

FORM

ITR-5

## INDIAN INCOME TAX RETURN

[For firms, AOPs and BOIs]  
(Please see Rule 12 of the Income-tax Rules, 1962)  
(Also see attached instructions)

Assessment Year

2012 - 13

## Part A-GEN GENERAL

PERSONAL INFORMATION	Name															PAN				
	Is there any change in the name? If yes, please furnish the old name																			
	Flat/Door/Block No					Name Of Premises/Building/Village										Date of formation (DD/MM/YYYY) / /				
	Road/Street/Post Office					Area/Locality										Status (firm-1, local authority-2, cooperative bank-3, other cooperative society-4, LLP-5, any other AOP/BOI artificial juridical person-6, ) <input type="checkbox"/>				
	Town/City/District					State					Pin code 					Income Tax Ward/Circle				
	Residential/Office Phone Number with STD code															Mobile No.				
Email Address																				
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 <input type="checkbox"/> 139(9) <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A <input type="checkbox"/> 153C																			
	If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)										/ /									
	Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident																			
	Whether any income included in total income for which claim u/s 90/90A/91 has been made [applicable only in case of resident] <input type="checkbox"/> Yes <input type="checkbox"/> No (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"/> Yes <input type="checkbox"/> No																			
	Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																			
	If yes, please furnish following information -																			
AUDIT INFORMATION	(a) Name of the representative																			
	(b) Address of the representative																			
	(c) Permanent Account Number (PAN) of the representative																			
	Are you liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																			
	Are you liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, furnish following information -																			
	(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.																				
Are you liable to furnish a report under section 92E? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																				

For Office Use Only

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

PARTNERS/ MEMBERS INFORMATION	A. Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (In case of societies and cooperative banks give details of Managing Committee)				
	B. Is any member of the AOP/BOI a foreign company? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
	C. If Yes, mention the percentage of share of the foreign company in the AOP/BOI <input type="checkbox"/> <input type="checkbox"/>				
	D. Particulars of persons who were partners/ members in the firm/AOP/BOI on 31 <sup>st</sup> day of March, 2012				
	S.No.	Name and Address	Percentage of share (if determinate)	PAN	Status Code
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

NATURE OF BUSINESS	Nature of business or profession, if more than one business or profession indicate the three main activities/ products		
	S.No.	Code [Please see instruction No.7(ii)]	Description
	(i)		
	(ii)		
	(iii)		

## Part A-BS

BALANCE SHEET AS ON 31<sup>ST</sup> DAY OF MARCH, 2012 (fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)

SOURCES OF FUNDS	1	Partners' / members' fund				
		a	Partners' / members' capital			a
		b	Reserves and Surplus			
		i	Revaluation Reserve	bi		
		ii	Capital Reserve	bii		
		iii	Statutory Reserve	biii		
		iv	Any other Reserve	biv		
		v	Total (bi + bii + biii + biv)			bv
	c	Total partners'/ members' fund (a + bv)			1c	
	2	Loan funds				
	a	Secured loans				

		i	Foreign Currency Loans	ai			
		ii	Rupee Loans				
			A	From Banks	iiA		
			B	From others	iiB		
			C	Total ( iiA + iiB)	iiC		
	iii	Total (ai + iiC)				aiii	
	b	Unsecured loans (including deposits)					
		i	From Banks	bi			
		ii	From others	bii			
		iii	Total (bi + bii)				biii
	c	Total Loan Funds (aiii + biii)				2c	
3	Deferred tax liability				3		
4	Sources of funds (1c + 2c +3)				4		

APPLICATION OF FUNDS

APPLICATION OF FUNDS	1	Fixed assets							
		a	Gross: Block		1a				
		b	Depreciation		1b				
		c	Net Block (a – b)		1c				
		d	Capital work-in-progress		1d				
		e	Total (1c + 1d)				1e		
	2	Investments							
		a	Long-term investments						
			i	Government and other Securities - Quoted		ai			
			ii	Government and other Securities – Unquoted		aii			
			iii	Total (ai + aii)				aiii	
		b	Short-term investments						
			i	Equity Shares		bi			
			ii	Preference Shares		bii			
			iii	Debenture		biii			
			iv	Total (bi + bii + biii)				biv	
		c	Total investments (aiii + biv)				2c		
		3	Current assets, loans and advances						
			a	Current assets					
			i	Inventories					
				A	Stores/consumables including packing material		iA		
	B Raw materials				iB				
	C Stock -in-process				iC				
	D Finished Goods/Traded Goods				iD				
	E Total (iA + iB + iC + iD)					iE			
	ii		Sundry Debtors				aii		
	iii		Cash and Bank Balances						
			A	Cash-in-hand		iiiA			
			B	Balance with banks		iiiB			
			C	Total (iiiA + iiiB)				iiiC	
	iv		Other Current Assets				aiv		
	v		Total current assets (iE +aii + iiiC + aiv)				av		
	b		Loans and advances						
			i	Advances recoverable in cash or in kind or for value to be received		bi			
			ii	Deposits, loans and advances to corporate and others		bii			
			iii	Balance with Revenue Authorities		biii			

NO ACCOUNT CASE	4	iv	Total (bi + bii + biii)			biv						
		c	Total (av + bv)			3c						
		d	Current liabilities and provisions									
		i	Current liabilities									
			A	Sundry Creditors	iA							
			B	Liability for Leased Assets	iB							
			C	Interest Accrued on above	iC							
			D	Interest accrued but not due on loans	iD							
			E	Total (iA + iB + iC + iD)					iE			
		ii	Provisions									
			A	Provision for Income Tax	iiA							
			B	Provision for Wealth Tax	iiB							
			C	Provision for Leave encashment/Superannuation/Gratuity	iiC							
			D	Other Provisions	iiD							
		E	Total (iiA + iiB + iiC + iiD)		iiE							
		iii	Total (iE+ iiE)			diii						
		e	Net current assets (3c – diii)			3e						
		a	Miscellaneous expenditure not written off or adjusted	4a								
		b	Deferred tax asset	4b								
		c	Profit and loss account/ accumulated balance	4c								
		d	Total (4a + 4b + 4c)		4d							
	5	Total, application of funds (1e + 2c + 3e +4d)			5							
6	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31 <sup>st</sup> day of March, 2012, in respect of business or profession											
a	Amount of total sundry debtors		6a									
b	Amount of total sundry creditors		6b									
c	Amount of total stock in-trade		6c									
d	Amount of the cash balance		6d									

**Part A-P&L** Profit and Loss Account for the year 2011-12 (fill items 1 to 50 in a case where regular books of accounts are maintained, otherwise fill item 51)

CREDITS TO PROFIT AND LOSS ACCOUNT	1	Sales/ Gross receipts of business or profession (Net of returns and refunds and duty or tax, if any)			1	
	2	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied				
	a	Union Excise duties	2a			
	b	Service tax	2b			
	c	VAT/ Sales tax	2c			
	d	Any other duty, tax and cess	2d			
	e	Total of duties, taxes and cess, received or receivable(1a+1b+1c+1d)		2e		
	3	Other income				
	a	Rent	3a			
	b	Commission	3b			
	c	Dividend	3c			
	d	Interest	3d			
	e	Profit on sale of fixed assets	3e			
	f	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	3f			
	g	Profit on sale of other investment	3g			
	h	Profit on account of currency fluctuation	3h			
	i	Agriculture income	3i			
	j	Any other income	3j			
	k	Total of other income [(i)to(x)]		3k		

DEBITS TO PROFIT AND LOSS ACCOUNT	4	Closing Stock	4	
	5	Totals of credits to profit and loss account (1+2e+3k+4)	5	
	6	Opening Stock	6	
	7	Purchases (net of refunds and duty or tax, if any)	7	
	8	Duties and taxes, paid or payable, in respect of goods and services purchased		
	a	Custom duty	8a	
	b	Counter vailing duty	8b	
	c	Special additional duty	8c	
	d	Union excise duty	8d	
	e	Service tax	8e	
	f	VAT/ Sales tax	8f	
	g	Any other tax, paid or payable	8g	
	h	Total (8a+8b+8c+8d+8e+8f+8g)	8h	
	9	Freight	9	
	10	Consumption of stores and spare parts	10	
	11	Power and fuel	11	
	12	Rents	12	
	13	Repairs to building	13	
	14	Repairs to machinery	14	
	15	Compensation to employees		
	a	Salaries and wages	15a	
	b	Bonus	15b	
	c	Reimbursement of medical expenses	15c	
	d	Leave encashment	15d	
	e	Leave travel benefits	15e	
	f	Contribution to approved superannuation fund	15f	
	g	Contribution to recognised provident fund	15g	
	h	Contribution to recognised gratuity fund	15h	
	i	Contribution to any other fund	15i	
	j	Any other benefit to employees in respect of which an expenditure has been incurred	15j	
	k	Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j)	15k	
	16	Insurance		
	a	Medical Insurance	16a	
	b	Life Insurance	16b	
	c	Keyman's Insurance	16c	
	d	Other Insurance	16d	
	e	Total expenditure on insurance (16a+16b+16c+16d)	16e	
	17	Workmen and staff welfare expenses	17	
	18	Entertainment	18	
	19	Hospitality	19	
	20	Conference	20	
	21	Sales promotion including publicity (other than advertisement)	21	
	22	Advertisement	22	
	23	Commission	23	
	24	Hotel , boarding and Lodging	24	
	25	Traveling expenses including foreign traveling	25	
	26	Conveyance expenses	26	
	27	Telephone expenses	27	
	28	Guest House expenses	28	
	29	Club expenses	29	

30	Festival celebration expenses			30		
31	Scholarship			31		
32	Gift			32		
33	Donation			33		
34	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
	a	Union excise duty	34a			
	b	Service tax	34b			
	c	VAT/ Sales tax	34c			
	d	Cess	34d			
	e	Any other rate, tax, duty or cess including STT	34e			
	f	Total rates and taxes paid or payable (34a+34b+34c+34d+34e)		34f		
35	Audit fee			35		
36	Other expenses			36		
37	Bad debts			37		
38	Provision for bad and doubtful debts			38		
39	Other provisions			39		
40	Profit before interest, depreciation and taxes [5 – (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 39)]			40		
41	Interest			41		
42	Depreciation			42		
43	Profit before taxes (40-41-42)			43		

  

PROVISIONS FOR TAX AND APPROPRIATIONS	44	Provision for current tax			44	
	45	Provision for Deferred Tax			45	
	46	Profit after tax (43 – 44 – 45)			46	
	47	Balance brought forward from previous year			47	
	48	Amount available for appropriation (46 + 47)			48	
	49	Transferred to reserves and surplus			49	
	50	Balance carried to balance sheet in partner's account (48 – 49)			50	

  

NO ACCOUNT CASE	51	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2011-12 in respect of business or profession				
		a	Gross receipts	51a		
		b	Gross profit	51b		
		c	Expenses	51c		
		d	Net profit	51d		

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

OTHER INFORMATION	1	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> mercantile <input type="checkbox"/> cash				
	2	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
	3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A				3
	4	Method of valuation of closing stock employed in the previous year				
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			<input type="checkbox"/>
		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			<input type="checkbox"/>
		c	Is there any change in stock valuation method (if Yes write 2, and if No write 2)			<input type="checkbox"/>
		d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A			4d
	5	Amounts not credited to the profit and loss account, being				
		a	the items falling within the scope of section 28	5a		

	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b		
	c	escalation claims accepted during the previous year	5c		
	d	Any other item of income	5d		
	e	Capital receipt, if any	5e		
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)			
<b>6 Amounts debited to the profit and loss account, to the extent disallowable under section 36:-</b>					<b>5f</b>
	a	Premium paid for insurance against risk of damage or destruction of stocks or store	6a		
	b	Premium paid for insurance on the health of employees	6b		
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6c		
	d	Any amount of interest paid in respect of borrowed capital	6d		
	e	Amount of discount on a zero-coupon bond	6e		
	f	Amount of contributions to a recognised provident fund	6f		
	g	Amount of contributions to an approved superannuation fund	6g		
	h	Amount of contributions to an approved gratuity fund	6h		
	i	Amount of contributions to any other fund	6i		
	j	Amount of bad and doubtful debts	6j		
	k	Provision for bad and doubtful debts	6k		
	l	Amount transferred to any special reserve	6l		
	m	Expenditure for the purposes of promoting family planning amongst employees	6m		
	n	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date	6n		
	o	Any other disallowance	6o		
	p	Total amount disallowable under section 36 (total of 6a to 6o)			
<b>7 Amounts debited to the profit and loss account, to the extent disallowable under section 37</b>					<b>6p</b>
	a	Expenditure of personal nature;	7a		
	b	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b		
	c	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c		
	d	Any other penalty or fine;	7d		
	e	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e		
	f	Amount of any liability of a contingent nature	7f		
	g	Any other amount not allowable under section 37	7g		
	h	Total amount disallowable under section 37 (total of 7a to 7g)			
<b>8 A. Amounts debited to the profit and loss account, to the extent disallowable under section 40</b>					<b>7h</b>
	a	Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Aa		
	b	Amount of tax or rate levied or assessed on the basis of profits	Ab		
	c	Amount paid as wealth tax	Ac		
	d	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ad		
	e	Any other disallowance	Ae		
	f	Total amount disallowable under section 40 (total of Aa to Ae)			
					<b>8Af</b>

B.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B	
9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A					
a	Amounts paid to persons specified in section 40A(2)(b)	9a			
b	Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance	9b			
c	Provision for payment of gratuity	9c			
d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	9d			
e	Any other disallowance	9e			
f	Total amount disallowable under section 40A (total of 9a to 9e)			9f	
10 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year					
a	Any sum in the nature of tax, duty, cess or fee under any law	10a			
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b			
c	Any sum payable to an employee as bonus or commission for services rendered	10c			
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d			
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e			
f	Any sum payable towards leave encashment	10f			
g	Total amount allowable under section 43B (total of 10a to 10f)			10g	
11 Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-					
a	Any sum in the nature of tax, duty, cess or fee under any law	11a			
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			
c	Any sum payable to an employee as bonus or commission for services rendered	11c			
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d			
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e			
f	Any sum payable towards leave encashment	11f			
g	Total amount disallowable under Section 43B(total of 11a to 11f)			11g	
12 Amount of credit outstanding in the accounts in respect of					
a	Union Excise Duty	12a			
b	Service tax	12b			
c	VAT/sales tax	12c			
d	Any other tax	12d			
e	Total amount outstanding (total of 12a to 12d)			12e	
13 Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC				13	
14 Any amount of profit chargeable to tax under section 41				14	
15 Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15	

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

E	(a)	In the case of a trading concern	
	1	Opening stock	1



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

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

TOTAL INCOME	1	Income from house property (4c of Schedule-HP) (enter nil if loss)		1	
	2	Profits and gains from business or profession			
	i	Profit and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)	2i		
	ii	Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	2ii		
	iii	Profit and gains from specified business (C47 of Schedule-BP) (enter nil if loss)	2iii		
	iv	Total (2i + 2ii + 2iii) (enter nil, if loss and carry this figure to loss to Schedule CYLA)		2iv	
	3	Capital gains			
	a	Short term			
	i	Short-term (under section 111A) (A7 of Schedule-CG) (enter nil if loss)	3ai		
	ii	Short-term (others) (A8 of Schedule-CG) (enter nil if loss)	3aii		
	iii	Total short-term (3ai + 3aii)		3aiii	
	b	Long-term with indexation [(B6-B4e) of Schedule-CG] (enter nil if loss)		3bi	
	ii	Long-term without indexation (B 4e of Schedule-CG) (enter nil if loss)		3bii	
	iii	Total Long Term Capital Gain(3bi+3bi i) (enter nil if loss)		3biii	
	c	Total capital gains (3aiii + 3biii) (take the figure adjusted to Schedule CYLA)		3c	
	4	Income from other sources			
	a	from sources other than from owning race horses (3 of Schedule OS) (enter nil if loss)	4a		
	b	from owning race horses (4c of Schedule OS) (enter nil if loss)	4b		
	c	Total (4a + 4b) (enter nil if loss)		4c	
	5	Total (1 + 2iv + 3c + 4c)		5	
	6	Losses of current year to be set off against 5 (total of 2ix, 3ix and 4ix of Schedule CYLA)		6	
	7	Balance after set off current year losses (6 – 7)		7	
	8	Brought forward losses to be set off losses against 6 (total of 2ix, 3ix and 4ix of Schedule BFLA)		8	
	9	Gross Total income (6 – 7 – 8) (also 5x of Schedule BFLA)		9	

10	Deductions under Chapter VIA (1 of Schedule VIA)	10	
11	Total income (9 – 10)	11	
12	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	12	
13	'Aggregate income' (11 + 12)	13	
14	Losses of current year to be carried forward (total of xi of Schedule CFL)	14	

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

COMPUTATION OF TAX LIABILITY	1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)		a		
		b	Education Cess on (1a) above		b		
		c	Total Tax Payable		c		
	2	Tax payable on total income					
		a	Tax at normal rates	2a			
		b	Tax at special rates (11 of Schedule-SI)	2b			
		c	Tax Payable on total income (2a+2b)		2c		
	3	Education cess, including secondary and higher education cess on 2c				3	
	4	Gross tax liability (2c + 3)				4	
	5	Gross tax payable (higher of 4 or 1c)				5	
6	Credit under section 115JD of tax paid in earlier years (if 4 is more than 1c) (5 of Schedule AMTC)				6		
7	Tax payable after credit under section 115JD (5-6)				7		
8	Tax relief						
	a	Section 90/90A (1B1 of Schedule TR)	8a				
	b	Section 91 (1B2 of Schedule TR)	8b				
	c	Total (8a + 8b)		8c			
9	Net tax liability (7 – 8c)				9		
10	Interest payable						
	a	For default in furnishing the return (section 234A)	10a				
	b	For default in payment of advance tax (section 234B)	10b				
	c	For deferment of advance tax (section 234C)	10c				
	d	Total Interest Payable (10a+10b+10c)		10d			
11	Aggregate liability (9 + 10d)				11		
12	Taxes Paid						
	a	Advance Tax (from Schedule-II)	12a				
	b	TDS (column 7 of Schedule-TDS)	12b				
	c	TCS (column 5 of Schedule-TCS)	12c				
	d	Self Assessment Tax (from Schedule-II)	12d				
	e	Total Taxes Paid (12a+12b+12c+12d)		12e			
13	Amount payable (Enter if 11 is greater than 12e, else enter 0)				13		
14	Refund (If 12e is greater than 11) (give bank account details in Schedule BA)				14		

<b>Schedule BA</b>	Please furnish the following information														
1	Enter your bank account number (mandatory in all cases)														
2	Do you want your refund by <input type="checkbox"/> cheque, or <input type="checkbox"/> deposited directly into your bank account? (tick as applicable <input checked="" type="checkbox"/> )														
3	Give additional details of your bank account														
	MICR Code									Type of Account (tick as applicable <input checked="" type="checkbox"/> )	<input type="checkbox"/> Savings	<input type="checkbox"/> Current			
	Do you have,- (i) any asset (including financial interest in any entity) located outside India or (ii) signing authority in any account located outside India? [applicable only in case of a resident] [Ensure Schedule FA is filed up if the answer is Yes ]										<input type="checkbox"/> Yes <input type="checkbox"/> No				

## VERIFICATION

I, \_\_\_\_\_ (full name in block letters), son/ daughter of \_\_\_\_\_, holding permanent account number \_\_\_\_\_ solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2012-13. 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.

Place

Date

Sign here →

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)						
	Your percentage of share in the property. <input type="text"/>						
	S.No	Name of Co-owner(s)		PAN of Co-owner (s) (optional)		Percentage Share in Property (optional)	
	i						
	ii						
	(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>		Name of Tenant		PAN of Tenant (optional)		
	a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower 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	Balance (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)						
	Your percentage of share in the property. <input type="text"/>						
S.No	Name of Co-owner(s)		PAN of Co-owner (s) (optional)		Percentage Share in Property (optional)		
i							
ii							
(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>		Name of Tenant		PAN of Tenant (optional)			
a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower 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	Balance (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	Address of property 3		Town/ City	State	PIN Code		
Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)							
Your percentage of share in the property. <input type="text"/>							

S.No	Name of Co-owner(s)	PAN of Co-owner (s) (optional)	Percentage Share in Property (optional)
i			
ii			
	(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>	Name of Tenant	PAN of Tenant (optional)
a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)		3a
b	The amount of rent which cannot be realized	3b	
c	Tax paid to local authorities	3c	
d	Total (3b + 3c)	3d	
e	Balance (3a – 3d)		3e
f	30% of 3e	3f	
g	Interest payable on borrowed capital	3g	
h	Total (3f + 3g)		3h
i	Income from house property 3 (3e – 3h)		3i
4	Income under the head “Income from house property”		
a	Rent of earlier years realized under section 25A/AA		4a
b	Arrears of rent received during the year under section 25B after deducting 30%		4b
c	Total (4a + 4b + 1i + 2i + 3i)		4c

**Schedule BP Computation of 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 (item 43 or item 51d of Part A-P&L)	1
2a	Net profit or loss from speculative business included in 1	2a
2b	Net profit or loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)	2b
3	Income/ receipts credited to profit and loss account considered under other heads of income	3
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act	4
5	Income credited to Profit and Loss account (included in 1) which is exempt	
a	share of income from firm(s)	5a
b	Share of income from AOP/ BOI	5b
c	Any other exempt income	5c
d	Total exempt income	5d
6	Balance (1 – 2a – 2b – 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	Depreciation debited to profit and loss account	11
12	Depreciation allowable under Income-tax Act	
i	Depreciation allowable under section 32(1)(ii) (column 6 of Schedule-DEP)	12i
ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii
iii	Total (12i + 12ii)	12iii
13	Profit or loss after adjustment for depreciation (10 + 11 - 12iii)	13
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)	14
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7h of Part-OI)	15
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A f of Part-OI)	16
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17

INCOME FROM BUSINESS OR PROFESSION

	18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18		
	19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19		
	20	Deemed income under section 41	20		
	21	Deemed income under section 33AB/33ABA/35ABB/72A/80HHD/80-IA	21		
	22	Any other item or items of addition under section 28 to 44DA	22		
	23	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	23		
	24	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)	24		
	25	Deduction allowable under section 32(1)(iii)	25		
	26	Amount of deduction under section 35 in excess of the amount debited to profit and loss account (item vii(4) of Schedule ESR)	26		
	27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part-OI)	27		
	28	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)	28		
	29	Deduction under section 35AC			
	a	Amount, if any, debited to profit and loss account	29a		
	b	Amount allowable as deduction	29b		
	c	Excess amount allowable as deduction (29b – 29a)	29c		
	30	Any other amount allowable as deduction	30		
	31	Total (25 + 26 + 27+28 +29c +30)	31		
	32	Income (13 + 24 – 31)	32		
	33	Profits and gains of business or profession deemed to be under -			
	i	Section 44AD	33i		
	ii	Section 44AE	33ii		
	iii	Section 44AF	33iii		
	iv	Section 44B	33iv		
	v	Section 44BB	33v		
	vi	Section 44BBA	33vi		
	vii	Section 44BBB	33vii		
	viii	Section 44D	33viii		
	ix	Section 44DA	33ix		
	x	Chapter-XII-G	33x		
	xi	First Schedule of Income-tax Act	33xi		
	xii	Total (33i to 33xi)	33xii		
	34	Profit or loss before deduction under section 10A/10AA/10B/10BA (32 + 33x)	34		
	35	Deductions under section -			
	i	10A (6 of Schedule -10A)	35i		
	ii	10AA (d of Schedule-10AA)	35ii		
	iii	10B (f of Schedule-10B)	35iii		
	iv	10BA (f of Schedule-10BA)	35iv		
	v	Total (35i + 35ii +35iii + 35iv)	35v		
	36	Net profit or loss from business or profession other than speculative business (34 – 35v)	36		
	37	Net Profit or loss from business or profession (same as above in 36 except in case of special business, after applying rule 7A, 7B or 7C)	A37		
B		Computation of income from speculative business			
	38	Net profit or loss from speculative business as per profit or loss account	38		
	39	Additions in accordance with section 28 to 44DA	39		

	40	Deductions in accordance with section 28 to 44DA	40	
	41	Profit or loss from speculative business (38+39-40)	B41	
C		Computation of income from specified business		
	42	Net profit or loss from specified business as per profit or loss account (enter nil if loss)	42	
	43	Additions in accordance with section 28 to 44DA	43	
	44	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD)	44	
	45	Profit or loss from specified business (42+43-44)	45	
	46	Deductions in accordance with section 35AD	46	
	47	Profit or loss from specified business (45-46) (enter nil if loss)	C47	
D		Income chargeable under the head 'Profits and gains' (A37+B41+C47)	D	

**Schedule DPM Depreciation on Plant and Machinery**

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

**Schedule DOA Depreciation on other assets**

DEPRECIATION ON OTHER ASSETS	1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	5	10	100	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
	3	Written down value on the first day of previous year						
	4	Additions for a period of 180 days or more in the previous year						
	5	Consideration or other realization during the previous year out of 3 or 4						
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)						
	7	Additions for a period of less than 180 days in the previous year						
	8	Consideration or other realizations during the year out of 7						

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

**Schedule DEP** Summary of depreciation on assets

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

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

1	Plant and machinery				
a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a			
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b			
c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii)	1c			
d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d			
e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v)	1e			
f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)	1f			

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

**Schedule ESR** Deduction under section 35

Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iii)			
iv	35(1)(iv)			
v	35(2AA)			
vi	35(2AB)			
vii	total			

**Schedule CG** Capital Gains

CAPITAL GAINS	A Short-term capital gain		
	1	From slump sale	
	a	Full value of consideration	1a
	b	Net worth of the under taking or division	1b
	c	Short term capital gains from slump sale	1c
	d	Deduction if any under Chapter IV-E	1d
	e	Net short term capital gains from slump sale (1c – 1d)	1e
	2	From assets in case of non-resident to which first proviso to section 48 applicable	2
	3	From assets in the case of others	
	a	Full value of consideration	3a
	b	Deductions under section 48	
	i	Cost of acquisition	bi
	ii	Cost of Improvement	bii
	iii	Expenditure on transfer	biii
	iv	Total ( bi + bii + biii )	biv
	c	Balance (3a – biv)	3c
	d	Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only)	3d
	e	Deduction under section 54D	3e
	f	Short-term capital gain (3c + 3d – 3e) (enter nil, if loss)	3f
	4	Deemed short capital gain on depreciable assets (6 of Schedule-DCG)	4
	5	Amount deemed to be short term capital gains under sections 54D/54EC/54G/ 54GA	5
	6	Total short term capital gain (1e + 2 + 3f + 4 + 5)	6
	7	Short term capital gain under section 111A included in 6	7
	8	Short term capital gain other than referred to in section 111A (6 – 7)	8
	B Long term capital gain		
	1	From slump sale	
	a	Full value of consideration	1a
	b	Net worth of the under taking or division	1b
	c	Long term capital gains from slump sale	1c
	d	Deduction if any under Chapter IV-E	1d



		e	Net long term capital gain from slump sale (1c – 1d)	1e	
	2		Asset in case of non-resident to which first proviso to section 48 applicable	2	
	3		Asset in the case of others where proviso under section 112(1) not exercised		
		a	Full value of consideration	3a	
		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 (3a – biv)	3c	
		d	Deduction under sections 54D/54EC/54G/ 54GA	3d	
		e	Net balance (3c – 3d)	3e	
	4		Asset in the case of others where proviso under section 112(1) exercised		
		a	Full value of consideration	4a	
		b	Deductions under section 48		
		i	Cost of acquisition without indexation	bi	
		ii	Cost of improvement without indexation	bii	
		iii	Expenditure on transfer	biii	
		iv	Total (bi + bii + biii)	biv	
		c	Balance (4a – biv)	4c	
		d	Deduction under sections 54EC	4d	
		e	Net balance	4e	
	5		Amount deemed to be long term capital gains under sections 54D/54EC/54G/ 54GA	5	
	6		Total long term capital gain (1e (enter nil if loss) + 2 + 3e (enter nil if loss) + 4e (enter nil if loss) + 5)	6	
	C		Income chargeable under the head “CAPITAL GAINS” (A6 + B6) (enter B6 as nil, if loss)	C	
	D		Information about accrual/receipt of capital gain		
			Date	Upto 15/9 (i)	16/9 to 15/12 (ii)
					16/12 to 15/3 (iii)
					16/3 to 31/3 (iv)
	1		Long- term where proviso under section 112(1) is exercised (Without Indexation)- Code in SI Schedule is 22, Tax Rate is 10% ; Enter only positive value from Item B 4e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.		
	2		Long- term where proviso under section 112(1) is NOT exercised (With Indexation)- Code in SI Schedule is 21, Tax Rate is 20%; Enter only positive value from Item (B6-B4e) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.		
	3		Short-term under 111A - Code in SI Schedule is 1A, Tax Rate is 15% ; Enter only positive value from Item A7 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.		
	4		Short-term OTHERS- Taxed at normal rates; Enter only positive value from Item A8 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.		
NOTE ?			Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head		

**Schedule OS**      **Income from other sources**

OTHER SOURCES	1	Income other than from owning race horse(s):-			
		a	Dividends, Gross	1a	
		b	Interest, Gross	1b	
		c	Rental income from machinery, plants, buildings,	1c	
		d	Others, Gross	1d	
		e	Total (1a + 1b + 1c + 1d)		1e
		f	Deductions under section 57:-		
			i	Expenses /Deductions	fi
			ii	Depreciation	fii
			iii	Total	fi
	g	Balance (1e– fi)		1g	

2	Winnings from lotteries, crossword puzzles, races, etc.	2	
3	Income from other sources (other than from owning race horses) (1g + 2) (enter 1g 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 (2a – 2b)		4c
5	Income chargeable under the head “Income from other sources” (3+4c) (enter 4c as nil if loss and take 4c loss figure to Schedule CFL)	5	

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

CURRENT YEAR LOSS ADJUSTMENT	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 (4c of Schedule –HP)	Total loss (A37 of Schedule-BP)	Total loss (1g-4c) of ScheduleOS [where 1g is loss and 4c is income]	
			1	2	3	4	5=1-2-3-4
	Loss to be adjusted >						
	i	House property					
	ii	Business (excluding speculation income)					
	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 BFLA** Details of Income after Set off of Brought Forward Losses of earlier years

BROUGHT FORWARD LOSS ADJUSTMENT	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	
							5
i	House property						
ii	Business (excluding speculation income)						
iii	Speculation Income						
iv	Specified business income						
v	Short-term capital gain						
vi	Long-term capital gain						
viii	Other sources income (excluding profit from owning race horses and winning from lottery)						
viii	Profit from owning and maintaining race horses						
ix	Total of brought forward loss set off						
x	Current year's income remaining after set off		Total (i5 + ii5 + iii5 + iv5+v5+vi5 +vii5+viii5)				

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

CARRY FORWARD OF LOSS	Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from Specified Business	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
	i	2004 -05								
	ii	2005 -06								
	iii	2006 -07								
	iv	2007 -08								
	v	2008 -09								
	vi	2009 -10								
	vii	2010 -11								
	viii	2011 -12								
	ix	Total of earlier year losses								
	x	Adjustment of above losses in Schedule BFLA								
	xi	2012 -13 (Current year losses)								
	xii	Total loss Carried Forward to future years								

**Schedule UD** Unabsorbed depreciation

Sl No (1)	Assessment Year (2)	Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation of the current year (4)	Amount of depreciation set-off against the current year income (5)	Balance Carried forward to the next year (6)
i					
ii					
iii					
iv					
v					
vi					
vii	Total				

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

DEDUCTION U/S 10A	1	Deduction in respect of units located in Software Technology Park				
	a	Undertaking No.1	1a			
	b	Undertaking No.2	1b			
	c	Undertaking No.3	1c			
	d	Undertaking No.4	1d			
	e	Undertaking No.5	1e			
	f	Total (1a + 1b+ 1c + 1d + 1e)				1f
	2	Deductions in respect of units located in Electronic Hardware Technology Park				
	a	Undertaking No.1	2a			
	b	Undertaking No.2	2b			
	c	Undertaking No.3	2c			
	d	Total (2a + 2b+ 2c)				2d
	3	Deductions in respect of units located in Free Trade Zone				
	a	Undertaking No.1	3a			
	b	Undertaking No.2	3b			
	c	Undertaking No.3	3c			
	d	Total (3a + 3b+ 3c)				3d
	4	Deductions in respect of units located in Export Processing Zone				
	a	Undertaking No.1	4a			
	b	Undertaking No.2	4b			
	c	Undertaking No.3	4c			

	d	Total (4a + 4b+ 4c)	4d	
5	Deductions in respect of units located in Special Economic Zone			
	a	Undertaking No.1	5a	
	b	Undertaking No.2	5b	
	c	Undertaking No.3	5c	
	d	Total (5a + 5b+ 5c)	5d	
6	Total deduction under section 10A (1f + 2d + 3d + 4d + 5d)			6

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

DEDUCTION U/S 10AA	Deductions in respect of units located in Special Economic Zone			
	a	Undertaking No.1	a	
	b	Undertaking No.2	b	
	c	Undertaking No.3	c	
	d	Total (a + b + c)	d	

**Schedule 10B** Deduction under section 10B

DEDUCTION U/S 10B	Deduction in respect of hundred percent Export Oriented units			
	a	Undertaking No.1	a	
	b	Undertaking No.2	b	
	c	Undertaking No.3	c	
	d	Undertaking No.4	d	
	e	Undertaking No.5	e	
	f	Total (a + b + c + d + e)	f	

**Schedule 10BA** Deduction under section 10BA

DEDUCTION U/S 10BA	Deduction in respect of exports of handmade wooden articles			
	a	Undertaking No.1	a	
	b	Undertaking No.2	b	
	c	Undertaking No.3	c	
	d	Undertaking No.4	d	
	e	Undertaking No.5	e	
	f	Total (a + b + c + d + e)	f	

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

DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
		i			
		ii			
		iii			
		iv			
		v			
		vi	Total		
	B	Donations entitled for 50% deduction without qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
		i			
		ii			
		iii			
		iv			
		v			
		vi	Total		
	C	Donations entitled for 100% deduction subject to qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
		i			
		ii			

	iii				
	iv				
	v				
	vi	Total			
D	Donations entitled for 50% deduction subject to qualifying limit				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv				
	v				
	vi	Total			
E	Total donations (A <sub>vi</sub> + B <sub>vi</sub> + C <sub>vi</sub> + D <sub>vi</sub> )				

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

DEDUCTION U/S 80-IA	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a		
	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	b		
	c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c		
	d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	d		
	e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e		
	f	Total deductions under section 80-IA (a + b + c + d + e)	f		

**Schedule 80-IB** Deductions under section 80-IB

DEDUCTION U/S 80-IB	a	Deduction in respect of industrial undertaking referred to in section 80-IB(3) [Small-scale industry]	a		
	b	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b		
	c	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	c		
	d	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	d		
	e	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	e		
	f	Deduction in the case of convention centre [Section 80-IB(7B)]	f		
	g	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g		
	h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h		
	i	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	i		
	j	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j		
	k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k		
	l	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	l		
	m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	m		
	n	Total deduction under section 80-IB (Total of a to m)	n		

Schedule 80-IC or 80-IE		Deductions under section 80-IC or 80-IE	
DEDUCTION U/S 80-IC	1	Deduction in respect of industrial undertaking located in Sikkim	1
	2	Deduction in respect of industrial undertaking located in Himachal Pradesh	2
	3	Deduction in respect of industrial undertaking located in Uttaranchal	3
	4	Deduction in respect of industrial undertaking located in North-East	
	a	Assam	4a
	b	Arunachal Pradesh	4b
	c	Manipur	4c
	d	Mizoram	4d
	e	Meghalaya	4e
	f	Nagaland	4f
	g	Tripura	4g
	h	Total of deduction for undertakings located in North-east (Total of 4a to 4g)	4h
	5	Total deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4h)	5

Schedule VI-A		Deductions under Chapter VI-A	
TOTAL DEDUCTIONS	a	80G	f 80IB (n of Schedule 80-IB)
	b	80GGA	g 80IC/ 80-IE (5 of Schedule 80-IC/ 80-IE)
	c	80GGC	h 80-ID
	d	80IA (f of Schedule 80-IA)	i 80JJA
	e	80IAB	j 80LA
			k 80P
	1	Total deductions under Chapter VI-A (Total of a to k)	1

Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC	
1	Total Income as per item 11 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)]	4	

Schedule AMTC		Computation of tax credit under section 115JD	
1	Tax under section 115JC in assessment year 2012-13 (1c of Part-B-TTI)	1	
2	Tax under other provisions of the Act in assessment year 2012-13 (4 of Part-B-TTI)	2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	

4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
	S.No	Assessment Year (A)	AMT Credit Brought Forward (B)	AMT Credit Utilised during the Current Year (C)	AMT credit for the Current Year (D) [enter 1-2, if 1 is greater than 2 otherwise enter 0]	Balance AMT Credit Carried Forward (E)= (B) -(C)+(D)
	i	2012-13				
	ii	Total				
5	Amount of tax credit under section 115JD [as per item no 4 C(ii)]					5
6	Amount of AMT liability available for credit in subsequent assessment years [enter item no 4E(ii)]					6

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

SPECIAL RATE	SI No	Section code	<input type="checkbox"/>	Special rate (%)	Income i	Tax thereon ii	SI No	Section code	<input type="checkbox"/>	Special rate (%)	Income i	Tax thereon ii
	1	1A	<input type="checkbox"/>	15			6		<input type="checkbox"/>			
	2	22	<input type="checkbox"/>	10			7		<input type="checkbox"/>			
	3	21	<input type="checkbox"/>	20			8		<input type="checkbox"/>			
	4	5BB	<input type="checkbox"/>	30			9		<input type="checkbox"/>			
	5	5A1BA	<input type="checkbox"/>	5			10		<input type="checkbox"/>			
	11	Total (1ii to 10 ii)										

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

EXEMPT INCOME	1	Interest income	1	
	2	Dividend income	2	
	3	Long-term capital gains on which Securities Transaction Tax is paid	3	
	4	Net Agriculture income (other than income to be excluded under rule 7, 7A, 7B or 8)	4	
	5	Share in the profit of firm/AOP etc.	5	
	6	Others	6	
	7	Total (1+2+3+4+5+6)	7	

**Schedule IT** Details of Advance Tax and Self Assessment Tax Payments of Income-tax

TAX PAYMENTS	SI No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
	i				
	ii				
	iii				
<b>NOTE ?</b> Enter the totals of Advance tax and Self Assessment tax in SI No. 11a & 11d 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 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 12(b) of Part B-TII

**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				
<b>NOTE ?</b> Enter the total of column (5) in Sl No. 11c of Part B-TII					

**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
<b>NOTE ?</b> 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	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	
<b>NOTE ?</b> Please refer to the instructions for filling up this schedule.						



**Schedule FA** Details of Foreign Assets

A		Details of Foreign Bank Accounts			
SI No	Country Name	Country Code	Name and Address of the Bank	Name mentioned in the account	Peak Balance During the Year (in rupees)
(1)	(2)	(3)	(4)	(5)	(6)
i					
ii					
B		Details of Financial Interest in any Entity			
SI 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			
SI No	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			
SI No	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.			
SI No	Name of the Institution in which the account is held (2)	Address of the Institution (3)	Name mentioned in the account (4)	Peak Balance/Investment during the year (in rupees) (5)	
(i)					
(ii)					
<b>NOTE ?</b> Please refer to the instructions for filling up this schedule.					