

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)

Assessment Year

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Part A-GEN

GENERAL

1. PERMANENT ACCOUNT NUMBER (PAN) [] [] [] [] [] [] [] [] [] []

2. NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation)

3. ADDRESS
 (Flat No./Door/HouseNo., Premises,
 Road, 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? Yes No

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 - - To - -

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. and - -

17. Is this your first return? Yes No

For Office 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	<input type="text"/>
19. (i) Profits and gains of business or profession [Sch.-(F-1B)]	000	<input type="text"/>
(ii) Profits and gains from transactions chargeable to securities transaction tax included in (i) above (Sch.-(B-26(ii)))	000	<input type="text"/>
20. Capital gains		
(a) Short-term (under section 111A) [Sch.-F-1C(i)]	000	<input type="text"/>
(b) Short-term (others) [Sch.- F-1C(ii)]	000	<input type="text"/>
(c) Long-term [Sch.- F-1C(iii)]	000	<input type="text"/>
21. Income from other sources [Sch.- F-1D]	000	<input type="text"/>
22. Deemed income under section 11 [F-4(iv)]	000	<input type="text"/>
23. Total [(18)+(19)+(20)+(21)+(22)]	000	<input type="text"/>
24. Less: Exempt income [Sch.-F3(ix)]	000	<input type="text"/>
25. Income chargeable under section 11(4) [Sch.-B(34)]	000	<input type="text"/>
26. Total income [(23) – (24)+(25)]	000	<input type="text"/>
In words		<input style="width: 300px; height: 15px;" type="text"/>

(b) Statement of taxes on total income

27. Net agricultural income [Sch.F-9]	000	<input type="text"/>
28. Tax on total income [Sch.G-6]	000	<input type="text"/>
29. Rebate under section 88E [Sch.G-7(iii)]	000	<input type="text"/>
30. Surcharge [Sch.G-9]	000	<input type="text"/>
31. Education,including secondary and higher education Cess [Sch.G-11]	000	<input type="text"/>
32. Tax + Surcharge + Education Cess [Sch.G-12]	000	<input type="text"/>
33. Tax deducted/ Collected at source [Sch.G-16B]	000	<input type="text"/>
34. Advance tax paid [Sch.G-16A]	000	<input type="text"/>
35. Self-assessment tax paid [Sch.G-16C]	000	<input type="text"/>
36. Balance tax payable [(32) – (33) – (34) – (35)]	000	<input type="text"/>
37. Interest payable under section 234A/ 234B/ 234C [Sch.G-13]	000	<input type="text"/>
38. Tax and interest payable [Sch.G-18]	000	<input type="text"/>
39. Refund due, if any [Sch.G-19]	000	<input type="text"/>

(b) Statement of taxes on total income

27. Net agricultural income [Sch.F-9]	000	<input type="text"/>
28. Tax on total income [Sch.G-6]	000	<input type="text"/>
29. Surcharge [Sch.G-7]	000	<input type="text"/>
30. Education,including secondary and higher education Cess [Sch.G-9]	000	<input type="text"/>
31. Tax + Surcharge + Education Cess [Sch.G-10]	000	<input type="text"/>
32. Tax deducted/ Collected at source [Sch.G-14B]	000	<input type="text"/>
33. Advance tax paid [Sch.G-14A]	000	<input type="text"/>
34. Self-assessment tax paid [Sch.G-14C]	000	<input type="text"/>
35. Balance tax payable [(31)– (32) – (33) – (34)]	000	<input type="text"/>
36. Interest payable under section 234A/ 234B/ 234C [Sch.G-11]	000	<input type="text"/>
37. Tax and interest payable [Sch.G-16]	000	<input type="text"/>
38. Refund due, if any [Sch.G-17]	000	<input type="text"/>

PART-C

Computation of fringe benefits and tax thereon (if applicable)

1. Value of fringe benefits for first quarter	0000	<input type="text"/>
2. Value of fringe benefits for second quarter	0000	<input type="text"/>
3. Value of fringe benefits for third quarter	0000	<input type="text"/>
4. Value of fringe benefits for fourth quarter	0000	<input type="text"/>
5. Value of total fringe benefits (Sch.-M)	0000	<input type="text"/>
6. Fringe benefit tax payable [30% of (5)]	0000	<input type="text"/>
7. Surcharge on (6)	0000	<input type="text"/>
8. Education cess,including secondary and higher education cess on [(6) + (7)]	0000	<input type="text"/>
9. Total fringe benefit tax payable [(6) + (7) + (8)]	0000	<input type="text"/>
10. Advance fringe benefit tax paid (Sch.-N)	0000	<input type="text"/>
11. Balance tax payable [(9) – (10)]	0000	<input type="text"/>
12. Interest under section 115WJ	0000	<input type="text"/>
13. Interest under section 115WK	0000	<input type="text"/>
14. Self-assessment tax paid (Sch.-O)	0000	<input type="text"/>
15. Balance tax payable/ refundable [(11) + (12) + (13) - (14)]	0000	<input type="text"/>

Number of documents / statements attached

	Description	In figures	In words		Description	In figures	In words
a.	TDS Certificates			f.	Applications for exercising options under section 11(1)		
b.	Audit report in Form No. 10B			g.	Form 10DB / 10DC		
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

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 this return and the schedules, statements, etc., accompanying it is correct and complete and that the amount of total income/ fringe benefits 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/ fringe benefits chargeable to income-tax for the previous year relevant to the assessment year _____. 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.

Date: _____

Place: _____

Name and Signature

5. If yes, state the change _____
6. Method of valuation of stock _____
7. Is there any change in method of accounting? Yes No
8. If yes, state the change _____
9. Are you liable to maintain accounts as per section 44AA? Yes No
10. Are you liable to tax audit under section 44AB(a)/ (b)? Yes No
11. Are you liable to tax audit under section 44AB(c) read with section 44AD/ 44AE/ 44AF? Yes No
12. If answer to 'Item 10 or 11' is yes, have you got the accounts audited before the specified date? Yes No
13. If yes, whether audit report is furnished? Yes No
- If yes, give Receipt No _____ and date of filing the same (also attach a copy) - -

(II) Computation of income from business or profession other than speculation business

(In case you have more than one business or profession and maintain separate book of account, attach separate sheet(s) giving computation for each such business or profession and show the aggregate figures against various item

14. Net profit or loss as per consolidated profit and loss account 000
15. Add: Adjustment on account of change in method of accounting and / or valuation of stock 000

For assesseees having income covered under section 44AD / 44AE / 44AF:-

16. (i) Add / Deduct – profit / loss of business(es) included in item 14 under section indicated below, if answer to any of item 9, 11, 12 or 13 above is 'No.'
- (a) for section 44AD 000
- (b) for section 44AE 000
- (c) for section 44AF 000
- Total 000

(ii) In case you were engaged in the business of civil construction or supply of labour for civil construction mentioned in section 44AD:

- (a) Gross receipts 000
- (b) Net profit @ 8% of gross receipt 000
- (c) Add: Higher of the amounts mentioned in (i)(a) and (ii)(b) above 000

(iii) In case you owned not more than ten goods carriages and were engaged in the business of plying, hiring or leasing of such carriages as mentioned in section 44AE:

	Number of Vehicles / carriages	Number of months during which owned	Deemed profit under section 44AE
(a) heavy goods vehicle			
(b) other goods carriages			
Total			

- (c) Add: Higher of the amount mentioned in (i)(b) above and the amount determined above as deemed profit under section 44AE 000

(iv) In case you were engaged in the business of retail trade in any goods or merchandise, the total turnover on account of which did not exceed forty lakh rupees, as mentioned in section 44AF:

- (a) Total turnover on account of such business 000
- (b) Deemed profit at rate of 5% of turnover 000
- (c) Add: Higher of the amounts mentioned in 16(i)(c) and 16(iv)(b) 000

17. Deduct – Amount of exempt income included in item 14, being:

(i) Share of income from firm(s) exempt under section 10(2A)

000

(ii) Share of income from AOP / BOI

000

(iii) Any other income exempt from tax (specify the section)

000

18. Is section 10A / 10B/ 10C applicable?

Yes No

If yes, have you opted out by filing declaration prescribed under section 10A(8) / 10B(8) / 10C(6)

Yes No

If no, furnish the following information

Section	Year	Amount claimed deductible / not includible in total income

Deduct: Amount as per item 18 above

000

19. Add: Incomes specified in section 28(ii) to 28(vi) not included in item 14

000

20. Add: Deemed income not included in item 14 under sections 33AB, 33ABA, 35ABB, etc.

(i) Section _____ Amount _____

(ii) Section _____ Amount _____

(iii) Section _____ Amount _____

(iv) Section _____ Amount _____

Total

000

21. Deduct: Allowance under section 35A, 35AB, 35ABB, etc

Section	Year No.	Installment	Amount debited in accounts	Amount allowable

Total

000

22. Add: Adjustment on account of profit includible under section 44B, 44BB and 44BBA

000

23. Add / deduct: Adjustments in accordance with sections 28 to 44DA, if any, necessary

000

Under section

Amount

Total

000

24. Add / deduct: Adjustment on account of current depreciation debited in books of account, and allowable as per the Act

000

25. Add / deduct: Adjustment on account of scientific research expenses under section 35(1)(iv)

000

26. (i) Profits and gains of business or profession other than speculation business

000

(ii) Profits and gains from the transactions chargeable to securities transaction tax included in (i) above

000

(III) Computation 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 gains [26(i) + 31] [Negative figure in item 31 not to be considered]	000																			

(IV) Computation of income chargeable to tax under section 11(4)

33. Income as shown in the accounts of business undertaking [refer section 11(4)]	000																			
34. Income chargeable to tax under section 11(4)(32) – (33)	000																			

SCHEDULE C: Capital Gains

Separate sheets may be used and attached to the return in case of more than one short-term / long-term asset. The aggregate figure may be shown against item No.12

	A. Short-term Asset		(in case of more than one asset only)		B. Long-term Asset		
1. Number of sheets	000				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 assets (section 50)					000		
14. Income chargeable under the head "Capital gains"							
A. Short term [(12)+(13)]	000				B. Long term (12)	000	
C. Short-term under section 111A included in 14A	000				D. Short-term (others) (14A – 14C)	000	

SCHEDULE D. Income from other sources

1. Income other than from owning race horse(s):-																				
(a) Dividends																				
(b) Interest																				
(c) Rental income from machinery, plants, buildings, etc.																				
(d) Voluntary contributions / donations including donations for the corpus																				

- e) Others 000
2. Total of 1 above 000
3. Deductions under section 57:-
- (a) Depreciation
- (b)
- (c)
4. Total of 3 above 000
5. Balance [(2) – (4)] 000
6. (a) Income from owning and maintaining race horses 000
- (b) Deductions under section 57 000
7. Balance income from owning and maintaining race horse(s) [6(a) – 6 (b)] 000
8. Winnings from lotteries, crossword puzzles, races, etc. [see section 115BB] 000
9. Income chargeable under the head “Income from other sources” [(5) + (7) + (8)] 000

[Negative figure, if any, in item 7 shall not be considered here]

SCHEDULE E: Statement of set off of current year’s losses under section 71

Fill in this schedule only if there is loss from any of the following sources for set-off against income from any other source; else, write N.A.

1. Amount of loss arising from house property [see item A-17] 0000
2. Amount of loss from business (excluding speculation loss) [see item B-26] 0000
3. Amount of loss from other sources (excluding loss from race horses) [see item D-5] 0000

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 year set off‡	Other sources loss (other than loss from owning race horses) of the previous year set off‡	Current year’s income remaining after set off
		(i)	(ii)	(iii)	(iv)	(v)
	Loss to be adjusted					
1.	House Property					
2.	Business (including speculation profit)					
3.	Short-term capital gain					
4.	Long-term capital gain					
5.	Other sources (including profit from owning race horses)					

Under column (i), write only the positive incomes from the heads/ sources of income mentioned in rows (1) to (5) 0000

‡Under columns (ii), (iii) and (iv) write the appropriate amount of loss against the head / source of income with which it is set-off.

SCHEDULE F. Statement of Total Income

1. A. Income from house property [Sch. A-17 or E.1.(v)] 000
- B. As per books of account – Profits and gains of business or profession [Sch. B-33 or E.2.(v)] 000
- C. Capital gains
- (i) Short-term under section 111A [Sch. C.14C] 000
- (ii) Short-term (others) [Sch. C.14D] 000
- (iii) Long-term [Sch. C.14B] 000

- D. Income from other sources [Sch. D.9 or E.5.(v)] 000
2. Total [(A) to (D)], i.e., Gross income 000
3. Deduct:
- (i) Amount applied to charitable or religious purposes in India during the previous year 000
- (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) 0000
- (iii) Amount accumulated or set apart / finally 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 wholly or in part only for such purposes under 11(1)(a) 000
- (iv) Amount eligible for exemption under section 11(1)(c) 000
- (v) Amount eligible for exemption under section 11(1)(d) 000
- (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 000
- (vii) Income claimed exempt under section 10(...), specify clause/sub-clause 000
- (viii) Income claimed/ exempt under section 13A in case of a political party (also fill schedule LA) 000
- 000
- 000
- 000
- 000
4. Add:
- (i) Income chargeable under section 11(1B) 000
- (ii) Income chargeable under section 11(3) 000
- (iii) Income in respect of which exemption under section 11 is not available by reason of provisions of section 13 000
- (iv) Income chargeable under section 12(2) 000
- 000
- 000
- 000
- 000
- 000
5. Add: Income from profits and gains of business or profession chargeable to tax under section 11(4) [Sch.B.34] 000
6. Gross total income [(2)-(3)+(4)+(5)] 000
7. Deduction under Chapter VIA 000
8. Total income [(6) -(7)] 000
9. Net Agricultural income for rate purpose 000
10. Income included in items 8 above chargeable at special rates / maximum marginal rates

Nature of income	Section under which chargeable	Amount of income	Rate of Tax	Amount of Tax

--	--	--	--	--

- | | | |
|--|-----|----------------------|
| 11. Total income chargeable at normal Rates | 000 | <input type="text"/> |
| 12. Total income chargeable at special Rates | 000 | <input type="text"/> |
| 13. Anonymous donations to be taxed under section 115BBC @ 30% | 000 | <input type="text"/> |
| 14. Total income chargeable at maximum marginal rates | 000 | <input type="text"/> |

SCHEDULE G. Statement of taxes on total income

- | | | |
|--|-----|----------------------|
| 1. Tax on total income | | |
| (a) At special rates | 000 | <input type="text"/> |
| (b) At normal rates | 000 | <input type="text"/> |
| (c) At maximum marginal rate | 000 | <input type="text"/> |
| (d) Under section 115BBC | 000 | <input type="text"/> |
| 2. Tax on total income [1(a)+1(b)+1(c)+1(d)] | 000 | <input type="text"/> |
| 3. Tax payable under section 115JB [Sch.J-6] | 000 | <input type="text"/> |
| 4. Higher of 2 and 3 | 000 | <input type="text"/> |
| 5. Credit under section 115JAA of tax paid in earlier years [Sch.JA-4] | 000 | <input type="text"/> |
| 6. Tax payable after credit under section 115JAA [(4)-(5)] | 000 | <input type="text"/> |
| 7. Rebate under section 88E | | |
| (i) Tax on profits and gains from transactions chargeable to securities transaction tax [item 26(ii) of Schedule B]; | 000 | <input type="text"/> |
| (ii) Amount of securities transaction tax paid (attach Form 10DB / 10DC); | 000 | <input type="text"/> |
| (iii) Rebate under section 88E [lower of (i) / (ii) above] | 000 | <input type="text"/> |
| 8. Tax minus rebate under section 88E [(6) – (7)(iii)] | 000 | <input type="text"/> |
| 9. Surcharge [on (8) above] | 000 | <input type="text"/> |
| 10. Tax + Surcharge [(8)+(9)] | 000 | <input type="text"/> |
| 11. Education, including secondary and higher education cess [on (10) above] | 000 | <input type="text"/> |
| 12. Tax + surcharge + Education cess [(10) + (11)] | 000 | <input type="text"/> |
| 13. Add interest for: | | |
| (a) Late filing of return under section 234A | 000 | <input type="text"/> |
| (b) Default in payment of advance tax under section 234B | 000 | <input type="text"/> |
| (c) Deferment of advance tax under section 234C | 000 | <input type="text"/> |
| 14. Total of items 13 above | 000 | <input type="text"/> |
| 15. Total tax and interest payable [(12) + (13)] | 000 | <input type="text"/> |
| 7. Surcharge [on (6) above] | 000 | <input type="text"/> |
| 8. Tax + Surcharge [(6)+(7)] | 000 | <input type="text"/> |
| 9. Education, including secondary and higher education cess [on (8) above] | 000 | <input type="text"/> |
| 10. Tax + surcharge + Education cess [(8) + (9)] | 000 | <input type="text"/> |
| 11. Add interest for: | | |
| (a) Late filing of return under section 234A | 000 | <input type="text"/> |
| (b) Default in payment of advance tax under section 234B | 000 | <input type="text"/> |
| (c) Deferment of advance tax under section 234C | 000 | <input type="text"/> |
| 12. Total of items 11 above | 000 | <input type="text"/> |
| 13. Total tax and interest payable [(10) + (12)] | 000 | <input type="text"/> |

Prepaid taxes

A. Advance tax

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

Date of installment	Upto 15/9	16/9 to 15/12	16/12 to 15/03	16/03 to 31/03	Total
	000	000	000	000	000
Amount					

B. Tax deducted / collected at source: [Attach certificate(s)]:

(a) _____

(b) _____

(c) _____

Total of [(a) to (c)] 000

C. Tax on self-assessment

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

Total self-assessment tax paid 000

D. Other prepaid taxes, if any (Please specify and attach proof)

000

000

000

000

SCHEDULE H. General Information

1. In case of change in address, please furnish new address (tick):

A. Residence or B. Office

Flat / Door / Block No.

Name of Premises / Building / Village

Road / Street / Lane / Post Office

Area / Locality / Taluka / Sub-Division

Town / City / District

State / Union territory

Pin

2. Particulars of Bank Account (Mandatory in Refund cases)

Name of the Bank	MICR Code (9 digit)	Address of Bank Branch	Type of Account (Savings/ Current)	Account Number	ECS (Y/N)

3. Income claimed exempt:

Nature of income	Amount (in Rs)	Reasons for claim

4. If claiming exemption under sub-clause (iiiad) or (iii ae) or (vi) or (via) of clause (23C) of section 10, state the amount of aggregate annual receipts

5. State the nature of charitable or religious or educational or philanthropic objects/ activities

6. Are you assessed to wealth-tax? Yes No
 (If yes, the wealth tax return should be filed along with this return) Yes No

SCHEDULE I. Details of amounts accumulated / set apart within the meaning of section 11(2) in the last eleven years, viz., previous years relevant to the current assessment year and the ten preceding assessment years

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 11

SCHEDULE J. Book Profits under section 115JB

1. Net profit as shown in the profit and loss account for the relevant previous year – section 115JB(2)

2. Adjustments (if any) – vide the first and second proviso to section 115JB(2)

3. Adjustments – vide Explanation to section 115JB(2)

Nature of item	Add	Deduct

4. Total adjustments [(2) + (3)]

5. Balance book profit [(1) + (4)]

6. 10% of the book profit

SCHEDULE – JA: Tax credit under section 115JAA

Sl.No (i)	Item (ii)	Assessment Year (iii)	Assessment Year (iv)
1.	Tax under section 115JB	<input type="text"/>	<input type="text"/>
2.	Tax under other provisions of the Act	<input type="text"/>	<input type="text"/>
3.	Excess tax under 115JB	<input type="text"/>	<input type="text"/>
		[1 (iii) – 2(iii)] if 1 (iii) is more than 2(iii) [+brought forward MAT credit for A.Y. 2006-07 and 2007-08=3(v)]	[1 (iv) – 2(iv)] if 1 (iv) is more than 2(iv)
4.	Excess tax under other provisions of the Act		<input type="text"/>
			[2(iv) – 1(iv)] if 2(iv) is more than 1 (iv)
5.	Tax credit under section 115JAA.[Lower of 3(ii) and 4(iv)]		<input type="text"/>

SCHEDULE K. 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) (may be given in a separate sheet if space is not sufficient)

Part B –Investments 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	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

SCHEDULE L. 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 or company incorporated
- 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 in terms of section 13(3)(b)
- 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

SCHEDULE LA (In case of a Political Party)

- Whether books of account were maintained? Yes No NA
- 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? Yes No NA
- Whether the accounts have been audited, if yes date of audit? Yes No NA
 - - -
- 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? Yes No NA

SCHEDULE M. Value of fringe benefits (if applicable)

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).	<input type="text"/>	100	<input type="text" value="0000"/>	<input type="text"/>
2. Contribution to an approved superannuation fund for employees (in excess of one lakh rupees in respect of each employee).	<input type="text"/>	100	<input type="text" value="0000"/>	<input type="text"/>
3. Entertainment	<input type="text"/>	20	<input type="text" value="0000"/>	<input type="text"/>
4(a). Hospitality in the business other than the business referred to in 4(b), 4(c) or 4(d).	<input type="text"/>	20	<input type="text" value="0000"/>	<input type="text"/>
4(b). Hospitality in the business of hotel.	<input type="text"/>	5	<input type="text" value="0000"/>	<input type="text"/>
4(c). Hospitality in the business of carriage of passengers or goods by aircraft.	<input type="text"/>	5	<input type="text" value="0000"/>	<input type="text"/>
4(d). Hospitality in the business of carriage of passengers or goods by ship.	<input type="text"/>	5	<input type="text" value="0000"/>	<input type="text"/>
5. Conference (other than fee for participation by the employees in any conference)	<input type="text"/>	20	<input type="text" value="0000"/>	<input type="text"/>
6. Sale promotion including publicity (excluding any expenditure on advertisement referred to in proviso to section 115WB (2) (D).	<input type="text"/>	20	<input type="text" value="0000"/>	<input type="text"/>
7. Employees welfare	<input type="text"/>	20	<input type="text" value="0000"/>	<input type="text"/>
8(a). Conveyance. In the business other than the business referred to in 8(b), 8(c) and 8(d).	<input type="text"/>	20	<input type="text" value="0000"/>	<input type="text"/>
8(b). Conveyance in business of construction.	<input type="text"/>	5	<input type="text" value="0000"/>	<input type="text"/>
8(c). Conveyance in the business of manufacture or production of pharmaceuticals.	<input type="text"/>	5	<input type="text" value="0000"/>	<input type="text"/>
8(d). Conveyance in the business of manufacture or production computer software.	<input type="text"/>	5	<input type="text" value="0000"/>	<input type="text"/>
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).	<input type="text"/>	20	<input type="text" value="0000"/>	<input type="text"/>
9(b). Use of hotel, boarding and lodging facilities in the business of manufacture or production of pharmaceuticals.	<input type="text"/>	5	<input type="text" value="0000"/>	<input type="text"/>
9(c). Use of hotel, boarding and lodging facilities in the business of manufacture or production of computer software.	<input type="text"/>	5	<input type="text" value="0000"/>	<input type="text"/>
9(d). Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by aircraft.	<input type="text"/>	5	<input type="text" value="0000"/>	<input type="text"/>
9(e). Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by ship.	<input type="text"/>	5	<input type="text" value="0000"/>	<input type="text"/>

- 10(a). Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business other than the business of carriage of passengers or goods by motor car. 20
- 10(b). Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business of carriage of passengers or goods by motor car. 5
11. Repair, running (including fuel) and maintenance of aircrafts and the amount of depreciation thereon in the business other than business of carriage of passengers or goods by aircraft. 20
12. Use of telephone (including mobile phone) other than expenditure on leased telephone thereon. 20
13. Maintenance of any accommodation in the nature of guest house other than accommodation used for training purposes. 20
14. Festival celebrations. 20
15. Use of health club and similar facilities 50
16. Use of any other club facilities 50
17. Gifts 50
18. Scholarships. 50
19. Tour and travel (including foreign travel). 5
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? (If Yes write 1, and if No write 2)
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	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)
Date of installment	On or before September 15 <input type="text"/>	On or before December 15 <input type="text"/>	On or before March 15 <input type="text"/>	
Amount				
Total Advance Fringe Benefit Tax paid				<input type="text"/>

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

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

Total Fringe Benefit Tax paid on self-assessment

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Government of India



**INCOME-TAX DEPARTMENT
ACKNOWLEDGEMENT**

Received with thanks from a return of income and/or return of fringe benefits in Form No. ITR for assessment year , having the following particulars.

PERSONAL INFORMATION	Name			PAN		
	Flat/Door/Block No			Name of Premises/Building/Village		
	Road/Street/Post Office			Area/Locality		
	Town/City/District			State		Status (Fill the code)
	Designation of Assessing Officer (Ward/Circle)			Original or Revised		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1
	2	Deduction under Chapter-VI-A				2
	3	Total Income				3
	3a	Current Year loss(if any)				3a
	4	Net tax payable				4
	5	Interest payable				5
	6	Total tax and interest payable				6
	7	Taxes Paid				
		a	Advance Tax	7a		
		b	TDS	7b		
	c	TCS	7c			
	d	Self Assessment Tax	7d			
	e	Total Taxes Paid (7a+7b+7c+7d)		7e		
8	Tax Payable (6-7e)				8	
9	Refund (7e-6)				9	
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits				10
	11	Total fringe benefits tax liability				11
	12	Total interest payable				12
	13	Total tax and interest payable				13
	14	Taxes Paid				
		a	Advance Tax	14a		
		b	Self Assessment Tax	14b		
	c	Total Taxes Paid (14a+14b)		14c		
15	Tax Payable (13-14c)				15	
16	Refund (14c-13)				16	
Receipt No.:			<i>Seal and Signature of receiving official:</i>			
Date:						