q	80TTA		r	80U	
s	Total deductions under Chapter VI-A (Total of a to r)				s

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

DETAILS OF DONATIONS	<b>A</b>	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	Total		
	<b>B</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	Total		
	<b>C</b>	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	Total		
	<b>D</b>	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	Total			
<b>E</b>	Total donations (Aiii + Biii + Ciii + Diii)				

**Schedule SPI** Income of specified persons (spouse, minor child etc.) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)

Sl No	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)
1					
2					
3					

**Schedule SI** Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)

SPECIAL RATE	Sl No	Section	<input checked="" type="checkbox"/>	Special rate (%)	Income i	Tax thereon ii
	1	111A (STCG on shares units on which STT paid)	<input type="checkbox"/>	15	(3iv of schedule BFLA)	
	2	115AD (STCG for FIIs on securities where STT not paid)	<input type="checkbox"/>	30	(3v of schedule BFLA)	
	3	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)	

4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)
5	115AC (LTCG for non-resident on bonds/GDR)	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)
6	115ACA (LTCG for an employee of specified company on GDR)	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)
7	115AD (LTCG for FIIs on securities)	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)
8	115E (LTCG for non-resident indian on specified asset)	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)
9	112 (LTCG on others)	<input type="checkbox"/>	20	(3viii of schedule BFLA)
10	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30	(1fi of schedule OS)
11	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)	<input type="checkbox"/>	10	(part of 1fii of schedule OS)
12	Chargeable under DTAA rate	<input type="checkbox"/>		(part of 1fiii of schedule OS)
13		<input type="checkbox"/>		
			<b>Total</b>	

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

<b>EXEMPT INCOME</b>	1	Interest income	1	
	2	Dividend income	2	
	3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	
	4	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)		
	i	Expenditure incurred on agriculture		i
	ii	Unabsorbed agricultural loss of previous eight assessment years		ii
		iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	iii
5	Share in the total income of firm/AOP/BOI etc.	5		
6	Others, including exempt income of minor child	6		
7	<b>Total (1+2+3+4+5+6)</b>	7		

**Schedule FSI** Details of 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	Salary					
			ii	House Property					
			iii	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
				<b>Total</b>					
2			i	Salary					
			ii	House Property					
			iii	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
				<b>Total</b>					

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

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

1	Summary 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)	Tax Relief Claimed under section (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
	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		
									Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(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		
									Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(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			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(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			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(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			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(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. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

**Schedule 5A Information regarding apportionment of income between spouses governed by Portuguese Civil Code**

Name of the spouse					
PAN of the spouse					
	<b>Heads of Income</b>	<b>Income received under the head</b>	<b>Amount apportioned in the hands of the spouse</b>	<b>Amount of TDS deducted on income at (ii)</b>	<b>TDS apportioned in the hands of spouse</b>
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Business or profession				
3	Capital gains				
4	Other sources				
5	Total				

**Schedule AL Asset and Liability at the end of the year (other than those included in Part A – BS of the return of the Firm in which partner) (Applicable in a case where total income exceeds Rs. 25 lakh)**

<b>DETAILS OF ASSET AND LIABILITY</b>	<b>A</b>	<b>Particulars of Asset</b>		<b>Amount (Cost) (Rs.)</b>
		<b>1</b>	<b>Immovable Asset</b>	
			<b>a</b> Land	
			<b>b</b> Building	
		<b>2</b>	<b>Movable Asset</b>	
			<b>a</b> Financial Asset	
			<b>i</b> Deposits in Bank (including balance in any account)	
			<b>ii</b> Shares and securities	
			<b>iii</b> Insurance policies	
			<b>iv</b> Loans and Advances given	
			<b>v</b> Cash in hand	
			<b>b</b> Jewellery, bullion etc.	
			<b>c</b> Archaeological collections, drawings, painting, sculpture or any work of art	
			<b>d</b> Vehicles, yachts, boats and aircrafts	
		<b>3</b>	<b>Total</b>	
	<b>B</b>	<b>Liability in relation to Assets at A</b>		

## Part A-GEN

## GENERAL

PERSONAL INFORMATION	First name	Middle name	Last name	PAN	
	Flat/Door/Block No	Name Of Premises/Building/Village		Status (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Individual <input type="checkbox"/> HUF	
	Road/Street/Post Office	Area/locality		Date of Birth/Formation (DD/MM/YYYY)	
				Do you have Aadhaar Number? (in case of individual) <input type="checkbox"/> Yes <input type="checkbox"/> No. If Yes, please provide	
	Town/City/District	State	Pin code	Sex (in case of individual) (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Male <input type="checkbox"/> Female	
		Country			
	Residential/Office Phone Number with STD code / Mobile No. 1		Mobile No. 2		Employer Category (if in employment) (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Others
	Email Address-1 (self)		Income Tax Ward/Circle		
	Email Address-2		Passport No. (Individual) (If available)		
	FILING STATUS	(a) Return filed (Tick) [Please see instruction number-7] <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/153C			
(b) If revised/Defective/Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)					
(c) If filed, in response to a 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"/> <input type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident					
(e) 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					
(f) Are you governed by Portuguese Civil Code as per section 5A? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A)					
(g) 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, furnish following information -					
(1) Name of the representative					
(2) Address of the representative					
(3) Permanent Account Number (PAN) of the representative					
(h) In 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					
AUDIT INFORMATION	(a) Are you liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No				
	(b) Are you 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) Date of furnishing of the 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) Permanent Account Number (PAN) of the proprietorship/ firm					
(6) Date of report of the audit					

For Office Use Only

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

(d)	If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction 6))												
	92E						115JC						

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

**Part A-BS** BALANCE SHEET AS ON 31<sup>ST</sup> DAY OF MARCH, 2015 OF THE PROPRIETARY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)

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

	ii	Preference Shares	bii		
	iii	Debentures	biii		
	iv	Total (bi + bii + biii)		biv	
	c	Total investments (aiii + biv)		2c	
	3	Current assets, loans and advances			
	a	Current assets			
	i	Inventories			
	A	Stores/consumables including packing material	iA		
	B	Raw materials	iB		
	C	Stock-in-process	iC		
	D	Finished Goods/Traded Goods	iD		
	E	Total (iA + iB + iC + iD)		iE	
	ii	Sundry Debtors			aii
	iii	Cash and Bank Balances			
	A	Cash-in-hand	iiiA		
	B	Balance with banks	iiiB		
	C	Total (iiiA + iiiB)		iiiC	
	iv	Other Current Assets			aiv
	v	Total current assets (iE + aii + iiiC + aiv)			av
	b	Loans and advances			
	i	Advances recoverable in cash or in kind or for value to be received	bi		
	ii	Deposits, loans and advances to corporates and others	bii		
	iii	Balance with Revenue Authorities	biii		
	iv	Total (bi + bii + biii)		biv	
	c	Total of current assets, loans and advances (av + biv)			3c
	d	Current liabilities and provisions			
	i	Current liabilities			
	A	Sundry Creditors	iA		
	B	Liability for Leased Assets	iB		
	C	Interest Accrued on above	iC		
	D	Interest accrued but not due on loans	iD		
	E	Total (iA + iB + iC + iD)		iE	
	ii	Provisions			
	A	Provision for Income Tax	iiA		
	B	Provision for Wealth Tax	iiB		
	C	Provision for Leave encashment/Superannuation/Gratuity	iiC		
	D	Other Provisions	iiD		
	E	Total (iiA + iiB + iiC + iiD)		iiE	
	iii	Total (iE + iiE)			diii
	e	Net current assets (3c – diii)			3e
	4	a	Miscellaneous expenditure not written off or adjusted	4a	
		b	Deferred tax asset	4b	
		c	Profit and loss account/ Accumulated balance	4c	
		d	Total (4a + 4b + 4c)		4d
	5	Total, application of funds (1e + 2c + 3e + 4d)			5
NO ACCOUNT CASE	6	In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31 <sup>st</sup> day of March, 2015, in respect of business or profession)			
		a	Amount of total sundry debtors		6a
		b	Amount of total sundry creditors		6b
		c	Amount of total stock-in-trade		6c
		d	Amount of the cash balance		6d

**Part A-P&L**

**Profit and Loss Account for the financial year 2014-15** (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

CREDITS TO PROFIT AND LOSS ACCOUNT	<b>1</b>	<b>Revenue from operations</b>				
	<b>A</b>	<b>Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)</b>				
		<b>i</b>	<b>Sale of goods</b>	<b>i</b>		
		<b>ii</b>	<b>Sale of services</b>	<b>ii</b>		
		<b>iii</b>	<b>Other operating revenues (specify nature and amount)</b>			
		<b>a</b>		<b>iiia</b>		
		<b>b</b>		<b>iiib</b>		
		<b>c</b>	<b>Total (iiia + iiib)</b>	<b>iiic</b>		
		<b>iv</b>	<b>Total (i + ii + iiic)</b>		<b>Aiv</b>	
	<b>B</b>	<b>Duties, taxes and cess received or receivable in respect of goods and services sold or supplied</b>				
		<b>i</b>	<b>Union Excise duties</b>	<b>i</b>		
		<b>ii</b>	<b>Service tax</b>	<b>ii</b>		
		<b>iii</b>	<b>VAT/ Sales tax</b>	<b>iii</b>		
		<b>iv</b>	<b>Any other duty, tax and cess</b>	<b>iv</b>		
		<b>v</b>	<b>Total (i + ii + iii + iv)</b>		<b>Bv</b>	
<b>C</b>	<b>Total Revenue from operations (Aiv + Bv)</b>				<b>1C</b>	
<b>2</b>	<b>Other income</b>					
	<b>i</b>	<b>Rent</b>	<b>i</b>			
	<b>ii</b>	<b>Commission</b>	<b>ii</b>			
	<b>iii</b>	<b>Dividend income</b>	<b>iii</b>			
	<b>iv</b>	<b>Interest income</b>	<b>iv</b>			
	<b>v</b>	<b>Profit on sale of fixed assets</b>	<b>v</b>			
	<b>vi</b>	<b>Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)</b>	<b>vi</b>			
	<b>vii</b>	<b>Profit on sale of other investment</b>	<b>vii</b>			
	<b>viii</b>	<b>Profit on account of currency fluctuation</b>	<b>viii</b>			
	<b>ix</b>	<b>Agricultural income</b>	<b>ix</b>			
	<b>x</b>	<b>Any other income (specify nature and amount)</b>				
	<b>a</b>		<b>xa</b>			
	<b>b</b>		<b>xb</b>			
	<b>c</b>	<b>Total (xa + xb)</b>	<b>xc</b>			
	<b>xi</b>	<b>Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)</b>		<b>2xi</b>		
<b>3</b>	<b>Closing Stock</b>					
	<b>i</b>	<b>Raw material</b>	<b>3i</b>			
	<b>ii</b>	<b>Work-in-progress</b>	<b>3ii</b>			
	<b>iii</b>	<b>Finished goods</b>	<b>3iii</b>			
	<b>Total (3i + 3ii + 3iii)</b>			<b>3iv</b>		
<b>4</b>	<b>Total of credits to profit and loss account (1C + 2xi + 3iv)</b>				<b>4</b>	
DEBITS TO PROFIT AND LOSS ACCOUNT	<b>5</b>	<b>Opening Stock</b>				
		<b>i</b>	<b>Raw material</b>	<b>5i</b>		
		<b>ii</b>	<b>Work-in-progress</b>	<b>5ii</b>		
		<b>iii</b>	<b>Finished goods</b>	<b>5iii</b>		
		<b>iv</b>	<b>Total (5i + 5ii + 5iii)</b>		<b>5iv</b>	
	<b>6</b>	<b>Purchases (net of refunds and duty or tax, if any)</b>				<b>6</b>
	<b>7</b>	<b>Duties and taxes, paid or payable, in respect of goods and services purchased</b>				
		<b>i</b>	<b>Custom duty</b>	<b>7i</b>		
		<b>ii</b>	<b>Counter veiling duty</b>	<b>7ii</b>		
		<b>iii</b>	<b>Special additional duty</b>	<b>7iii</b>		
	<b>iv</b>	<b>Union excise duty</b>	<b>7iv</b>			

	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 machinery				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-residents	xiia	Yes / No	
		If Yes, amount paid to non-residents	xiib		
15	Insurance				
	i	Medical Insurance	15i		
	ii	Life Insurance	15ii		
	iii	Keyman's Insurance	15iii		
	iv	Other Insurance including factory, office, car, goods, etc.	15iv		
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v
16	Workmen and staff welfare expenses				16
17	Entertainment				17
18	Hospitality				18
19	Conference				19
20	Sales promotion including publicity (other than advertisement)				20
21	Advertisement				21
22	Commission				
	i	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
25	Hotel, boarding and Lodging				25

	26	Traveling expenses other than on foreign traveling										26	
	27	Foreign travelling 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							36iii			
		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 (specify PAN of the person, if 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 amortisation										44	
	45	Profit before taxes (42 – 43iii – 44)										45	
PROVISIONS FOR TAX AND APPROPRIATIONS	46	Provision for current tax										46	
	47	Provision for Deferred Tax and deferred liability										47	
	48	Profit after tax (45 - 46 - 47)										48	
	49	Balance brought forward from previous year										49	
	50	Amount available for appropriation (48 + 49)										50	
	51	Transferred to reserves and surplus										51	
	52	Balance carried to balance sheet in proprietor's account (50 – 51)										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 2014-15 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)

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

OTHER INFORMATION



	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	Amount of any liability of a contingent nature	7h			
	i	Any other amount not allowable under section 37	7i			
	j	Total amount disallowable under section 37 (total of 7a to 7i)			7j	
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)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac			
	d	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ad			
	e	Amount paid as wealth tax [40(a)(ia)]	Ae			
	f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af			
	g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ag			
	h	Any other disallowance	Ah			
	i	Total amount disallowable under section 40(total of Aa to Ah)			8Ai	
	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 in excess of twenty thousand rupees 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	Total amount disallowable under Section 43B (total of 11a to 11f)		11g	
12	Amount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a		
	b	Service tax	12b		
	c	VAT/sales tax	12c		
	d	Any other tax	12d		
	e	Total amount outstanding (total of 12a to 12d)		12e	
13	Amounts deemed to be profits and gains under section 33AB or 33ABA				13
14	Any amount of profit chargeable to tax under section 41				14
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15

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

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

**Part B - TI** Computation of total income

TOTAL INCOME	1	Salaries (7 of Schedule S)		1		
	2	Income from house property (3c of Schedule-HP) (enter nil if loss)		2		
	3	Profits and gains from business or profession				
		i	Profit and gains from business other than speculative business and specified business (A36 of Schedule-BP) (enter nil if loss)	3i		
		ii	Profit and gains from speculative business (B40 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii		
		iii	Profit and gains from specified business (C46 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3iii		
		iv	Total (3i + 3ii + 3iii) (enter nil if 3iv is a loss)		3iv	
	4	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)	aii		

	iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	aiii		
	iv	Total Short-term (ai + aiii + aiii)	4aiv		
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)	bii		
	iii	Total Long-term (bi + bii + biii) (enter nil if loss)	4biii		
c	Total capital gains (4aiv + 4biii) (enter nil if loss)				4c
5	Income from other sources				
	a	from sources other than from owning race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	5a		
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	5b		
	c	from the activity of owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	5c		
	d	Total (5a + 5b + 5c) (enter nil if loss)		5d	
6	Total (1 + 2 + 3iv + 4c + 5d)				6
7	Losses of current year to be set off against 6 (total of 2xii, 3xii and 4xii of Schedule CYLA)				7
8	Balance after set off current year losses (6 - 7) (total of column 5 of Schedule CYLA + 5b)				8
9	Brought forward losses to be set off against 8 (total of 2xiii, 3xiii and 4xiii of Schedule BFLA)				9
10	Gross Total income (8-9) (5xiv of Schedule BFLA + 5b)				10
11	Income chargeable to tax at special rate under section 111A, 112 etc. included in 10				11
12	Deduction u/s 10A or 10AA (c of Sch. 10A + c of Sch. 10AA)				12
13	Deductions under Chapter VI-A				
	a	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)]		13a	
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)]		13b	
	c	Total (13a + 13b) [limited upto (10-11)]		13c	
14	Total income (10 - 12-13c)				14
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)				15
16	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)				16
17	Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]				17
18	Losses of current year to be carried forward (total of row xi of Schedule CFL)				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 115JC (4 of Schedule AMT)		1a		
		b	Surcharge on (a) (applicable if 3 of schedule AMT exceeds 1 crore)		1b		
		c	Education Cess, including secondary and higher education cess on (1a+1b) above		1c		
		d	Total Tax Payable on deemed total income (1a+1b+1c)		1d		
	2	Tax payable on total income					
		a	Tax at normal rates on 17 of Part B-TI	2a			
		b	Tax at special rates (total of (ii) of Schedule-SI)	2b			
		c	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	2c			
		d	Tax Payable on Total Income (2a + 2b - 2c)		2d		
		e	Rebate under section 87A (applicable if 14 of Part B-TI does not exceed 5 lakh)		2e		
	f	Tax payable after rebate (2d - 2e)		2f			
	g	Surcharge on 2f (applicable if 14 of Part B-TI exceeds 1 crore)		2g			
	h	Education cess, including secondary and higher education cess on (2f + 2g)		2h			
	i	Gross tax liability (2f + 2g + 2h)		2i			
3	Gross tax payable (higher of 1d and 2i)				3		
4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)				4		
5	Tax payable after credit under section 115JD (3 - 4)				5		
6	Tax relief						
	a	Section 89	6a				
	b	Section 90/ 90A ( 2 of Schedule TR)	6b				
	c	Section 91 ( 3 of Schedule TR)	6c				

	<b>d</b>	<b>Total (6a + 6b+ 6c)</b>				<b>6d</b>	
<b>7</b>	<b>Net tax liability (5 - 6d) (enter zero if negative)</b>					<b>7</b>	
<b>8</b>	<b>Interest payable</b>						
	<b>a</b>	<b>For default in furnishing the return (section 234A)</b>			<b>8a</b>		
	<b>b</b>	<b>For default in payment of advance tax (section 234B)</b>			<b>8b</b>		
	<b>c</b>	<b>For deferment of advance tax (section 234C)</b>			<b>8c</b>		
	<b>d</b>	<b>Total Interest Payable (8a+8b+8c)</b>				<b>8d</b>	
<b>9</b>	<b>Aggregate liability (7 + 8d)</b>					<b>9</b>	
<b>TAXES PAID</b>	<b>10</b>	<b>Taxes Paid</b>					
		<b>a</b>	<b>Advance Tax (from column 5 of 18A)</b>			<b>10a</b>	
		<b>b</b>	<b>TDS (total of column 5 of 18B and column 8 of 18C)</b>			<b>10b</b>	
		<b>c</b>	<b>TCS (column 7 of 18D)</b>			<b>10c</b>	
		<b>d</b>	<b>Self-Assessment Tax (from column 5 of 18A)</b>			<b>10d</b>	
		<b>e</b>	<b>Total Taxes Paid (10a+10b+10c+10d)</b>				<b>10e</b>
<b>11</b>	<b>Amount payable (Enter if 9 is greater than 10e, else enter 0)</b>					<b>11</b>	
<b>12</b>	<b>Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)</b>					<b>12</b>	
<b>BANK ACCOUNT</b>	<b>13</b>	<b>Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)</b>					
		<b>Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below.</b>					
		<b>Sl.</b>	<b>IFS Code of the Bank</b>	<b>Name of the Bank</b>	<b>Account Number (the number should be 9 digits or more as per CBS system of the bank )</b>	<b>Savings/ Current</b>	<b>Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)</b>
		<b>i</b>					
		<b>ii</b>					
	<b>14</b>	<b>Do you at any time during the previous year,-</b> <b>(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or</b> <b>(ii) have signing authority in any account located outside India; or</b> <b>(iii) have income from any source outside India?</b> <i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]</i>					<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 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 2015-16.

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 ➔

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

<b>Identification No. of TRP</b>				<b>Name of TRP</b>				<b>Counter Signature of TRP</b>			
If TRP is entitled for any reimbursement from the Government, amount thereof.....										<b>17</b>	

**18 TAX PAYMENTS**

**A** Details of payments of Advance Tax and Self-Assessment Tax

<b>ADVANCE/ SELF ASSESSMENT TAX</b>	<b>Sl No</b>	<b>BSR Code</b>	<b>Date of Deposit (DD/MM/YYYY)</b>	<b>Serial Number of Challan</b>	<b>Amount (Rs)</b>
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>
	<b>i</b>				
	<b>ii</b>				
	<b>iii</b>				
	<b>iv</b>				

**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 from Salary [As per Form 16 issued by Employer(s)]

TDS ON SALARY	Sl No	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer		Income chargeable under Salaries		Total tax deducted			
	(1)	(2)	(3)		(4)		(5)			
	i									
	ii									
<b>NOTE ►</b> Please enter total of column 5 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of Part B-TTI										
C										
Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by Deductor(s) or Form 26QB]										
TDS ON OTHER INCOME	Sl No	Tax Deduction Account Number (TAN) of the Deductor	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)	in own hands	in the hands of spouse, if section 5A is applicable	(10)
	i									
	ii									
<b>NOTE ►</b> Please enter total of column 5 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of Part B-TTI										
D										
Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]										
TDS ON OTHER 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									
	ii									
<b>NOTE ►</b> Please enter total of column (7) of Schedule-TDS in 10c of Part B-TTI										

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

**SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)**

**Schedule S** Details of Income from Salary

Name of Employer		PAN of Employer (optional)										
Address of employer		Town/City			State			Pin code				
<b>SALARIES</b>	<b>1</b>	Salary (Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below)										<b>1</b>
	<b>2</b>	Allowances exempt under section 10 (Not to be included in 7 below)										
		<b>i</b>	Travel concession/assistance received (sec. 10(5))				<b>2i</b>					
		<b>ii</b>	Tax paid by employer on non-monetary perquisite (sec. 10(10CC))				<b>2ii</b>					
		<b>iii</b>	Allowance to meet expenditure incurred on house rent (sec. 10(13A))				<b>2iii</b>					
		<b>iv</b>	Other allowances				<b>2iv</b>					
	<b>3</b>	Allowances not exempt (refer Form 16 from employer)										<b>3</b>
	<b>4</b>	Value of perquisites (refer Form 16 from employer)										<b>4</b>
<b>5</b>	Profits in lieu of salary (refer Form 16 from employer)										<b>5</b>	
<b>6</b>	Deduction u/s 16 (Entertainment allowance by Government and tax on employment)										<b>6</b>	
<b>7</b>	Income chargeable under the Head 'Salaries' (1+3+4+5-6)										<b>7</b>	

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

<b>HOUSE PROPERTY</b>	<b>1</b>	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)												
	Your percentage of share in the property. <input type="text"/>												
	Name of Co-owner(s)			PAN of Co-owner (s)			Percentage Share in Property						
	<b>I</b>												
	<b>II</b>												
	(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)						
	<b>I</b>												
	<b>II</b>												
	<b>a</b>	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)							<b>1a</b>				
	<b>b</b>	The amount of rent which cannot be realized			<b>1b</b>								
	<b>c</b>	Tax paid to local authorities			<b>1c</b>								
	<b>d</b>	Total (1b + 1c)			<b>1d</b>								
	<b>e</b>	Annual value (1a – 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)							<b>1e</b>				
	<b>f</b>	Annual value of the property owned (own percentage share x 1e)							<b>1f</b>				
	<b>g</b>	30% of 1f			<b>1g</b>								
	<b>h</b>	Interest payable on borrowed capital			<b>1h</b>								
	<b>i</b>	Total (1g+ 1h)							<b>1i</b>				
	<b>j</b>	Income from house property 1 (1f – 1i)							<b>1j</b>				
	<b>2</b>	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)													
Your percentage of share in the property <input type="text"/>													
Name of Co-owner(s)			PAN of Co-owner (s)			Percentage Share in Property (optional)							
<b>I</b>													
<b>II</b>													
(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(s) of Tenant (optional)							
<b>I</b>													
<b>II</b>													

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 (2f – 2i)	2j	
3	Income under the head “Income from house property”		
a	Rent of earlier years realized under section 25A/AA	3a	
b	Arrears of rent received during the year under section 25B after deducting 30%	3b	
c	Total (1j + 2j + 3a + 3b) (if negative take the figure to 2i of schedule CYLA)	3c	

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

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

INCOME FROM BUSINESS OR PROFESSION	<b>A</b>	<b>From business or profession other than speculative business and specified business</b>						
	1	Profit before tax as per profit and loss account (item 45 and 53d 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	a	Salaries	3a			
			b	House property	3b			
			c	Capital gains	3c			
			d	Other sources	3d			
	4	Profit or loss included in 1, which is referred to in section 44AD/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					
	7	Expenses debited to profit and loss account considered under other heads of income	a	Salaries	7a			
			b	House property	7b			
			c	Capital gains	7c			
			d	Other sources	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 PartA-OI)	14						
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)	15						
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of PartA-OI)	16						

17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)	17	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of PartA-OI)	18	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	
20	Deemed income under section 41	20	
21	Deemed income under section 33AB/33ABA/35ABB/40A(3A)/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 individual/HUF/prop. concern is a partner)	24	
25	<b>Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24)</b>	25	
26	Deduction allowable under section 32(1)(iii)	26	
27	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account ( <i>item x(4) of Schedule ESR</i> ) (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)	27	
28	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	28	
29	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)	29	
30	Deduction under section 35AC		
	a Amount, if any, debited to profit and loss account	30a	
	b Amount allowable as deduction	30b	
	c Excess amount allowable as deduction (30b – 30a)	30c	
31	Any other amount allowable as deduction	31	
32	<b>Total (26 + 27+28 +29 +30c + 31)</b>	32	
33	<b>Income (13 + 25 – 32)</b>	33	
34	<b>Profits and gains of business or profession deemed to be under -</b>		
	i Section 44AD	34i	
	ii Section 44AE	34ii	
	iii Section 44B	34iii	
	iv Section 44BB	34iv	
	v Section 44BBA	34v	
	vi Section 44BBB	34vi	
	vii Section 44D	34vii	
	viii Section 44DA	34viii	( <i>item 4 of Form 3CE</i> )
	ix First Schedule of Income-tax Act	34ix	
	x <b>Total (34i to 34ix)</b>	34x	
35	<b>Net profit or loss from business or profession other than speculative and specified business (33 + 34x)</b>	35	
36	<b>Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable</b> ( <i>If rule 7A, 7B or 8 is not applicable, enter same figure as in 35</i> ) ( <i>If loss take the figure to 2i of item E</i> )	A36	
<b>B</b>	<b>Computation of income from speculative business</b>		
37	Net profit or loss from speculative business as per profit or loss account	37	
38	Additions in accordance with section 28 to 44DA	38	
39	Deductions in accordance with section 28 to 44DA	39	
40	<b>Income from speculative business (37 + 38 - 39)</b> ( <i>if loss, take the figure to 6xi of schedule CFL</i> )	B40	
<b>C</b>	<b>Computation of income from specified business under section 35AD</b>		
41	Net profit or loss from specified business as per profit or loss account	41	
42	Additions in accordance with section 28 to 44DA	42	
43	Deductions in accordance with section 28 to 44DA ( <i>other than deduction under section, - (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed</i> )	43	
44	<b>Profit or loss from specified business (41 + 42 - 43)</b>	44	



45	Deductions in accordance with section 35AD(1) or 35AD(1A)		45		
46	Income from Specified Business (44 – 45) (if loss, take the figure to 7xi of schedule CFL)		C46		
D	Income chargeable under the head 'Profits and gains from business or profession' (A36+B40+C46)		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)		(A36)	
	ii	Income from speculative business	(B40)		
	iii	Income from specified business	(C46)		
	iv	Total loss set off (ii + iii)			
	v	Loss remaining after set off (i – iv)			

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

**Schedule DPM** Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

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

**Schedule DOA** Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

DEPRECIATION ON OTHER ASSETS	1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	5	10	100	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
	3	Written down value on the first day of previous year						
	4	Additions for a period of 180 days or more in the previous year						
5	Consideration or other realization during the previous year out of 3 or 4							

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

**Schedule DEP** Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)

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

**Schedule DCG** Deemed Capital Gains on sale of depreciable assets

DEEMED CAPITAL GAINS	1	Plant and machinery			
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a	
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	
		c	Block entitled for depreciation @ 40 per cent(Schedule DPM - 16iii)	1c	
		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d	

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

**Schedule ESR** Deduction under section 35 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)(ia)			
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	<b>A Short-term Capital Gains (STCG) (Items 4, 5 and 9 are not applicable for residents)</b>				
	<b>1 From sale of land or building or both</b>				
	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	<b>Deductions under section 48</b>			
		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 54B/54D/ 54G/54GA (Specify details in item D below)			1d
	e Short-term Capital Gains on Immovable property (1c - 1d)				A1e
	<b>2 From slump sale</b>				
	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)			
	<b>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)</b>				
	a	Full value of consideration			3a
		<b>b Deductions under section 48</b>			
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 sale of 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	Deduction under section 54D/54G/54GA			6e		
	f	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d)				A6f	
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 in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)	
	i	2011-12	54D/54G/54GA				
	ii	2012-13	54B				
	b	Amount deemed to be short term capital gains u/s 54B/54D/54G/54GA, other than at 'a'					
	Total amount deemed to be short term capital gains (Xi + Xii + b)						A7
8	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)						A8
9	FOR NON-RESIDENTS- STCG included in A1-A8 but not chargeable to tax 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/A6f/A7/A8		
	II				A1e/A2c/A3e/A4a/A4b/A5e/A6f/A7/A8		
	III	Total amount of STCG not chargeable to tax as per DTAA					A9
10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6f+A7+A8-A9)						A10
B	Long-term capital gain (LTCG) (Items 5, 6, 7 & 10 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>b</b>	<b>Deductions under section 48</b>			
		<b>i</b>	<b>Cost of acquisition with indexation</b>	<b>bi</b>	
		<b>ii</b>	<b>Cost of Improvement with indexation</b>	<b>bii</b>	
		<b>iii</b>	<b>Expenditure wholly and exclusively in connection with transfer</b>	<b>biii</b>	
		<b>iv</b>	<b>Total (bi + bii + biii)</b>	<b>biv</b>	
	<b>c</b>	<b>Balance (aiii – biv)</b>		<b>1c</b>	
	<b>d</b>	<b>Deduction under section 54/54B/54D/54EC/54F/54G/54GA/54GB</b> <i>(Specify details in item D below)</i>		<b>1d</b>	
	<b>e</b>	<b>Long-term Capital Gains on Immovable property (1c - 1d)</b>			<b>B1e</b>
<b>2</b>	<b>From slump sale</b>				
	<b>a</b>	<b>Full value of consideration</b>	<b>2a</b>	<i>(5 of Form 3CEA)</i>	
	<b>b</b>	<b>Net worth of the under taking or division</b>	<b>2b</b>	<i>(6(e) of Form 3CEA)</i>	
	<b>c</b>	<b>Balance (2a – 2b)</b>	<b>2c</b>		
	<b>d</b>	<b>Deduction u/s 54EC/54F</b> <i>(Specify details in item D below)</i>	<b>2d</b>		
	<b>e</b>	<b>Long term capital gains from slump sale (2c-2d)</b>			<b>B2e</b>
<b>3</b>	<b>From sale of bonds or debenture (other than capital indexed bonds issued by Government)</b>				
	<b>a</b>	<b>Full value of consideration</b>	<b>3a</b>		
	<b>b</b>	<b>Deductions under section 48</b>			
		<b>i</b>	<b>Cost of acquisition without indexation</b>	<b>bi</b>	
		<b>ii</b>	<b>Cost of improvement without indexation</b>	<b>bii</b>	
		<b>iii</b>	<b>Expenditure wholly and exclusively in connection with transfer</b>	<b>biii</b>	
		<b>iv</b>	<b>Total (bi + bii +biii)</b>	<b>biv</b>	
	<b>c</b>	<b>Balance (3a – biv)</b>		<b>3c</b>	
	<b>d</b>	<b>Deduction under sections 54EC/54F</b> <i>(Specify details in item D below)</i>		<b>3d</b>	
	<b>e</b>	<b>LTCG on bonds or debenture (3c – 3d)</b>			<b>B3e</b>
<b>4</b>	<b>From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable or unit of a Mutual Fund transferred on or before 10-07-2014 (taxable @ 10% without indexation benefit), (ii) GDR of an Indian company referred in sec. 115ACA</b>				
	<b>a</b>	<b>Full value of consideration</b>	<b>4a</b>		
	<b>b</b>	<b>Deductions under section 48</b>			
		<b>i</b>	<b>Cost of acquisition without indexation</b>	<b>bi</b>	
		<b>ii</b>	<b>Cost of improvement without indexation</b>	<b>bii</b>	
		<b>iii</b>	<b>Expenditure wholly and exclusively in connection with transfer</b>	<b>biii</b>	
		<b>iv</b>	<b>Total (bi + bii +biii)</b>	<b>biv</b>	
	<b>c</b>	<b>Balance (4a – biv)</b>		<b>4c</b>	
	<b>d</b>	<b>Deduction under sections 54EC/54F</b> <i>(Specify details in item D below)</i>		<b>4d</b>	
	<b>e</b>	<b>Long-term Capital Gains on assets at B4 above (4c – 4d)</b>			<b>B4e</b>
<b>5</b>	<b>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)</b>				
	<b>a</b>	<b>LTCG computed without indexation benefit</b>	<b>5a</b>		
	<b>b</b>	<b>Deduction under sections 54EC/54F</b> <i>(Specify details in item D below)</i>	<b>5b</b>		
	<b>c</b>	<b>LTCG on share or debenture (5a-5b)</b>			<b>B5c</b>
<b>6</b>	<b>For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD</b>				
	<b>a</b>	<b>Full value of consideration</b>	<b>6a</b>		
	<b>b</b>	<b>Deductions under section 48</b>			
		<b>i</b>	<b>Cost of acquisition without indexation</b>	<b>bi</b>	
		<b>ii</b>	<b>Cost of improvement without indexation</b>	<b>bii</b>	
		<b>iii</b>	<b>Expenditure wholly and exclusively in connection with transfer</b>	<b>biii</b>	
		<b>iv</b>	<b>Total (bi + bii +biii)</b>	<b>biv</b>	
	<b>c</b>	<b>Balance (6a – biv)</b>		<b>6c</b>	
	<b>d</b>	<b>Deduction under sections 54EC/54F</b> <i>(Specify details in item D below)</i>		<b>6d</b>	
	<b>e</b>	<b>Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c – 6d)</b>			<b>B6e</b>
<b>7</b>	<b>From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)</b>				
	<b>a</b>	<b>LTCG on sale of specified asset (computed without indexation)</b>	<b>7a</b>		
	<b>b</b>	<b>Less deduction under section 115F</b> <i>(Specify details in item D below)</i>	<b>7b</b>		
	<b>c</b>	<b>Balance LTCG on sale of specified asset (7a – 7b)</b>			<b>B7c</b>
	<b>d</b>	<b>LTCG on sale of asset, other than specified asset (computed without indexation)</b>	<b>7d</b>		
	<b>e</b>	<b>Less deduction under section 115F</b> <i>(Specify details in item D below)</i>	<b>7e</b>		
	<b>f</b>	<b>Balance LTCG on sale of asset, other than specified asset (7d – 7e)</b>			<b>B7f</b>
<b>8</b>	<b>From sale of assets where B1 to B7 above are not applicable</b>				

	a	Full value of consideration				8a				
	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 (8a – biv)				8c				
d	Deduction under section 54D/54EC/54F/54G/54GA (Specify details in item D)				8d					
e	Long-term Capital Gains on assets at B8 above (8c-8d)					B8e				
9	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 utilised out of Capital Gains account					
	i	2011-12	54/54D/54F/54G/54GA							
ii	2012-13	54B								
b	Amount deemed to be long-term capital gains, other than at 'a'									
Total amount deemed to be long-term capital gains (Xi + Xii + b)						B9				
10	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/ B4e/ B5c/B6e/B7c/B7f/B8e/B9					
	II				B1e/B2e/B3e/ B4e/ B5c/B6e/B7c/B7f/B8e/B9					
	III	Total amount of LTCG not chargeable to tax as per DTAA					B10			
11	Total long term capital gain chargeable under I.T. Act [B1e +B2e+ B3e +B4e + B5c + B6e + B7c + B7f + B8e+ B9-B10] (In case of loss take the figure to 9xi of schedule CFL)						B11			
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B11) (take B11 as nil, if loss)						C			
D	Information about deduction claimed									
1	In case of deduction u/s 54/54B/54D/54EC/54F/54G/54GA/115F give following details									
	a	Section under which deduction claimed				1a	amount of deduction			
		i	Cost of new asset				ai			
		ii	Date of its acquisition/construction				a ii	dd/mm/yyyy		
		iii	Amount deposited in Capital Gains Accounts Scheme before due date				a iii			
	b	Section under which deduction claimed				1b	amount of deduction			
		i	Cost of new asset				bi			
		ii	Date of its acquisition/construction				b ii	dd/mm/yyyy		
		iii	Amount deposited in Capital Gains Accounts Scheme before due date				b iii			
	c	Total deduction claimed (1a + 1b)				1c				
	2	In case of deduction u/s 54GB, furnish PAN of the company								
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A9 & B10 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) →		(A3e+A4a)	A5e	(A1e+A2c+A4b+A6f +A7+A8)	(B4e+ B6e+B7c)	(B1e+B2e+B3e + B5c+ B7f+B8e+B9)		
	ii	Short term capital gain	15%	(A3e+A4a)						
	iii		30%	A5e						
	iv		applicable rate	(A1e+A2c+A4b+ A6f +A7+A8)						
v	Long term capital gain	10%	(B4e+ + B6e+B7c)							
vi		20%	(B1e+B2e+B3e+ B5c+ B7f+B8e+B9)							

vii	Total loss set off (ii + iii + iv + v + vi)					
viii	Loss remaining after set off (i – vii)					
<b>F Information about accrual/receipt of capital gain</b>						
	Type of Capital gain / Date	Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)	
1	Short-term capital gains taxable at the rate of 15% <i>Enter value from item 5vi of schedule BFLA, if any.</i>					
2	Short-term capital gains taxable at the rate of 30% <i>Enter value from item 5vii of schedule BFLA, if any.</i>					
3	Short-term capital gains taxable at applicable rates <i>Enter value from item 5viii of schedule BFLA, if any.</i>					
4	Long- term capital gains taxable at the rate of 10% <i>Enter value from item 5ix of schedule BFLA, if any.</i>					
5	Long- term capital gains taxable at the rate of 20% <i>Enter value from item 5x of schedule BFLA, if any.</i>					
<b>NOTE ▶</b> Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head						

**Schedule OS** Income from other sources

<b>OTHER SOURCES</b>	<b>1</b>	<b>Income</b>							
	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) <i>Mention the source</i>							
		i	Income by way of winnings from lotteries, crossword puzzles etc.				1di		
		ii					1dii		
		iii					1diii		
		iv	Total (1di + 1dii+ 1diii)				1div		
	e	Total (1a + 1b + 1c + 1div)						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	Any other income chargeable to tax at the rate specified under chapter XII/XII-A				1fii		
		iii	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				1fiii	
		iv	Income included in '1e' chargeable to tax at special rate (1fi +1fii+1fiii)				1fiv		
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)						1g	
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii & 1fiii for non-residents)								
	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)				1i			
2	Income from other sources (other than from owning and maintaining race horses) (1fiv + 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 (3)				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		
<b>NOTE ▶</b> Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.									

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

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) 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 ->		(3c of Schedule – HP)	(2v of item E of Schedule BP)	(1i of Schedule-OS)	
ii	Salaries	(7 of Schedule S)				
iii	House property	(3c of Schedule HP)				
iv	Income from Business (excluding speculation profit and income from specified business) or profession	(A36 of Schedule BP)				
v	Speculative Income	(3ii of item E of schedule BP)				
vi	Specified Business Income	(3iii of item E of schedule BP)				
vii	Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)				
viii	Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)				
ix	Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)				
x	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)				
xi	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)				
xii	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	(1i of schedule OS)				
xiii	Profit from owning and maintaining race horses	(3c of schedule OS)				
xiv	Total loss set off					
xv	Loss remaining after set-off (i - xiv)					

**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	Salaries	(5ii of schedule CYLA)				
ii	House property	(5iii of schedule CYLA)	(B/f house property loss)			
iii	Business (excluding speculation income and income from specified business)	(5iv of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iv	Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
v	Specified Business Income	(5vi of schedule CYLA)	(B/f normal business or specified business loss)			
vi	Short-term capital gain taxable @ 15%	(5vii of schedule CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable @ 30%	(5viii of schedule CYLA)	(B/f short-term capital loss)			
viii	Short-term capital gain taxable at applicable rates	(5ix of schedule CYLA)	(B/f short-term capital loss)			
ix	Long-term capital gain taxable @ 10%	(5x of schedule CYLA)	(B/f short-term or long- term capital loss)			
x	Long term capital gain taxable @ 20%	(5xi of schedule CYLA)	(B/f short-term or long- term capital loss)			
xi	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	(5xii of schedule CYLA)				
xii	Profit from owning and maintaining race horses	(5xiii of schedule CYLA)	(B/f loss from horse races)			
xiii	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2+vi2+ vii2+viii2+ix2+x2+xii2)					
xiv	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5 +xii5)					



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

CARRY FORWARD OF LOSS	Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses	
	1	2	3	4	5	6	7	8	9	10	
	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	Total of earlier year losses b/f										
x	Adjustment of above losses in Schedule BFLA			(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)	(2v of schedule BFLA)			(2xii of schedule BFLA)	
xi	2015-16 (Current year losses)			(2xv of schedule CYLA)	(3xv of schedule CYLA)	(B40 of schedule BP, if -ve)	(C46 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)

SI 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							
v	Total		(3xiii of BFLA)			(4xiii of BFLA)	

**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)				

**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)				

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

DETAILS OF DONATIONS	<b>A Donations entitled for 100% deduction without qualifying limit</b>				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii Total				
	<b>B Donations entitled for 50% deduction without qualifying limit</b>				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii Total				
	<b>C Donations entitled for 100% deduction subject to qualifying limit</b>				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii Total				
	<b>D Donations entitled for 50% deduction subject to qualifying limit</b>				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii Total				
<b>E Total eligible amount of donations (Aiii + Biii + Ciii + Diii)</b>					

**Schedule 80-IA** Deductions under section 80-IA

	a	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	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)(iii) [Industrial park and SEZs]	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)(iv) [Power]	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)(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]	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	Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2+ d1 + d2)				e

**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-	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)

	IB(7A)]	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 undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	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 an undertaking developing and building housing projects [Section 80-IB(10)]	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 operating a cold chain facility [Section 80-IB(11)]	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 engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	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 integrated business of handling, storage and transportation of food grains [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 operating and maintaining a rural hospital [Section 80-IB(11B)]	k1	Undertaking no. 1	(11(v) of Form 10CCBC)
		k2	Undertaking no. 2	(11(v) of Form 10CCBC)
l	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)]	l1	Undertaking no. 1	(11(d) of Form 10CCBD)
		l2	Undertaking no. 2	(11(d) of Form 10CCBD)
m	Total deduction under section 80-IB (Total of a1 to l2)			

**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)
					c1	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 DEDUC	1	Part B- Deduction in respect of certain payments		
	a	80C	b	80CCC

c	80CCD(1) (assessees)		d	80CCD(2) (employers contribution)		
e	80CCG		f	80D		
g	80DD		h	80DDB		
i	80E		j	80EE		
k	80G		l	80GG		
m	80GGC					
Total Deduction under Part B (total of a to m)						1
2	Part C- Deduction in respect of certain incomes					
n	80-IA	(e of Schedule 80-IA)	o	80-IAB		
p	80-IB	(m of Schedule 80-IB)	q	80-IC/ 80-IE	(e of Schedule 80-IC/ 80-IE)	
r	80-ID	(item 10(e) of Form 10CCBBA)	s	80JJA		
t	80QQB		u	80RRB		
Total Deduction under Part C (total of n to u)						2
3	Part CA and D- Deduction in respect of other incomes/other deduction					
v	80TTA		w	80U		
Total Deduction under Part CA and D (total of v to w)						3
4	Total deductions under Chapter VI-A (1 + 2 + 3)					4

**Schedule AMT** Computation of Alternate Minimum Tax payable under section 115JC

1	Total Income as per item 14 of PART-B-TI					1
2	Adjustment as per section 115JC(2)					
a	Deduction claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"			2a		
b	Deduction claimed u/s 10AA			2b		
c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed			2c		
d	Total Adjustment (2a+ 2b+ 2c)			2d		
3	Adjusted Total Income under section 115JC(1) (1+2d)					3
4	Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)					4

**Schedule AMTC** Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2015-16 (1d of Part-B-TTI)					1
2	Tax under other provisions of the Act in assessment year 2015-16 (2i 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 AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
S. No.	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
i	2013-14					
ii	2014-15					
iii	Current AY (enter 1 -2, if 1>2 else enter 0)					

	iv	Total					
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]					5	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]					6	

**Schedule SPI** Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)

SI No	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)
1					
2					
3					

**Schedule SI** Income chargeable to tax at special rates (please see instructions No. 7 for rate of tax)

SI No	Section	<input type="checkbox"/>	Special rate (%)	Income		Tax thereon (ii)
				(i)		
1	111A (STCG on shares units on which where STT paid)	<input type="checkbox"/>	15	(5vi of schedule BFLA)		
2	115AD (STCG for FIIs on securities where STT not paid)	<input type="checkbox"/>	30	(5vii of schedule BFLA)		
3	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10	(part of 5ix of schedule BFLA)		
4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	<input type="checkbox"/>	10	(part of 5ix of schedule BFLA)		
5	115AC (LTCG for non-resident on bonds/GDR)	<input type="checkbox"/>	10	(part of 5ix of schedule BFLA)		
6	115ACA (LTCG for an employee of specified company on GDR)	<input type="checkbox"/>	10	(part of 5ix of schedule BFLA)		
7	115AD (LTCG for FIIs on securities)	<input type="checkbox"/>	10	(part of 5ix of schedule BFLA)		
8	115E (LTCG for non-resident indian on specified asset)	<input type="checkbox"/>	10	(part of 5ix of schedule BFLA)		
9	112 (LTCG on others)	<input type="checkbox"/>	20	(5x of schedule BFLA)		
10	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30	(1fi of schedule OS)		
11	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)	<input type="checkbox"/>	10	(part of 1fii of schedule OS)		
12	115A(b) (Income of a non-resident from Royalty)	<input type="checkbox"/>	25	(part of 1fii of schedule OS)		
13	Chargeable under DTAA rate	<input type="checkbox"/>		(part of 1fiii of schedule OS)		
			<b>Total</b>			

**Schedule IF** Information regarding partnership firms in which you are partner

Detail of firms in which you are partner						
FIRMS IN WHICH PARTNERED	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Y/N)	Percentage Share in the profit of the firm	Capital balance on 31 <sup>st</sup> March in the firm	
					i	ii
1						
2						
3						
6	<b>Total</b>					

**Schedule EI** Details of Exempt Income (Income not to be included in Total 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	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
	i Expenditure incurred on agriculture	ii	
	ii Unabsorbed agricultural loss of previous eight assessment years	iii	
	iii Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
5	Share in the income of firm/AOP/BOI etc.	5	
6	Others, including exempt income of minor child	6	
7	<b>Total (1+2+3+4+5+6)</b>	7	

**Schedule FSI** Details of 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)
				<b>INCOME FROM OUTSIDE INDIA</b>					
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						
<b>NOTE</b> ▶ Please refer to the instructions for filling out this schedule.									

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

<b>TAX RELIEF FOR TAX PAID OUTSIDE INDIA</b>									
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	
a Amount of tax refunded				b Assessment year in which tax relief allowed in India					
<b>NOTE</b> ▶ Please refer to the instructions for filling out this schedule.									

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

<b>DETAILS OF FOREIGN ASSETS</b>												
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	
(10)	(11)	(12)										
(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	

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											
<b>C Details of Immovable Property held (including any beneficial interest) at any time during the previous year</b>											
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			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)											
(ii)											
<b>D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year</b>											
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			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)											
(ii)											
<b>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.</b>											
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			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)											
(ii)											
<b>F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor</b>											
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)											
<b>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</b>											
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. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

**Schedule 5A**

**Information regarding apportionment of income between spouses governed by Portuguese Civil Code**

Name of the spouse						
PAN of the spouse						
	<b>Heads of Income</b>	<b>Income received under the head</b>	<b>Amount apportioned in the hands of the spouse</b>	<b>Amount of TDS deducted on income at (ii)</b>	<b>TDS apportioned in the hands of spouse</b>	
	(i)	(ii)	(iii)	(iv)	(v)	
1	House Property					
2	Business or profession					

3	Capital gains				
4	Other sources				
5	Total				

**Schedule AL**

**Asset and Liability at the end of the year (other than those included in Part A – BS) (Applicable in a case where total income exceeds Rs. 25 lakh)**

<b>DETAILS OF ASSET AND LIABILITY</b>	<b>A</b>	<b>Particulars of Asset</b>		<b>Amount (Cost) (Rs.)</b>
		<b>1</b>	<b>Immovable Asset</b>	
		<b>a</b>	<b>Land</b>	
		<b>b</b>	<b>Building</b>	
		<b>2</b>	<b>Movable Asset</b>	
		<b>a</b>	<b>Financial Asset</b>	
		<b>i</b>	<b>Bank (including all deposits)</b>	
		<b>ii</b>	<b>Shares and securities</b>	
		<b>iii</b>	<b>Insurance policies</b>	
		<b>iv</b>	<b>Loans and Advances given</b>	
		<b>v</b>	<b>Cash in hand</b>	
		<b>b</b>	<b>Jewellery, bullion etc.</b>	
		<b>c</b>	<b>Archaeological collections, drawings, painting, sculpture or any work of art</b>	
		<b>d</b>	<b>Vehicles, yachts, boats and aircrafts</b>	
		<b>3</b>	<b>Total</b>	
<b>B</b>	<b>Liability in relation to Assets at A</b>			



**Part A-GEN GENERAL**

PERSONAL INFORMATION	Name		PAN		
	Is there any change in the name? If yes, please furnish the old name		Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable		
	Flat/Door/Block No	Name of Premises/Building/Village		Date of formation (DDMMYYYY)	
	Road/Street/Post Office	Area/Locality		Status (firm-1, local authority-2, cooperative bank-3, other cooperative society-4, LLP-5, private discretionary trust -6, any other AOP/BOI- 7, artificial juridical person-8) <input type="checkbox"/>	
	Town/City/District	State	Pin code		Income Tax Ward/Circle
		Country			
	Office Phone Number with STD code/ Mobile No. 1			Mobile No. 2	
	Email Address -1				
	Email Address -2				
	FILING STATUS	(a)	Return filed [Please see instruction number-6] <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 notice for Defective/Modified, then enter Receipt No and Date of filing original return (DD/MM/YYYY)			/ /
(c)		If filed, in response to a 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 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			
(f)		In the case of non-resident, is there a permanent establishment (PE) in India (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(g)		Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.			
(h)		Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -			
		(1)	Name of the representative		
		(2)	Address of the representative		
	(3)	Permanent Account Number (PAN) of the representative			
AUDIT INFORMATION	a	Whether liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	b	Whether liable for audit under section 44AB? (Tick) <input checked="" 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"/> Yes <input type="checkbox"/> No If Yes, furnish the following information-			
		(i)	Date of furnishing of the audit report (DD/MM/YYYY) / /		
		(ii)	Name of the auditor signing the tax audit report		
		(iii)	Membership no. of the auditor		
	(iv)	Name of the auditor (proprietorship/ firm)			
	(v)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)			

	(vi)	Date of audit report									
	d	If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/YY) (Please see Instruction 6(ii))									
		92E					115JC				
PARTNERS/ MEMBERS/TRUST INFORMATION	A	Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details									
		Sl.	Name of the Partner/member	Admitted/Retired	Date of admission/retirement	Percentage of share (if determinate)					
		1.									
		2.									
	B	Is any member of the AOP/BOI a foreign company? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No									
	C	If Yes, mention the percentage of share of the foreign company in the AOP/BOI <input type="checkbox"/> <input type="checkbox"/>									
	D	Whether total income of any member of the AOP/BOI (excluding his share from such association or body) exceeds the maximum amount which is not chargeable to tax in the case of that member? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No									
	E	Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust on 31 <sup>st</sup> day of March, 2015									
		S.No	Name and Address	Percentage of share (if determinate)	PAN	Designated Partner Identification Number, in case partner in LLP	Status (see instruction no. 6(iii))	Rate of Interest on Capital	Remuneration paid/ payable		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		
NATURE OF BUSINESS	Nature of business or profession, if more than one business or profession indicate the three main activities/ products										
	S.No.	Code [Please see instruction No.7(i)]	Description								
	(i)										
	(ii)										

**Part A-BS**

**BALANCE SHEET AS ON 31<sup>ST</sup> DAY OF MARCH, 2015** (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

SOURCES OF FUNDS	A	Sources of Funds										
	1	Partners' / members' fund										
		a	Partners' / members' capital								a	
		b	Reserves and Surplus									
		i	Revaluation Reserve	bi								
		ii	Capital Reserve	bii								
		iii	Statutory Reserve	biii								
		iv	Any other Reserve	biv								
		v	Credit balance of Profit and loss account	bv								
		vi	Total (bi + bii + biii + biv + bv)							bvi		
		c	Total partners' / members' fund (a + bvi)								1c	
	2	Loan funds										
		a	Secured loans									
		i	Foreign Currency Loans					ai				
		ii	Rupee Loans									
		A	From Banks				iiA					
		B	From others				iiB					
		C	Total (iiA + iiB)				iiC					
	iii	Total secured loans (ai + iiC)								aiii		

		<b>b</b>	<b>Unsecured loans (including deposits)</b>					
		<b>i</b>	<b>Foreign Currency Loans</b>		<b>bi</b>			
			<b>Rupee Loans</b>					
		<b>ii</b>	<b>A</b>	<b>From Banks</b>		<b>iiA</b>		
			<b>B</b>	<b>From persons specified in section 40A(2)(b) of the I. T. Act</b>		<b>iiB</b>		
			<b>C</b>	<b>From others</b>		<b>iiC</b>		
			<b>D</b>	<b>Total Rupee Loans ( iiA + iiB + iiC)</b>		<b>iiD</b>		
		<b>iii</b>	<b>Total unsecured loans (bi + iiD)</b>				<b>biii</b>	
		<b>c</b>	<b>Total Loan Funds (aiii + biii)</b>				<b>2c</b>	
		<b>3</b>	<b>Deferred tax liability</b>				<b>3</b>	
		<b>4</b>	<b>Advances</b>					
		<b>i</b>	<b>From persons specified in section 40A(2)(b) of the I. T. Act</b>		<b>i</b>			
			<b>From others</b>		<b>ii</b>			
<b>iii</b>	<b>Total Advances (i + ii)</b>				<b>4iii</b>			
<b>5</b>	<b>Sources of funds (1c + 2c +3 + 4iii )</b>				<b>5</b>			
<b>B</b>	<b>Application of funds</b>							
		<b>1</b>	<b>Fixed assets</b>					
		<b>a</b>	<b>Gross: Block</b>		<b>1a</b>			
			<b>Depreciation</b>		<b>1b</b>			
			<b>Net Block (a – b)</b>		<b>1c</b>			
			<b>Capital work-in-progress</b>		<b>1d</b>			
		<b>e</b>	<b>Total (1c + 1d)</b>				<b>1e</b>	
		<b>2</b>	<b>Investments</b>					
		<b>a</b>	<b>Long-term investments</b>					
			<b>i</b>	<b>Investment in property</b>		<b>i</b>		
				<b>Equity instruments</b>				
			<b>ii</b>	<b>A</b>	<b>Listed equities</b>		<b>iiA</b>	
				<b>B</b>	<b>Unlisted equities</b>		<b>iiB</b>	
				<b>C</b>	<b>Total</b>		<b>iiC</b>	
<b>iii</b>	<b>Preference shares</b>		<b>iii</b>					
<b>iv</b>	<b>Government or trust securities</b>		<b>iv</b>					
<b>v</b>	<b>Debenture or bonds</b>		<b>v</b>					
<b>vi</b>	<b>Mutual funds</b>		<b>vi</b>					
<b>vii</b>	<b>Others</b>		<b>vii</b>					
<b>viii</b>	<b>Total Long-term investments (i + iiC + iii + iv + v + vi + vii)</b>				<b>aviii</b>			
<b>b</b>	<b>Short-term investments</b>							
	<b>i</b>	<b>Equity instruments</b>						
		<b>A</b>	<b>Listed equities</b>		<b>iA</b>			
		<b>B</b>	<b>Unlisted equities</b>		<b>iB</b>			
		<b>C</b>	<b>Total</b>		<b>iC</b>			
	<b>ii</b>	<b>Preference shares</b>		<b>ii</b>				
	<b>iii</b>	<b>Government or trust securities</b>		<b>iii</b>				
	<b>iv</b>	<b>Debenture or bonds</b>		<b>iv</b>				
	<b>v</b>	<b>Mutual funds</b>		<b>v</b>				
	<b>vi</b>	<b>Others</b>		<b>vi</b>				
<b>vii</b>	<b>Total Short-term investments (iC + ii + iii + iv + v + vi)</b>				<b>bvii</b>			
<b>c</b>	<b>Total investments (aviii + bvii)</b>				<b>2c</b>			
<b>3</b>	<b>Current assets, loans and advances</b>							
		<b>a</b>		<b>Current assets</b>				
		<b>i</b>	<b>Inventories</b>					
			<b>A</b>	<b>Raw materials</b>		<b>iA</b>		

	B	Work-in-progress	iB		
	C	Finished goods	iC		
	D	Stock-in-trade (in respect of goods acquired for trading)	iD		
	E	Stores/consumables including packing material	iE		
	F	Loose tools	iF		
	G	Others	iG		
	H	Total (iA + iB + iC + iD + iE + iF + iG)		iH	
	ii	Sundry Debtors			
	A	Outstanding for more than one year	iiA		
	B	Others	iiB		
	C	Total Sundry Debtors		iiC	
	iii	Cash and bank balances			
	A	Balance with banks	iiiA		
	B	Cash-in-hand	iiiB		
	C	Others	iiiC		
	D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)		iiiD	
	iv	Other Current Assets		aiv	
	v	Total current assets (iH + iiC + iiiD + aiv)		av	
	b	Loans and advances			
	i	Advances recoverable in cash or in kind or for value to be received	bi		
	ii	Deposits, loans and advances to corporate and others	bii		
	iii	Balance with Revenue Authorities	biii		
	iv	Total (bi + bii + biii)		biv	
	v	Loans and advances included in biv which is			
	a	for the purpose of business or profession	va		
	b	not for the purpose of business or profession	vb		
	c	Total (av + biv)		3c	
	d	Current liabilities and provisions			
	i	Current liabilities			
	A	Sundry Creditors			
	1	Outstanding for more than one year	1		
	2	Others	2		
	3	Total (1 + 2)	A3		
	B	Liability for leased assets	iB		
	C	Interest Accrued and due on borrowings	iC		
	D	Interest accrued but not due on borrowings	iD		
	E	Income received in advance	iE		
	F	Other payables	iF		
	G	Total (A3 + iB + iC + iD + iE + iF)		iG	
	ii	Provisions			
	A	Provision for Income Tax	iiA		
	B	Provision for Wealth Tax	iiB		
	C	Provision for Leave encashment/Superannuation/Gratuity	iiC		
	D	Other Provisions	iiD		
	E	Total (iiA + iiB + iiC + iiD)		iiE	
	iii	Total (iE + iiE)		diii	
	e	Net current assets (3c – diii)		3e	
4	a	Miscellaneous expenditure not written off or adjusted	4a		
	b	Deferred tax asset	4b		

		c	Debit balance in Profit and loss account/ accumulated balance	4c			
		d	Total (4a + 4b + 4c)			4d	
	5		Total, application of funds (1e + 2c + 3e + 4d)			5	
NO ACCOUNT CASE	C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31 <sup>st</sup> day of March, 2015, in respect of business or profession					
		1	Amount of total sundry debtors			C1	
		2	Amount of total sundry creditors			C2	
		3	Amount of total stock-in-trade			C3	
		4	Amount of the cash balance			C4	

**Part A-P&L Profit and Loss Account for the financial year 2014-15** (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

PROFIT AND 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 goods	i		
			ii	Sale of services	ii		
			iii	Other operating revenues (specify nature and amount)			
				a	iiia		
				b	iiib		
				c	iiic		
			vi	Total (i + ii + iiic)		Aiv	
			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 (Aiv + Bv)			1C
		2	Other income				
				i	Rent	i	
				ii	Commission	ii	
				iii	Dividend income	iii	
				iv	Interest income	iv	
				v	Profit on sale of fixed assets	v	
				vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	
				vii	Profit on sale of other investment	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	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 machinery				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-residents	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
25	Hotel, boarding and Lodging				25
26	Traveling expenses other than on foreign traveling				26
27	Foreign travelling 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	36iii		
	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	Salary/Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information under Part A-Gen)				38
39	Other expenses (specify nature and amount)				
	i		i		
	ii		ii		
	iii	Total (i + ii)			39iii
40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)				
	i		40i		
	ii		40ii		
	iii		40iii		
	iv	Others (more than Rs. 1 lakh) where PAN is not available	40iv		
	v	Others (amounts less than Rs. 1 lakh)	40v		
	vi	Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v)			40vi
41	Provision for bad and doubtful debts				41
42	Other provisions				42
43	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 + 38 + 39iii + 40vi + 41+42)]				43
44	Interest				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company			
	a	To Partners	ia		
	b	To others	ib		
	ii	Paid in India, or paid to a resident			
	a	To Partners	ii a		
	b	To others	ii b		

	iii	Total (ia + ib + iia + iib)	44iii	
	45	Depreciation and amortisation	45	
	46	Profit before taxes (43 – 44iii – 45)	46	
PROVISIONS FOR TAX AND APPROPRIATIONS	47	Provision for current tax	47	
	48	Provision for Deferred Tax and deferred liability	48	
	49	Profit after tax (46 - 47 - 48)	49	
	50	Balance brought forward from previous year	50	
	51	Amount available for appropriation (49 + 50)	51	
	52	Transferred to reserves and surplus	52	
	53	Balance carried to balance sheet in partner's account (51 –52)	53	
NO ACCOUNT CASE	54	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2014-15 in respect of business or profession		
		a	Gross receipts	54a
		b	Gross profit	54b
		c	Expenses	54c
		d	Net profit	54d

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

OTHER INFORMATION	1	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> mercantile <input type="checkbox"/> cash		
	2	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	3	
	4	Method of valuation of closing stock employed in the previous year		
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	<input type="checkbox"/>
		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	<input type="checkbox"/>
		c	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
		d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d
	5	Amounts not credited to the profit and loss account, being -		
		a	the items falling within the scope of section 28	5a
		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b
		c	escalation claims accepted during the previous year	5c
		d	any other item of income	5d
		e	capital receipt, if any	5e
		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 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)(viiia)]	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		
<b>7 Amounts debited to the profit and loss account, to the extent disallowable under section 37</b>						
	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	Amount of any liability of a contingent nature	7h			
	i	Any other amount not allowable under section 37	7i			
	j	Total amount disallowable under section 37 (total of 7a to 7i)			7j	
<b>8 A. Amounts debited to the profit and loss account, to the extent disallowable under section 40</b>						
	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)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac			
	d	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ad			
	e	Amount paid as wealth tax [40(a)(iia)]	Ae			
	f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af			
	g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ag			
	h	Any other disallowance	Ah			
	i	Total amount disallowable under section 40(total of Aa to Ah)			8Ai	
	B.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B	
<b>9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A</b>						
	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	Total amount disallowable under Section 43B (total of 11a to 11f)		11g	
12	Amount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a		
	b	Service tax	12b		
	c	VAT/sales tax	12c		
	d	Any other tax	12d		
	e	Total amount outstanding (total of 12a to 12d)		12e	
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC				13
14	Any amount of profit chargeable to tax under section 41				14
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15

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

QUANTITATIVE DETAILS	(a)	In the case of a trading concern				
	1	Opening stock		1		
	2	Purchase during the previous year		2		
	3	Sales during the previous year		3		
	4	Closing stock		4		
	5	Shortage/ excess, if any		5		
	(b)	In the case of a manufacturing concern				
	6	Raw materials				
		a	Opening stock		6a	
		b	Purchases during the previous year		6b	
		c	Consumption during the previous year		6c	
		d	Sales during the previous year		6d	
		e	Closing stock		6e	
		f	Yield finished products		6f	
	g	Percentage of yield		6g		

	<b>h</b>	Shortage/ excess, if any	<b>6h</b>	
<b>7</b>	<b>Finished products/ By-products</b>			
	<b>a</b>	opening stock	<b>7a</b>	
	<b>b</b>	purchase during the previous year	<b>7b</b>	
	<b>c</b>	quantity manufactured during the previous year	<b>7c</b>	
	<b>d</b>	sales during the previous year	<b>7d</b>	
	<b>e</b>	closing stock	<b>7e</b>	
	<b>f</b>	shortage/ excess, if any	<b>7f</b>	

**Part B - TI** Computation of total income

<b>TOTAL INCOME</b>	<b>1</b>	<b>Income from house property (4c of Schedule-HP) (enter nil if loss)</b>			<b>1</b>	
	<b>2</b>	<b>Profits and gains from business or profession</b>				
		<b>i</b>	<b>Profits and gains from business other than speculative business and specified business (A36 of Schedule-BP)(enter nil if loss)</b>	<b>2i</b>		
		<b>ii</b>	<b>Profits and gains from speculative business (B40 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)</b>	<b>2ii</b>		
		<b>iii</b>	<b>Profits and gains from specified business (C46 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)</b>	<b>2iii</b>		
		<b>iv</b>	<b>Total (2i + 2ii + 2iii) (enter nil, if loss and carry this figure of loss to Schedule CYLA)</b>	<b>2iv</b>		
	<b>3</b>	<b>Capital gains</b>				
		<b>a</b>	<b>Short term</b>			
			<b>i</b>	<b>Short-term chargeable @ 15% (7ii of item E of schedule CG)</b>	<b>ai</b>	
			<b>ii</b>	<b>Short-term chargeable @ 30% (7iii of item E of schedule CG)</b>	<b>a ii</b>	
			<b>iii</b>	<b>Short-term chargeable at applicable rate (7iv of item E of schedule CG)</b>	<b>a iii</b>	
			<b>iv</b>	<b>Total Short-term (ai + a ii + a iii)</b>	<b>3aiv</b>	
		<b>b</b>	<b>Long-term</b>			
			<b>i</b>	<b>Long-term chargeable @ 10% (7v of item E of schedule CG)</b>	<b>bi</b>	
			<b>ii</b>	<b>Long-term chargeable @ 20% (7vi of item E of schedule CG)</b>	<b>bii</b>	
			<b>iii</b>	<b>Total Long-term (bi + bii) (enter nil if loss)</b>	<b>biii</b>	
		<b>c</b>	<b>Total capital gains (3aiv + 3biii) (enter nil if loss)</b>		<b>3c</b>	
	<b>4</b>	<b>Income from other sources</b>				
	<b>a</b>	<b>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)</b>	<b>4a</b>			
	<b>b</b>	<b>Income chargeable to tax at special rate (1fiv of Schedule OS)</b>	<b>4b</b>			
	<b>c</b>	<b>from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)</b>	<b>4c</b>			
	<b>d</b>	<b>Total (4a + 4b + 4c)</b>		<b>4d</b>		
<b>5</b>	<b>Total (1 + 2iv + 3c +4d)</b>			<b>5</b>		
<b>6</b>	<b>Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)</b>			<b>6</b>		
<b>7</b>	<b>Balance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b)</b>			<b>7</b>		
<b>8</b>	<b>Brought forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4xii of Schedule BFLA)</b>			<b>8</b>		
<b>9</b>	<b>Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)</b>			<b>9</b>		
<b>10</b>	<b>Income chargeable to tax at special rate under section 111A, 112 etc. included in 9</b>			<b>10</b>		
<b>11</b>	<b>Deduction u/s 10A or 10AA (c of Schedule 10A +c of Schedule 10AA)</b>			<b>11</b>		
<b>12</b>	<b>Deductions under Chapter VI-A</b>					
	<b>a</b>	<b>Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]</b>		<b>12a</b>		
	<b>b</b>	<b>Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]</b>		<b>12b</b>		
	<b>c</b>	<b>Total (12a + 12b) [limited upto (9-10)]</b>		<b>12c</b>		
<b>13</b>	<b>Total income (9 – 11-12c)</b>			<b>13</b>		
<b>14</b>	<b>Income chargeable to tax at special rates (total of (i) of schedule SI)</b>			<b>14</b>		
<b>15</b>	<b>Net agricultural income/ any other income for rate purpose (4 of Schedule EI)</b>			<b>15</b>		
<b>16</b>	<b>Aggregate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]</b>			<b>16</b>		
<b>17</b>	<b>Losses of current year to be carried forward (total of xi of Schedule CFL)</b>			<b>17</b>		
<b>18</b>	<b>Deemed total income under section 115JC (3 of Schedule AMT)</b>			<b>18</b>		

**Part B - TTI**

**Computation of tax liability on total income**

<b>COMPUTATION OF TAX LIABILITY</b>	<b>1</b>	<b>a</b>	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)			<b>1a</b>		
		<b>b</b>	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)			<b>1b</b>		
		<b>c</b>	Education Cess, including secondary and higher education cess on 1a+1b above			<b>1c</b>		
		<b>d</b>	Total Tax Payable on deemed total income (1a+1b+1c)			<b>1d</b>		
	<b>2</b>	<b>Tax payable on total income</b>						
		<b>a</b>	Tax at normal rates on 16 of Part B-TI		<b>2a</b>			
		<b>b</b>	Tax at special rates (total of col. (ii) of Schedule-SI)		<b>2b</b>			
		<b>c</b>	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]		<b>2c</b>			
		<b>d</b>	Tax Payable on total income (2a+2b -2c)			<b>2d</b>		
		<b>e</b>	Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)			<b>2e</b>		
	<b>f</b>	Education cess, including secondary and higher education cess on 2d+2e			<b>2f</b>			
	<b>g</b>	Gross tax liability (2d + 2e + 2f)			<b>2g</b>			
	<b>3</b>	Gross tax payable (higher of 1d or 2g)			<b>3</b>			
	<b>4</b>	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)			<b>4</b>			
	<b>5</b>	Tax payable after credit under section 115JD (3 - 4)			<b>5</b>			
	<b>6</b>	<b>Tax relief</b>						
		<b>a</b>	Section 90/90A (2 of Schedule TR)		<b>6a</b>			
		<b>b</b>	Section 91(3 of Schedule TR)		<b>6b</b>			
		<b>c</b>	Total (6a + 6b)			<b>6c</b>		
	<b>7</b>	Net tax liability (5 – 6c) (enter zero, if negative)			<b>7</b>			
	<b>8</b>	<b>Interest payable</b>						
		<b>a</b>	For default in furnishing the return (section 234A)		<b>8a</b>			
		<b>b</b>	For default in payment of advance tax (section 234B)		<b>8b</b>			
		<b>c</b>	For deferment of advance tax (section 234C)		<b>8c</b>			
		<b>d</b>	Total Interest Payable (8a+8b+8c)			<b>8d</b>		
	<b>9</b>	Aggregate liability (7 + 8d)			<b>9</b>			
<b>TAXES PAID AND BANK DETAILS</b>	<b>10</b>	<b>Taxes Paid</b>						
		<b>a</b>	Advance Tax (from column 5 of 15A)		<b>10a</b>			
		<b>b</b>	TDS (total of column 8 of 15B)		<b>10b</b>			
		<b>c</b>	TCS (total of column 7 of 15C)		<b>10c</b>			
		<b>d</b>	Self-Assessment Tax (from column 5 of 15A)		<b>10d</b>			
		<b>e</b>	Total Taxes Paid (10a+10b+10c+10d)			<b>10e</b>		
	<b>11</b>	Amount payable (Enter if 9 is greater than 10e, else enter 0)			<b>11</b>			
	<b>12</b>	Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)			<b>12</b>			
<b>BANK ACCOUNT</b>	<b>13</b>	<b>Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)</b>						
		Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below.						
		<b>Sl.</b>	<b>IFS Code of the Bank</b>	<b>Name of the Bank</b>	<b>Account Number (the number should be 9 digits or more as per CBS system of the bank )</b>	<b>Savings/ Current/ Cash Credit</b>	<b>Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)</b>	
		<b>i</b>						
		<b>ii</b>						
	<b>14</b>	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, \_\_\_\_\_(full name in block letters), 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 **2015-16**. 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 →

<b>15 TAX PAYMENTS</b>																	
<b>A Details of payments of Advance Tax and Self-Assessment Tax</b>																	
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																
iii																	
<b>NOTE ►</b> Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI																	
<b>B Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A or Form 26QB issued by Deductor(s)]</b>																	
TDS ON INCOME	Sl No	Tax Deduction Account Number (TAN) of the Deductor	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								
					Fin. Year in which deducted	Amount b/f											
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)								
	i																
ii																	
<b>NOTE ►</b> Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI																	
<b>C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]</b>																	
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									
				Fin. Year in which collected	Amount b/f												
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)									
	i																
ii																	
<b>NOTE ►</b> Please enter total of column (7) of Schedule-TDS in 10c of Part B-TTI																	

NOTE: PLEASE FILL SCHEDULES TO THE RETRUN FORM (PAGES S1-S17) AS APPLICABLE

**SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)**

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

HOUSE PROPERTY	<b>1</b>	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						
	<b>I</b>												
	<b>II</b>												
	(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)						
	<b>I</b>												
	<b>II</b>												
	<b>a</b>	Annual lettable value or rent received or receivable <i>(higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)</i>									<b>1a</b>		
	<b>b</b>	The amount of rent which cannot be realized			<b>1b</b>								
	<b>c</b>	Tax paid to local authorities			<b>1c</b>								
	<b>d</b>	Total (1b + 1c)			<b>1d</b>								
	<b>e</b>	Annual value (1a – 1d)									<b>1e</b>		
	<b>f</b>	Annual value of the property owned (own percentage share x 1e)									<b>1f</b>		
	<b>g</b>	30% of 1f			<b>1g</b>								
	<b>h</b>	Interest payable on borrowed capital			<b>1h</b>								
	<b>i</b>	Total (1g + 1h)									<b>1i</b>		
	<b>j</b>	Income from house property 1 (1f – 1i)									<b>1j</b>		
	<b>2</b>	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						
	<b>I</b>												
	<b>II</b>												
(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)							
<b>I</b>													
<b>II</b>													
<b>a</b>	Annual lettable value or rent received or receivable <i>(higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)</i>									<b>2a</b>			
<b>b</b>	The amount of rent which cannot be realized			<b>2b</b>									
<b>c</b>	Tax paid to local authorities			<b>2c</b>									
<b>d</b>	Total (2b + 2c)			<b>2d</b>									
<b>e</b>	Annual value (2a – 2d)									<b>2e</b>			
<b>f</b>	Annual value of the property owned (own percentage share x 2e)									<b>2f</b>			
<b>g</b>	30% of 2f			<b>2g</b>									
<b>h</b>	Interest payable on borrowed capital			<b>2h</b>									
<b>i</b>	Total (2g + 2h)									<b>2i</b>			
<b>j</b>	Income from house property 2 (2f – 2i)									<b>2j</b>			
<b>3</b>	Income under the head "Income from house property"												
<b>a</b>	Rent of earlier years realized under section 25A/AA									<b>3a</b>			
<b>b</b>	Arrears of rent received during the year under section 25B after deducting 30%									<b>3b</b>			
<b>c</b>	Total (1j + 2j + 3a + 3b)									<b>3c</b>			

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

BUSINESS OR	<b>A</b>	From business or profession other than speculative business and specified business										
	<b>1</b>	Profit before tax as per profit and loss account (item 46 & 54d of Part A-P&L )								<b>1</b>		
	<b>2a</b>	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)			<b>2a</b>							

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	a	House property	3a
		b	Capital gains	3b
		c	Other sources	3c
4	Profit or loss included in 1, which is referred to in section 44AD/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 - 4- 5d)			6
7	Expenses debited to profit and loss account considered under other heads of income	a	House property	7a
		b	Capital gains	7b
		c	Other sources	7c
8	Expenses debited to profit and loss account which relate to exempt income		8	
9	Total (7a + 7b + 7c + 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) (column 6 of Schedule-DEP)	12i	
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	
	iii	Total (12i + 12ii)	12iii	
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)		14	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)		15	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of PartA-OI)		16	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)		17	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of PartA-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/33AB/33ABA/ 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 assessee 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	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)		27	
28	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)		28	

29	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)		29		
30	Deduction under section 35AC				
	a	Amount, if any, debited to profit and loss account	30a		
	b	Amount allowable as deduction	30b		
	c	Excess amount allowable as deduction (30b – 30a)	30c		
31	Any other amount allowable as deduction		31		
32	Total (26 + 27+28 +29 +30c + 31)			32	
33	Income (13 + 25 – 32)			33	
34	Profits and gains of business or profession deemed to be under -				
	i	Section 44AD	34i		
	ii	Section 44AE	34ii		
	iii	Section 44B	34iii		
	iv	Section 44BB	34iv		
	v	Section 44BBA	34v		
	vi	Section 44BBB	34vi		
	vii	Section 44D	34vii		
	viii	Section 44DA	34viii	(item 4 of Form 3CE)	
	ix	First Schedule of Income-tax Act	34ix		
	x	Total (34i to 34x)		34x	
35	Net profit or loss from business or profession other than speculative and specified business (33 + 34x)			35	
36	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 35) (If loss take the figure to 2i of item E)			A36	
<b>B Computation of income from speculative business</b>					
37	Net profit or loss from speculative business as per profit or loss account			37	
38	Additions in accordance with section 28 to 44DA			38	
39	Deductions in accordance with section 28 to 44DA			39	
40	Income from speculative business (37 + 38 - 39) (if loss, take the figure to 6xi of schedule CFL)			B40	
<b>C Computation of income from specified business under section 35AD</b>					
41	Net profit or loss from specified business as per profit or loss account			41	
42	Additions in accordance with section 28 to 44DA			42	
43	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)			43	
44	Profit or loss from specified business (41 + 42 - 43)			44	
45	Deductions in accordance with section 35AD(1) or 35AD(1A)			45	
46	Income from Specified Business (44 – 45) (if loss, take the figure to 7xi of schedule CFL)			C46	
D	Income chargeable under the head ‘Profits and gains from business or profession’ (A36+B40+C46)			D	
<b>E Intra head set off of business loss of current year</b>					
	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)		(A36)	
	ii	Income from speculative business	(B40)		
	iii	Income from specified business	(C46)		
	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)							
DEPRECIATION	1	Block of assets	Plant and machinery						
	2	Rate (%)	15	30	40	50	60	80	100
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)



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

**Schedule DOA Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)**

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
		5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year						
4	Additions for a period of 180 days or more in the previous year						
5	Consideration or other realization during the previous year out of 3 or 4						
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)						
7	Additions for a period of less than 180 days in the previous year						
8	Consideration or other realizations during the year out of 7						
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative)						
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate						
12	Additional depreciation, if any, on 4						
13	Additional depreciation, if any, on 7						
14	Total depreciation* (10+11+12+13)						
15	Expenditure incurred in connection with transfer of asset/ assets						
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)						
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)						

DEPRECIATION ON OTHER ASSETS

**Schedule DEP** Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)

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

**Schedule DCG** Deemed Capital Gains on sale of depreciable assets

SUMMARY OF DEPRECIATION ON ASSETS	<b>1</b>	<b>Plant and machinery</b>			
		<b>a</b>	<b>Block entitled for depreciation @ 15 per cent</b> (Schedule DPM - 16i)	<b>1a</b>	
		<b>b</b>	<b>Block entitled for depreciation @ 30 per cent</b> (Schedule DPM - 16ii)	<b>1b</b>	
		<b>c</b>	<b>Block entitled for depreciation @ 40 per cent</b> (Schedule DPM - 16iii)	<b>1c</b>	
		<b>d</b>	<b>Block entitled for depreciation @ 50 per cent</b> (Schedule DPM - 16iv)	<b>1d</b>	
		<b>e</b>	<b>Block entitled for depreciation @ 60 per cent</b> (Schedule DPM - 16v)	<b>1e</b>	
		<b>f</b>	<b>Block entitled for depreciation @ 80 per cent</b> (Schedule DPM - 16vi)	<b>1f</b>	
		<b>g</b>	<b>Block entitled for depreciation @ 100 per cent</b> (Schedule DPM - 16vii)	<b>1g</b>	
		<b>h</b>	<b>Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)</b>		<b>1h</b>
	<b>2</b>	<b>Building</b>			
		<b>a</b>	<b>Block entitled for depreciation @ 5 per cent</b> (Schedule DOA- 16i)	<b>2a</b>	
		<b>b</b>	<b>Block entitled for depreciation @ 10 per cent</b> (Schedule DOA- 16ii)	<b>2b</b>	
		<b>c</b>	<b>Block entitled for depreciation @ 100 per cent</b> (Schedule DOA- 16iii)	<b>2c</b>	
		<b>d</b>	<b>Total ( 2a + 2b + 2c)</b>		<b>2d</b>
<b>3</b>	<b>Furniture and fittings</b> ( Schedule DOA- 16iv)		<b>3</b>		
<b>4</b>	<b>Intangible assets</b> (Schedule DOA- 16v)		<b>4</b>		
<b>5</b>	<b>Ships</b> (Schedule DOA- 16vi)		<b>5</b>		
<b>6</b>	<b>Total ( 1h+2d+3+4+5)</b>		<b>6</b>		

**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)(ia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
x	<b>Total</b>			

**Schedule CG** Capital Gains

A		Short-term Capital Gains (STCG) (Items 4, 5 & 9 are not applicable for residents)					
Short-term Capital Gains	<b>1</b>		<b>From sale of land or building or both</b>				
	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	<b>Deductions under section 48</b>					
		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	
	<b>2</b>		<b>From slump sale</b>				
	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
	<b>3</b>		<b>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)</b>				
	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	
	<b>4</b>		<b>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)</b>				
	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			
<b>5</b>		<b>For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD</b>					
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	
<b>6 From sale of assets other than at A1 or A2 or A3 or A4 or A5 above</b>							
	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	Deduction under section 54D/54G/54GA			6e		
	f	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d)				A6f	
<b>7 Amount deemed to be short term capital gains</b>							
	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 in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)	
	i	2011-12	54D/54G/54GA				
	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'					
		Amount deemed to be short term capital gains (Xi + b)				A7	
<b>8 Deemed short term capital gains on depreciable assets (6 of schedule- DCG)</b>							
<b>9 FOR NON-RESIDENTS- STCG included in A1-A8 but not chargeable to tax in India as per DTAA</b>							
	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/A6f/A7/A8		
	II				A1e/A2c/A3e/A4a/A4b/A5e/A6f/A7/A8		
	III	Total amount of STCG not chargeable to tax in India as per DTAA				A9	
<b>10 Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6f+A7+A8-A9)</b>							
<b>B Long-term capital gain (LTCG) (Items 5, 6 &amp; 9 are not applicable for residents)</b>							
	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/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		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					

Long-term Capital Gains

	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 (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 or unit of a Mutual Fund transferred on or before 10-07-2014 (taxable @ 10% without indexation benefit)				
	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 (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 (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 (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/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 Year in which asset acquired/constructed	Amount not used for new asset or remained unutilized in Capital gains account (X)
	i	2011-12	54/54D/54F/54G/54GA		
b	Amount deemed to be long-term capital gains, other than at 'a'				
	Amount deemed to be long-term capital gains (Xi + 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
	I				B1e/B2e/B3e/ B4e/ B5c/B6e/B7e/B8
	II				B1e/B2e/B3e/ B4e/ B5c/B6e/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" (A10+ B10) (take B10 as nil, if loss)	C
D	Information about deduction claimed		
1	In case of deduction u/s 54B/54D/54EC/54G/54GA give following details		
	a	Section under which deduction claimed	1a amount of deduction
	i	Cost of new asset	ai
	ii	Date of its acquisition/construction	aii dd/mm/yyyy
	iii	Amount deposited in Capital Gains Accounts Scheme before due date	aiii
	b	Section under which deduction claimed	1b amount of deduction
	i	Cost of new asset	bi
	ii	Date of its acquisition/construction	bii dd/mm/yyyy
	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 A9 & 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 computed figure is negative)		(A3e+A4a)	A5e	(A1e+A2c+A4b+A6f+A7+A8)	(B4e+ + B6e)	(B1e+B2e+B3e+ B5c+ B7e+B8)	
ii	Short term capital gain	15%	(A3e+A4a)					
iii		30%	A5e					
iv		applicable rate	(A1e+A2c+A4b+A6f+A7+A8)					
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 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)
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.				

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

**Schedule OS Income from other sources**

OTHER SOURCES	1	Income		
	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 source		
	i	Income by way of winnings from lotteries, crossword puzzles etc.	1di	
	ii		1dii	
	iii		1diii	
	iv	Total (1di + 1dii+ 1diii)	1div	
	e	Total (1a + 1b + 1c + 1div)	1e	

<b>f</b>	<b>Income included in '1e' chargeable to tax at special rate</b> (to be taken to schedule SI)							
<b>i</b>	<b>Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)</b>						<b>1fi</b>	
<b>ii</b>	<b>Any other income chargeable to tax at the rate specified under chapter XII/XII-A</b>						<b>1fii</b>	
<b>iii</b>	<b>FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA</b>							
	<b>Sl.</b>	<b>Country name, code</b>	<b>Article of DTAA</b>	<b>Rate of tax under DTAA</b>	<b>Whether TRC obtained?</b>	<b>Corresponding section of the Act which prescribes rate</b>	<b>Amount of income</b>	
	<b>I</b>							
	<b>II</b>							
	<b>III</b>	<b>Total amount of income chargeable to tax under DTAA</b>					<b>1fiii</b>	
<b>iv</b>	<b>Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiv)</b>						<b>1fiv</b>	
<b>g</b>	<b>Gross amount chargeable to tax at normal applicable rates (1e-1fiv)</b>						<b>1g</b>	
<b>h</b>	<b>Deductions under section 57 (other than those relating to income under 1fi, 1fii &amp; 1fiii for non-residents)</b>							
	<b>i</b>	<b>Expenses / Deductions</b>				<b>hi</b>		
	<b>ii</b>	<b>Depreciation</b>				<b>hii</b>		
	<b>iii</b>	<b>Total</b>				<b>hiii</b>		
<b>i</b>	<b>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)</b>						<b>1i</b>	
<b>2</b>	<b>Income from other sources (other than from owning and maintaining race horses) (1fiv + 1i) (enter 1i as nil, if negative)</b>						<b>2</b>	
<b>3</b>	<b>Income from the activity of owning race horses</b>							
	<b>a</b>	<b>Receipts</b>			<b>3a</b>			
	<b>b</b>	<b>Deductions under section 57 in relation to (4)</b>			<b>3b</b>			
	<b>c</b>	<b>Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFL)</b>				<b>3c</b>		
<b>4</b>	<b>Income under the head "Income from other sources" (2 + 3c) (take 3c as nil if negative)</b>						<b>4</b>	

**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
<b>i</b>	<b>Loss to be set off</b> →		(4c of Schedule -HP)	(2v of item E of Schedule BP)	(1i of Schedule-OS)	
<b>ii</b>	<b>House property</b>	(4c of Schedule HP)				
<b>iii</b>	<b>Business (excluding speculation income and income from specified business)</b>	(A36 of Schedule BP)				
<b>iv</b>	<b>Speculation income</b>	(3ii of item E of Sch. BP)				
<b>v</b>	<b>Specified business income u/s 35AD</b>	(3iii of item E of Sch. BP)				
<b>vi</b>	<b>Short-term capital gain taxable @ 15%</b>	(7ii of item E of schedule CG)				
<b>vii</b>	<b>Short-term capital gain taxable @ 30%</b>	(7iii of item E of schedule CG)				
<b>viii</b>	<b>Short-term capital gain taxable at applicable rates</b>	(7iv of item E of schedule CG)				
<b>ix</b>	<b>Long term capital gain taxable @ 10%</b>	(7v of item E of schedule CG)				
<b>x</b>	<b>Long term capital gain taxable @ 20%</b>	(7vi of item E of schedule CG)				
<b>xi</b>	<b>Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)</b>	(1i of schedule OS)				
<b>xii</b>	<b>Profit from owning and maintaining race horses</b>	(3c of schedule OS)				
<b>xiii</b>	<b>Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)</b>					
<b>xiv</b>	<b>Loss remaining after set-off (i - xiii)</b>					

**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

CARRY FORWARD OF LOSS	Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses	
	1	2	3	4	5	6	7	8	9	10	
	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	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	2015-16 (Current year losses)			(2xiv of schedule CYLA)	(3xiv of schedule CYLA)	(B40 of schedule BP, if -ve)	(C46 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							
v	Total		(3xii of BFLA)			(4xii of BFLA)	



**Schedule 10A** Deduction under section 10A

<b>DEDUCTION U/S 10A</b>	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

<b>DEDUCTION U/S 10AA</b>	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 + d)				c

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

<b>DETAILS OF DONATIONS</b>	<b>A</b>	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	Total		
	<b>B</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	Total		
	<b>C</b>	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	Total		
	<b>D</b>	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	Total		
<b>E</b>	Total donations (Aiii + Biii + Ciii + Diii)				

**Schedule 80-IA** Deductions under section 80-IA

	<b>a</b>	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>b</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)			f

**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 undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	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 an undertaking developing and building housing projects [Section 80-IB(10)]	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 operating a cold chain facility [Section 80-IB(11)]	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 engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	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 integrated business of handling, storage and transportation of food grains [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 operating and maintaining a rural hospital [Section 80-IB(11B)]	k1	Undertaking no. 1	(11(v) of Form 10CCBC)
		k2	Undertaking no. 2	(11(v) of Form 10CCBC)
l	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)]	l1	Undertaking no. 1	(11(d) of Form 10CCBD)
		l2	Undertaking no. 2	(11(d) of Form 10CCBD)
m	Total deduction under section 80-IB (Total of a1 to l2)			m

**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 Uttaranchal				c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
					c1	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	<b>1 Part B- Deduction in respect of certain payments</b>						
	a	80G		b	80GGC		
	Total Deduction under Part B (a + b)					1	
	<b>2 Part C- Deduction in respect of certain incomes</b>						
	c	80-IA	(f of Schedule 80-IA)	d	80-IAB		
	e	80-IB	(m of Schedule 80-IB)	f	80-IC/ 80-IE	(e of Schedule 80-IC/ 80-IE)	
	g	80-ID	(item 10(e) of Form 10CCBBA)	h	80JJA		
	i	80LA	(9 of Annexure to Form 10CCF)	j	80P		
	Total Deduction under Part C (total of c to j)					2	
	<b>3 Total deductions under Chapter VI-A (1 + 2)</b>				<b>3</b>		

**Schedule AMT Computation of Alternate Minimum Tax payable under section 115JC**

1	Total Income as per item 13 of PART-B-TI				1	
2	Adjustment as per section 115JC(2)					
a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"		2a			
b	Deduction Claimed u/s 10AA		2b			
c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed					
d	Total Adjustment (2a+ 2b+ 2c)		2d			
3	Adjusted Total Income under section 115JC(1) (1+2d)				3	
4	Tax payable under section 115JC [18.5% of (3)] (In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)				4	

**Schedule AMTC Computation of tax credit under section 115JD**

1	Tax under section 115JC in assessment year 2015-16 (1d of Part-B-TTI)		1	
2	Tax under other provisions of the Act in assessment year 2015-16 (2g 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	

<b>4</b>	<b>Utilisation of AMT credit Available</b> (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)						
	<b>S.No</b>	<b>Assessment Year (AY) (A)</b>	<b>AMT Credit</b>			<b>AMT Credit Utilised during the Current Assessment Year (C)</b>	<b>Balance AMT Credit Carried Forward (D)= (B3) –(C)</b>
			<b>Gross (B1)</b>	<b>Set-off in earlier assessment years (B2)</b>	<b>Balance brought forward to the current assessment year (B3) = (B1) – (B2)</b>		
	i	2012-13					
	ii	2013-14					
	iii	2014-15					
	iii	Current AY (enter 1 - 2, if 1>2 else enter 0)					
	iv	Total					
<b>5</b>	<b>Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]</b>					<b>5</b>	
<b>6</b>	<b>Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]</b>					<b>6</b>	

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

SPECIAL RATE	SI No	Section/Description	<input 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)(ii) (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	(Six 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	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	30	(part of 1fii of schedule OS)	
	12	115A(b) (Income of a non-resident from Royalty)	<input type="checkbox"/>	25	(part of 1fii of schedule OS)	
	13	Chargeable under DTAA rate	<input type="checkbox"/>		(part of 1fiii of schedule OS)	
14		<input type="checkbox"/>				
<b>Total</b>						

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

EXEMPT INCOME	1	Interest income					1			
	2	Dividend income					2			
	3	Long-term capital gains on which Securities Transaction Tax is paid					3			
	4	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)					i			
		i	Expenditure incurred on agriculture						ii	
		ii	Unabsorbed agricultural loss of previous eight assessment years						iii	
		iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)						4	
	5	Share in the income of AOP (Mention PAN of the AOP and amount)					5iii			
	i	PAN							5i	
		ii	PAN							5ii
iii		Total (5i + 5ii)								
6	Others					6				
7	Total (1+2+3+4+5iii+6)					7				

Schedule FSI			Details of 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		Details 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		
										Amount	Schedule where offered	Item number of schedule
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(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		
										Amount	Schedule where offered	Item number of schedule
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(i)											

(ii)											
<b>C Details of Immovable Property held (including any beneficial interest) at any time during the previous year</b>											
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			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)											
(ii)											
<b>D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year</b>											
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			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)											
(ii)											
<b>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.</b>											
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			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)											
(ii)											
<b>F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor</b>											
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)											
<b>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</b>											
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.

**INDIAN INCOME TAX RETURN**  
**[For Companies other than companies claiming exemption**  
**under section 11]**  
 (Please see rule 12 of the Income-tax Rules,1962)  
 (Also see attached instructions)

Assessment Year

2	0	1	5	-	1	6
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**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)	In the case of non-resident, is there a permanent establishment (PE) in India (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(f)	Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.			
	(g)	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			
	(h)	Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -			
		(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"/> Yes <input type="checkbox"/> No			
	(b)	Whether liable for audit under section 44AB? (Tick) <input checked="" 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"/> 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)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		
	(6)	Date of audit report			
(d)	If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction 5(ii))				

92E					115JB								
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<b>HOLDING STATUS</b>	(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	
<b>BUSINESS ORGANISATION</b>	(a) In case of amalgamating company, mention the details of amalgamated company					
	PAN		Name of Amalgamated Company		Address of Amalgamated Company	
<b>BUSINESS ORGANISATION</b>	(b) In case of amalgamated company, mention the details of amalgamating company					
	PAN		Name of Amalgamating Company		Address of Amalgamating Company	
<b>BUSINESS ORGANISATION</b>	(c) In case of demerged company, mention the details of resulting company					
	PAN		Name of Resulting Company		Address of Resulting Company	
<b>BUSINESS ORGANISATION</b>	(d) In case of resulting company, mention the details of demerged company					
	PAN		Name of Demerged Company		Address of Demerged Company	
<b>KEY PERSONS</b>	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
<b>SHAREHOLDERS INFORMATION</b>	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	
<b>NATURE OF COMPANY AND ITS BUSINESS</b>	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 31<sup>ST</sup> DAY OF MARCH, 2015**

EQUITY AND LIABILITIES	<b>I Equity and Liabilities</b>				
	<b>1</b>	<b>Shareholder's fund</b>			
		<b>A</b>	<b>Share capital</b>		
			<b>i</b>	<b>Authorised</b>	<b>Ai</b>
			<b>ii</b>	<b>Issued, Subscribed and fully Paid up</b>	<b>Aii</b>
			<b>iii</b>	<b>Subscribed but not fully paid</b>	<b>Aiii</b>
			<b>iv</b>	<b>Total (Aii + Aiii)</b>	<b>Aiv</b>
		<b>B</b>	<b>Reserves and Surplus</b>		
			<b>i</b>	<b>Capital Reserve</b>	<b>Bi</b>
			<b>ii</b>	<b>Capital Redemption Reserve</b>	<b>Bii</b>
			<b>iii</b>	<b>Securities Premium Reserve</b>	<b>Biii</b>
			<b>iv</b>	<b>Debenture Redemption Reserve</b>	<b>Biv</b>
			<b>v</b>	<b>Revaluation Reserve</b>	<b>Bv</b>
			<b>vi</b>	<b>Share options outstanding amount</b>	<b>Bvi</b>
			<b>vii</b>	<b>Other reserve (specify nature and amount)</b>	
			<b>a</b>		<b>vii a</b>
			<b>b</b>		<b>vii b</b>
			<b>c</b>	<b>Total (vii a + vii b)</b>	<b>Bvii</b>
			<b>viii</b>	<b>Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)</b>	<b>Bviii</b>
			<b>ix</b>	<b>Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)</b>	<b>Bix</b>
		<b>C</b>	<b>Money received against share warrants</b>		<b>1C</b>
		<b>D</b>	<b>Total Shareholder's fund (Aiv + Bix + 1C)</b>		<b>1D</b>
		<b>2</b>	<b>Share application money pending allotment</b>		
			<b>i</b>	<b>Pending for less than one year</b>	<b>i</b>
			<b>ii</b>	<b>Pending for more than one year</b>	<b>ii</b>
			<b>iii</b>	<b>Total (i + ii)</b>	<b>2</b>
		<b>3</b>	<b>Non-current liabilities</b>		
			<b>A</b>	<b>Long-term borrowings</b>	
		<b>i</b>	<b>Bonds/ debentures</b>		
			<b>a</b>	<b>Foreign currency</b>	<b>ia</b>
			<b>b</b>	<b>Rupee</b>	<b>ib</b>
			<b>c</b>	<b>Total (ia + ib)</b>	<b>ic</b>
		<b>ii</b>	<b>Term loans</b>		
			<b>a</b>	<b>Foreign currency</b>	<b>ii a</b>
			<b>b</b>	<b>Rupee loans</b>	
			<b>1</b>	<b>From Banks</b>	<b>b1</b>
			<b>2</b>	<b>From others</b>	<b>b2</b>
			<b>3</b>	<b>Total (b1 + b2)</b>	<b>b3</b>
			<b>c</b>	<b>Total Term loans (ii a + b3)</b>	<b>ii c</b>
		<b>iii</b>	<b>Deferred payment liabilities</b>		<b>iii</b>
		<b>iv</b>	<b>Deposits from related parties (see instructions)</b>		<b>iv</b>
		<b>v</b>	<b>Other deposits</b>		<b>v</b>
		<b>vi</b>	<b>Loans and advances from related parties (see instructions)</b>		<b>vi</b>
		<b>vii</b>	<b>Other loans and advances</b>		<b>vii</b>

	viii	Long term maturities of finance lease obligations		viii	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	
<b>B</b>	<b>Deferred tax liabilities (net)</b>			<b>3B</b>	
<b>C</b>	<b>Other long-term liabilities</b>				
	i	Trade payables	i		
	ii	Others	ii		
	iii	Total Other long-term liabilities (i + ii)		3C	
<b>D</b>	<b>Long-term provisions</b>				
	i	Provision for employee benefits	i		
	ii	Others	ii		
	iii	Total (i + ii)		3D	
<b>E</b>	<b>Total Non-current liabilities (3A + 3B + 3C + 3D)</b>			<b>3E</b>	
<b>4</b>	<b>Current liabilities</b>				
<b>A</b>	<b>Short-term borrowings</b>				
	i	Loans repayable on demand			
	a	From Banks	ia		
	b	From Non-Banking Finance Companies	ib		
	c	From other financial institutions	ic		
	d	From others	id		
	e	Total Loans repayable on demand (ia + ib + ic + id)		ie	
	ii	Deposits from related parties (see instructions)		ii	
	iii	Loans and advances from related parties (see instructions)		iii	
	iv	Other loans and advances		iv	
	v	Other deposits		v	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	
<b>B</b>	<b>Trade payables</b>				
	i	Outstanding for more than 1 year	i		
	ii	Others	ii		
	iii	Total Trade payables (i + ii)		4B	
<b>C</b>	<b>Other current liabilities</b>				
	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	
<b>D</b>	<b>Short-term provisions</b>				
	i	Provision for employee benefit	i		
	ii	Provision for Income-tax	ii		
	iii	Provision for Wealth-tax	iii		
	iv	Proposed Dividend	iv		
	v	Tax on dividend	v		
	vi	Other	vi		
	vii	Total Short-term provisions (i + ii + iii + iv + v + vi)		4D	
<b>E</b>	<b>Total Current liabilities (4A + 4B + 4C + 4D)</b>			<b>4E</b>	

Total Equity and liabilities (1D + 2 + 3E + 4E)					I	
<b>II ASSETS</b>						
<b>1 Non-current assets</b>						
<b>A Fixed assets</b>						
<b>i Tangible assets</b>						
		<b>a</b>	Gross block			<b>ia</b>
		<b>b</b>	Depreciation			<b>ib</b>
		<b>c</b>	Impairment losses			<b>ic</b>
		<b>d</b>	Net block (ia – ib - ic)			<b>id</b>
<b>ii Intangible assets</b>						
		<b>a</b>	Gross block			<b>iiia</b>
		<b>b</b>	Amortization			<b>iiib</b>
		<b>c</b>	Impairment losses			<b>iiic</b>
		<b>d</b>	Net block (iiia – iiib - iiic)			<b>iiid</b>
		<b>iii</b>	Capital work-in-progress			<b>iiiii</b>
		<b>iv</b>	Intangible assets under development			<b>iiiv</b>
		<b>v</b>	Total Fixed assets (id + iia + iii + iv)			<b>Av</b>
<b>B Non-current investments</b>						
		<b>i</b>	Investment in property			<b>i</b>
		<b>ii</b>	Investments in Equity instruments			
		<b>a</b>	Listed equities			<b>iiia</b>
		<b>b</b>	Unlisted equities			<b>iiib</b>
		<b>c</b>	Total (iiia + iiib)			<b>iiic</b>
		<b>iii</b>	Investments in Preference shares			<b>iiiii</b>
		<b>iv</b>	Investments in Government or trust securities			<b>iiiv</b>
		<b>v</b>	Investments in Debenture or bonds			<b>iiiv</b>
		<b>vi</b>	Investments in Mutual funds			<b>iiivi</b>
		<b>vii</b>	Investments in Partnership firms			<b>iiivii</b>
		<b>viii</b>	Others Investments			<b>iiiviii</b>
		<b>ix</b>	Total Non-current investments (i + iiic + iii + iv + v + vi + vii + viii)			<b>Bix</b>
<b>C Deferred tax assets (Net)</b>					<b>C</b>	
<b>D Long-term loans and advances</b>						
		<b>i</b>	Capital advances			<b>i</b>
		<b>ii</b>	Security deposits			<b>ii</b>
		<b>iii</b>	Loans and advances to related parties (see instructions)			<b>iii</b>
		<b>iv</b>	Other Loans and advances			<b>iv</b>
		<b>v</b>	Total Long-term loans and advances (i + ii + iii + iv)			<b>Dv</b>
		<b>vi</b>	Long-term loans and advances included in Dv which is			
		<b>a</b>	for the purpose of business or profession			<b>via</b>
		<b>b</b>	not for the purpose of business or profession			<b>vib</b>
		<b>c</b>	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			<b>vic</b>
<b>E Other non-current assets</b>						
		<b>i</b>	Long-term trade receivables			
		<b>a</b>	Secured, considered good			<b>ia</b>
		<b>b</b>	Unsecured, considered good			<b>ib</b>
		<b>c</b>	Doubtful			<b>ic</b>
		<b>d</b>	Total Other non-current assets (ia + ib + ic)			<b>id</b>
		<b>ii</b>	Others			<b>ii</b>
		<b>iii</b>	Total (id + ii)			<b>Eiii</b>

	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	<b>Current assets</b>				
A	<b>Current investments</b>				
	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	<b>Inventories</b>				
	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	<b>Trade receivables</b>				
	i	Outstanding for more than 6 months	i		
	ii	Others	ii		
	iii	Total Trade receivables (i + ii + iii)		Ciii	
D	<b>Cash and cash equivalents</b>				
	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	<b>Short-term loans and advances</b>				
	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
<b>Total Assets (1F + 2G)</b>					<b>II</b>

CREDITS TO PROFIT AND LOSS ACCOUNT	<b>1</b>	<b>Revenue from operations</b>			
	<b>A</b>	<b>Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)</b>			
		<b>i</b>	<b>Sale of products/goods</b>	<b>i</b>	
		<b>ii</b>	<b>Sale of services</b>	<b>ii</b>	
		<b>iii</b>	<b>Other operating revenues (specify nature and amount)</b>		
		<b>a</b>		<b>iiia</b>	
		<b>b</b>		<b>iiib</b>	
		<b>c</b>	<b>Total (iiia + iiib)</b>	<b>iiic</b>	
		<b>iv</b>	<b>Interest (in case of finance company)</b>	<b>iv</b>	
		<b>v</b>	<b>Other financial services (in case of finance company)</b>	<b>v</b>	
		<b>vi</b>	<b>Total (i + ii + iiic + iv + v)</b>		<b>Avi</b>
		<b>B</b>	<b>Duties, taxes and cess received or receivable in respect of goods and services sold or supplied</b>		
		<b>i</b>	<b>Union Excise duties</b>	<b>i</b>	
		<b>ii</b>	<b>Service tax</b>	<b>ii</b>	
		<b>iii</b>	<b>VAT/ Sales tax</b>	<b>iii</b>	
		<b>iv</b>	<b>Any other duty, tax and cess</b>	<b>iv</b>	
		<b>v</b>	<b>Total (i + ii + iii + iv)</b>		<b>Bv</b>
		<b>C</b>	<b>Total Revenue from operations (Avi + Bv)</b>		<b>1C</b>
		<b>2</b>	<b>Other income</b>		
	<b>i</b>	<b>Interest income (in case of a company, other than a finance company)</b>	<b>i</b>		
	<b>ii</b>	<b>Dividend income</b>	<b>ii</b>		
	<b>iii</b>	<b>Profit on sale of fixed assets</b>	<b>iii</b>		
	<b>iv</b>	<b>Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)</b>	<b>iv</b>		
	<b>v</b>	<b>Profit on sale of other investment</b>	<b>v</b>		
	<b>vi</b>	<b>Rent</b>	<b>vi</b>		
	<b>vii</b>	<b>Commission</b>	<b>vii</b>		
	<b>viii</b>	<b>Profit on account of currency fluctuation</b>	<b>viii</b>		
	<b>ix</b>	<b>Agricultural income</b>	<b>ix</b>		
	<b>x</b>	<b>Any other income (specify nature and amount)</b>			
		<b>a</b>	<b>xa</b>		
		<b>b</b>	<b>xb</b>		
		<b>c</b>	<b>xc</b>		
	<b>xi</b>	<b>Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)</b>		<b>2xi</b>	
	<b>3</b>	<b>Closing Stock</b>			
	<b>i</b>	<b>Raw material</b>	<b>3i</b>		
	<b>ii</b>	<b>Work-in-progress</b>	<b>3ii</b>		
	<b>iii</b>	<b>Finished goods</b>	<b>3iii</b>		
		<b>Total (3i + 3ii + 3iii)</b>		<b>3iv</b>	
	<b>4</b>	<b>Total of credits to profit and loss account (1C + 2xi + 3iv)</b>		<b>4</b>	
DEBITS TO PROFIT AND LOSS ACCOUNT	<b>5</b>	<b>Opening Stock</b>			
		<b>i</b>	<b>Raw material</b>	<b>5i</b>	
		<b>ii</b>	<b>Work-in-progress</b>	<b>5ii</b>	
		<b>iii</b>	<b>Finished goods</b>	<b>5iii</b>	
		<b>iv</b>	<b>Total (5i + 5ii + 5iii)</b>		<b>5iv</b>
	<b>6</b>	<b>Purchases (net of refunds and duty or tax, if any)</b>		<b>6</b>	
	<b>7</b>	<b>Duties and taxes, paid or payable, in respect of goods and services purchased</b>			
		<b>i</b>	<b>Custom duty</b>	<b>7i</b>	

	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				

PROVISIONS FOR TAX AND APPROPRIATIONS	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		
	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	36iii			
		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 2014-15 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, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A				3
	4	Method of valuation of closing stock employed in the previous year				
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				<input type="checkbox"/>
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				<input type="checkbox"/>
	c	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A				4d
	5	Amounts not credited to the profit and loss account, being -				
	a	the items falling within the scope of section 28			5a	
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned			5b	
	c	escalation claims accepted during the previous year			5c	
	d	any other item of income			5d	
	e	capital receipt, if any			5e	
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)				5f
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 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	
<b>7 Amounts debited to the profit and loss account, to the extent disallowable under section 37</b>				
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
<b>8 A. Amounts debited to the profit and loss account, to the extent disallowable under section 40</b>				
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)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac		
d	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ad		
e	Amount paid as wealth tax [40(a)(ia)]	Ae		
f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af		
g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ag		
h	Any other disallowance	Ah		
i	Total amount disallowable under section 40(total of Aa to Ah)			8Ai
<b>B. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year</b>				<b>8B</b>
<b>9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A</b>				
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 Total amount disallowable under Section 43B (total of 11a to 11f)			11g
12	Amount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a	
	b	Service tax	12b	
	c	VAT/sales tax	12c	
	d	Any other tax	12d	
	e Total amount outstanding (total of 12a to 12d)			12e
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC			13
14	Any amount of profit chargeable to tax under section 41			14
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			15

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

QUANTITATIVE DETAILS	(a)	In the case of a trading concern				
	1	Opening stock		1		
	2	Purchase during the previous year		2		
	3	Sales during the previous year		3		
	4	Closing stock		4		
	5	Shortage/ excess, if any		5		
	(b)	In the case of a manufacturing concern				
	6	Raw materials				
		a	Opening stock		6a	
		b	Purchases during the previous year		6b	
		c	Consumption during the previous year		6c	
		d	Sales during the previous year		6d	
		e	Closing stock		6e	
		f	Yield finished products		6f	
	g	Percentage of yield		6g		
	h	Shortage/ excess, if any		6h		

7	Finished products/ By-products	
	a opening stock	7a
	b purchase during the previous year	7b
	c quantity manufactured during the previous year	7c
	d sales during the previous year	7d
	e closing stock	7e
	f shortage/ excess, if any	7f

Part B - TI		Computation of total income		
TOTAL INCOME	1	Income from house property (4c of Schedule-HP) (enter nil if loss)	1	
	2	Profits and gains from business or profession		
		i Profits and gains from business other than speculative business and specified business (A36 of Schedule-BP) (enter nil if loss)	2i	
		ii Profits and gains from speculative business (B41 of Schedule-BP) (enter nil if loss and take the figure to schedule CFL)	2ii	
		iii Profits and gains from specified business (C47 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2iii	
		iv Total (2i + 2ii+2iii)	2iv	
	3	Capital gains		
		a Short term		
		i Short-term 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 (1fiv 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 + 2iv + 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**

<b>COMPUTATION OF TAX LIABILITY</b>	<b>1</b>	<b>a</b>	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)			<b>1a</b>		
		<b>b</b>	Surcharge on (a) above			<b>1b</b>		
		<b>c</b>	Education cess, including secondary and higher education cess on (1a+1b) above			<b>1c</b>		
		<b>d</b>	Total Tax Payable u/s 115JB (1a+1b+1c)			<b>1d</b>		
	<b>2</b>	<b>Tax payable on total income</b>						
		<b>a</b>	Tax at normal rates on 15 of Part B-TI		<b>2a</b>			
		<b>b</b>	Tax at special rates (total of col. (ii) of Schedule-SI)		<b>2b</b>			
		<b>d</b>	Tax Payable on Total Income (2a + 2b)			<b>2d</b>		
		<b>e</b>	Surcharge on 2d			<b>2e</b>		
		<b>f</b>	Education cess, including secondary and higher education cess on (2d+2e)			<b>2f</b>		
		<b>g</b>	Gross tax liability (2d+2e+2f)			<b>2g</b>		
	<b>3</b>	Gross tax payable (higher of 1d and 2g)					<b>3</b>	
	<b>4</b>	Credit under section 115JAA of tax paid in earlier years (if 2g is more than 1d) (5 of Schedule MATC)					<b>4</b>	
	<b>5</b>	Tax payable after credit under section 115JAA [ (3 - 4) ]					<b>5</b>	
<b>6</b>	<b>Tax relief e</b>							
	<b>a</b>	Section 90/90A(2 of Schedule TR)		<b>6a</b>				
	<b>b</b>	Section 91(3 of Schedule TR)		<b>6b</b>				
	<b>c</b>	Total (6a + 6b)			<b>6c</b>			
<b>7</b>	Net tax liability (5 – 6c) (enter zero if negative)					<b>7</b>		
<b>8</b>	<b>Interest payable</b>							
	<b>a</b>	For default in furnishing the return (section 234A)		<b>8a</b>				
	<b>b</b>	For default in payment of advance tax (section 234B)		<b>8b</b>				
	<b>c</b>	For deferment of advance tax (section 234C)		<b>8c</b>				
	<b>d</b>	Total Interest Payable (8a+8b+8c)			<b>8d</b>			
<b>9</b>	Aggregate liability (7 + 8d)					<b>9</b>		
<b>TAXES PAID</b>	<b>10</b>	<b>Taxes Paid</b>						
		<b>a</b>	Advance Tax (from column 5 of 15A)		<b>10a</b>			
		<b>b</b>	TDS (total of column 8 of 15B)		<b>10b</b>			
		<b>c</b>	TCS (total of column 7 of 15C)		<b>10c</b>			
		<b>d</b>	Self-Assessment Tax (from column 5 of 15A)		<b>10d</b>			
		<b>e</b>	Total Taxes Paid (10a+10b+10c + 10d)			<b>10e</b>		
<b>11</b>	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)					<b>11</b>		
<b>12</b>	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)					<b>12</b>		
<b>BANK ACCOUNT</b>	<b>13</b>	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)						
		Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below.						
		<b>Sl.</b>	<b>IFS Code of the Bank</b>	<b>Name of the Bank</b>	<b>Account Number (the number should be 9 digits or more as per CBS system of the bank )</b>	<b>Cash Credit/ Current</b>	<b>Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)</b>	
		<b>i</b>						
	<b>ii</b>							
<b>14</b>	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 **2015-16**. 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 →

<b>15 TAX PAYMENTS</b>											
<b>A Details of payments of Advance Tax and Self-Assessment Tax</b>											
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										
iii											
<b>NOTE ▶</b> Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI											
<b>B Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A or Form 26QB issued by Deductor(s)]</b>											
TDS ON INCOME	Sl No	Tax Deduction Account Number (TAN) of the Deductor	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		
					Fin. Year in which deducted	Amount b/f					
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
i											
ii											
<b>NOTE ▶</b> Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI											
<b>C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]</b>											
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			
				Fin. Year in which collected	Amount b/f						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			
i											
ii											
<b>NOTE ▶</b> Please enter total of column (7) of Schedule-TDS in 10c of Part B-TTI											

NOTE: PLEASE FILL SCHEDULES TO THE RETRUN FORM (PAGES S1-S18) 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			
	HOUSE PROPERTY	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	Rent of earlier years realized under section 25A/AA							3a				
b	Arrears of rent received during the year under section 25B after deducting 30%							3b				
c	Total (1j + 2j + 3a + 3b)							3c				

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

BUSINESS OR PROFESSION	A From business or profession other than speculative business and specified business											
	1	Profit before tax as per profit and loss account (item 45 of Part A-P&L )							1			
	2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)		2a								
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		2b								
	3	Income/ receipts credited to profit and loss		a	House property		3a					

	account considered under other heads of income	b	Capital gains	3b		
		c	Other sources	3c		
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 - 4- 5d)				6	
		a	House property	7a		
7	Expenses debited to profit and loss account considered under other heads of income	b	Capital gains	7b		
		c	Other sources	7c		
8		Expenses debited to profit and loss account which relate to exempt income			8	
9	Total (7a + 7b + 7c + 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)(ia) (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 PartA-OI)			14		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of PartA-OI)			15		
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of PartA-OI)			16		
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)			17		
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of PartA-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/33AB/33ABA/ 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	Amount allowable as deduction under section 32AC			27		
28	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)			28		
29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)			29		
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)			30		
31	Deduction under section 35AC					
	a	Amount, if any, debited to profit and loss account		31a		

	<b>b</b>	<b>Amount allowable as deduction</b>	<b>31b</b>		
	<b>c</b>	<b>Excess amount allowable as deduction (30b – 30a)</b>	<b>31c</b>		
<b>32</b>		<b>Any other amount allowable as deduction</b>	<b>32</b>		
<b>33</b>		<b>Total (26 + 27+28 +29 +30 + 31c + 32)</b>		<b>33</b>	
<b>34</b>		<b>Income (13 + 25 – 33)</b>		<b>34</b>	
<b>35</b>		<b>Profits and gains of business or profession deemed to be under -</b>			
	<b>i</b>	<b>Section 44AE</b>	<b>35i</b>		
	<b>ii</b>	<b>Section 44B</b>	<b>35ii</b>		
	<b>iii</b>	<b>Section 44BB</b>	<b>35iii</b>		
	<b>iv</b>	<b>Section 44BBA</b>	<b>35iv</b>		
	<b>v</b>	<b>Section 44BBB</b>	<b>35v</b>		
	<b>vi</b>	<b>Section 44D</b>	<b>35vi</b>		
	<b>vii</b>	<b>Section 44DA</b>	<b>35vii</b>		<i>(item 4 of Form 3CE)</i>
	<b>viii</b>	<b>Chapter-XII-G (tonnage)</b>	<b>35viii</b>		<i>(total of col. 7 of item 10 of Form 66)</i>
	<b>ix</b>	<b>First Schedule of Income-tax Act</b>	<b>35ix</b>		
	<b>x</b>	<b>Total (35i to 35ix)</b>		<b>35x</b>	
<b>36</b>		<b>Net profit or loss from business or profession other than speculative and specified business (33 + 34x)</b>		<b>36</b>	
<b>37</b>		<b>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 35) (If loss take the figure to 2i of item E)</b>		<b>A37</b>	
<b>B</b>		<b>Computation of income from speculative business</b>			
<b>38</b>		<b>Net profit or loss from speculative business as per profit or loss account</b>		<b>38</b>	
<b>39</b>		<b>Additions in accordance with section 28 to 44DA</b>		<b>39</b>	
<b>40</b>		<b>Deductions in accordance with section 28 to 44DA</b>		<b>40</b>	
<b>41</b>		<b>Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)</b>		<b>B41</b>	
<b>C</b>		<b>Computation of income from specified business under section 35AD</b>			
<b>42</b>		<b>Net profit or loss from specified business as per profit or loss account</b>		<b>42</b>	
<b>43</b>		<b>Additions in accordance with section 28 to 44DA</b>		<b>43</b>	
<b>44</b>		<b>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)</b>		<b>44</b>	
<b>45</b>		<b>Profit or loss from specified business (42 + 43 - 44)</b>		<b>45</b>	
<b>46</b>		<b>Deductions in accordance with section 35AD(1) or 35AD(1A)</b>		<b>46</b>	
<b>47</b>		<b>Income from Specified Business (45 – 46) (if loss, take the figure to 7xi of schedule CFL)</b>		<b>C47</b>	
<b>D</b>		<b>Income chargeable under the head ‘Profits and gains from business or profession’ (A36+B41+C47)</b>		<b>D</b>	
<b>E</b>		<b>Intra head set off of business loss of current year</b>			
	<b>Sl.</b>	<b>Type of Business income</b>	<b>Income of current year (Fill this column only if figure is zero or positive)</b>	<b>Business loss set off</b>	<b>Business income remaining after set off</b>
			<b>(1)</b>	<b>(2)</b>	<b>(3) = (1) – (2)</b>
	<b>i</b>	<b>Loss to be set off (Fill this row only if figure is negative)</b>		<b>(A36)</b>	
	<b>ii</b>	<b>Income from speculative business</b>	<b>(B41)</b>		
	<b>iii</b>	<b>Income from specified business</b>	<b>(C47)</b>		
	<b>iv</b>	<b>Total loss set off (ii + iii)</b>			
	<b>v</b>	<b>Loss remaining after set off (i – iv)</b>			

<b>Schedule DPM</b>		<b>Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)</b>							
<b>DEPRECIATION ON PLANT AND MACHINERY</b>	<b>1</b>	<b>Block of assets</b>	<b>Plant and machinery</b>						
	<b>2</b>	<b>Rate (%)</b>	<b>15</b>	<b>30</b>	<b>40</b>	<b>50</b>	<b>60</b>	<b>80</b>	<b>100</b>
			<b>(i)</b>	<b>(ii)</b>	<b>(iii)</b>	<b>(iv)</b>	<b>(v)</b>	<b>(vi)</b>	<b>(vii)</b>
<b>3</b>		<b>Written down value on the first day of previous year</b>							
<b>4</b>		<b>Additions for a period of 180 days or more in the previous year</b>							
<b>5</b>		<b>Consideration or other realization during the previous year out of 3 or 4</b>							



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

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

Schedule DEP		Summary of depreciation on assets (Other than on assets on which full capital expenditure is allowable as deduction under any other section)			
SUMMARY OF	1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b		

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

**Schedule DCG Deemed Capital Gains on sale of depreciable assets**

1	<b>Plant and machinery</b>				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b		
	c	Block entitled for depreciation @ 40 per cent(Schedule DPM - 16iii)	1c		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v)	1e		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)	1f		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)	1g		
	h	Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)			
2	<b>Building</b>				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c		
	d	Total ( 2a + 2b + 2c)			
3	Furniture and fittings ( Schedule DOA- 16iv)				3
4	Intangible assets (Schedule DOA- 16v)				4
5	Ships (Schedule DOA- 16vi)				5
6	Total ( 1h+2d+3+4+5)				6

**Schedule ESR Deduction under section 35 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)(ia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			

vii	35(2AB)		
viii	35CCC		
ix	35CCD		
x	Total		

**Schedule CG** Capital Gains

<b>Short-term Capital Gains</b>	<b>A</b>	<b>Short-term Capital Gains (STCG) (Items 4, 5 &amp; 9 are not applicable for residents)</b>					
	<b>1</b>	<b>From sale of land or building or both</b>					
		<b>a</b>	<b>i</b>	Full value of consideration received/receivable	<b>ai</b>		
			<b>ii</b>	Value of property as per stamp valuation authority	<b>aii</b>		
			<b>iii</b>	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	<b>aiii</b>		
		<b>b</b>	<b>Deductions under section 48</b>				
			<b>i</b>	Cost of acquisition without indexation	<b>bi</b>		
			<b>ii</b>	Cost of Improvement without indexation	<b>bii</b>		
			<b>iii</b>	Expenditure wholly and exclusively in connection with transfer	<b>biii</b>		
			<b>iv</b>	Total (bi + bii + biii)	<b>biv</b>		
		<b>c</b>	Balance (aiii – biv)			<b>1c</b>	
		<b>d</b>	Deduction under section 54D/ 54G/54GA (Specify details in item D below)			<b>1d</b>	
		<b>e</b>	Short-term Capital Gains on Immovable property (1c - 1d)			<b>A1e</b>	
		<b>2</b>	<b>From slump sale</b>				
			<b>a</b>	Full value of consideration	<b>2a</b>	(5 of Form 3CEA)	
			<b>b</b>	Net worth of the under taking or division	<b>2b</b>	(6(e) of Form 3CEA)	
		<b>c</b>	Short term capital gains from slump sale (2a-2b)			<b>A2c</b>	
		<b>3</b>	<b>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)</b>				
			<b>a</b>	Full value of consideration	<b>3a</b>		
			<b>b</b>	<b>Deductions under section 48</b>			
			<b>i</b>	Cost of acquisition without indexation	<b>bi</b>		
			<b>ii</b>	Cost of Improvement without indexation	<b>bii</b>		
			<b>iii</b>	Expenditure wholly and exclusively in connection with transfer	<b>biii</b>		
			<b>iv</b>	Total (i + ii + iii)	<b>biv</b>		
		<b>c</b>	Balance (3a – biv)			<b>3c</b>	
	<b>d</b>	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)			<b>3d</b>		
	<b>e</b>	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)			<b>A3e</b>		
	<b>4</b>	<b>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)</b>					
		<b>a</b>	STCG on transactions on which securities transaction tax (STT) is paid		<b>A4a</b>		
		<b>b</b>	STCG on transactions on which securities transaction tax (STT) is not paid		<b>A4b</b>		
	<b>5</b>	<b>For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD</b>					
		<b>a</b>	Full value of consideration	<b>5a</b>			
		<b>b</b>	<b>Deductions under section 48</b>				
		<b>i</b>	Cost of acquisition without indexation	<b>bi</b>			
		<b>ii</b>	Cost of improvement without indexation	<b>bii</b>			
		<b>iii</b>	Expenditure wholly and exclusively in connection with transfer	<b>biii</b>			
		<b>iv</b>	Total (i + ii + iii)	<b>biv</b>			
	<b>c</b>	Balance (5a – biv)			<b>5c</b>		
	<b>d</b>	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)			<b>5d</b>		
	<b>e</b>	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)			<b>A5e</b>		
	<b>6</b>	<b>From sale of assets other than at A1 or A2 or A3 or A4 or A5 above</b>					
		<b>a</b>	Full value of consideration	<b>6a</b>			
		<b>b</b>	<b>Deductions under section 48</b>				
		<b>i</b>	Cost of acquisition without indexation	<b>bi</b>			
		<b>ii</b>	Cost of Improvement without indexation	<b>bii</b>			
		<b>iii</b>	Expenditure wholly and exclusively in connection with transfer	<b>biii</b>			

	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	Deduction under section 54D/54G/54GA		6e			
	f	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d)		A6f			
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 in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)	
	i	2011-12	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	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)						A8
9	FOR NON-RESIDENTS- STCG included in A1-A8 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/A6f/A7/A8		
	II				A1e/A2c/A3e/A4a/A4b/A5e/A6f/A7/A8		
III	Total amount of STCG not chargeable to tax in India as per DTAA						A9
10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6f+A7+ A8-A9)						A10
B	Long-term capital gain (LTCG) (Items 5, 6 & 9 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 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/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				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 (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 or unit of a Mutual Fund transferred on or before 10-07-2014 (taxable @ 10% without indexation benefit)					
	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 (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 (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 (Specify details in item D below)			6d			
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (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/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 Year in which asset acquired/constructed	Amount not used for new asset or remained unutilized in Capital gains account (X)		
		i	2011-12	54/54D/54E/54G/54GA				
	b	Amount deemed to be long-term capital gains, other than at 'a'						
		Total amount deemed to be long-term capital gains (Xi + 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" (A10 + B10) (take B10 as nil, if loss)					C		
D	Information about deduction claimed							
	1	In case of deduction u/s 54B/54D/54EC/54G/54GA give following details						
		a	Section under which deduction claimed			1a	amount of deduction	
			i	Cost of new asset		ai		
			ii	Date of its acquisition/construction		aii	dd/mm/yyyy	
			iii	Amount deposited in Capital Gains Accounts Scheme before due date		aiii		
		b	Section under which deduction claimed			1b	amount of deduction	

		i	Cost of new asset	bi						
		ii	Date of its acquisition/construction	bii	dd/mm/yyyy					
		iii	Amount deposited in Capital Gains Accounts Scheme before due date	biii						
		c	Total deduction claimed (1a + 1b)	1c						
<b>E Set-off of current year capital losses with current year capital gains</b> (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)		(A3e+A4a)	A5e	(A1e+A2c+A4b+A6f+A7+A8)	(B4e+ + B6e)	(B1e+B2e+B3e+B5c+ B7e+B8)			
ii	Short term capital gain	15%	(A3e+A4a)							
iii		30%	A5e							
iv		applicable rate	(A1e+A2c+A4b+A6f+A7+A8)							
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)									
<b>F Information about accrual/receipt of capital gain</b>										
	Type of Capital gain / Date					Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)	
1	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**

<b>OTHER SOURCES</b>	<b>1</b>	<b>Income</b>								
	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 source								
	i	Income by way of winnings from lotteries, crossword puzzles etc.					1di			
	ii						1dii			
	iii						1diii			
	iv	Total (1di + 1dii+ 1diii)					1div			
	e	Total (1a + 1b + 1c + 1div)							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	Any other income chargeable to tax at the rate specified under chapter XII/XII-A							1fii	
	iii	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					1fiii			
iv	Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)							1fiv		
g	Gross amount chargeable to tax at normal applicable rates (1e-1fiv)							1g		
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii & 1fiii for non-residents)									

	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)			1i	
2		Income from other sources (other than from owning and maintaining race horses) (1fiv + 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 →		(4c of Schedule –HP)	(2v of item E of Schedule BP)	(1i of Schedule-OS)	
ii	House property	(4c of Schedule HP)				
iii	Business (excluding speculation income and income from specified business)	(A36 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
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	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	2015-16 (Current year losses)		(2xiv of schedule CYLA)	(3xiv of schedule CYLA)	(B41 of schedule BP, if -ve)	(C47 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 10A** Deduction under section 10A

Sl	Undertaking	Assessment year in which unit begins to manufacture/produce	SI	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)			



**Schedule 10AA Deduction under section 10AA**

DEDUCTION U/S 10AA	Deductions in respect of units located in Special Economic Zone				c	
	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)				

**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]			
	e1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	

	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]	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)				f

**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)				n

**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 Uttaranchal	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
			c1	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-IB		(n of Schedule 80-IB)	h		
	i	80-ID	(item 10(e) of Form 10CCBBA)	j	80JJA			
	k	80JJAA	(10 of Annexure to Form 10DA)	l	80LA	(9 of Annexure to Form 10CCF)		
	Total Deduction under Part C (total of e to l)					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]**

SPECIAL RATE	SI 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)(ii) (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 section115AB)	<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 1fii of schedule OS)	
	12	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	30	(part of 1fii of schedule OS)	
	13	115A(b) (Income of a foreign company from Royalty)	<input type="checkbox"/>	25	(part of 1fii of schedule OS)	
	14	Chargeable under DTAA rate	<input type="checkbox"/>		(part of 1fiii of schedule OS)	
15		<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 on which Securities Transaction Tax is paid	3	

4	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)										i		
	i Expenditure incurred on agriculture										ii		
	ii Unabsorbed agricultural loss of previous eight assessment years										iii		
	iii Net Agricultural income for the year (i – ii – iii) (enter nil if loss)											4	
5	Share in the total income of firm/AOP etc. in which partner (Mention PAN of the firm/AOP and amount)												
	i PAN										5i		
	ii PAN										5ii		
	iii Total (5i + 5ii)										5iii		
6	Others											6	
7	Total (1+2+3+4+5iii+6)											7	

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

MINIMUM ALTERNATE TAX	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule VI to the Companies Act, 1956 (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		
		b	Reserve (except reserve under section 33AC)								5b		
		c	Provisions for unascertained liability								5c		
		d	Provisions for losses of subsidiary companies								5d		
		e	Dividend paid or proposed								5e		
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]								5f			
	g	Depreciation attributable to revaluation of assets								5g			
	h	Others (including residual unadjusted items and provision for diminution in the value of any asset)								5h			
	i	Total additions (5a+5b+5c+5d+5e+5f+5g+5h)								5i			
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	Loss brought forward or unabsorbed depreciation whichever is less								6d			
	e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses								6e			
	f	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)								6f			
	g	Total deductions (6a+6b+6c+6d+6e+6f)								6g			
7	Book profit under section 115JB (4+ 5i – 6g)										7		
8	Tax payable under section 115JB [18.5% of (7)]										8		

**Schedule MATC** Computation of tax credit under section 115JAA

MAT CREDIT	1	Tax under section 115JB in assessment year 2015-16 (1d of Part-B-TTI)										1	
	2	Tax under other provisions of the Act in assessment year 2015-16 (2g of Part-B-TTI)										2	
	3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]										3	

4 Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward ]						
S.No	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) – (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)		
i	2006-07					
ii	2007-08					
iii	2008-09					
iv	2009-10					
v	2010-11					
vi	2011-12					
vii	2012-13					
viii	2013-14					
ix	2014-15					
x	2015-16 (enter 1 -2, if 1>2 else enter 0)					
xi	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

Sl	Description	Details of 1 <sup>st</sup> dividend		Details of 2 <sup>nd</sup> dividend		Details of 3 <sup>rd</sup> dividend	
		(iii)	(iv)	(v)	(vi)	(vii)	(viii)
(i)	(ii)						
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)	(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 declared, distributed or paid	a	Additional income-tax @15% payable under section 115-O on (3-4)				
		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 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)	Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)	Date 1 (DD/MM/YYYY)	Date 2 (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

Sl	Description	Details of 1 <sup>st</sup> buy-back		Details of 2 <sup>nd</sup> buy-back		Details of 3 <sup>rd</sup> buy-back	
		(iii)	(iv)	(v)	(vi)	(vii)	(viii)
(i)	(ii)						
1	Date of payments of any consideration to the shareholder on buy back of share	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(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 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)	Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)	Date 1 (DD/MM/YYYY)	Date 2 (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										
OF FOREIGN	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>B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year</b>											
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		
									Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											
<b>C Details of Immovable Property held (including any beneficial interest) at any time during the previous year</b>											
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			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)											
(ii)											
<b>D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year</b>											
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			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)											
(ii)											
<b>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.</b>											
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			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)											
(ii)											
<b>F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor</b>											
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)											
<b>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</b>											
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

FORM

ITR-7

## INDIAN INCOME TAX RETURN

[For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) or 139(4E)]

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

(Also see attached instructions for guidance)

Assessment Year

2015-16

## Part A-GEN

PERSONAL INFORMATION	Name (as mentioned in deed of creation/establishing/incorporation/formation)						PAN								
	Flat/Door/Block No			Name Of Premises/Building/Village						Date of formation/incorporation (DD/MM/YYYY) / /					
	Road/Street/Post Office			Area/Locality						Status (see instructions para 11b) <input type="checkbox"/>					
	Town/City/District			State			Pin code								
	Office Phone Number with STD code/Mobile No. 1						Fax Number/Mobile No. 2						Income Tax Ward/Circle		
	Email Address 1														
	Email Address 2														
	Details of the projects/institutions run by you														
	Sl.	Name of the project/institution	Nature of activity (see instruction para 11d)	Classification (see instructions para 11d)	Approval/Notification/Registration No.	Approving/registering Authority	Section under which exemption claimed, if any (see instruction para 11e)								
	1														
2															
3															
4															
FILING STATUS	(a) Return filed [Please see instruction no.-6] <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 u/s <input type="checkbox"/> 139(9)- defective, <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A, <input type="checkbox"/> 153C														
	(b) Return furnished under section <input type="checkbox"/> 139(4A) <input type="checkbox"/> 139(4B) <input type="checkbox"/> 139(4C) <input type="checkbox"/> 139(4D) <input type="checkbox"/> 139(4E)														
	(c) If revised/in response to defective/Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY) _____ / _____ / _____														
	(d) If filed, in response to a 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 _____ / _____ / _____														
	(e) Residential status? (Tick) <input type="checkbox"/> Resident <input type="checkbox"/> Non-resident														
	(f) Whether any income included in total income for which for which claim under section 90/90A/91 has been made? <input type="checkbox"/> Yes <input type="checkbox"/> No [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]														
	(g) 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														
	(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 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															
(2) Address of the representative															
(3) Permanent Account Number (PAN) of the representative															

For Office Use Only

For Office Use Only

Receipt No.

Date

Seal and Signature of receiving official



OTHER DETAILS	A	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-			
		a	whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		b	whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		ii	If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution			
			Sl.	Name of the project/Institution	Amount of aggregate annual receipts from such activities	
			a			
		b				
B	University/ Educational Institution/ Hospital/ Other Institution eligible for exemption u/s 10(23C)(iiiad) and 110(23C)(iii ae)					
	<input checked="" type="checkbox"/> Tick <input type="checkbox"/> if applicable	Section	Name of the University/ Educational Institution/ Hospital/ Other Institution		Aggregate annual receipts (Rs.)	
	<input type="checkbox"/>	10(23C)(iiiad)	i			
			ii			
			iii			
	<input type="checkbox"/>	10(23C)(iii ae)	i			
			ii			
			iii			
C	i	Whether Registered u/s 12A/12AA?			<input type="checkbox"/> Yes <input type="checkbox"/> No	
	ii	If yes, then enter Registration No.				
	iii	Commissioner/Director of Income-tax (Exemptions) who granted registration				
	iii	Date of Registration (DD/MM/YYYY)			____/____/____	
	iv	Whether activity is,- <input type="checkbox"/> charitable, <input type="checkbox"/> religious or <input type="checkbox"/> both? Please tick <input checked="" type="checkbox"/> as applicable.				
D	i	Whether approval obtained under section 35?			<input type="checkbox"/> Yes <input type="checkbox"/> No	
	ii	If yes, then enter the relevant clause of section 35 and Registration No.				
	iii	Date of Approval (DD/MM/YYYY)			____/____/____	
	iv	Approving Authority				
	v	Whether research is,- <input type="checkbox"/> Scientific, <input type="checkbox"/> Social Science or <input type="checkbox"/> Statistical? Please tick <input checked="" type="checkbox"/> as applicable				
	vi	In case of business activity in research, whether it is <input type="checkbox"/> Incidental or <input type="checkbox"/> Not incidental? Please tick <input checked="" type="checkbox"/> as applicable				
E	i	Whether approval obtained u/s 80G?			<input type="checkbox"/> Yes <input type="checkbox"/> No	
	ii	If yes, then enter Approval No.				
	iii	Date of Approval (DD/MM/YYYY)			____/____/____	
F	Is there any change in the objects/activities during the Year on the basis of which approval/registration was granted?				<input type="checkbox"/> Yes <input type="checkbox"/> No	
G	i	Whether a political party as per section 13A? (if yes, please fill schedule LA)			<input type="checkbox"/> Yes <input type="checkbox"/> No	
	ii	If yes, then whether registered?			<input type="checkbox"/> Yes <input type="checkbox"/> No	
	iii	If yes, then enter registration number under section 29A of the Representation of People Act, 1951				
H	i	Whether an Electoral Trust? (if yes, please fill schedule ET)			<input type="checkbox"/> Yes <input type="checkbox"/> No	
	ii	If yes, then enter approval number?				
	iii	Date of Approval (DD/MM/YYYY)			____/____/____	

I	i	Whether registered under Foreign Contribution (Regulation) Act, 1976 (FCRA)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	ii	If yes, then enter Registration No.			
	iii	Date of Registration (DD/MM/YYYY)	____/____/____		
	iv	a	Total amount of contribution received from outside India during the year, if any	Rs. _____	
		b	Specify the purpose for which the above contribution is received		
J	Whether liable to tax at maximum marginal rate under section 164?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
K	Is this your first return?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
AUDIT INFORMATION	Are you liable for audit? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, If yes, furnish following information-				
	Section under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY) (see Instruction 6(ii))				
	12A				
	a	Name of the auditor signing the tax audit report			
	b	Membership no. of the auditor			
	c	Name of the auditor (proprietorship/ firm)			
	d	Permanent Account Number (PAN) of the proprietorship/ firm			
	e	Date of audit report			
f	Date of furnishing of the audit report ____/____/____ (DD/MM/YYYY).				

**Part B – TI**

**STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31<sup>ST</sup> MARCH 2015**

STATEMENT OF INCOME	1	Income from house property [3c of Schedule HP] (enter nil if loss)	1	
	2	Profits and gains of business or profession [as per item no. E 35 of schedule BP]	2	
	3	Income under the head Capital Gains		
		a Short term (A5 of schedule CG)	3a	
		b Long term (B3 of schedule CG) (enter nil if loss)	3b	
		c Total capital gains (3a + 3b) (enter nil if loss)	3c	
	4	Income from other sources [as per item no. 4 of Schedule OS]	4	
	5	Voluntary Contributions (C of schedule VC)	5	
	6	Gross income [1 + 2 + 3c + 4 + 5]	6	
		If registered under section 12A/12AA, fill out items 7 to 13		
	7	Aggregate of income referred to in section u/s 11 and 12 derived during the previous year to the extent that is included in 6 above	7	
	8	Voluntary contribution forming part of corpus as per section 11(1)(d) [(Ai + Bi) of schedule VC]	8	
	9	Application of income for charitable or religious purposes		
	i	Amount applied to charitable or religious purposes in India during the previous year - Revenue Account	9i	
	ii	Amount applied to charitable or religious purposes in India during the previous year- Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	9ii	
	iii	Amount applied to charitable or religious purposes in India during the previous year - Capital Account (Repayment of Loan)	9iii	
	iv	Amount deemed to have been applied to charitable or religious purposes in India during the previous year as per clause (2) of Explanation to section 11(1)	9iv	
	a	If (iv) above applicable, whether option to be exercised in writing before due date to the Assessing Officer <input type="checkbox"/> Yes <input type="checkbox"/> No		
	v	Amount accumulated or set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) [restricted to the maximum of 15% of (7-8) above]	9v	
	vi	Amount in addition to amount referred to in (iv) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) are fulfilled (fill out schedule I)	vi	

	vii	Amount eligible for exemption under section 11(1)(c)		9vii	
	a	Approval number and date of approval by the Board			
	viii	Total [9i+9ii+9iii+9iv+9v+9vi+9vii]		9viii	
10	Additions				
	i	Income chargeable under section 11(1B)		10i	
	ii	Income chargeable under section 11(3)		10ii	
	iii	Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13			
	a	Being anonymous donation at Diii of schedule VC to the extent applied for charitable purpose		10iiia	
	b	Other than (a) above		10iiib	
	iv	Income chargeable under section 12(2)		10iv	
	v	Total [10i + 10ii+10iiia+10iiib+10iv]		10v	
11	Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP]				11
12	Total (6 – 8 - 9viii + 10v + 11)				12
13	Amount of income exempt under any clause of section 10, to the extent that is included in 12 above				13
14	Amount eligible for exemption under section 10(21), 10(22B), 10(23A), 10(23B), 10(23C)(iv), 10(23C)(v), 10(23C)(vi), 10(23C)(via)				14
15	Amount eligible for exemption under section 10(23C)(iiiad), 10(23C)(iii ae), 10(24), 10(46), 10(47)				15
16	Amount eligible for exemption under any clause, other than those at 14 and 15, of section 10				16
17	Income chargeable under section 11(3) read with section 10(21)				17
18	Income claimed/ exempt under section 13A or 13B in case of a Political Party or Electoral Trust (fill Schedule LA or ET)				18
19	Income chargeable to tax (6 – 8 - 9viii + 10v + 11 – 13 – 14 – 15 – 16 + 17 - 18)				19
20	Losses of current year to be set off against 19 (total of 2ix, 3ix and 4ix of Schedule CYLA)				20
21	Gross Total Income (19 - 20)				21
22	Income chargeable to tax at special rate under section 111A, 112 etc. included in 21				22
23	Deduction u/s 10A or 10AA				23
24	Deductions under chapter VIA (limited to 21 - 22)				24
25	Total Income [21 – 23 - 24]				25
26	Income which is included in 25 and chargeable to tax at special rates (total of (i) of schedule SI)				26
27	Net Agricultural income for rate purpose				27
28	Aggregate Income (25 – 26 + 27) [applicable if (25-26) exceeds maximum amount not chargeable to tax]				28
29	Anonymous donations, included in 28, to be taxed under section 115BBC @ 30% (Diii of schedule VC)				29
30	Income chargeable at maximum marginal rates				30

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

TAX LIABILITY	1	1a	Tax Payable on deemed total Income under section 115JB or 115JC as applicable (7 of Schedule MAT/ 4 of Schedule AMT)		1a		
		1b	Surcharge on (a) above		1b		
		1c	Education Cess on (1a+1b) above		1c		
		1d	Total Tax Payable u/s 115JB or 115JC as applicable (1a+1b+1c)		1d		
	2	Tax payable on total income					
		a	Tax at normal rates on (28 – 29 – 30) of Part B-TI	2a			
		b	Tax at special rates (total of (ii) of Schedule-SI)	2b			
		c	Tax on anonymous donation u/s 115BBC @30% on 29 of Part B-TI	2c			
		d	Tax at maximum marginal rate on 30 of Part B-TI	2d			
		e	Rebate on agricultural income [applicable if (25-26) of Part B-TI exceeds maximum amount not chargeable to tax]	2e			
	f	Tax Payable on Total Income (2a + 2b+2c+2d – 2e)		2f			
3	Surcharge on 2f				3		

4	Education cess, including secondary and higher education cess on (2f+3)				4		
5	Gross tax liability (2f+3+4)				5		
6	Gross tax payable (higher of 5 and 1d)				6		
7	Credit under section 115JAA/115JD of tax paid in earlier years (if 5 is more than 1d) (5 of Schedule MATC/AMTC)				7		
8	Tax payable after credit under section 115JAA/115JD [(6 - 7)]				8		
9	Tax relief						
	a	Section 90/90A (2 of Schedule TR)	9a				
	b	Section 91 (3 of Schedule TR)	9b				
	c	Total (9a + 9b)	9c				
10	Net tax liability (8 - 9c)				10		
11	Interest payable						
	a	For default in furnishing the return (section 234A)	11a				
	b	For default in payment of advance tax (section 234B)	11b				
	c	For deferment of advance tax (section 234C)	11c				
	d	Total Interest Payable (11a+11b+11c)	11d				
12	Aggregate liability (10 + 11d)				12		
TAXES PAID	13	Taxes Paid					
		a	Advance Tax (from column 5 of 19A)	13a			
		b	TDS (total of column 8 of 19B)	13b			
		c	TCS (total of column 7 of 19C)	13c			
		d	Self-Assessment Tax (from column 5 of 19A)	13d			
	e	Total Taxes Paid (13a+13b+13c + 13d)	13e				
14	Amount payable (Enter if 12 is greater than 13e, else enter 0)				14		
15	Refund (If 13e is greater than 12) (refund, if any, will be directly credited into the bank account)				15		
BANK ACCOUNT	16	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)					
		Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below.					
		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)	Savings/ Current/ Cash Credit	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/> )
		i					
	ii						
17	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, statements, etc accompanying it 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 **2015-16**. 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 →

18		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													
	iii													
iv														
<b>NOTE ▶</b>		Enter the totals of Advance tax and Self-Assessment tax in Sl No. 13a & 13d of Part B-TTI												
B		Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by Deductor(s) or Form 26QB]												
TDS ON INCOME	Sl No	Tax Deduction Account Number (TAN) of the Deductor	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					
					Fin. Year in which deducted	Amount b/f								
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)					
	i													
ii														
<b>NOTE ▶</b>		Please enter total of column (8) of Schedule-TDS in 13b 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						
				Fin. Year in which collected	Amount b/f									
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)						
	i													
ii														
<b>NOTE ▶</b>		Please enter total of column (7) of Schedule-TDS in 13c of Part B-TTI												

NOTE: PLEASE FILL SCHEDULES TO THE RETRUN FORM (S1 to S11) AS APPLICABLE

**SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)**

**Schedule I**

Details of amounts accumulated / set apart within the meaning of section 11(2)

Year of accumulation (F.Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/religious purposes upto the beginning of the previous year	Amount invested or deposited in the modes specified in section 11(5)	Amounts applied for charitable or religious purpose during the previous year	Balance amount available for application (7) = (2) - (4) - (6)	Amount deemed to be income within meaning of sub-section (3) of section 11
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
<b>Total</b>							

**Schedule J**

Statement showing the investment of all funds as on the last day of the previous year

DETAILS OF INVESTMENT OF FUNDS	<b>A</b>							
	i		Balance in the corpus fund as on the last day of the previous year				Rs. _____	
	ii		Balance in the non-corpus fund as on the last day of the year				Rs. _____	
	<b>B</b> Details of investment/deposits made under section 11(5)							
	Sl No	Mode of investment as per section 11(5)		Date of investment	Date of maturity	Amount of investment	Maturity amount	
	(1)	(2)		(3)	(4)	(5)	(6)	
	i	Investment in Government Saving Scheme						
	ii	Post Office Saving Bank						
	iii	Deposit in Schedule Bank or co-operating societies as per section 11(5)(iii)						
	iv	Investment in UTI						
v	Any Other							
vi	TOTAL							
<b>C</b> Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) have a substantial interest								
Sl No	Name and address of the concern	Where the concern is a company (tick as applicable <input checked="" type="checkbox"/> )	Number of shares held	Class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (tick as applicable <input checked="" type="checkbox"/> )	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
i		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No	
ii		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No	
iii		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No	
iv		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No	
v		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No	

TOTAL					
<b>D Other investments as on the last day of the previous year</b>					
Sl No	Name and address of the concern	Whether the concern is a company (tick as applicable <input checked="" type="checkbox"/> )	Class of shares held	Number of shares held	Nominal value of investment
(1)	(2)	(3)	(4)	(5)	(6)
i		<input type="checkbox"/> Yes <input type="checkbox"/> No			
ii		<input type="checkbox"/> Yes <input type="checkbox"/> No			
iii		<input type="checkbox"/> Yes <input type="checkbox"/> No			
iv		<input type="checkbox"/> Yes <input type="checkbox"/> No			
v	<b>TOTAL</b>				
<b>E Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided</b>					
Sl.No	Name and address of the donor	Value of contribution/donation	Amount out of (3) invested in modes prescribed under section 11(5)	Balance to be treated as income under section 11(3)	
(1)	(2)	(3)	(4)	(5)	
i					
ii					
iii					
iv	<b>TOTAL</b>				

**Schedule K Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution**

<b>A Name(s) of author(s) / founder(s) / Settlor(s) and address(es), if alive</b>		
Sl.	Name and address	PAN
<b>B Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)</b>		
Sl.	Name and address	PAN
<b>C Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)</b>		
Sl.	Name and address	PAN
<b>D Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives</b>		
Sl.	Name and address	PAN

**Schedule LA**

**Political Party**

<b>POLITICAL PARTY</b>	<b>1</b>	Whether books of account were maintained? <i>(tick as applicable <input checked="" type="checkbox"/>)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<b>2</b>	Whether record of each voluntary contribution in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained? <i>(tick as applicable <input checked="" type="checkbox"/>)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<b>3</b>	Whether the accounts have been audited? <i>(tick as applicable <input checked="" type="checkbox"/>)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		If yes, date of audit (DD/MM/YYYY)	____/____/____	
	<b>4</b>	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted? <i>(tick as applicable <input checked="" type="checkbox"/>)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>5</b>	If yes, then date of submission of the report (DD/MM/YYYY)	____/____/____		

**Schedule ET**

**Electoral Trust**

<b>ELECTORAL TRUST</b>	<b>1</b>	Whether books of account were maintained? <i>(tick as applicable <input checked="" type="checkbox"/>)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	<b>2</b>	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? <i>(tick as applicable <input checked="" type="checkbox"/>)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	<b>3</b>	Whether record of each person (including name, address and PAN of such person) to whom voluntary contribution has been distributed was maintained? <i>(tick as applicable <input checked="" type="checkbox"/>)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	<b>4</b>	Whether the accounts have been audited? <i>(tick as applicable <input checked="" type="checkbox"/>)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
		If yes, date of audit (DD/MM/YYYY)	____/____/____		
	<b>5</b>	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax? <i>(tick as applicable <input checked="" type="checkbox"/>)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	<b>6</b>	<b>Details of voluntary contribution</b>			
		<b>i</b>	Opening balance as on 1 <sup>st</sup> April	<b>i</b>	
		<b>ii</b>	Voluntary contribution received during the year	<b>ii</b>	
		<b>iii</b>	Total (i + ii)	<b>iii</b>	
<b>iv</b>		Amount distributed to Political parties	<b>iv</b>		
<b>v</b>		Amount spent on managing the affairs of the Trust	<b>v</b>		
<b>vi</b>		Total (iv + v)	<b>vi</b>		
<b>vii</b>		Closing balance as on 31 <sup>st</sup> March (iii – vi)	<b>vii</b>		

**Schedule HP**

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

<b>HOUSE PROPERTY</b>	<b>1</b>	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)					
	Your percentage of share in the property <input type="text"/>					
	Name of Co-owner(s)		PAN of Co-owner(s) (optional)		Percentage Share in Property	
	<b>I</b>					
	<b>II</b>					
	(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)	
			<b>I</b>			
			<b>II</b>			
	<b>a</b>	Annual lettable value or rent received or receivable <i>(higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)</i>				<b>1a</b>
	<b>b</b>	The amount of rent which cannot be realized	<b>1b</b>			
	<b>c</b>	Tax paid to local authorities	<b>1c</b>			
	<b>d</b>	Total (1b + 1c)	<b>1d</b>			
	<b>e</b>	Annual value (1a – 1d) <i>(nil, if self-occupied etc. as per section 23(2) of the Act)</i>				<b>1e</b>
	<b>f</b>	30% of 1e	<b>1f</b>			
<b>g</b>	Interest payable on borrowed capital	<b>1g</b>				
<b>h</b>	Total (1f + 1g)	<b>1h</b>				
<b>i</b>	Income from house property 1 (1f – 1i)				<b>1i</b>	



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)				
Your percentage of share in the property. <input type="text"/>				
Name of Co-owner(s)		PAN of Co-owner(s) (optional)	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)	
		I		
		II		
a	Annual lettable value or rent received/ receivable (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)			2a
b	The amount of rent which cannot be realized	2b		
c	Tax paid to local authorities	2c		
d	Total (2b + 2c)	2d		
e	Annual value (2a – 2d)	2e		
f	30% of 2f	2f		
g	Interest payable on borrowed capital	2g		
h	Total (2f + 2g)	2h		
i	Income from house property 2 (2e – 2h)	2i		
3	Income under the head "Income from house property"			
a	Rent of earlier years realized under section 25A/AA	3a		
b	Arrears of rent received during the year under section 25B after deducting 30%	3b		
c	Total (1i + 2i + 3a + 3b) (if negative take the figure to 2i of schedule CYLA)	3c		

**Schedule CG Capital Gains**

CAPITAL GAINS	<b>A Short-term capital gain</b>				
	1	From assets (shares/units) where section 111A is applicable (STT paid)			
	a	Full value of consideration	1a		
	b	Deductions under section 48			
	i	Cost of acquisition	bi		
	ii	Cost of Improvement	bii		
	iii	Expenditure on transfer	biii		
	iv	Total (i + ii + iii)	biv		
	c	Balance (1a – biv)	1c		
	d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	1d		
	e	Short-term capital gain (1c + 1d)	A1e		
	2	From assets where section 111A is not applicable			
	a	Full value of consideration	2a		
	b	Deductions under section 48			
	i	Cost of acquisition	bi		
	ii	Cost of Improvement	bii		
	iii	Expenditure on transfer	biii		
	iv	Total (i + ii + iii)	biv		
	c	Balance (2a – biv)	2c		
	d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	2d		
e	Short-term capital gain (2c + 2d)	2e			
3	Deemed short term capital gain on depreciable assets			A3	
4	Exemption u/s 11(1A)			A4	
5	Total short term capital gain (A1e + 2e + A3 - A4)			A5	
<b>B Long term capital gain</b>					
1	From asset where proviso under section 112(1) is not applicable				
a	Full value of consideration	1a			
b	Deductions under section 48				

	i	Cost of acquisition after indexation	bi		
	ii	Cost of improvement after indexation	bii		
	iii	Expenditure on transfer	biii		
	iv	Total (bi + bii + biii)	biv		
	c	Balance (1a – biv)	1c		
	d	Exemption u/s 11(1A)		1d	
	e	Long-term capital gains where proviso under section 112(1) is not applicable (1c – 1d)		B1e	
2	From asset where proviso under section 112(1) is applicable (without indexation)				
	a	Full value of consideration	2a		
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi		
	ii	Cost of improvement without indexation	bii		
	iii	Expenditure on transfer	biii		
	iv	Total (bi + bii + biii)	biv		
	c	Balance (2a – biv)	2c		
	d	Exemption u/s 11(1A)		2d	
	e	Long-term capital gains where proviso under section 112(1) is applicable (2c – 2d)		B2e	
3	Total long term capital gain (B1e + B2e)				B3
C	Income chargeable under the head “CAPITAL GAINS” (A5 + B3) (enter B3 as nil, if loss)				C

**Schedule OS** Income from other sources

OTHER SOURCES	1	Income				
		a	Dividends, Gross	1a		
		b	Interest, Gross	1b		
		c	Rental income from machinery, plants, buildings, etc., Gross	1c		
		d	Others, Gross (excluding income from owning race horses) Mention the source			
		i	Income from winnings from lotteries, crossword puzzles etc.	1di		
		ii		1dii		
		iii		1diii		
		iv	Total (1di + 1dii + 1diii)	1div		
		e	Total (1a + 1b + 1c + 1div)		1e	
		f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)			
		i	Income from winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (u/s 115BB)		1fi	
		ii	Any other income under chapter XII/XII-A		1fii	
		iii	Income included in '1e' chargeable to tax at special rate (1fi + 1fii)		1fiii	
		g	Gross amount chargeable to tax at normal applicable rates (1e-1fiii)			1g
		h	Deductions under section 57 (other than those relating to income under 1fi & 1fii for non-residents)			
			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)			1i
2	Income from other sources (other than from owning race horses) (1fiii + 1i) (enter 1i as nil, if negative)				2	
3	Income from the activity of owning and maintaining race horses					
	a	Receipts	3a			
	b	Deductions under section 57 in relation to (3)	3b			
	c	Balance (3a – 3b)		3c		
4	Income under the head “Income from other sources” (2 + 3c) (take 3c as nil if negative)				4	

**Schedule- VC** Voluntary Contributions

A	Local			
	i	Corpus fund donation		Ai
	ii	Other than corpus fund donation		Aii
	iii	Voluntary contribution local (Ai + Aii)		Aiii

<b>B</b>	<b>Foreign contribution</b>			
	<b>i</b>	Corpus fund donation	<b>Bi</b>	
	<b>ii</b>	Other than corpus fund donation	<b>Bii</b>	
	<b>iii</b>	Foreign contribution (Bi + Bii)	<b>Biii</b>	
<b>C</b>	<b>Total Contributions (Aiii + Biii)</b>		<b>C</b>	
<b>D</b>	<b>Anonymous donations, included in C, chargeable u/s 115BBC</b>			
	<b>i</b>	Aggregate of such anonymous donations received	<b>i</b>	
	<b>ii</b>	5% of total donations received at C or 1,00,000 whichever is higher	<b>ii</b>	
	<b>iii</b>	Anonymous donations chargeable u/s 115BBC @ 30% (i – ii)	<b>iii</b>	

**Schedule OA General**

Do you have any income under the head business and profession? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "yes" please enter following details)				
1	Nature of Business or profession (refer to the instructions)			1
2	Number of branches			2
3	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> mercantile <input type="checkbox"/> cash			3
4	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes			4
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A			5
6	Method of valuation of closing stock employed in the previous year			6
	<b>a</b>	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>b</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"/>	
	<b>c</b>	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No		
	<b>d</b>	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A		6d

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

<b>INCOME FROM BUSINESS OR PROFESSION</b>	<b>A</b>	<b>From business or profession other than speculative business and specified business</b>			
	1	Profit before tax as per profit and loss account		1	
	2	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2		
	3	Net profit or loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	3		
	4	Profit or loss included in 1, which is referred to in section 44AD/44AE	4		
	5	Income credited to Profit and Loss account (included in 1) which is exempt			
		<b>a</b>	share of income from firm(s)	5a	
		<b>b</b>	Share of income from AOP/ BOI	5b	
		<b>c</b>	Any other exempt income	5c	
		<b>d</b>	Total exempt income	5d	
	6	Balance (1- 2 - 3 - 4- 5d)			6
	7	Expenses debited to profit and loss account considered under other heads of income	7		
	8	Expenses debited to profit and loss account which relate to exempt income	8		
9	Total (7 + 8)	9			
10	Adjusted profit or loss (6+9)			10	
11	Deemed income under section 33AB/33ABA/35ABB			11	
12	Any other item or items of addition under section 28 to 44DA			12	
13	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)			13	

14	Total (10 +11+12+13)		14
15	Deduction allowable under section 32(1)(iii)	15	
16	Any other amount allowable as deduction		16
17	Total ( 15 +16)		17
18	Income (14 – 17)		18
19	Profits and gains of business or profession deemed to be under -		
	i	Section 44AD	19i
	ii	Section 44AE	19ii
	iii	Total (19i to 19ii)	19iii
20	Net profit or loss from business or profession other than speculative and specified business (18 + 19iii)		20
21	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable (If rule 7A, 7B or 7C is not applicable, enter same figure as in 20)		A21
<b>B</b>	<b>Computation of income from speculative business</b>		
24	Net profit or loss from speculative business as per profit or loss account		24
25	Additions in accordance with section 28 to 44DA		25
26	Deductions in accordance with section 28 to 44DA		26
27	Profit or loss from speculative business (24+25-26) (enter nil if loss)		B27
<b>C</b>	<b>Computation of income from specified business under section 35AD</b>		<b>C</b>
28	Net profit or loss from specified business as per profit or loss account		28
29	Additions in accordance with section 28 to 44DA		29
30	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)		30
31	Profit or loss from specified business (28+29-30)		31
32	Deductions in accordance with section 35AD(1) or 35AD(1A)		32
33	Profit or loss from specified business (31-32) (enter nil if loss)		33
<b>D</b>	<b>Income chargeable under the head ‘Profits and gains’ (A21+B27+C33)</b>		<b>D34</b>
<b>E</b>	<b>Computation of income chargeable to tax under section 11(4)</b>		
35	Income as shown in the accounts of business under taking [refer section 11(4)]		E35
36	Income chargeable to tax under section 11(4) [D34-E35]		E36

**Schedule CYLA** Details of Income after set-off of current years 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) of the current year set off	Current year's Income remaining after set off
			Total loss (3c of Schedule –HP)	Total loss (A21 of Schedule-BP)	Total loss (1i of Schedule-OS)	
		1	2	3	4	
		5=1-2-3-4				
	Loss to be adjusted ->					
<b>i</b>	House property					
<b>ii</b>	Business (excluding speculation income and income from specified business)					
<b>iii</b>	Speculation income					
<b>iv</b>	Specified business income					
<b>v</b>	Short-term capital gain					
<b>vi</b>	Long term capital gain					
<b>vii</b>	Other sources (excluding profit from owning race horses and winnings from lottery)					
<b>viii</b>	Profit from owning and maintaining race horses					
<b>ix</b>	Total loss set-off					
<b>x</b>	Loss remaining after set-off					

**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 VI to the Companies Act, 1956 (If yes, write 'Y', if no write 'N')			<input type="checkbox"/>
	2	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')			<input type="checkbox"/>
	3	Profit after tax as shown in the Profit and Loss Account		3	
	4	Additions (if debited in profit and loss account)			
		a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor	4a	
		b	Reserve (except reserve under section 33AC)	4b	
		c	Provisions for unascertained liability	4c	
		d	Provisions for losses of subsidiary companies	4d	
		e	Dividend paid or proposed	4e	
		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f	
		g	Depreciation attributable to revaluation of assets	4g	
		h	Others (including residual unadjusted items and provision for diminution in the value of any asset)	4h	
		i	Total additions (4a+4b+4c+4d+4e+4f+4g+4h)		4i
	5	Deductions			
		a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	5a	
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5b		
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	5c		
	d	Loss brought forward or unabsorbed depreciation whichever is less	5d		
	e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5e		
	f	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	5f		
	g	Total deductions (5a+5b+5c+5d+5e+5f)		5g	
6	Book profit under section 115JB (3+ 4i – 5g)			6	
7	Tax payable under section 115JB [18.5% of (6)]			7	

**Schedule MATC**

**Computation of tax credit under section 115JAA**

MAT CREDIT	1	Tax under section 115JB in assessment year 2015-16 (1d of Part-B-TTI)			1		
	2	Tax under other provisions of the Act in assessment year 2015-16 (5 of Part-B-TTI)			2		
	3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]			3		
	4	Utilisation of MAT credit Available [Sum of MAT credit utilized 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 (enter 1 -2, if I>2 else enter 0)					
	x	Total					
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)x]					5	
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)x]					6	

**Schedule AMT** Computation of Alternate Minimum Tax payable under section 115JC

1	Total Income as per item 25 of PART-B-TI				1	
2	Adjustment as per section 115JC(2)					
	a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a			
	b	Deduction Claimed u/s 10AA	2b			
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c			
	d	Total Adjustment (2a+ 2b+2c)	2d			
3	Adjusted Total Income under section 115JC(1) (1+2d)				3	
4	Tax payable under section 115JC [18.5% of (3)] (In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)				4	

**Schedule AMTC** Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2015-16 (1d of Part-B-TTI)				1	
2	Tax under other provisions of the Act in assessment year 2015-16 (5 of Part-B-TTI)				2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]				3	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
	S.No	Assessment Year (AY) (A)	AMT Credit		AMT Credit Utilised during the Current Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
			Gross (B1)	Set-off in earlier years (B2)	Balance brought forward (B3) = (B1) – (B2)	
	i	2012-13				
	ii	2013-14				
	iii	2014-15				
	iv	Current AY (enter 1 - 2, if I>2 else enter 0)				
	v	Total				
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4C]				5	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4D]				6	

**Schedule SI** Income chargeable to tax at special rates [Please see instruction]

SPECIAL RATE	SI No	Section	<input checked="" type="checkbox"/>	Special rate (%)	Income (i)	Tax thereon (ii)
	1	111A (STCG on shares where STT paid)	<input type="checkbox"/>	15		
	2	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10		
	3	112 (LTCG on others)	<input type="checkbox"/>	20		
	4	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30		
	5	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	30		
	6		<input type="checkbox"/>			
	7		<input type="checkbox"/>			
	8	Total				

Schedule FSI			Details of 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
	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		
										Amount	Schedule where offered	Item number of schedule
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(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		
										Amount	Schedule where offered	Item number of schedule
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

(i)											
(ii)											
<b>C Details of Immovable Property held (including any beneficial interest) at any time during the previous year</b>											
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			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)											
(ii)											
<b>D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year</b>											
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			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)											
(ii)											
<b>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.</b>											
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			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)											
(ii)											
<b>F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor</b>											
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)											
<b>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</b>											
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)											
<b>NOTE</b> ▶ Please refer to instructions for filling out this schedule.											