## E ITR-7

## **INDIAN INCOME TAX RETURN**

(Including Fringe Benefit Tax Return)

For persons including companies required to furnish return under section 139(4A) or section 139(4B) or section 139(4C) or section 139(4D) (Please see Rule 12 of the Income-tax Rules,1962)

Also see attached instructions)

As	sess	sme	nt Y	ear	
			-		

Part A	-GEN GENERAL
1.	PERMANENT ACCOUNT NUMBER (PAN)
2.	NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation
3.	ADDRESS
٥.	(Flat No./Door/HouseNo.,Premises, Road, Locality)
	noau, Locality)
	Pin Telephone Fax, if any
4.	Date of formation (DD-MM-YYYY) 5. Status (Please see instructions)
6.	e-mail ID:
7.	Is there any change in Address?
8.	Number and Date of registration under section 12A(a) and
9.	If claiming exemption under section 10:
	(i) Mention the clause(s) and sub-clause(s)
	(ii) Date of notification/ approval, if any
	(iii) Period of validity
10.	Whether liable to tax at maximum marginal rate under section 164  Yes  No
11.	Ward/Circle/ Range
12.	Assessment Year 13. Residential Status (Please see instructions)
14.	If there is change in jurisdiction, state old Ward/Circle/Range
15.	Section under which this return is being filed Return of Income Return of fringe benefits (Please see instructions)
16.	Whether Original or Revised Return
	If revised, Receipt No. and date of filing original return.
17.	Is this your first return?
For Offic	e Use Only For Office Use Only
	Receipt No
	Date
	Seal and Signature of receiving official

	PART-B (a) Computation of total income	
18.	Income from house property [Sch(F-1A)]	000
19.	(i) Profits and gains of business or profession [Sch(F-1B)]	000
	(ii) Profits and gains from transactions chargeable to securities transaction tax included in (i) above (Sch(B-26(ii)]	000
20.	Capital gains	
	(a) Short-term (under section 111A) [SchF-1C(i)]	000
	(b) Short-term (others) [Sch F-1C(ii)]	000
	(c) Long-term [Sch F-1C(iii)]	000
21.	Income from other sources [Sch F-1D]	000
22.	Deemed income under section 11 [F-4(iv)]	000
23.	Total [(18)+(19)+(20)+(21)+(22)]	000
24.	Less: Exempt income [SchF3(ix)]	000
25.	Income chargeable under section 11(4) [SchB(34)]	000
26.	Total income [(23) – (24)+(25)]	000
	In words	
	(b) Statement of taxes on total income	
27.	Net agricultural income [Sch.F-9]	000
28.	Tax on total income [Sch.G-6]	000
29.	Rebate under section 88E [Sch.G-7(iii)]	000
30.	Surcharge [Sch.G-9]	000
31.	Education,including secondary and higher education Cess [Sch.G-11]	000
32.	Tax + Surcharge + Education Cess [Sch.G-12]	000
33.	Tax deducted/ Collected at source [Sch.G-16B]	000
34.	Advance tax paid [Sch.G-16A]	000
35.	Self-assessment tax paid [Sch.G-16C]	000
36.	Balance tax payable [(32) - (33) - (34) - (35)]	000
37.	Interest payable under section 234A/ 234B/ 234C [Sch.G-13]	000
38.	Tax and interest payable [Sch.G-18]	000
39.	Refund due, if any [Sch.G-19]	000

		(b) Sta	tement of tax	es or	n total income										
27.	Net agricultural income [Sch.F-9]					000		Ι	L						I
28.	Tax on total income [Sch.G-6]					000	1 [	T	Т						T
29.	Surcharge [Sch.G-7]					000	İĒ	Ť	T	П		П	一	Ħ	Ť
30.	Education, including secondary and	I higher educat	ion Cess [Sch	.G-9]		000	1	T	T	П					Ŧ
31.	Tax + Surcharge + Education Cess	[Sch.G-10]				000		Ī	Ī						Ŧ
32.	Tax deducted/ Collected at source	[Sch.G-14B]				000		I							Ī
33.	Advance tax paid [Sch.G-14A]					000	][	Т	Τ	Τ					Т
34.	Self-assessment tax paid [Sch.G-1	4C]				000	1	T	T	T					T
35.	Balance tax payable [ (31)- (32) -	(33) – (34)]				000	ĪĒ	Ī	Ī	Ī					Ī
36.	Interest payable under section 234	A/ 234B/ 234C	[Sch.G-11]			000		$\perp$	I	I					
37.	Tax and interest payable [Sch.G-1	6]				000		Τ	Τ	Т					T
38.	Refund due, if any [Sch.G-17]					000	][	Ī	Ī	Ī				П	Ī
1.	Co Value of fringe benefits for first qua	-		RT-C	I tax thereon (if applicable)	0000	][	$\top$	$\top$	$\Box$			_	$\overline{}$	$\neg$
2.	Value of fringe benefits for second	quarter				0000	ίĒ	Ť	Ħ	Ħ	П	П	T	Ħ	Ť
3.	Value of fringe benefits for third qua	arter				0000	][	Ŧ	T	П		П	T	Ī	Ŧ
4.	Value of fringe benefits for fourth q	uarter				0000		T	T	$\Box$			ī	T	Ī
5.	Value of total fringe benefits (Sch	M)				0000			Ī						Ī
6.	Fringe benefit tax payable [30% of	(5)]				0000									
7.	Surcharge on (6)					0000			I						
8.	Education cess,including secondar	y and higher ed	ducation cess	on [(	6) + (7)]	0000		$\perp$	Ι						T
9.	Total fringe benefit tax payable [(6)	+ (7) + (8)]				0000			I						T
10.	Advance fringe benefit tax paid (Sc	hN)				0000									
11.	Balance tax payable [(9) - (10)]					0000			I					$\Box$	$\top$
12.	Interest under section 115WJ					0000		$\perp$						$\Box$	
13.	Interest under section 115WK					0000	][								T
14.	Self-assessment tax paid (SchO)					0000	1	$\top$	Т	П			$\neg$	$\neg$	$\top$
15.	Balance tax payable/ refundable [(	11) + (12) + (13	3) - (14)]			0000	] [	Ť	T	П			T	Ħ	T
		Number	of documents	s / st	atements attached		,						_		
	Description	In figures	In words		Description		Ir	n fig	ure	s		In v	vor	ds_	
a.	TDS Certificates			f.	Applications for exercising options under section 11(1)										
b.	Audit report in Form No. 10B			g.	Form 10DB / 10DC						T				
C.	Audit report in Form No. 10BB			h.	Income / expenditure account and balance sheet										
d.	Audit Report under section 44AB			i.	Others										
e.	Form No. 10 for exercising options under section 11(2)														

**VERIFICATION** 

, holding permanent account knowledge and belief , the inthat the amount of total inco	t number nformation given in this return a ome/ fringe benefits and other par	nd the schedules, statemen	solemnly declare that	orrect and complete and
provisions of the Income-tax	x Act, 1961, in respect of income ner declare that I am making this	/ fringe benefits chargeabl	e to income-tax for the previous	ous year relevant to
Date:				
Place:				Name and Signature

2. Address of the property Filat No. Don't House No. Premises, Fload, Locality Village, Town' District, State / Union territory in that order)  3. State whather the above-mentioned property is    000	1.	Number of sheets	000		(in cas	se of n	nore 1	han	one	prop	ert	y)			Sh	eet N	ю.			000	) [	_
3. State whether the above-mentioned property is    000	2.	(Flat No./Door/House No., Premises, Road, Locality/ Village, Town/ District,		P	in																	
Area of land appurtenant (in square metre)  Annual lettable value  000	3.		. ,		""		orl	lnoor	 			Г	_		(DI	200	tick	. 20.	annli	aabla	۸	
5. Annual lettable value / Actual rent received or receivable (whichever is higher) 6. Less: Deduction claimed under section 23  (a) Taxes actually paid to local authority (b) Unrealised rent (c)	4.	Built-up area (In square metre)	or Let out	Are		ınd ap			•		re r	netre	)	_	Annua						,	
(a) Taxes actually paid to local authority (b) Unrealised rent (c)	5.		ived or re			hiche	er is	high	er)					_				<u> </u>				_
(b) Unrealised rent (c)	6.	Less: Deduction claimed under section	23																			
(c)		(a) Taxes actually paid to local authorit	y																			_
(c)		(b) Unrealised rent																İ		İ		Ξ
Balance[(5) – (7)]  Less: Deductions claimed under section 24  (a) 30% of Annual value  (b) Interest on capital borrowed  10. Total of 9 above  11. Balance [(8) – (10)]  12. Unrealised rent received in the year under section 25A and / or 25AA  13. (a) Amount of arrears of rent received in the year under section 25B  (b) Less: Deduction admissible under section 25B (30% of arrear rent received)  14. Income chargeable under section 25B [13(a) – 13(b)]  15. Balance [(11)+(12)+(14)]  16. Total of 15 (in case of more than one property, give total of all sheets)  17. Income chargeable under the head "Income from house property" (16)  SCHEDULE B: Profits and gains of business or profession  (I) General  1. Nature of business or profession: Manufacturing 000 Profession 000 Others 000																						_
Less: Deductions claimed under section 24  (a) 30% of Annual value  (b) Interest on capital borrowed  10. Total of 9 above  11. Balance [(8) – (10)]  12. Unrealised rent received in the year under section 25A and / or 25AA  13. (a) Amount of arrears of rent received in the year under section 25B  (b) Less: Deduction admissible under section 25B (30% of arrear rent received)  14. Income chargeable under section 25B [13(a) – 13(b)]  15. Balance [(11)+(12)+(14)]  16. Total of 15 (in case of more than one property, give total of all sheets)  17. Income chargeable under the head "Income from house property" (16)  SCHEDULE B: Profits and gains of business or profession  (I) General  1. Nature of business or profession: Manufacturing  Manufacturing-cum-trading  O00  Others  O00  Others  O00  Others  O00  Others  O00  Others  O00  Others  O00  Others  O00	7.	Total of 6 above													000							Ξ
(a) 30% of Annual value (b) Interest on capital borrowed  10. Total of 9 above  11. Balance [(8) – (10)]  12. Unrealised rent received in the year under section 25A and / or 25AA  13. (a) Amount of arrears of rent received in the year under section 25B (b) Less: Deduction admissible under section 25B (30% of arrear rent received)  14. Income chargeable under section 25B [13(a) – 13(b)]  15. Balance [(11)+(12)+(14)]  16. Total of 15 (in case of more than one property, give total of all sheets)  17. Income chargeable under the head "Income from house property" (16)  SCHEDULE B: Profits and gains of business or profession (I) General  1. Nature of business or profession: Manufacturing  Manufacturing-cum-trading  OOO  Others  OOO  Others  OOO  Others  OOO  Others  OOO  Others  OOO  Others  OOO  Others  OOO  Others  OOO  Others  OOO  Others  OOO  Others  OOO  Others  OOO  Others  OOO  Others  OOO  Others  OOO  Others  OOO  Others  OOO  Others  OOO  Others  OOO  OTHER	8.	Balance[(5) - (7)]													000							_
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(b) Less: Deduction admissible under section 25B (30% of arrear rent received)  14. Income chargeable under section 25B [13(a) – 13(b)]  15. Balance [(11)+(12)+(14)]  16. Total of 15 (in case of more than one property, give total of all sheets)  17. Income chargeable under the head "Income from house property" (16)  SCHEDULE B: Profits and gains of business or profession  (I) General  1. Nature of business or profession: Manufacturing  Manufacturing-cum-trading  O00  Others  O00  Others  O00  Others  O00  Others	13.	(a) Amount of arrears of rent received	n the yea	ır und	ler sec	tion 2	5B								000							_
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15. Balance [(11)+(12)+(14)]  16. Total of 15 (in case of more than one property, give total of all sheets)  17. Income chargeable under the head "Income from house property" (16)  SCHEDULE B: Profits and gains of business or profession  (I) General  1. Nature of business or profession: Manufacturing  Manufacturing-cum-trading  O00  Profession  O00  Others  O00  Others  O00	14.	Income chargeable under section 25B	[13(a) – 1	3(b)]										Г	000		$\overline{}$	$^{+}$		+	$\pm$	_
16. Total of 15 (in case of more than one property, give total of all sheets)  17. Income chargeable under the head "Income from house property" (16)  SCHEDULE B: Profits and gains of business or profession  (I) General  1. Nature of business or profession: Manufacturing  Manufacturing-cum-trading  O00  Profession  O00  Others  O00  Others  O00	15.	-	. ( )	( /3											000							_
17. Income chargeable under the head "Income from house property" (16)  SCHEDULE B: Profits and gains of business or profession  (I) General  1. Nature of business or profession: Manufacturing  Manufacturing-cum-trading  O00  Service  O00  Profession  O00  Others  O00	16.	Total of 15 (in case of more than one p	roperty, c	ive to	otal of	all she	ets)								000		$\overline{}$					_
(I) General  1. Nature of business or profession: Manufacturing  Manufacturing-cum-trading  O00  Service  O00  Profession  O00  Others  O00	17.	•					,							L			+	$\frac{\perp}{\parallel}$			$\dashv$	=
1. Nature of business or profession: Manufacturing 000 Trading 000 Manufacturing-cum-trading 000 Profession 000 Others 000		SCH	DULE B	: Pro	fits an	ıd gaiı	ns of	busi	ines	s or	pr	ofess	ion						1 1			
Manufacturing-cum-trading 000 Service 000 Profession 000 Others 000						(I) G	enera	ıl														
	1.	Nature of business or profession: Man	ufacturing	J		000				Tra	adiı	ng			(	000						
2. Number of branches Attach list with full address(es)		Manufacturing-cum-trading 0	00		Servic	e	000	)		Pr	rofe	essior	1		000		(	Othe	ers	000		
	2.	Number of branches			Attach	list w	th ful	l add	Iress	s(es)	١											
	_																					

5.	If yes, state the change									
ŝ.	Method of valuation of stock									
7.	Is there any change in stetthrodebúæticoroumeithop?d?			Yes	Г				No	
3.	If yes, state the change				L					ı
	Are you liable to maintain accounts as per section 4			Yes					No	
9.	·				L				INO	l
10.	Are you liable to tax audit under section 44AB(a)/ (b	)?		Yes	L				No	
11.	Are you liable to tax audit under section 44AB(c) rea 44AF?	ad with section 44AD/ 44AE/		Yes					No	
12.	If answer to 'Item 10 or 11' is yes, have you got the specified date?	accounts audited before the		Yes					No	
13.	If yes, whether audit report is furnished?			Yes					No	
	If yes, give Receipt No and do	ate of filing the same (also at	tach a copy)		] - [		] -	- [		
	(II) Computation of income from I	business or profession othe	er than speculation	n busin	ess					
	(In case you have more than one business o	r profession and maintain sep	parate book of acco	ount, att	ach s	sepa	rate			
	sheet(s) giving computation for each such busine	·	•			•		1		
14.	Net profit or loss as per consolidated profit and loss	account		000			$\overline{}$	$\top$		_
5.	Add: Adjustment on account of change in method of valuation of stock			000				I		
	For assessees having income covered under section	n 44AD / 44AE / 44AE:-								
16.	(i) Add / Deduct – profit / loss of business(es) included indicated below, if answer to any of item 9, 11, 12	ed in item 14 under section								
	(a) for section 44AD			000			Т	Т	П	
	(b) for section 44AE			000		П	Ť	Ŧ	Ħ	
	(c) for section 44AF			000		$\Box$	÷	÷	$\pm$	Ť
	Total			000		$\Box$	$\pm$	÷	H	$^{+}$
	(ii) In case you were engaged in the business of civil supply of labour for civil construction mentioned.	,								
	(a) Gross receipts			000			$\top$	$\top$	П	
	(b) Net profit @ 8% of gross receipt			000			$\pm$	÷	$\pm$	
	(c) Add: Higher of the amounts mentioned in (i)(a)	and (ii)(h) above		000			$\pm$	$\pm$	$\Box$	+
	<ul><li>(iii) In case you owned not more than ten goods carrengaged in the business of plying, hiring or leas mentioned in section 44AE:</li></ul>	riages and were	1							
		Number of Vehicles / carriages	Number of months during which owner				d pro		ınder	
	(a) heavy goods vehicle									
	(b) other goods carriages			Total						
	(c) Add: Higher of the amount mentioned in (i			000				 T		
	determined above as deemed profit under se (iv) In case you were engaged in the business of ret merchandise, the total turnover on account of which	ail trade in any goods or	'							
	lakh rupees, as mentioned in section 44AF:		ı	000			_	_		
	(a) Total turnover on account of such business							1	1 1	- 1
	<ul><li>(a) Total turnover on account of such business</li><li>(b) Deemed profit at rate of 5% of turnover</li></ul>			000	$\perp$		+	$\pm$	$\vdash$	Ť

17. Deduct – Amount	it of exempt in	come moladea	in item 14, being.										
(i) Share of incon	ne from firm(s	e) exempt unde	r section 10(2A)				000						
(ii) Share of incor	me from AOP	/ BOI					000						Ī
(iii) Any other ince	ome exempt f	rom tax (specit	fy the section)				000						Ī
18. Is section 10A / 1	10B/ 10C appl	icable?					Yes				No	ſ	
			n prescribed				Yes				No	Γ	_
under section 10	A(8) / 10B(8) /	/ 10C(6)	· p. cccccc				. 55				110	L	_
If no, furnish the t	following infor	mation											
Section			Year			А	mount cla includib				ot		
													_
													_
Deduct: Amount	as per item 18	8 above			'		000						Ī
19. Add: Incomes spe	ecified in sect	ion 28(ii) to 28	(vi) not included in i	item 14			000						I
20. Add: [	Amount of exempt income included in item 14, being: of income from firm(s) exempt under section 10(2A) of income from AOP / BOI ther income exempt from tax (specify the section)  10A / 10B/ 10C applicable?  In you opted out by filing declaration prescribed the following information  Year  Year  Add: Deemed income not included in item 14 under sections 33AB  (i) Section Amount  (ii) Section Amount  (iii) Section Amount  (iv) Section Amount  Amount  Illowance under section 35A, 35AB, 35ABB, etc  Year No. Installment Amount  Under section Amount  attention account of profit includible under section 44B, 44BB and ouct: Adjustments in accordance with sections 28 to 44DA, if any, ner under section Amount  Under section Amount  Lidiustments in accordance with sections 28 to 44DA, if any, ner under section Amount  Under section Amount  Lidiustment on account of current depreciation debited in books and allowable as per the Act  uct: Adjustment on account of scientific research expenses under section and gains of business or profession other than speculation busines and gains from the transactions chargeable to securities transactions and gains from the transactions chargeable to securities transactions and gains from the transactions chargeable to securities transactions and gains from the transactions chargeable to securities transactions and gains from the transactions chargeable to securities transactions and gains from the transactions chargeable to securities transactions and gains from the transactions chargeable to securities transactions and gains from the transactions chargeable to securities transactions and gains from the transactions chargeable to securities transactions.		AB, 33ABA	, 35ABB, (	etc.								
	(i)	Section		Amou	nt		_						
	(ii)	Section _		Amou	nt		_						
	(iii)	Section		Amou	nt								
	( )												
Total		_		Amou	nt		000						_
	ce under secti	on 35A, 35AB,	_	Amou	Amount de	ebited in a		An	nount	allo	owabl	e	
21. Deduct: Allowand	ce under secti	on 35A, 35AB,	_	Amou		ebited in a		An	nount	allo	owabl	e	
21. Deduct: Allowand	ce under secti	on 35A, 35AB,	_	Amou		ebited in a		Am	nount	allo	owabi	e	
21. Deduct: Allowand	ce under secti	on 35A, 35AB,	_	Amou		ebited in a		Am	nount	allo	owabi	e	
21. Deduct: Allowand	ce under secti	on 35A, 35AB,	_	Amou		ebited in a		Am	nount	allo	wabl	е	
Section  Total	ce under secti Year N	on 35A, 35AB,	Installment		Amount de	ebited in a	ccounts	Am	nount	allo	wabl	e	
Section  Total  22. Add: Adjustment	ce under secti Year N	on 35A, 35AB,	Installment  le under section 44	B, 44BB al	Amount do	ebited in a	ccounts	Am	nount	allo	wabl	e	
Section  Total  22. Add: Adjustment 23. Add / deduct: Adj	year N Year N	on 35A, 35AB,	Installment  le under section 44	B, 44BB a	Amount do	ebited in a	000 000	An	nount	allo	wabl	e	
Section  Total  22. Add: Adjustment 23. Add / deduct: Adj	year N Year N	on 35A, 35AB,	Installment  le under section 44	B, 44BB a	Amount do	ebited in a	000 000	Am	nount	allo	wabl	e	
Section  Total  22. Add: Adjustment Add / deduct: Adj	year N Year N	on 35A, 35AB,	Installment  le under section 44	B, 44BB a	Amount do	ebited in a	000 000	Am	nount	allo	wabl	e	
Section  Total  22. Add: Adjustment 23. Add / deduct: Adj	year N Year N	on 35A, 35AB,	Installment  le under section 44	B, 44BB a	Amount do	ebited in a	000 000	An	nount	allo	wabl	e	
Section  Total  22. Add: Adjustment 23. Add / deduct: Adj	t on account of djustments in a Under section	on 35A, 35AB,	le under section 44	B, 44BB ar DA, if any, Amo	Amount do	ebited in a	000 000 000	An	nount	allo	wabl	e	
Section  Total  22. Add: Adjustment 23. Add / deduct: Adj  Total  Total  24. Add / deduct: Adj account, and allo	t on account of djustments in a Under section	on 35A, 35AB, lo.  f profit includible accordance with	le under section 44 in sections 28 to 44 in section	B, 44BB and DA, if any, Amo	Amount do	ebited in a	000 000 000	An	nount	allo	wab!	e	
Total  22. Add: Adjustment 23. Add / deduct: Adj  Total  24. Add / deduct: Adj account, and allo 25. Add / deduct: Adj 35(1)(iv)	t on account of djustments in a Under section	on 35A, 35AB, lo.  f profit includible accordance with accordance with accordance with account of currenthe Act	Installment  le under section 44 h sections 28 to 44I  ent depreciation deb	B, 44BB at DA, if any, Amo	Amount do	ebited in a	000 000 000 000 000	An	nount	allo	wab!	e	

	(III) Computati	on of income from speculation business	
27.	Speculation profit / loss		000
28.	Add / deduct: Net statutory adjustments		000
29.	Profits and gains from speculation business		000
30.	Deduct: Brought forward speculation loss, if any		000
31.	Net profits and gains from speculation business		000
32.	Income chargeable under the head profits and ga [Negative figure in item 31 not to be considered]	ins [26(i) + 31]	000
	(IV) Computation of	income chargeable to tax under section 11(4	)
33.	Income as shown in the accounts of business unc	lertaking [refer section 11(4)]	000
34.	Income chargeable to tax under section 11(4)(32)	<b>–</b> (33)	000
		SCHEDULE C: Capital Gains	
		ched to the return in case of more than one shor late figure may be shown against item No.12	t-term / long-term asset. The
	A. Short-term Asset	B. Long-term Ass	
1.	Number of sheets 000	(in case of more than one asset only)	000
2.	Particulars of asset transferred	000	000
3.	Date of acquisition (DD-MM-YYYY)	000	000
4.	Date of Transfer (DD-MM-YYYY)	000	000
5.	Mode of transfer	000	000
6.	Full value consideration accrued or received	000	000
7.	Deductions under section 48		
	(i) cost of acquisition	000	000
	(ii) cost of improvement	000	000
	(iii) expenditure on transfer	000	000
8.	Total of 7 above	000	000
9.	Balance [(6) - (8)]	000	000
10.	Exemption under section 11(1A)	000	000
11.	Balance [(9) – (10)] [Please specify short-term under section 111A/Others	000	000
12.	Total of 11 (in case of more than one short / long term asset, give total of all sheets)	000	000
13.	Deemed short-term capital gain on depreciable as	ssets (section 50)	000
14.	Income chargeable under the head "Capital gains	19	
	A. Short term [(12)+(13)] 000	B. Long term (12)	000
	C. Short-term under section 111A included in 14A	D. Short-term (others) (14A – 14C)	000
	SCHED	ULE D. Income from other sources	
1.	Income other than from owning race horse(s):-		
	(a) Dividends		000
	(b) Interest		000
	(c) Rental income from machinery, plants, buil	dings, etc.	000
	(d) Voluntary contributions / donations including	ng donations for the corpus	000

										_	_
	e) Others				000					L	
2. T	otal of 1 above				000			$\perp$			
3. [	Deductions under section 57:	-									
	(a) Depreciation							$\perp$	$\perp$		
	(b)						Щ	$\perp$	_		
	(c)							$\perp$	$\perp$		
4. T	otal of 3 above				000			$\perp$	$\perp$		
5. E	Balance [(2) – (4)]				000			$\perp$			
S. (a	a) Income from owning and n	naintaining race h	norses		000			$\perp$			
(I	b) Deductions under section	57			000			$\perp$	$\mathbb{L}$		
7. E	Balance income from owning	and maintaining ı	race horse(s) [6(a) - 6	(b)]	000			$\perp$	$\perp$		
	Vinnings from lotteries, cross 15BB]	sword puzzles, rad	ces, etc. [see section		000			I	I		
	ncome chargeable under the ther sources" $[(5) + (7) + (8)]$		om		000			I	I		
[1	Negative figure, if any, in iten	n 7 shall not be c	onsidered here]								
	SCH	IEDULE E: State	ment of set off of curr	ent year's losses u	nder section 71						
	Fill in this schedule or	nly if there is loss	from any of the following source; else, wri		f against income from	any o	othei	r			
1. A	amount of loss arising from he	ouse property [se	e item A-17]		0000				$\Box$		
2. A	mount of loss from business	(excluding speci	ulation loss) [see item E	3-26]	0000		П	П	Т		
3. A	mount of loss from other sou	urces (excluding I	oss from race horses)	see item D-5]	0000			$\exists$	T	T	T
S.No	Head/ Source of income	Income of previous year	House property loss of the previous year set off‡	Business loss (other than speculation loss) of the previous	Other sources loss (other than loss from owning race horses of the previous yea	n   i )	incor	me	nt ye rem set	aini	
		(i)	(ii)	year set off‡	set off‡	_			(v)		
	Locate he adjusted	(1)	(")	(111)	(1V)	$\perp$					
	Loss to be adjusted					$\perp$					
2.	Business (including speculation profit)										
3.	Short-term capital gain					+		_	—		
4.	Long-term capital gain					+					
5.	Other sources (including profit from owning race horses)										
	column (i), write only the pos ened in rows (1) to (5)	sitive incomes fro	m the heads/ sources of	of income	0000				$\equiv$		
‡Unde	r columns (ii), (iii) and (iv) wr	ite the appropriat	e amount of loss agains	st the head / source	of income with which i	t is s	et-of	f.			
			HEDULE F. Statemen								
1. ,	A. Income from house proper	rty [Sch. A-17 or I	E.1.(v)]		000			I	$\perp$		
	B. As per books of account – or E.2.(v)]	Profits and gains	s of business or profess	sion [Sch. B-33	000	Ш	I	I	I		
(	C. Capital gains  (i) Short-term under section	111A [Sch. C.14	C]		000		$\neg$	$\top$	$\top$		
	(ii) Short-term (others) [Sch.	. C.14Dl			000	$\pm$	$\mp$	÷	÷	H	
	(iii) Long-term [Sch. C.14B]				000	+	$\pm$	$\pm$	$\pm$	_	
	(III) Long-term [Sch. C. 146]				000			$\perp$	$\perp$		

	D. Income from other sources [Sch. D.9 or E.5.(v)]			000	. Ш	止					
2.	Total [(A) to (D)], i.e., Gross income		Ī	000		Ŧ	$\overline{\top}$	T	Ŧ	T	T
3.	Deduct:										
	(i) Amount applied to charitable or religious purposes year	in India during the previou	ıs	000		$\perp$			$\perp$		
	(ii) Amount deemed to have been applied to charitable during the previous year – clause (2) of the Explanation		India	0000		I					
	(iii) Amount accumulated or set apart / finally set apart religious purposes to the extent it does not exceed 15 from property held in trust wholly or in part only for such	per cent of income derive	ed	000				I	I	I	
	(iv) Amount eligible for exemption under section 11(1)	(c)		000		$\mathbb{I}$	Ш			$\mathbb{T}$	
	(v) Amount eligible for exemption under section 11(1)(	(d)		000		$\perp$		I	$\perp$	$\perp$	
	(vi) Amount in addition to the amount referred to in (iii) apart for specified purposes if all the conditions in sec		et [	000		I			I		
	(vii) Income claimed exempt under section 10(), spe	ecify clause/sub-clause		000		T	П		$\top$	T	
	(viii) Income claimed/ exempt under section 13A in ca schedule LA)	se of a political party (als	o fill	000		Ī		Ī		Ī	
	55.054.0 1.1,			000							
				000		Ī	Ī				
				000		T	T				
				000		Ī				Ī	
4.	Add:										
	(i) Income chargeable under section 11(1B)		Γ	000		$\top$	П	Т	$\top$	Т	
	(ii) Income chargeable under section 11(3)			000		Ť	$\overline{\Box}$	Ť	Ť	Ť	
	(iii) Income in respect of which exemption under section of provisions of section 13	n 11 is not available by re	eason	000		Ī	Ħ	Ī	İ	İ	
	(iv) Income chargeable under section 12(2)			000			Ш	$\perp$	$\perp$	$\perp$	
				000		$\perp$	Ш			$\Box$	
				000		$\perp$	Ш		Ш		
				000							
				000		$\perp$					
5.	Add: Income from profits and gains of business or prof section 11(4) [Sch.B.34]	fession chargeable to tax	under	000		I	П	I		Ι	
6.	Gross total income [(2)–(3)+(4)+(5)		Γ	000		$\top$	П	$\top$	$\top$	Т	
7.	Deduction under Chapter VIA			000		$\pm$	$\overline{\Box}$	$\overline{T}$	$\pm$	$\dot{\top}$	
8.	Total income [(6) -(7)]			000		$\pm$		$\top$	$\pm$	<u> </u>	
9.	Net Agricultural income for rate purpose			000		$\pm$	$\Box$	$\pm$	$\pm$	İ	
10.	Income included in items 8 above chargeable at speci	al rates / maximum marg	inal rates								
	Nature of income	Section under which chargeable	Amount of income	Rat	e of T	Гах	A	4ma	ount	of	Tax
F							1		_		
-							-				

			I	_						
11.	Total income chargeable at normal Rates			000	П					T
12.	Total income chargeable at special Rates		[	000	П		$\Box$	+	$\pm$	Ŧ
13.	Anonymous donations to be taxed under section 115E	BBC @ 30%	[	000	П				$\overline{}$	T
14.	Total income chargeable at maximum marginal rates		[	000	П	$\pm$	Н		$\overline{}$	T
	SCHEDULE G	Statement of taxes on t	total income							
1.	Tax on total income									
	(a) At special rates			000						Т
	(b) At normal rates			000	П	İ				Ī
	(c) At maximum marginal rate			000	П				Ī	Ŧ
	(d) Under section 115BBC			000						Ŧ
2.	Tax on total income $[1(a)+1(b)+1(c)+1(d)]$		[	000	П	$\pm$				T
3.	Tax payable under section 115JB [Sch.J-6]			000	П					Ť
4.	Higher of 2 and 3		[	000	П					Ť
5.	Credit under section 115JAA of tax paid in earlier year	s [Sch.JA-4]	[	000	П					Ŧ
6.	Tax payable after credit under section 115JAA [(4)-(5)]			000	П			$\overline{\mathbf{H}}$		Ŧ
7.	Rebate under section 88E		L							
	(i) Tax on profits and gains from transactions chargeal [item 26(ii) of Schedule B];	ole to securities transaction	on tax	000						$\rfloor$
	(ii) Amount of securities transaction tax paid (attach Fo	orm 10DB / 10DC);		000						Т
	(iii) Rebate under section 88E [lower of (i) / (ii) above]			000	П			Ī		Ŧ
8.	Tax minus rebate under section 88E [(6) – (7)(iii)]			000	П	$\overline{}$		T		Ŧ
9.	Surcharge [on (8) above]			000	П	i				Ŧ
10.	Tax + Surcharge [(8)+(9)]			000	П	Ť				Ŧ
11.	Education, including secondary and higher education of	cess [on (10) above]		000	П					Ŧ
12.	Tax + surcharge + Education cess [(10) + (11)]			000		Ť				Ŧ
13.	Add interest for:		_			'				
	(a) Late filing of return under section 234A			000						I
	(b) Default in payment of advance tax under section 23	34B		000						$\perp$
	(c) Deferment of advance tax under section 234C			000						
14.	Total of items 13 above			000						
15.	Total tax and interest payable [(12) + (13)]			000						
7.	Surcharge [on (6) above]			000						I
8.	Tax + Surcharge [(6)+(7)]			000						$\Box$
9.	Education, including secondary and higher education	cess [on (8) above]		000						
10.	Tax + surcharge + Education cess [(8) + (9)]			000						$\top$
11.	Add interest for:									
	(a) Late filing of return under section 234A			000						I
	(b) Default in payment of advance tax under section 23	34B		000						I
	(c) Deferment of advance tax under section 234C			000						
12.	Total of items 11 above			000						I
13.	Total tax and interest payable [(10) + (12)]			000						Т

	Name of the Bank Branch				SR Code o Branch (7 [		Da	ate of de (DDMM)	posit (Y)	Serial No challai		Amount (Rs.)
Date of installment		oto 15/9		_	to 15/12		16/12 to			16/03 to 31/0	03	Total
Amount												
B. Tax deducted / c	ollected at s	ource: [A	ttach ce	rtificat	e(s)]:							
(a)					( //							
(b)												
Total of [(a) to (c)]										000		
C. Tax on self-asse	essment											
	of the Bank				Code of E			te of dep		Serial No	o. of	Amount (Rs.
В	ranch			Bra	anch (7 Dig	git)	(1	DDMMY	Y)	challa	n	
Total self-assessm	ent tax paid									000		
D. Other prepaid ta	xes if any (l	Please so	ecify ar	nd atta	ch proof)					000		
D. Other prepaid ta	xes, if any (I	Please sp	ecify ar	nd atta	ch proof)					000		
D. Other prepaid ta	xes, if any (I	Please sp	ecify ar	nd atta	ch proof)					000		
D. Other prepaid ta	xes, if any (I	Please sp	ecify ar	nd atta	ch proof)					000		
D. Other prepaid ta	xes, if any (I	Please sp	pecify ar	nd atta	ch proof)					000		
D. Other prepaid ta	xes, if any (I	Please sp				onoral l	nformai	tion		000		
			S	SCHE!	DULE H. G		nformat	tion		000		
D. Other prepaid ta  In case of change A. Residence		olease fur	S	SCHE!	DULE H. G		nformat	tion		000		
In case of change A. Residence	in address, ţ	olease fur	<b>s</b> rnish ne	SCHE!	DULE H. G		nformat	tion		000		
In case of change	in address, ţ	olease fur	<b>s</b> rnish ne	SCHE!	DULE H. G		nformat	tion		000		
In case of change A. Residence	in address, p	or B.	<b>s</b> rnish ne	SCHE!	DULE H. G		nformat	tion		000		
In case of change A. Residence Flat / Door / Block Name of Premises	in address, p  No.    Building /	or B. Village	<b>s</b> rnish ne	SCHE!	DULE H. G		nformat	tion		000		
In case of change A. Residence Flat / Door / Block	in address, p  No.    Building /	or B. Village	<b>s</b> rnish ne	SCHE!	DULE H. G		nformat	tion		000		
In case of change A. Residence Flat / Door / Block Name of Premises Road / Street / Lan	in address, p  No.  / Building / V  le / Post Offi	or B. \tag{Village}	<b>s</b> rnish ne	SCHE!	DULE H. G		nformat	tion		000		
In case of change A. Residence Flat / Door / Block Name of Premises	in address, p  No.  / Building / V  le / Post Offi	or B. \tag{Village}	<b>s</b> rnish ne	SCHE!	DULE H. G		nformat	tion		000		
In case of change A. Residence Flat / Door / Block Name of Premises Road / Street / Lan Area / Locality / Ta	in address, p  No.  / Building / V  lee / Post Offit  luka / Sub-E	or B. \tag{Village}	<b>s</b> rnish ne	SCHE!	DULE H. G		nformat	tion		000		
In case of change A. Residence Flat / Door / Block Name of Premises Road / Street / Lan	in address, p  No.  / Building / V  lee / Post Offit  luka / Sub-E	or B. \tag{Village}	<b>s</b> rnish ne	SCHE!	DULE H. G		nformat	tion		000		
In case of change A. Residence Flat / Door / Block Name of Premises Road / Street / Lan Area / Locality / Ta	in address, p  No.  / Building / V  ie / Post Offi  luka / Sub-D  ct	or B. \tag{Village}	<b>s</b> rnish ne	SCHE!	DULE H. G		nformat	tion		000		
In case of change A. Residence Flat / Door / Block Name of Premises Road / Street / Lan Area / Locality / Ta Town / City / Distri	in address, p  No.  / Building / V  ie / Post Offi  luka / Sub-D  ct	or B. \tag{Village}	<b>s</b> rnish ne	SCHE!	DULE H. G		nformat	tion		000		
In case of change A. Residence Flat / Door / Block Name of Premises Road / Street / Lan Area / Locality / Ta Town / City / Distri	in address, p  No.  / Building / V  ie / Post Offi  luka / Sub-D  ct	or B. \tag{Village}	<b>s</b> rnish ne	SCHE!	DULE H. G		nformat	tion		000		
In case of change A. Residence Flat / Door / Block Name of Premises Road / Street / Lan Area / Locality / Ta Town / City / Distri	in address, p  No.  / Building / V  le / Post Offi  luka / Sub-D  ct  ory	or B. Village  ce  bivision	synish ne Office	SCHEE wadd	DULE H. G		nformat	tion		000		

3.	Income clain	ned exempt:											
	Na	ture of income		Amount (in	n Rs)	Reasons for	claim						
								1					
4.				(iiiae) or (vi) or (via) o ggregate annual rece									
5.	State the nat	ure of charitable	or religious or educa	ational or philanthrop	oic objects/ activities								
6.	Are you asse (If yes, the w	essed to wealth-ta ealth tax return sh	x? Yes No nould be filed along	with this return)		Yes	No						
	SCHEDULE years, viz., p	I. Details of amo previous years re	ounts accumulated elevant to the curr	/ set apart within the ent assessment year	he meaning of section ar and the ten preced	n 11(2) in the last ele ing assessment year	ven S						
	Year of accumulation	Amount accumulated	Whether invested in accordance with the provisions of section 11(5)	Purpose of accumulation	Amounts applied during the year	Balance amount available for application	Amount deemed to be income within meaning of subsection (3) of section						
L													
					under section 115JE	3							
1.	Net profit as section 115J		it and loss account	for the relevant prev	ious year –	000		Ш					
2.	Adjustments	(if any) - vide the	e first and second p	roviso to section 115	JB(2)	000							
3.	Adjustments	<ul> <li>vide Explanation</li> </ul>	n to section 115JB	(2)		000							
	Nat	cure of item		Add		Deduct							
-								1					
4.	Total adjustn	nents [(2) + (3)]				000							
5.	Balance bool	k profit [(1) + (4)]				000							
6.	10% of the b	ook profit				000							
SI.I2	No.	Item	SCHEDUL		<pre>Inder section 115JAA</pre>	Assessment	Year						
(I)		(ii)			iii)	7.00000mont	(iv)						
1.	Tax under se	ection 115JB		0000		0000							
2.	Tax under ot the Act	her provisions of		0000		0000							
3.	Excess tax u	nder 115JB		0000		0000							
				[1(iii) – 2(iii)] if 1(iii) is [+brought forword Materials	more than 2(iii)] AT credit for A.Y. 2006-07	[1(iv) - 2(iv)] if $1(iv)$ is	s more than 2(iv)						
4.	Excess tax u	nder other provisi	ions of the Act	and 2007-08=3(v)]		0000		$\neg$					
_	<b>_</b>	, , , , , , - ,			[2	2(iv) – 1(iv) if 2(iv) is n	nore than 1(iv)	_					
5.	Tax credit un 3(ivi)) amd 4(iv	nder section 115J/ ))]	AA.[Lower of			0000							

# SCHEDULE K. Statement showing the investment of all funds of the Trust or Institution as on the last day of the previous year

	Dart 1	. Details of investmen			r section 11(5) (may	he diven in a sono	rate sheet if space is not
su	fficient)	Details of investine	n/ deposits mad	ie unde	r section (11(5) (may	be given in a sepai	ate sheet ii space is not
_							
_							
		nents held at any tim ibstantial interest]	e during the pre	vious y	ear(s) [in concern in	which persons refe	rred to in section
SI.			Where the		Naminal value of	Income from the	Whathay the amount in cal. 4
No.	concern	address of the	concern is a company, No. class of share		Nominal value of the investment	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				
Pa	rt C – Other	investments as on th	e last day of the	previo	us year(s)		
SI.	No. Na	ame and address of t	he concern	Wł	nere the concern is a of shares h		No. and nominal value of investment
	ı	2			3		4
	SCHE	OULE L. Statement	of particulars r		ng the Author(s) / Fo Trust or Institution	ounder(s) / Trustee	e(s) / Manager(s), etc., of
Na	me(s) of auth	or(s) / founder(s) / a	nd address(es),	if alive			
Da	e on which t	ne trust was created	or institution est	ablishe	d or company incorp	orated	
Na	me(s) of the	person(s) who was /	were trustee(s)	/ manag	ger(s) during the prev	rious year(s)	
	me(s) of the 3)(b)	person(s) who has / I	have made subs	stantial	contribution to the tru	ust / institution in te	rms of section
su	ch author, fo		ger or substanti		nanager(s), and subs ributor is a Hindu und		
			SCHED	ULE LA	A (In case of a Politi	cal Party)	
Wh	ether books	of account were mai	ntained?				Yes No NA
(inc					twenty thousand rupe such contribution) we		Yes No NA
	ether the access date of au	counts have been au dit	dited,				Yes No NA
		ort under sub-sectio 1 for the financial ye			the Representation o	f the	Yes No NA

SCHEDULE M. Value of fringe benefits (if applicable)

1.

2.

3.

4.

5.

1. 2.

3.

4.

	Nature of expenditure (ii)	Amount/ Value of expenditure (iii)	Percentage (iii)	Value of fringe benefit (iv) = (ii) x (iii) ÷ 100
1.	Any specified security or sweat equity shares [Section 115WB(1)(d)] [Difference between the fair market value on the vesting date and amount recovered from or paid by the employee]and free or concessional tickets provided for private journeys of employees or their family members (The value in column (ii) shall be the cost of the ticket to the general public as reduced by the amount, if any, paid by or recovered from the employee).		100	0000
2.	Contribution to an approved superannuation fund for employees (in excess of one lakh rupees in respect of each employee).		100	0000
3.	Entertainment		20	0000
4(a).	Hospitality in the business other than the business referred to in 4(b), 4(c) or 4(d).		20	0000
4(b).	Hospitality in the business of hotel.		5	0000
4(c).	Hospitality in the business of carriage of passengers or goods by aircraft.		5	0000
4(d).	Hospitality in the business of carriage of passengers or goods by ship.		5	0000
5.	Conference (other than fee for participation by the employees in any conference)		20	0000
6.	Sale promotion including publicity (excluding any expenditure on advertisement referred to in proviso to section 115WB (2) (D).		20	0000
7.	Employees welfare		20	0000
8(a).	Conveyance. In the business other than the business referred to in 8(b), 8(c) and 8(d).		20	0000
8(b).	Conveyance in business of construction.		5	0000
8(c).	Conveyance in the business of manufacture or production of pharmaceuticals.		5	0000
8(d).	Conveyance in the business of manufacture or production computer software.		5	0000
9(a).	Use of hotel, boarding and lodging facilities in the business other than the business referred to in 9(b), 9(c), 9(d) or 9(e).		20	0000
9(b).	Use of hotel, boarding and lodging facilities in the business of manufacture or production of pharmaceuticals.		5	0000
9(c).	Use of hotel, boarding and lodging facilities in the business of manufacture or production of computer software.		5	0000
9(d).	Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by aircraft.		5	0000
9(e).	Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by ship.		5	0000

(i)e), Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business orther than the business of cardings of pascingues or goods business of cardings of pascingues or goods by motor car.  (ii)) Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon has business of cardings of pascingues or goods by motor cars.  11. Repair, running (including fuel) and maintenance of motor cars and the amount of depreciation thereon in the business of cardings of the amount of depreciation thereon in the business of cardings of pascing and the amount of depreciation thereon in the business of cardings of pascing of pa															
of motor cars and the amount of depreciation thereon in the business of carriage of passengers or goods by motor car.  11. Repair, running (including tuel) and maintenance of alreads and the amount of depreciation thereon in the business of carriage of passengers or goods by aircraft.  12. Use of telephone (including mobile phone) other than expenditure on leased telephone thereon.  13. Maintenance of any accommodation in the nature of guest house other than business of carriage.  14. Fastival celebrations.  15. Use of health club and similar facilities  16. Use of any other club facilities  17. Giffs  18. Scholarships.  19. Tour and travel (including foreign travel).  19. Tour and travel (including foreign travel).  20. Value of fringe benefits [Total of Column (iv)]  21. (a) Are you having employees based both in and outside India?  (If Yes write 1, and if No write 2)  (b) If yes, are you maintenance passed both with an advance of figures in (if) to (if) be filled on the basis of such books, of account for naintained for Indian and Foreign operation. [Figures in (if) to (19) be filled on the basis of such books, of account, (wate of tringe benefits [C00)]  10. If no employees are based outside India and separate books of account are not maintained for Indian and foreign operation. [Figures in (if) to (19) be filled on the basis of such books, of account, value of tringe benefits [C00]  10. Number of employees based in India  (ii) Total number of employees based united India and separate books of account are not maintained for Indian and foreign operation. [Figures in (if) to (19) be filled on the basis of such books, of account, value of tringe benefits [C00]  10. Number of employees based united India and separate books of account are not maintained for Indian and foreign operation. [Figures in (if) to (19) be filled on the basis of such books, of account, wate of tringe benefits [C00]  10. Number of employees based united India and separate books of account are not maintained for Indian and Indian and Separ	0(a).	of motor cars and the amount thereon in the business other business of carriage of passe by	of depreciation than the				20	0000							
maintenance of aircrafts and the amount of depreciation thereen in the business other than business of earliege of passengers or goods by aircraft.  12. Use of telephone (including mobile phone) other than expenditure on leased telephone thereon.  13. Maintenance of any accommodation in the nature of guest house other than accommodation used for training purposes.  14. Festival celebrations.  15. Use of health club and similar facilities  16. Use of any other club facilities  17. Gifts  18. Scholarships.  19. Tour and travel (including foreign travel).  20. Value of fringe benefits  17. Tour and travel (including foreign travel).  21. (a) Are you having employees based both in and outside India?  22. If no employee is based outside India, value of fringe benefits [(20)]  23. (a) if some employees are based outside India and separate books of account are not maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of auctoout are not maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of auctoout are not maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of auctoout are not maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of auctoout are not maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of auctoout are not maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of auctoout are not maintained for Indian and Foreign operation. [Figures in (1) to (19) be filled on the basis of auctoout are not maintained for Indian and Foreign operation. [Figures in (1) to (19) be filled on the basis of auctoout are not maintained for Indian and Foreign operation. [Figures in (1) to (19) be filled on the basis of auctoout are not maintained for Indian and Foreign operation. [Figures in (1) to (19) be filled on the basis of auctoout are not maintained for Indian and Foreign operation. [Figures in	0(b).	of motor cars and the amount thereon in the business of car	of depreciation riage of				5	0000							
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15. Use of health club and similar facilities 50 0000 100000 100000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 100000 10000 1000000	13.	the nature of guest house oth accommodation used for train	er than				20	0000							
16. Use of any other club facilities 50 0000 0000 0000 00000 00000 00000 00000	14.	Festival celebrations.					90	0000							
17. Gifts  18. Scholarships.  19. Tour and travel (including foreign travel).  20. Value of fringe benefits [Total of Column (iv)] 00000  21. (a) Are you having employees based both in and outside India? (If Yes write 1, and if No write 2) 00000 (b) If yes, are you maintaining separate books of account for (If Yes write 1, and if No write 2) 00000 (indian and Foreign operations?  22. If no employee is based outside India, value of fringe benefits [(20)]  23. (a) if some employees are based outside India and separate books of account are maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of such books of account], value of fringe benefits [(20)]  (b) If some employees are based outside India and separate books of account are not maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of such books].  (i) Number of employees based in India  (iii) Total number of employees both in and outside India  (iii) Value of taxable fringe benefits [column 20 x column 23(c)(i) ÷ column 20(c)(ii)   SCHEDULE N. Advance Fringe Benefit Tax (if applicable)  Name of the Bank  BSR Code of Bank  Branch (7 Digit) Date of deposit (DDMMYY) Challan Amount (Rs.)  Challan Amount (Rs.)  Date of installment On or before September 15 On or before December 15  On or before March 15  On or before March 15	15.	Use of health club and similar	facilities				50	0000							
18. Scholarships.  19. Tour and travel (including foreign travel).  20. Value of fringe benefits [Total of Column (iv)] [0000	16.	Use of any other club facilities	3				50	0000							
19. Tour and travel (including foreign travel).  20. Value of fringe benefits  [Total of Column (iv)]  21. (a) Are you having employees based both in and outside India?  (If Yes write 1, and if No write 2)  (b) If yes, are you maintaining separate books of account for Indian and Foreign operations?  22. If no employee is based outside India, value of fringe benefits [(20)]  23. (a) if some employees are based outside India and separate books of account are maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of such books of account], value of fringe benefits [(20)]  (b) If some employees are based outside India and separate books of account are not maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of such books].  (i) Number of employees based in India  (ii) Total number of employees both in and outside India  (iii) Value of taxable fringe benefits [column 20 x column 23(c)(i) ÷ column 20(c)(ii)   SCHEDULE N. Advance Fringe Benefit Tax (if applicable)  Name of the Bank Branch  Branch  Branch  Branch  On or before September 15  On or before December 15  On or before March 15  On or before March 15  On or before March 15	17.	Gifts					50	0000							
20. Value of fringe benefits [Total of Column (iv)] 0000 [10000]  21. (a) Are you having employees based both in and outside India? (If Yes write 1, and if No write 2) 0000 [10000]  (b) If yes, are you maintaining separate books of account for (If Yes write 1, and if No write 2) 00000 [10000]  22. If no employee is based outside India, value of fringe benefits [(20)] 00000 [10000]  23. (a) if some employees are based outside India and separate books of account are maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of such books of account], value of fringe benefits [(20)]  (b) If some employees are based outside India and separate books of account are not maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of such books].  (i) Number of employees based in India (ii) Total number of employees both in and outside India (iii) Value of taxable fringe benefits [column 20 x column 23(c)(i) + column 20(c)(ii) 00000 [100000]  SCHEDULE N. Advance Fringe Benefit Tax (if applicable)  Name of the Bank Branch BSR Code of Bank Branch On or before September 15 On or before December 15 On or before March 15 00000 [100000]	18.	Scholarships.					50	0000							
21. (a) Are you having employees based both in and outside India? (If Yes write 1, and if No write 2) 0000    (b) If yes, are you maintaining separate books of account for (If Yes write 1, and if No write 2) 0000    (c) If no employee is based outside India, value of fringe benefits [(20)] 0000    22. If no employees are based outside India and separate books of account are maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of such books of account], value of fringe benefits [(20)] (b) If some employees are based outside India and separate books of account are not maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of such books].  (i) Number of employees based in India (ii) Total number of employees both in and outside India (iii) Value of taxable fringe benefits [column 20 x column 23(c)(i) ± column 20(c)(ii) 0000    SCHEDULE N. Advance Fringe Benefit Tax (if applicable)  Name of the Bank BSR Code of Bank Branch (7 Digit) Date of deposit Challan Amount (Rs.)  Date of installment On or before September 15 On or before December 15 On or befor March 15 0000	19.	Tour and travel (including fore	eign travel).				5	0000							
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22. If no employee is based outside India, value of fringe benefits [(20)]  23. (a) if some employees are based outside India and separate books of account are maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of such books of account], value of fringe benefits [(20)]  (b) If some employees are based outside India and separate books of account are not maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of such books].  (i) Number of employees based in India  (ii) Total number of employees both in and outside India  (iii) Value of taxable fringe benefits [column 20 x column 23(c)(i) ÷ column 20(c)(ii)   SCHEDULE N. Advance Fringe Benefit Tax (if applicable)  Name of the Bank BSR Code of Bank Branch (7 Digit) Date of deposit (DDMMYY) Challan Amount (Rs.)  Date of installment On or before September 15 On or before December 15 On or before March 15				of account for		(If	Yes write	1, and if	No w	rite 2	)		0	000	][
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not maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of such books],-  (i) Number of employees based in India  (ii) Total number of employees both in and outside India  (iii) Value of taxable fringe benefits [column 20 x column 23(c)(i) ÷ column 20(c)(ii)   SCHEDULE N. Advance Fringe Benefit Tax (if applicable)  Name of the Bank Branch  BSR Code of Bank Branch (7 Digit)  Date of deposit (DDMMYY)  Date of installment  On or before September 15  On or before December 15  On or before March 15	23.	account are maintained for In-	dian and foreign o	peration. [Figure	es in (1) to (19)	be		0000							
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SCHEDULE N. Advance Fringe Benefit Tax (if applicable)  Name of the Bank Branch  BSR Code of Bank Branch (7 Digit)  Date of installment  On or before September 15  On or before December 15  On or before March 15		(ii) Total number of employees	s both in and outs	ide India				0000							
Name of the Bank Branch BSR Code of Bank Branch (7 Digit) Date of deposit (DDMMYY) Serial No. of challan  Date of installment On or before September 15 On or before December 15 On or before March 15		(iii) Value of taxable fringe be	nefits [column 20	x column 23(c)(	i) ÷ column 2	20(c)(ii)		0000							
Branch Branch (7 Digit) (DDMMYY) challan  Date of installment On or before September 15 On or before December 15 On or before March 15 0000			SCHEDULE	N. Advance Fi	ringe Benefi	t Tax (if a	pplicable	)							
Date of installment On or before September 15 On or before December 15 On or before March 15 0000			k									Amo	unt (f	Rs.)	
0000 0000	-			(	3 -7	,-3.	,	+		··					_
		Date of installment			On or b		ember 15		C	n or			_	5	
	- 1											5550			

#### Schedule O. Fringe Benefit Tax paid on self-assessment (If applicable)

Name of the Bank Branch		_	_		of E 7 Dig	Bank git)				f de //MY	posi 'Y)	t			al No. of hallan				Amount (Rs		(Rs	.)	
																							1
Total Fringe Benefit Tax paid on self-assessment									000	T	T				T					Ī			

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#### **Government of India**



## INCOME-TAX DEPARTMENT

#### ACKNOWLEDGEMENT

particulars	S.		from a return of income and/or return of fringe to	cherits	III I O	in i vo. i i v	t your , no	ving in	e ronowing					
	Nan	ne					PAN							
							1 1	1 1						
7	Flat	/Door/	/Block No		Nam	e of Premises/Building/Vil	lage							
IAL														
PERSONAL INFORMATION	Roa	d/Stre	et/Post Office		Area/Locality									
	Tov	vn/Cit	y/District		State		Status (F	ill the						
	Des	signatio	on of Assessing Officer (Ward/Circle)			Original or Revised								
	1		ss total income				1							
	2		uction under Chapter-VI-A				2							
E3	3		l Income				3 3a							
COMPUTATION OF INCOME AND TAX THEREON	3a		rent Year loss(if any)											
2	5		ax payable est payable		5									
	6		l tax and interest payable	6										
COMPUTATION OF I AND TAX THEREON	7		es Paid											
ON ER		a	Advance Tax	7a										
		b	TDS	7b										
AX			TCS	7c										
MPI T.C			Self Assessment Tax	7d				,						
			Total Taxes Paid (7a+7b+7c+7d)				7e							
	8		Payable (6-7e)				8							
	9		and (7e-6) ne of Fringe Benefits				9							
<b>a</b>			_											
AA	<u>11</u> 12	Tota	l fringe benefits tax liability l interest payable				11							
OF TS	13		l tax and interest payable				13							
N E E	14		es Paid											
ATION OF SENEFITS AND REON			Advance Tax	14a										
E B		b	Self Assessment Tax	14b										
		С	Total Taxes Paid (14a+14b)	·			14c							
COMPUTATION OF FRINGE BENEFITS. TAX THEREON	15	_	Payable (13-14c)				15							
OHI	16	Refu	and (14c-13)				16							
Receipt No	·. <i>:</i>				Seal	and Signature of receiving	g official:							
Date:														