

INDIAN INCOME 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 for guidance)

Assessment Year

2013-14

Part A-GEN

PERSONAL INFORMATION

Name (as mentioned in deed of creation/establishing/incorporation/formation)		PAN	
Flat/Door/Block No	Name Of Premises/Building/Village		Date of formation/incorporation (DD/MM/YYYY) / /
Road/Street/Post Office	Area/Locality		Status (see instructions para 11b) <input type="checkbox"/>
Town/City/District	State	Pin code	
Office Phone Number with STD code/Mobile No. 1		Fax Number/Mobile No. 2	
Email Address 1		Income Tax Ward/Circle	
Email Address 2			
Is there any change in address? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Details of the projects/institutions run by you			
Sl.	Name of the project/institution	Nature of activity	Classification code (see instructions para 11d)
1			
2			
3			
4			

FILING STATUS

Return filed (Tick)[Please see instruction number-6] <input type="checkbox"/> Before due date -139(1), <input type="checkbox"/> After due date -139(4), <input type="checkbox"/> Revised Return- 139(5) OR In response to notice u/s <input type="checkbox"/> 139(9)- defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A <input type="checkbox"/> 153C OR <input type="checkbox"/> 92CD			
Return furnished under section <input type="checkbox"/> 139(4A) <input type="checkbox"/> 139(4B) <input type="checkbox"/> 139(4C) <input type="checkbox"/> 139(4D)			
If revised/in response to defective, then enter Receipt No and Date of filing original return (DD/MM/YYYY) _____/____/____			
Residential status? (Tick) <input type="checkbox"/> Resident <input type="checkbox"/> Non-resident			
Whether any income included in total income for which for which claim under section 90/90A/91 has been made? <input type="checkbox"/> Yes <input type="checkbox"/> No [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]			
In the case of non-resident, is there a permanent establishment (PE) in India (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No			

OTHER DETAILS

A	i	Whether one of the charitable purposes is advancement of any other object of general public utility?	(Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No
	ii	a	If YES then,- whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)? <input type="checkbox"/> Yes <input type="checkbox"/> No
		b	whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)? <input type="checkbox"/> Yes <input type="checkbox"/> No
	iii	If 'a' or 'b' is YES, the aggregate annual receipts from the such activities	Rs. _____

For Office Use Only

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

B	Whether claiming exemption u/s 10? If Yes, fill out columns i and ii, as applicable, below				<input type="checkbox"/> Yes	<input type="checkbox"/> No	
i.							
	Tick <input checked="" type="checkbox"/>, if applicable	Section	Date of Approval/ Notification/ Registration (DD/MM/YYYY)	Approval/Notification/ Registration number	Vaid upto (DD/MM/YYYY)		
	<input type="checkbox"/>	10(21) read with section 35					
	<input type="checkbox"/>	10(22B)					
	<input type="checkbox"/>	10(23A)					
	<input type="checkbox"/>	10(23B)					
	<input type="checkbox"/>	10(23C)(iv)					
	<input type="checkbox"/>	10(23C)(v)					
	<input type="checkbox"/>	10(23C)(vi)					
	<input type="checkbox"/>	10(23C)(via)					
	<input type="checkbox"/>	10(24)					
	<input type="checkbox"/>	10(46)					
	<input type="checkbox"/>	10(47)					
ii.							
	Tick <input checked="" type="checkbox"/>, if applicable	Section	Name of the University/ Educational Institution/ Hospital/ Other Institution		Aggregate annual receipts (Rs.)		
	<input type="checkbox"/>	10(23C)(iiiad)	i				
			ii				
			iii				
			iv				
	<input type="checkbox"/>	10(23C)(iii ae)	i				
			ii				
			iii				
			iv				
C	i	Whether Registered u/s 12A/12AA?				<input type="checkbox"/> Yes	<input type="checkbox"/> No
	ii	If yes, then enter Registration No.					
	iii	Date of Registration (DD/MM/YYYY)				____/____/____	
	iv	Whether activity is,- <input type="checkbox"/> charitable, <input type="checkbox"/> religious or <input type="checkbox"/> both? Please tick <input checked="" type="checkbox"/> as applicable.					
D	i	Whether approval obtained under section 35?				<input type="checkbox"/> Yes	<input type="checkbox"/> No
	ii	If yes, then enter the relevant clause of section 35 and Registration No.					
	iii	Date of Approval (DD/MM/YYYY)				____/____/____	
E	i	Whether approval obtained u/s 80G?				<input type="checkbox"/> Yes	<input type="checkbox"/> No
	ii	If yes, then enter Approval No.					
	iii	Date of Approval (DD/MM/YYYY)				____/____/____	
F	Is there any change in the objects/activities during the Year on the basis of which approval/registration was granted?					<input type="checkbox"/> Yes	<input type="checkbox"/> No
G	i	Whether a political party as per section 13A?				<input type="checkbox"/> Yes	<input type="checkbox"/> No

	ii	If yes, then whether registered?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	iii	If yes, then enter registration number under section 29A of the Representation of People Act, 1951	
H	i	Whether an Electoral Trust?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	ii	If yes, then enter approval number?	
	iii	Date of Approval (DD/MM/YYYY)	____/____/____
I	i	Whether registered under Foreign Contribution (Regulation) Act, 1976 (FCRA)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	ii	If yes, then enter Registration No.	
	iii	Date of Registration (DD/MM/YYYY)	____/____/____
	iv	a	Total amount of contribution received from outside India during the year, if any
b		Specify the purpose for which the above contribution is received	
J		Whether liable to tax at maximum marginal rate under section 164?	<input type="checkbox"/> Yes <input type="checkbox"/> No
K		Is this your first return?	<input type="checkbox"/> Yes <input type="checkbox"/> No

AUDIT INFORMATION	Are you liable for audit? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, If yes, furnish following information-																							
	Section under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY) (see Instruction 6(ii))																							
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> </table>																							
	a	Name of the auditor signing the tax audit report																						
	b	Membership no. of the auditor																						
	c	Name of the auditor (proprietorship/ firm)																						
	d	Permanent Account Number (PAN) of the proprietorship/ firm																						
e	Date of audit report																							
f	Date of furnishing of the audit report ____/____/____ (DD/MM/YYYY).																							

Part B – TI STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2013

STATEMENT OF INCOME	1	Income from house property [3c of Schedule HP] (enter nil if loss)	1		
	2	Profits and gains of business or profession [as per item no. E 35 of schedule BP]	2		
	3	Income under the head Capital Gains			
	a	Short term			
		i	Short-term (under section 111A) (A1e of Schedule-CG)	ai	
		ii	Short-term (others) (A5-A1e of Schedule-CG)	a ii	
		iii	Total short-term (ai + aii)	a iii	
		b Long term			
		i	Long-term with indexation [B1e of Schedule-CG]	bi	
		ii	Long-term without indexation (B2e of Schedule-CG)	b ii	
		iii	Total Long Term (bi+bii) (enter nil if loss)	b iii	
	c	Total capital gains (a iii + b iii) (enter nil if loss)			3c
	4	Income from other sources [as per item no. 5 of Schedule OS]	4		
5	Gross income [1 + 2 + 3c + 4]	5			
6	Deductions				
i	Amount applied to charitable purposes in India during the previous year			6i	
	Amount applied to religious purposes in India during the previous year			6ii	

	iii	Amount deemed to have been applied to charitable or religious purposes in India during the previous year – clause (2) of Explanation to section 11(1)	6iii	
	iv	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 section 11(1) (a)	6iv	
	v	Claim for exemption under section 11(1)(c)	6v	
	a	Approval number and date of approval by the Board		
	vi	Amount eligible for exemption under section 11(1)(d)	6vi	
	vii	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	6vii	
	viii	Income claimed exempt under section 10	6viii	
	ix	Income claimed/exempt under section 13A in case of a political party [also fill Schedule LA]	6ix	
	x	Total	6x	
7	Additions		7	
	i	Income chargeable under section 11(1B)	7i	
	ii	Income chargeable under section 11(3)	7ii	
	iii	Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13	7iii	
	iv	Income chargeable under section 12(2)	7iv	
	v	Total [7i+7ii+7iii+7iv]	7v	
8	Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP]		8	
9	Total (5- 6x + 7 + 8)		9	
10	Losses of current year to be set off against 9 (total of 2ix, 3ix and 4ix of Schedule CYLA)		10	
11	Gross Total Income (9 - 10)		11	
12	Income chargeable to tax at special rate under section 111A, 112 etc. included in 11		12	
13	Deductions under chapter VIA (limited to 11-12)		13	
14	Total Income [11-13]		14	
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)		15	
16	Net Agricultural income for rate purpose		16	
17	Aggregate Income (14 – 15 +16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]		17	
18	Anonymous donations to be taxed under section 115BBC @ 30%		18	
19	Income chargeable at maximum marginal rates		19	

Part B - TTI Computation of tax liability on total income

TAX LIABILITY	1	1a	Tax Payable on deemed total Income under section 115JB or 115JC as applicable (7 of Schedule MAT/ 4 of Schedule AMT)		1a		
		1b	Surcharge on (a) above		1b		
		1c	Education Cess on (1a+1b) above		1c		
		1d	Total Tax Payable u/s 115JB or 115JC as applicable (1a+1b+1c)		1d		
	2	Tax payable on total income					
		a	Tax at normal rates on (17 – 18 -19) of Part B-TI	2a			
		b	Tax at special rates (total of (ii) of Schedule-SI)	2b			
		c	Tax on anonymous donation u/s 115BBC @30%	2c			
		d	Tax at maximum marginal rate	2d			
		e	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	2e			
		f	Tax Payable on Total Income (2a + 2b+2c+2d – 2e)		2f		
	3	Surcharge on 2f					3
	4	Education cess, including secondary and higher education cess on (2e+3)					4
5	Gross tax liability (2f+3+4)					5	
6	Gross tax payable (higher of 5 and 1d)					6	

		<input type="checkbox"/> Yes <input type="checkbox"/> No				
		<input type="checkbox"/> Yes <input type="checkbox"/> No				
		<input type="checkbox"/> Yes <input type="checkbox"/> No				
Total						

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

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

E	Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided			
Sl.No	Name and address of the donor	Value of contribution/donation	Amount out of (3) invested in modes prescribed under section 11(5)	Balance to be treated as income under section 11(3)
(1)	(2)	(3)	(4)	(5)
i				
ii				
iii				
iv	TOTAL			

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

A	Name(s) of author(s) / founder(s) / and address(es), if alive		
Sl.no	Name and address	PAN	
B	Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)		
Sl.no	Name and address	PAN	
C	Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)		
Sl.no	Name and address	PAN	
D	Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives		
Sl.no	Name and address	PAN	

Schedule LA Political Party

POLITICAL PARTY	1	Whether books of account were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	2	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? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	3	Whether the accounts have been audited? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No

	If yes, date of audit (DD/MM/YYYY)	___/___/___
4	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?(tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No

Schedule ET Electoral Trust

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

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

HOUSE PROPERTY	1	Address of property 1	Town/ City	State	PIN Code	
		Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)				
		Assessee's percentage of share in the property <input type="text"/>				
		Name of Co-owner(s)	PAN of Co-owner (s) (optional)	Percentage Share in Property		
		I				
		II				
		(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>	Name of Tenant	PAN of Tenant (optional)		
		a	Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)		1a	
		b	The amount of rent which cannot be realized	1b		
		c	Tax paid to local authorities	1c		
		d	Total (1b + 1c)	1d		
		e	Annual value (1a – 1d)		1e	
		f	30% of 1e	1f		
		g	Interest payable on borrowed capital	1g		
		h	Total (1f + 1g)		1h	
		i	Income from house property 1 (1e – 1h)		1i	
	2	Address of property 2	Town/ City	State	PIN Code	
		Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)				
	Assessee's percentage of share in the property <input type="text"/>					
	Name of Co-owner(s)	PAN of Co-owner (s) (optional)	Percentage Share in Property			
	I					
	II					

(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>		Name of Tenant		PAN of Tenant (optional)							
a	Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)							2a			
b	The amount of rent which cannot be realized		2b								
c	Tax paid to local authorities		2c								
d	Total (2b + 2c)		2d								
e	Annual value (2a – 2d)							2e			
f	30% of 2e		2f								
g	Interest payable on borrowed capital		2g								
h	Total (2f + 2g)							2h			
i	Income from house property 2 (2e – 2h)							2i			
3	Income under the head “Income from house property”										
a	Rent of earlier years realized under section 25A/AA							3a			
b	Arrears of rent received during the year under section 25B after deducting 30%							3b			
c	Total (1i + 2i + 3a + 3b)							3c			

Schedule CG Capital Gains

CAPITAL GAINS	A Short-term capital gain										
	1	From assets (shares/units) where section 111A is applicable (STT paid)									
		a	Full value of consideration		1a						
		b	Deductions under section 48								
			i	Cost of acquisition	bi						
			ii	Cost of Improvement	bii						
			iii	Expenditure on transfer	biii						
			iv	Total (i + ii + iii)	biv						
		c	Balance (1a – biv)		1c						
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)		1d						
		e	Short-term capital gain (1c + 1d)							A1e	
	2	From assets where section 111A is not applicable									
		a	Full value of consideration		2a						
		b	Deductions under section 48								
			i	Cost of acquisition	bi						
			ii	Cost of Improvement	bii						
			iii	Expenditure on transfer	biii						
			iv	Total (i + ii + iii)	biv						
		c	Balance (2a – biv)		2c						
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)		2d						
	e	Short-term capital gain (2c + 2d)							2e		
3	Deemed short term capital gain on depreciable assets (6 of Schedule – DCG)							A3			
4	Exemption u/s 11(1A)							A4			
5	Total short term capital gain (A1e + 2e + A3 - A4)							A5			
B Long term capital gain											
1	From asset where proviso under section 112(1) is not applicable										
	a	Full value of consideration		1a							
	b	Deductions under section 48									
		i	Cost of acquisition after indexation	bi							
		ii	Cost of improvement after indexation	bii							
		iii	Expenditure on transfer	biii							
		iv	Total (bi + bii + biii)	biv							
	c	Balance (1a – biv)		1c							
	d	Exemption u/s 11(1A)							1d		
	e	Long-term capital gains where proviso under section 112(1) is not applicable (1c – 1d)							B1e		
2	From asset where proviso under section 112(1) is applicable (without indexation)										
	a	Full value of consideration		2a							
	b	Deductions under section 48									
		i	Cost of acquisition without indexation	bi							

	ii	Cost of improvement without indexation	bii		
	iii	Expenditure on transfer	biii		
	iv	Total (bi + bii + biii)	biv		
	c	Balance (2a – biv)	2c		
	d	Exemption u/s 11(1A)		2d	
	e	Long-term capital gains where proviso under section 112(1) is applicable (2c – 2d)		B2e	
3		Total long term capital gain (B1e + B2e)		B3	
C		Income chargeable under the head “CAPITAL GAINS” (A5 + B3) (enter B3 as nil, if loss)		C	

Schedule OS Income from other sources

		Do you have any income under the head income from other sources? <input type="checkbox"/> Yes <input type="checkbox"/> No		(if “yes” please enter following details)	
OTHER SOURCES	1	Income			
		a	Voluntary contributions/donations forming part of corpus	1a	
		b	Voluntary contributions/donations other than ‘a’	1b	
		c	Dividends, Gross	1c	
		d	Interest, Gross	1d	
		e	Rental income from machinery, plants, buildings,	1e	
		f	Others, Gross (excluding income from owning race horses)Mention the source		
			i	fi	
			ii	fii	
			iii	fiii	
			iv	fiv	
		g	Total (1a + 1b + 1c + 1d + 1e + fiv)		1g
		h	Deductions under section 57:-		
			i	Expenses / Deductions	hi
			ii	Depreciation	hii
		iii	Total	hiii	
	i	Balance (1g – hiii)		1i	
	2	Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (Gross)		2	
	3	Income from other sources (other than from owning race horses) (1i + 2) (enter 1i as nil, if loss)		3	
	4	Income from owning and maintaining race horses			
		a	Receipts	4a	
		b	Deductions under section 57 in relation to (4)	4b	
	c	Balance (4a – 4b)		4c	
	5	Income chargeable under the head “Income from other sources” (3 + 4c) (enter 4c as nil if loss)		5	

Schedule OA General

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

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION

A		From business or profession other than speculative business and specified business		
1	Profit before tax as per profit and loss account			1
2	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2		
3	Net profit or loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	3		
4	Profit or loss included in 1, which is referred to in section 44AD/44AE	4		
5	Income credited to Profit and Loss account (included in 1) which is exempt			
	a	share of income from firm(s)	5a	
	b	Share of income from AOP/ BOI	5b	
	c	Any other exempt income	5c	
	d	Total exempt income	5d	
6	Balance (1- 2 - 3 - 4- 5d)			6
7	Expenses debited to profit and loss account considered under other heads of income	7		
8	Expenses debited to profit and loss account which relate to exempt income	8		
9	Total (7 + 8)			9
10	Adjusted profit or loss (6+9)			10
11	Deemed income under section 33AB/33ABA/35ABB	11		
12	Any other item or items of addition under section 28 to 44DA	12		
13	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	13		
14	Total (10 +11+12+13)			14
15	Deduction allowable under section 32(1)(iii)	15		
16	Any other amount allowable as deduction			16
17	Total (15 +16)			17
18	Income (14 - 17)			18
19	Profits and gains of business or profession deemed to be under -			
	i	Section 44AD	19i	
	ii	Section 44AE	19ii	
	iii	Total (19i to 19ii)		19iii
20	Profit or loss before deduction under section 10A/10AA (18 + 19iii)			20
21	Deductions under section-			
	i	10A	21i	
	ii	10AA	21ii	
	iii	Total (21i + 21ii)		21iii
22	Net profit or loss from business or profession other than speculative and specified business (20 -21iii)			22
23	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable (If rule 7A, 7B or 7C is not applicable, enter same figure as in 22)			A23
B		Computation of income from speculative business		
24	Net profit or loss from speculative business as per profit or loss account			24
25	Additions in accordance with section 28 to 44DA			25
26	Deductions in accordance with section 28 to 44DA			26
27	Profit or loss from speculative business (24+25-26) (enter nil if loss)			B27
C		Computation of income from specified business		
28	Net profit or loss from specified business as per profit or loss account			28
29	Additions in accordance with section 28 to 44DA			29
30	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD)			30

	31	Profit or loss from specified business (28+29-30)	31	
	32	Deductions in accordance with section 35AD	32	
	33	Profit or loss from specified business (31-32) (enter nil if loss)	33	
D		Income chargeable under the head 'Profits and gains' (A23+B27+C33)	D34	
E		Computation of income chargeable to tax under section 11(4)		
	35	Income as shown in the accounts of business under taking [refer section 11(4)]	E35	
	36	Income chargeable to tax under section 11(4) [D34-E35]	E36	

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

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (3c of Schedule -HP)	Total loss (A23 of Schedule-BP)	Total loss (1i of Schedule-OS)	
			1	2	3	
	Loss to be adjusted ->					
CURRENT YEAR LOSS ADJUSTMENT	i	House property				
	ii	Business (excluding speculation income and income from specified business)				
	iii	Speculation income				
	iv	Specified business income				
	v	Short-term capital gain				
	vi	Long term capital gain				
	vii	Other sources (excluding profit from owning race horses and winnings from lottery)				
	viii	Profit from owning and maintaining race horses				
	ix	Total loss set-off				
	x	Loss remaining after set-off				

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

MINIMUM ALTERNATE TAX	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II and III of Schedule VI to the Companies Act, 1956 (If yes, write '1', if no write '2')			<input type="checkbox"/>
	2	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write '1', if no write '2')			<input type="checkbox"/>
	3	Profit after tax as shown in the Profit and Loss Account	3		
	4	Additions (if debited in profit and loss account)			
	a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor	4a		
	b	Reserve (except reserve under section 33AC)	4b		
	c	Provisions for unascertained liability	4c		
	d	Provisions for losses of subsidiary companies	4d		
	e	Dividend paid or proposed	4e		
	f	Expenditure related to exempt income under sections 10, 10AA, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f		
g	Depreciation attributable to revaluation of assets	4g			
h	Others (including residual unadjusted items and provision for diminution in the value of any asset)	4h			
i	Total additions (4a+4b+4c+4d+4e+4f+4g+4h)	4i			

5	Deductions			
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	5a	
	b	Income exempt under sections 10, 10AA, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5b	
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	5c	
	d	Loss brought forward or unabsorbed depreciation whichever is less	5d	
	e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5e	
	f	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	5f	
	g	Total deductions (5a+5b+5c+5d+5e+5f)		5g
6	Book profit under section 115JB (3+ 4i – 5g)			6
7	Tax payable under section 115JB [18.5% of (6)]			7

Schedule MATC Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2013-14 (1d of Part-B-TTI)			1		
2	Tax under other provisions of the Act in assessment year 2013-14 (5 of Part-B-TTI)			2		
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]			3		
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]					
MAT CREDIT	S.No	Assessment Year (A)	MAT Credit		MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) – (C)
			Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	
	i	2006-07				
	ii	2007-08				
	iii	2008-09				
	iv	2009-10				
	v	2010-11				
	vi	2011-12				
	vii	2012-13				
	viii	2013-14 (enter 1 -2, if 1>2 else enter 0)				
ix	Total					
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]			5		
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]			6		

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

1	Total Income as per item 14 of PART-B-TI		1	
2	Adjustment as per section 115JC(2)			
	a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a	
	b	Deduction Claimed u/s 10AA	2b	
	C	Total Adjustment (2a+ 2b)	2c	
3	Adjusted Total Income under section 115JC(1) (1+2c)		3	
4	Tax payable under section 115JC [18.5% of (3)] (In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)		4	

Schedule AMTC Computation of tax credit under section 115JD

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

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

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

Schedule IT Details of payments of Advance Tax and Self-Assessment

TAX PAYMENTS	SI No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
	i				
	ii				
	iii				
	iv				
	v				
	vi				

NOTE ▶ Enter the totals of Advance tax and Self-Assessment tax in SI No. 13a & 13d of Part B-TTI

Schedule TDS Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

TDS ON OTHER INCOME	SI No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Financial Year in which TDS is Deducted	Total Tax Deducted	Amount out of (6) claimed this Year
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	i						

ii						
----	--	--	--	--	--	--

NOTE ▶ Please enter total of column (7) of Schedule-TDS in 13b of Part B-TTI

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

TCS ON INCOME	Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Total tax collected	Amount out of (4) claimed during the year
	(1)	(2)	(3)	(4)	(5)
	i				
ii					

NOTE ▶ Please enter the total of column (5) in Sl No. 13c of Part B-TTI

Schedule FSI Details of Income accruing or arising outside India

INCOME ACCRUING OR ARISING OUTSIDE INDIA	1 Details of Income included in Total Income in Part-B-TI above							
	Country Code	Taxpayer Identification Number	Income from House Property (included in PART-B-TI (A))	Business Income (included in PART-B-TI) (B)	Capital Gain Income (included in PART-B-TI) (C)	Other source Income (included in PART-B-TI) (D)	Total Income from Outside India (E)=A+B+C+D	
		Total						
2	Total Income from outside India (Total of E as per item no.1 above)					2		
3	Total Income from outside India where DTAA is applicable					3		
4	Total Income from outside India where DTAA is not applicable (2-3)					4		

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

Schedule TR Details of Taxes Paid outside India

TAXES PAID OUTSIDE INDIA	1 Details of Taxes Paid outside India					
	Country Code	Taxpayer Identification Number	Relevant article of DTAA	Total taxes paid on income declared in Schedule FSI (A)	Tax Relief Claimed (B)	
					Relief claimed u/s 90/90A (B1)	Relief claimed u/s 91 (B2)
	Total					
2	Total Taxes Paid outside India (Total of 1A)				2	
3	Total Taxes Paid outside India where DTAA is applicable				3	
4	Total Taxes Paid outside India where DTAA is not applicable (2-3)				4	

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

Schedule FA

Details of Foreign Assets

FOREIGN ASSETS

A Details of Foreign Bank Accounts						
Sl No	Country Name	Country Code	Name and Address of the Bank	Name mentioned in the account	Account Number	Peak Balance During the Year (in rupees)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i						
ii						
B Details of Financial Interest in any Entity						
Sl No	Country Name (1)	Country Code (2)	Nature of entity (3)	Name and Address of the Entity (4)	Total Investment (at cost) (in rupees) (5)	
(i)						
(ii)						
C Details of Immovable Property						
Sl No (1)	Country Name (2)	Country Code (3)	Address of the Property (4)	Total Investment (at cost) (in rupees) (5)		
(i)						
(ii)						
D Details of any other Asset in the nature of Investment						
Sl No (1)	Country Name (2)	Country Code (3)	Nature of Asset (4)	Total Investment (at cost) (in rupees) (5)		
(i)						
(ii)						
E Details of account(s) in which you have signing authority and which has not been included in A to D above						
Sl No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)	Name of the account holder (4)	Account Number (5)	Peak Balance/Investment during the year (in rupees) (6)	
(i)						
(ii)						
F Details of trusts, created under the laws of a country outside India, in which you are a trustee						
Sl No (1)	Country Name (2)	Country Code (3)	Name and address of the trust (4)	Name and address of other trustees (5)	Name and address of Settlor (6)	Name and address of Beneficiaries (7)
(i)						
(ii)						

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