

10B)	
xi.	Yes/No

PART I : STATEMENT OF TOTAL INCOME AND NET AGRICULTURAL INCOME

	HEAD OF INCOME	CODE	Income/Loss [If nil, write "Nil"] [Rupees]
1.	INCOME FROM HOUSE PROPERTY [See Note[6]	130	
2.	PROFITS AND GAINS OF BUSINESS OR PROFESSION [See Note[7] and [8]. [Income/loss from speculation business to be complied separately against (a), (b), (c) and (d)] [Loss may be indicated by a minus sign]	a) Share in profits of a registered firm (Annexure A) b) Share in profits of an unregistered firm/AOP/BOI (Annexure A) c) Any sum received in respect of a discontinued business or profession (section 176) d) Business or profession exclusive of items (a), (b) and (c) e) Amount deemed to be income under section 80HHD(5)	141 142 144 143 145
3.	CAPITAL GAINS (Annexure C)	a. Relating to short term capital assets b. Relating to long term capital asset :	151 152
		i. Lands, buildings or rights therein ii. Gold, bullion or jewelry iii. Other assets [give details]	154 153
4.	INCOME FROM OTHER SOURCES [See Note 10 to 12]	a. Winnings from any lottery, or horse race, etc. [See Section 115BB] b. Dividends c. Interest on securities (if not included in item 2 above) (See Note 11) d. Other interest e. Voluntary contributions f. Other items Total [sum of sub-items (a) to (e)]	164 161 120 162 163 169 160
5.	Aggregate of items 1 to 4		100
6.	Deduct : (a) Unabsorbed losses/allowances brought forward from earlier years under sections 32(2), 35(4), & 72 to 79 (b) Unabsorbed investment allowance/development allowance under sections 32A(3)/33A(2)		211 212
7.	BALANCE		201
8.	Deduct :		
	i. Amount applied to charitable or religious purposes in India during the previous year		291
	ii. Amount deemed to have been applied to charitable or religious purposes in India during the previous year - clause (2) of the Explanation to section 11(1)		292
	iii. Amount accumulated or set apart/finally set apart, for application to charitable or religious purposes to the extent it does not exceed 25 per cent of the income derived from property held in trust *wholly/in part only, for such purposes.		293
	iv. Amount eligible for exemption under section 11(1)(c) [give details]		294
	v. Amount eligible for exemption under section 11(1)(d)		296
	vi. Amount in addition to the amount referred to in (iii) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) are fulfilled		295
	vii. Amount deemed to have been applied to charitable or religious purposes under sub-section (1A) of section 11;		297
	viii. Total of (i) to (vii)		
9.	BALANCE [item [7] minus item [8]		290
10.	Add:		202
	i. Income chargeable under section 11(1B)		203
	ii. Income chargeable under section 11(3)		204
	iii. Income in respect of which exemption under section 11 is not available by reason of the provisions of section 13		205
11.	GROSS TOTAL INCOME [item [9] plus item [10]]		220
12.	Less : Deductions under Chapter VIA [Part II]		200
13.	Balance [item [11] minus item [12]]		

14. Thirty per cent of book profit (as computed under section 115)(Annexure E)	229
	862

PART 1 contd..

HEAD OF INCOME	CODE	Income/Loss [Rupees]
15. TOTAL INCOME - item [13] or item [14], whichever is higher [as rounded of to the nearest multiple of ten rupees (section 288A) :		
a) in figures	300	
b) in words	***	
16. NET AGRICULTURAL INCOME	580	

PART II**DEDUCTIONS UNDER CHAPTER VIA**

[Please attach audit report/certificates wherever required by or under the Act, in respect of the following deductions]

PARTICULARS	SECTION	CODE	GROSS AMOUNT (Rupees)	CODE	DEDUCTIONS CLAIMED (Rupees)
1. Donations to certain funds, charitable institutions, etc.	80G	042		242	
2. Profits & gains from newly established industrial undertakings or hotel business in backward areas					
3. Profits & gains from newly established small-scale industrial undertakings in certain areas	80HH	044		244	
4. Profits derived from exports					
5. Earnings in convertible foreign exchange	80HHA	045		245	
6. Profits and gains of newly established industrial undertakings, ship or hotel business	80HHC	047		247	
	80HHD	055		255	
7. Other deduction, if any (give details)	80-I	051		251	
Total amount of deductions taken to item 12 in Part I		089		289	
				200	

PART III**STATEMENT OF TAXES**

PARTICULARS	CODE	AMOUNT (Rupees)
1. Tax on total income (Attach statement showing the computation on total income)	310	Date of payment
PRE-ASSESSMENT TAXES	Code	
2. Tax deducted/collected at source (Attach certificates)		
1) Interest on securities	342	
2) Other interest	343	
3) Dividends	344	
4) Tax collected at source	335	
5) Any other item [please specify]	349	
Total	340	
3. Advance tax paid (Attach challans)		
i. 1 st installment	351	
ii. 2 nd installment	352	
iii. 3 rd installment	353	
4. Tax on self assessment (Attach challans)	333	
5. Other prepaid tax, if any (Please specify & furnish proof)	339	
6. Total of items 2 to 5	330	
7. Tax payable or refund due (item 1 minus item 6 is more than item 1 put a minus sign to indicate		

refund due)	360		
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**PART IV
PARTICULARS OF INCOME CLAIMED TO BE EXEMPT FROM TAX AND NOT INCLUDED IN PART I**

PARTICULARS	AMOUNT (Rupees)	REASON WHY NOT TAXABLE

Verification

I, _____,
*son/daughter/wife of Shri _____,

_____ solemnly
declare that to the best of my knowledge and belief, the information given in this return and the
annexures and statements accompanying it is correct and complete and that the amount of total
income and other particulars shown therein are truly stated and relate to the previous year(s)
relevant to the assessment year 19 19 ...

I further solemnly declare that during the said previous year(s) -

- a) no other income accrued or arose to or was received by me from any asset held in my name;
- b) there is no other income, including income of any other person in respect of which I am chargeable to tax under the Income-tax Act, 1961

I further solemnly declare that during the said previous year(s)

- a) no other income accrued or arose to or was received by *the person for and on whose behalf this return is furnished/from any asset held in the name of the person for and on whose behalf this return is furnished or *in the name of any other person :
- b) there is no other income, including income of any other person, in respect of which the person for and on whose behalf this return is furnished is chargeable to tax under the Income-tax Act, 1961.

further declare that I am making this return in my capacity as
and

[designation]

that I am competent to make this return and verify it.

Date _____.

Place _____.

.....
** Signature

* Strike out whichever is not applicable.

** Before signing the declaration, the signatory should satisfy himself that this return and the accompanying annexures and statements are correct and complete in all respects. Any person making a false statement in this return or the accompanying annexures or statements shall be liable to prosecution under section 277 of the Income-tax Act, 1961, and on conviction be punishable under that section with rigorous imprisonment and with fine.

ANNEXURE A : PROFITS AND GAINS OF BUSINESS OR PROFESSION**1 Share from a firm or persons or body of individuals**

Particulars	Code	Business (other than speculation) and profession Rupees	Code	Speculation business (Rupees)
A. REGISTERED FIRMS				
1. Amount of share in profit/loss	531		534	
2. Deduct (Add if the above figure is a loss) expenses claimed (give details)	522		535	
3. Net profit/loss carried to item 2(a) in Part I	533		536	
B. UNREGISTERED FIRMS/ASSOCIATION OF PERSONS/BODIES OF INDIVIDUALS				
1. Amount of share in profit/loss				
2. Deduct (Add if the above figure is a loss) expenses claimed (give details)	541		544	
3. Net profit/loss carried to item 2(b) in part I	542		545	
	543		546	

2 In the case of a firm, additional information should be furnished in the following format

S. No.	ITO assessing the partner	P.A. No. of partner	Name of the partner	Share of profit ratio	Interest paid to Partner	Salary paid to Partner	Commission paid to Partner

3	Particulars	Code	Amount
	Amounts deemed to be under section 80HHD(5), carried to item 2(e) in Part I	145	

ANNEXURE B : AMOUNT DEDUCTED IN COMPUTING INCOME FROM PROFITS AND GAINS OF BUSINESS OR PROFESSION

PARTICULARS	Section	Code	Amount (Rupees)
1. Depreciation	32	430	
2. Investment Allowance	32A	441	
3. Investment Deposit Account (Attach certificate)	32AB	456	
4. Development Allowance	33A	448	
5. Tea Development Account	33AB	457	
6. Expenditure on Scientific Research	35	442	
7. Payments to Associations and Institutions:			
(a) for carrying out rural development programs	35CCA	444	
(b) for carrying out programs for conservation of nature resources	35CCB	445	
8. Amortisation of preliminary expenses	35D	452	
9. Expenditure on prospecting for certain minerals	35E	458	
10. Entertainment expenses	37	459	
11. Other deduction (See Note 7C)			

ANNEXURE C: CAPITAL GAINS (See Note 9)

PARTICULARS		Code	Amount Rupees
Capital gains relating to short term capital assets		551	
Less	1. Amount exempt under section 54(B), 54D(1) or 54G(1)	552	Amount Rupees
	2. Amount deposited under section 54B(2), 54D(2) or 54G(2)	553	
Net amount carried to part (a) item 3 in Part 1		151	
Capital gains relating to long term capital assets :			
Full value of the consideration received or accruing on transfer		561	
Less : Cost of acquisition section 55(2)		562	
Balance		563	
Less : 1. Amount exempt under section 53, 54(1), 54(D)(1), 54E(1), 54F(1) or 54G(1)		564	
2. Amount deposited under section 54(2), 54B(2), 54D(2), 54F(4) or 54G(2)		565	
Balance		566	
Less : Deduction under section 48(2)		567	
Balance		568	
Add : 1. Amount deemed to be income under section 54E(2)		559	
2. Amount deemed to be income under section 54(2), 54B(2), 54D(2), 54F(4) or 54G(2)			
Net amount carried to Part (b) of item 3 in Part I			

ANNEXURE D : STATEMENT SHOWING THE INVESTMENT OF ALL FUNDS OF THE TRUST OR INSTITUTION AS ON THE LAST DAY OF THE PREVIOUS YEAR

PART A : Details of investment/deposits made under section 11(5) (to be given in a separate sheet)

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

Sl. No.	Name and address of the concern	Where the concern is a company, no, and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeds 5 per cent of the capital of the concern during the previous year say yes/no
1	2	3	4	5	6
Total					

PART C: Other investments as on the last day of the previous year(s)

Sl. No.	Name and address of the concern	Where the concern is a company, class of shares held	No. and Nominal value of investment
1	2	3	4
Total			

ANNEXURE E : COMPUTATION OF BOOK PROFIT FOR THE PURPOSES OF SECTION 115J

PARTICULARS	CODE	AMOUNT (Rupees)
1. Net profit as shown in the profit and loss account prepared in accordance with Parts II and III to Schedule VI to the Companies Act, 1956	822	
Add such of the following amounts as are debited to the profit and loss account :		

a) the amount of income-tax paid or payable or the provision therefor;	841
b) the amount carried to reserve, by whatever name called (other than reserves specified in section 80HHD)	842
c) the amount set aside to provisions made for meeting liabilities, other than ascertained liabilities;	843
d) the amount by way of provision for losses of subsidiary companies	844
e) the amount of dividend paid or proposed;	845
f) the amount of expenditure relatable to income exempt under Chapter III of the Income-tax Act, 1961;	846
g) the amount withdrawn from reserve created under section 80HHD but has been utilised for any purpose other than that referred to in sub-section (4) of section 80HHD;	847
h) the amount withdrawn from reserve created under section 80HHD to the extent such amount has not been utilised in the period specified in sub-section (4) of section 80HHD	848
3. Total [items 1 to 2(h)]	840
4. Deduct such of the following amounts as are credited to the profit and loss account :	
a) the amount withdrawn from reserves or provisions (other than reserve under section 80HHD);	851
b) the amount of income to which any of the provisions of Chapter III applies.	852
5. Deduct further the amounts attributable to the business, profits from which are eligible for deduction under sections 80HHC and 80HHD.	854
6. Deduct also the amount of the loss or the amount of depreciation which would be required to be set of against the profit of the relevant previous year as if the provisions of clause (b) of the first proviso to sub-section (1) of section 205 of the Companies Act, 1956, are applicable.	853
7. Total deductions [items 4 and 5]	850
8. Balance [item 3 minus item 6], being the book profit	861
9. Thirty per cent of book profit, taken to item 14 in Part I	862

ANNEXURE F : STATEMENT OF PARTICULARS REGARDING THE AUTHOR(S)/ FOUNDER(S) TRUSTEE(S)/MANAGER(S), ETC., OF THE TRUST OR INSTITUTION

Name(s) of author(s)/founder(s)/and address(es), if alive	
Date on which the trust was created or institution established	
Name(s) of the person(s) who was/were trustee(s)/manager(s) during the previous year(s)	
Name(s) of the person(s) who has/have made substantial contribution to the trust/institution	
Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives	

NOTES

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|--|----|--|
| 1. For indicating the status, please use the following code numbers : | | c) Details of assets purchased out of the withdrawals made in accordance with the Investment Deposit Account Scheme, 1986 (Tea). [Attach supporting evidence for the purchase of the new asset, the amounts(s) withdrawn from the Industrial Development Bank of India or the national Bank for Agriculture and Rural Development as the case may be, and the date(s) of the |
| Individual | 01 | |
| Hindu undivided family [other than one mentioned below] | 02 | |
| Hindu undivided family which has at least one member with total income of the previous year exceeding Rs. 18,000 | 03 | |
| | 04 | |

Unregistered firm	05	withdrawals].		
Registered firm (other than the one engaged in profession)	06	d) Details of expenditure incurred out of the amount(s) withdrawn from National Bank for Agriculture and Rural Development in accordance with the investment Deposit Account Scheme, 1986 (Tea), giving the break-up of the amount and the date(s) of the withdrawals.]		
Registered firm engaged in profession	07			
Association of persons (AOP)	08			
Association of persons (trusts)				
Body of individuals (BOI)	09	C. In item 11 of Annexure B, please indicate the deductions claimed under the following provisions (please use codes) :		
Artificial juridical person	10			
Co-operative society	11	<u>Provisions</u>	<u>Section</u>	<u>Code</u>
A domestic company in which public are substantially interested	12	i. Rehabilitation allowance	33B	462
A domestic company which is not a company in which the public are substantially interested and which is not a trading company or an investment company	13	ii. Expenditure on acquisition of patent rights or copyrights	35A	449
A domestic company which is a trading company or an investment company and is also a company in which the public are not substantially interested	14	iii. Expenditure on know-how	35AB	463
A company other than a domestic company	15	iv. Bonus to employees	36(1)(ii)	468
Local authority	16	v. Interest on borrowed capital	36(1)(iii)	469
		vi. Bad debts	36(1)(vii)	475
		vii. Provisions for bad and doubtful debts in the case of banks, etc.	36(1)(viia)	476
		viii. Expenditure on promotion of family planning amongst employees)	479
			37	482
			37	483
2. A statement showing computation of income under each head of income along with particulars, statements and documents mentioned in the Notes below may be furnished with the return of income.		ix. Expenditure on -		
3. In the case of partner/member of a firm/AOP/BOI statement showing the name and address of the firm/AOP/BOI and the names, addresses and individual shares of each partner/member may be furnished along with return.		a) advertisements		
4. In the case of a trustee of or guardian or agent for any other person or persons, statement showing the names and addresses of such other persons may be filed along with return.		b) traveling		
5. If the assessee has paid during the previous year rent, commission, royalty or any annuity (not being annuity assessable under the head "Salaries") exceeding one thousand rupees, separate statement (according to nature of payment) showing the names and addresses of the payees and the amounts paid should be furnished with the return. If any payee is a non-resident it should be indicated whether tax has been deducted at source and paid to the credit of the Central Government or not.				
6. INCOME FROM HOUSE PROPERTY		8 DOCUMENTS/INFORMATION MATERIAL TO COMPUTATION OF INCOME:		
i. The location of the property;		I. If regular books of account are maintained, attach copies of -		
ii. The annual municipal valuation of the property;		a) manufacturing account, trading account, profit and loss account or income and expenditure account or any other similar account, and balance sheet; if accounts have been audited, copies of audited accounts should be attached along with a copy of the auditor's report; if an audit of cost accounts of the company has been conducted under section 233B of the Companies Act, 156 (1 of 1956), a copy of the auditor's report and copies of personal accounts of the directors should also be attached;		
iii. In respect of self-occupied property for which the assessee desires that the annual value should be taken at nil in accordance with the provisions of section 23(2), details in respect of location of the property should be furnished;		b) in the case of (i) a proprietary business or profession, the personal account of the proprietor; (ii) a firm, association of persons or body of individuals personal accounts of the partners or members; (iii) a partner or member of a firm, association of persons or body of individuals, his personal account in the firm, association of persons or body of individuals.		
iv. In respect of any other self-occupied property the location of such property and its annual municipal valuation should be furnished separately in the statement.		II. If regular books of account are not maintained, attach a statement indicating the amounts of turnover or gross receipts, gross profits, expenses and net profit of the business or profession and the basis on which such		

7. PROFITS AND GAINS OF BUSINESS OR PROFESSION

A. General particulars :

- i. Name in which business or profession is carried on;
- ii. Address of Principal place of business or profession;
- iii. Names and addresses of branches;
- iv. Nature of business or profession;
- v. Method of accounting, state whether
- vi. mercantile/cash/mixed;
- vii. Method of stock valuation.

B. 1. Particulars in respect of depreciation allowance :

- a) In respect of each block of assets:
 - i. description and cost of asset purchased during the year and the description and sale price of any asset sold during the year;
 - ii. written down value at the end of the year;
 - iii. the rate at which depreciation claimed and the amount of depreciation;
- b) Description of assets forming part of the block of assets eligible for 100 per cent depreciation during the year. Also state whether any of these assets were sold during the year and if so, the break-up of the sale price in respect of each such asset
- c) Description of the assets forming part of the block of assets which exists but whose written down value has been reduced to NIL as the full value of the consideration received on the transfer of any asset forming part of the block during the year exceeds the written down value of the said block at the beginning of the year together with the cost of any asset of that block purchased during the year;
- d) Computation of the short-term capital gain/loss in accordance with the provisions of section 50 in respect of any block of assets or a part of the block sold or discarded during the year.

2. Particulars in respect of the investment allowance, investment deposit account :

- a) Details of ship or aircraft or plant or machinery purchased during the year on which the investment allowance has been claimed and the rate thereof (also attach supporting evidence of acquiring the asset).
- b) Details of ship or aircraft or plant or machinery purchased on which deduction under investment deposit account claimed [section 32AB(1)(b)] (attach supporting evidence for the purchase).

amount have been computed and disclosing the amounts of the total sundry debtors, sundry creditors, stock-in-trade and cash balance as at the end of previous year

- III.i If the accounts are audited under section 44AB the report of such audit together with the requisite particulars should be attached.
- ii. The report(s) of the accountant and the certificate from Export House or Trading House as prescribed under sub-sections (4) (4A) of section 80HHC.

- iii. The report of accountant as specified in sub-section (6) of section 80HHD.]
- iv. In case the assessee has claimed deduction under section 32AB report of the accountant in respect of deduction should be attached.

IV. Additional information to be furnished by assessee engaged in contract work :

- a) If the value of materials supplied by the person with whom the contract was made, or the amount of security deposit (out of the payment due for work done) retained by him, has not been included in the gross receipts shown, please attach a statement showing the value of materials and the amount of security deposit.
- b) Please attach a statement indicating as to whether information regarding building or supply contracts has been furnished to the Assessing Officer concerned under section 285A.

- V. Additional information to be furnished by producers of cinematograph films; please indicate whether the statement of payments to persons engaged in the production of cinematograph films has been delivered to the [Assessing Officer] concerned under section VI. 285B.

Particulars of any provision/other expenditure which is not allowable under sections 28 to 44D.

9. CAPITAL GAINS

General particulars :

- i. Description of asset; in case of immovable property, location thereof; (ii) Date of acquisition, (iii) Date of transfer; (iv) Name and address of the transferee; indicate relationship or connection, if any, with the assessee.

10. DIVIDEND INCOME

Statement of dividends :

- i. Name of the company; (ii) Number of shares; (iii) Gross amount of dividends; (iv) Tax deducted at source.

11. INTEREST ON SECURITIES :

General particulars :-

- (i) Particulars of securities, (ii) Face value, (iii) Gross amount of interest due or received during the year (separate details regarding Government securities, debentures and other securities to be given); The amount of tax deducted at source; (v) Remarks, e.g., in the case of tax-free security, enter the word "Tax free".]

12. If the assessee has received any sum of the nature described in section 2(22)(e)

and which is to be deemed as dividend, a statement should be furnished giving the name and address of the company, the nature of the payment received and the sum so received.]