ITR-7

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)

Assessment Year

2

Part /	A-GEN GENERAL						
1.	PERMANENT ACCOUNT NUMBER (PAN)						
2.	NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation)						
^	ABBB500						
3.							
	Road, Locality)						
	Pin Telephone Fax, if any						
4.	Date of formation (DD-MM-YYYY) 5. Status (Please se	e instructions)					
6.	e-mail ID:	,					
7.	Is there any change in Address?	Yes No					
8.	Number and Date of registration under section 12A/12AA an an	d					
9.	If claiming exemption under section 10:						
	(i) Mention the clause(s) and sub-clause(s)						
	NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation) ADDRESS (Flat No./Door/House No., Premises, Road, Locality) Pin Telephone Fax, if any Date of formation (DD-MM-YYYY) 5. Status (Please see instructions) e-mail ID: Is there any change in Address? Number and Date of registration under section 12A/12AA and Infection of the claiming exemption under section 10:						
	(iii) Period of validity						
10.	Whether liable to tax at maximum marginal rate under section 164	Yes No					
11.	Ward/ Circle/ Range						
12.	Assessment Year 13. Residential Status	(Please see instructions)					
14.	If there is change in jurisdiction, state old Ward/ Circle/ Range						
15.	<u> </u>						
16.	Whether Original or Revised Return						
	If revised, Receipt No. and date of filing original return.						
17.	Is this your first return?	Yes No					
or Office	Use Only For Office	ice Use Only					
	Receipt	No					
	Date						
	Seal and	d Signature of receiving official					

	PART-B (a) Computation of total income	
18.	Income from house property [Sch(F-1A)]	000
19.	(i) Profits and gains of business or profession [Sch(F-1B)]	000
	(ii) Profits and gains from transactions chargeable to securities transaction tax included in (i) above (Sch(B-26(ii)]	000
20.	Capital gains	
	(a) Short-term (under section 111A) [SchF-1C(i)]	000
	(b) Short-term (others) [Sch F-1C(ii)]	000
	(c) Long-term [Sch F-1C(iii)]	000
21.	Income from other sources [Sch F-1D]	000
22.	Deemed income under section 11 [F-4(iv)]	000
23.	Total [(18)+(19)+(20)+(21)+(22)]	000
24.	Less: Exempt income [SchF3(ix)]	000
25.	Income chargeable under section 11(4) [SchB(34)]	000
26.	Total income [(23) – (24)+(25)]	000
	In words	
	(b) Statement of taxes on total income	
27.	Net agricultural income [Sch.F-9]	000
28.	Tax on total income [Sch.G-6]	000
29.	Surcharge, if applicable [Sch.G-7]	000
30.	Education, including secondary and higher education cess [Sch.G-9]	000
31.	Tax + Surcharge + Education Cess [Sch.G-10]	000
32.	Tax deducted/ Collected at source [Sch.G-14B]	000
33.	Advance tax paid [Sch.G-14A]	000
34.	Self-assessment tax paid [Sch.G-14C]	000
35.	Balance tax payable [(31) – (32) – (33) – (34)]	000
36.	Interest payable under section 234A/ 234B/ 234C [Sch.G-11]	000
37.	Tax and interest payable [Sch.G-16]	000
38.	Refund due, if any [Sch.G-17]	000
	Number of documents / statements attached	
1 1	Description In figures In words Description	In figures In words

	Description	In figures	In words		Description	In figures	In words
a.	TDS Certificates			f.	Applications for exercising options under section 11(1)		
b.	Audit report in Form No. 10B			g.	Form 10DB / 10DC		
C.	Audit report in Form No. 10BB			h.	Income / expenditure account and balance sheet		

d. Audit Report under section 44AB e. Form No. 10 for exertising opolous under section 11(2) VERIFICATION I, (full name in block letters), son/ daughter of polous under section 11(2) VERIFICATION I, (full name in block letters), son/ daughter of solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements, etc., accompanying it is correct and complete and that the amount of total income finge benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2011-12. further declare that I am making this return in my capacity as												
VERIFICATION I	d				i.	Others						
VERIFICATION (full name in block letters), son/ daughter of soloning permanent account number	е	Form No. 10 for exercising options under section										
(full name in block letters), son/ daughter of solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements, etc., accompanying it is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2011-12. I further declare that I am making this return in my capacity as and I am also competent to make this return and verify it. Date: Name and Signature	L			1/55/5/	=		<u> </u>					_
holding permanent account number Solemnly	I.			VERIFIC	_		c letters	s). son/	dau	ıahter	of	
etc., accompanying it is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2011-12. I further declare that I am making this return in my capacity as and I am also competent to make this return and verify it. Date:	-				maner	nt account number				_soler	nnly	
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 2011-12. I further declare that I am making this return in my capacity as												
am making this return in my capacity as and I am also competent to make this return and verify it. Date:	sh	own therein are truly stat	ed and are in a	accordance with	the p	provisions of the Inco	me-tax /	Act, 1967	1, in i	espe	ct of	
Date:											hat I	
SCHEDULE A. Income from house property In case of more than one house property, compute the income from each property on a separate sheet (to be attached to the return) and mention the aggregate figure against item No. 16 1. Number of sheets	D	ate:	oapaony ao		ann an	so competent to make						
In case of more than one house property, compute the income from each property on a separate sheet (to be attached to the return) and mention the aggregate figure against item No. 16 1. Number of sheets	Р	ace:	SCHED	III F A Income	from	house property		Name	e and	Signa	ture	
1. Number of sheets	I		ouse property, c	ompute the inco	me fro	om each property on a		e sheet (to be	attach	ned	
2. Address of the property (Flat No./Door/House No., Premises, Road, Locality/ Village, Town/ District, State/ Union territory in that order) Pin 3. State whether the above-mentioned property is		to	<u> </u>	-	-							7
(Flat No./Door/House No., Premises, Road, Locality/ Village, Town/ District, State/ Union territory in that order) Pin Pin 3. State whether the above-mentioned property is			000	(in case of mo	re tha	n one property)	Sł	neet No.		00	0	
Road, Locality/ Village, Town/ District, State/ Union territory in that order) Pin	2.		Premises									
Pin							<u> </u>					
3. State whether the above-mentioned property is 1000 Self-occupied or Let out or Unoccupied (Please tick as applicable) 2. Built-up area (In square metre) Area of land appurtenant (in square metre) 1. Annual lettable value / Actual rent received or receivable (whichever is higher) 2. Annual lettable value / Actual rent received or receivable (whichever is higher) 1. State whether the above-mentioned property is or Unoccupied (Please tick as applicable) 2. Annual lettable value / Actual rent received or receivable (whichever is higher) 1. State whether the above-mentioned or Unoccupied (Please tick as applicable) 2. Annual lettable value Annual lettable value 0000 00		State/ Union territory in the	at order)									
### Comparison of Let out				Pin								
4. Built-up area (In square metre) Area of land appurtenant (in square metre) Manual lettable value Annual lettable value	3.	State whether the above-	mentioned prope	erty is								
5. Annual lettable value / Actual rent received or receivable (whichever is higher) 6. Less: Deduction claimed under section 23 (a) Taxes actually paid to local authority (b) Unrealised rent (c)		000 Self-occupied	or Let o	ut	or Ur	noccupied	(P	lease tic	k as	appli	cable))
5. Annual lettable value / Actual rent received or receivable (whichever is higher) 6. Less: Deduction claimed under section 23 (a) Taxes actually paid to local authority (b) Unrealised rent (c)	4.	Built-up area (In square n	netre) Aı	rea of land appu	rtenar	nt (in square metre)	Ann	ual lettab	le val	ue		
6. Less: Deduction claimed under section 23 (a) Taxes actually paid to local authority (b) Unrealised rent (c)		000	0	000			000					
(a) Taxes actually paid to local authority (b) Unrealised rent (c)	5.	Annual lettable value / Ad	tual rent receive	ed or receivable	(which	never is higher)	000					L
(b) Unrealised rent (c)	6.	Less: Deduction claimed	under section 23	3								
(c)		(a) Taxes actually paid to	local authority									
7. Total of 6 above 8. Balance {(5) – (7)] 9. Less: Deductions claimed under section 24 (a) 30% of Annual value (b) Interest on capital borrowed 10. Total of 9 above 11. Balance [(8) – (10)] 12. Unrealised rent received in the year under section 25A and / or 25AA		(b) Unrealised rent										
8. Balance {(5) – (7)] 9. Less: Deductions claimed under section 24 (a) 30% of Annual value (b) Interest on capital borrowed 10. Total of 9 above 11. Balance [(8) – (10)] 12. Unrealised rent received in the year under section 25A and / or 25AA		` '										
9. Less: Deductions claimed under section 24 (a) 30% of Annual value (b) Interest on capital borrowed 10. Total of 9 above 11. Balance [(8) – (10)] 12. Unrealised rent received in the year under section 25A and / or 25AA							000]				
(a) 30% of Annual value (b) Interest on capital borrowed 10. Total of 9 above 11. Balance [(8) – (10)] 12. Unrealised rent received in the year under section 25A and / or 25AA		. , , , , , , , , , , , , , , , , , , ,					000]				<u>L</u>
(b) Interest on capital borrowed 10. Total of 9 above 11. Balance [(8) – (10)] 12. Unrealised rent received in the year under section 25A and / or 25AA	9.		d under section 2	24				- 				
10. Total of 9 above 11. Balance [(8) – (10)] 12. Unrealised rent received in the year under section 25A and / or 25AA		. ,						<u> </u>				<u> </u>
11. Balance [(8) – (10)] 12. Unrealised rent received in the year under section 25A and / or 25AA	40		rrowed					<u> </u>				<u> </u>
12. Unrealised rent received in the year under section 25A and / or 25AA								<u> </u>				<u> </u>
,			: 41 ·		/	0544						<u></u>
13. (a) Amount of arrears of rent received in the year under section 25B			·									<u> </u>
	13.	(a) Amount of arrears of	rent received in	me year under s	section	1 2 0B	0000	1				

14. 15. 16. 17.	(b) Less: Deduction admissible under section 25B (30% of arrear rent received) Income chargeable under section 25B [13(a) – 13(b)] Balance [(11)+(12)+(14)] Total of 15 (in case of more than one property, give total of all sheets) Income chargeable under the head "Income from house property" (16) SCHEDULE B: Profits and gains of business or profession (I) General				
1.	Nature of business or profession: Manufacturing 000 Trading Manufacturing-cum-trading 000 Service 000 Profession Number of branches Attach list with full address(es)	000	Others	s 00	0
3.4.5.	Method of accounting 000 Mercantile Cash Is there any change in method of accounting? If yes, state the change	Yes		No	
6. 7. 8.	Method of valuation of stock	Yes		No	
9. 10. 11.	If yes, state the change: Are you liable to maintain accounts as per section 44AA? Are you liable to tax audit under section 44AB(a)/ (b)? Are you liable to tax audit under section 44AB(c) read with section 44AD/ 44AE?	Yes Yes Yes		No No No	
12.	If answer to 'Item 10 or 11' is yes, have you got the accounts audited before the specified date?	Yes		No	
13.	If yes, whether audit report is furnished? If yes, give Receipt No			No]	
	(In case you have more than one business or profession and maintain separate books oneet(s) giving computation for each such business or profession and show the aggregate			•	
14. 15.	Net profit or loss as per consolidated profit and loss account Add: Adjustment on account of change in method of accounting and / or valuation of stock	000			
16.	For assessees having income covered under section 44AD / 44AE :- (i) Add / Deduct – profit / loss of business(es) included in item 14 under section indicated below, if answer to any of item 9, 11, 12 or 13 above is 'No.				

	(a) for section 44AD(b) for section 44AE				00 00				
	Total			0	00				
	(ii) In case you were engaged in the bu	usiness mentioned in sect	ion 44AD:						
	(a) Gross receipts			0	00				
	(b) Net profit @ 8% of gross receipt			0	00				
	(c) Add: Higher of the amounts mention	oned in (i)(a) and (ii)(b) abo	ove	0	00				
	• ,	•							
	Total (ii) In case you were engaged in the business mentioned in section 4 (a) Gross receipts (b) Net profit @ 8% of gross receipt (c) Add: Higher of the amounts mentioned in (i)(a) and (ii)(b) above (iii) In case you owned not more than ten goods carriages and were engaged in the business of plying, hirring or leasing of such carriagementioned in section 44AE: Number of Vehicles / carriages			of months nich owned	Deemed p section 44		ındeı	•	
	17 70								
	(b) other goods carriages			Total					-
	()								
	` ,	(,, (,		<u> </u>	00				
17.	Deduct – Amount of exempt income inc	cluded in item 14, being:							
	(i) Share of income from firm(s) exemp	t under section 10(2A)		0	000			Ш	
	(ii) Share of income from AOP / BOI				00				
	(iii) Any other income exempt from tax	(specify the section)			000				
18.	Is section 10A / 10B/ 10C applicable?				Yes 🗌	1	Vo		
					Yes	1	No	ļ	
	If no, furnish the following information								
Se	ection	Year			claimed ded dible in total			ot	
				_	000				
19.	•	, , ,		_	000			\coprod	
20.									
	(ii) Section (iii) Section	Amo	ount						
	Total			0	00				

21.	Deduct: Allowance	e under section 35A	, 35AB, 35ABB, etc.								
5	Section	Year No.	Installment	Amount debited in ac	counts	Amou	ınt a	۱Oll	wat	ole	
	Total		·	·	000						
22.	Add: Adjustment	on account of profit	includible under section 4	14B, 44BB and 44BBA	000						
23.	Add / deduct: Adji	ustments in accorda	nce with sections 28 to 4	4DA, if any, necessary							
	Unde	er section		Amount							
	Total				000		\top		T		
24.	Add / deduct: Ad	djustment on accou	nt of current depreciation	on debited in books of	000			Ī	Ī		
	account, and allow	wable as per the Act									
25.	Add / deduct: Ad 35(1)(iv)	justment on accoun	t of scientific research e	expenses under section	000						
26.	(i) Profits and gair	ns of business or pro	ofession other than specu	ulation business	000						
	• •		actions chargeable to se	curities transaction tax	000						
	included in (i) abo										
		. ,	outation of income from	speculation business							
27.	Speculation profit				000		ᆜ	<u>_</u>	Ļ		
28.		statutory adjustmer			000		<u></u>	<u>_</u>	<u>_</u>		
29.	•	from speculation bu			000		ᆜ	<u></u>	<u>_</u>		
30.	J	forward speculation	•		000			<u>_</u>	Ļ		
31.		ains from speculatior			000			Ļ	Ļ		
32.	•	•	rofits and gains [26(i) + 3	1]	599				<u>L</u>		
	[Negative figure ir	n item 31 not to be c	-								
		. , .	•	le to tax under section							
33.			ousiness undertaking [ref	er section 11(4)]	000		ᆜ	<u>_</u>	느		
34.	Income chargeab	le to tax under section	on 11(4)(32) – (33)		000						
	Sonarato shoots m	and atte	SCHEDULE C: Cap	ital Gains e of more than one short	torm / lo	na torm	1 20	cot	Τ'	ho	
	Separate sneets in	•	gate figure may be show		·term / ioi	ig-terri	1 05	Sei.	. 11	ile	
		A. Short-term As	sset	B. Long	-term As	set					
1.	Number of sheets	6 000	(in case of more than	n one asset only)	000						
2.	Particulars of ass	et transferred	000		000						

3.	Date of acquisition (DD-MM-YYYY)	000	0000
4.	Date of Transfer (DD-MM-YYYY)	000	0000
5.	Mode of transfer	000	000
6.	Full value consideration accrued or received	000	000
7.	Deductions under section 48		
	(i) cost of acquisition	000	000
	(ii) cost of improvement	000	000
	(iii) expenditure on transfer	0000	000
8.	Total of 7 above	000	000
9.	Balance [(6) – (8)]	000	000
10.	Exemption under section 11(1A)	000	000
11.	Balance [(9) – (10)] [Please specify short-term under section 111A / others]	000	000
12.	Total of 11 (in case of more than one short / long term asset, give total of all sheets)	000	000
13.	Deemed short-term capital gain on de	preciable assets (section 50)	000
14.	Income chargeable under the head "Cap	ital gains"	
Δ	Short term [(12)+(13)]	B. Long term (12)	000
_	S. Short-term under section 000 11A included in 14A	D. Short-term (others) (14A – 14C)	000
	SCHE	DULE D. Income from other sources	
1.	Income other than from owning race hors	se(s):-	
	(a) Dividends		000
	(b) Interest		000
	(c) Rental income from machinery, p	lants, buildings, etc.	000
	(d) Voluntary contributions / donation	s including donations for the corpus	
	(e) Others		000
2.	Total of 1 above		000
3.	Deductions under section 57:-		
	(a) Depreciation(b)		
	(c)		
4.	Total of 3 above		000
5.	Balance [(2) – (4)]		000
	K / \ /1		

6.	(a) Income from owning and maintaining race horses (b) Expenses / Deductions under section 57														
	(b)	Balance income from owning and maintaining race horse(s) [6(a) – 6 (b)]													
7.	Bal	lance income from owning	and maintainir	ng race horse(s) [6(a	a) – 6 (b)]	000									
8.		nnings from lotteries, cross 5BB]	sword puzzles,	races, etc. [see sec	tion	000									
9.		ome chargeable under the er sources" [(5) + (7) + (8)		from		000									
	[Ne	egative figure, if any, in ite	m 7 shall not be	e considered here]											
	Fill	SCHEDULE I in this schedule only if the		of set off of current any of the following source; else, write	sources for set-		om any other								
1.	Amount of loss arising from house property [see item A-17]														
2.	Am	Amount of loss from business (excluding speculation loss) [see item B-26]													
3.			, , ,	-	-5] 0000										
	S.No.	Head/ Source of income	Other sources loss (other than loss from owning race horses) of the previous year set off‡	Current year's income remaining after set off											
		Lasa ta ha adisata d	(iv)	(v)											
	1.	Loss to be adjusted House Property													
	2.	Business (including speculation profit)													
	3.	Short-term capital gain													
	4.	Long-term capital gain													
	5.	Other sources (including profit from owning race horses but excluding winnings from lottery)													
			ve incomes from	the heads/ sources of	of income	0000									
		() ()													
‡U	nder c	olumns (ii), (iii) and (iv) write	the appropriate	amount of loss agains	st the head / source	e of income with which	it is set-off.								
			SCHEDU	JLE F. Statement o	of Total Income										
1.	Α.	Income from house proper	ty [Sch. A-17 o	or E.1.(v)]		000									
		•	- Profits and g	ains of business or	profession [Sch.	B-33 000									
		· ·-													
		Long-term capital gain Other sources (including profit from owning race horses but excluding winnings from lottery) column (i), write only the positive incomes from the heads/ sources of income oned in rows (1) to (5) er columns (ii), (iii) and (iv) write the appropriate amount of loss against the head / source of income with which it is set-off. SCHEDULE F. Statement of Total Income A. Income from house property [Sch. A-17 or E.1.(v)]													

	(ii) Short-term (other	ers) [Sch. C.14D]			000
	(iii) Long-term [Sch	n. C.14B]			000
	D. Income from oth	er sources [Sch. D.9 or E	5.(v)]		000
2.	Total [(A) to (D)], i.e	., Gross income			000
3.	Deduct:				
	(i) Amount applied year	to charitable or religious	s purposes in India duri	ng the previous	000
		to have been applied to year – clause (2) of the I		-	0000
	religious purposes	lated or set apart / finally to the extent it does not n trust wholly or in part or	exceed 15 per cent of	income derived	000
	(iv) Amount eligible	for exemption under sect	ion 11(1)(c)		000
	(v) Amount eligible f	or exemption under secti	on 11(1)(d)		000
	` '	tion to the amount refer urposes if all the conditio	000		
	(vii) Income claimed	exempt under section 10	O(), specify clause / su	b-clause	
	()		
	()		000
	(viii) Income claime schedule LA)	d/ exempt under section	13A in case of a politic	al party (also fill	000
	(ix) Total [(i) to (viii)]				000
4.	Add:				
	(i) Income chargeab	le under section 11(1B)			000
	(ii) Income chargeal	ole under section 11(3)			000
	(iii) Income in respe of provisions of sect	ct of which exemption un	der section 11 is not ava	ilable by reason	000
	(iv) Income chargea	ble under section 12(2)			000
	(v) Total [(i)+(ii)+(iii)	+(iv)]			000
5.	Add: Income from p section 11(4) [Sch.E	rofits and gains of busine 3.34]	ess or profession chargea	able to tax under	000
6.	Gross total income [[(2)–(3)+(4)+(5)]			000
7.	Deduction under Ch	apter VIA			000
8.	Total income [(6) -(7	7)]			000
9.	Net Agricultural inco	me for rate purpose			000
10.	Income included in i	tems 8 above chargeable	e at special rates / maxim	um marginal rates	
	Nature of income	Section under which chargeable	Amount of income	Rate of Tax	Amount of Tax
<u> </u>		l			

11.	Total income chargeab	ole at normal Rat	es			000		\coprod			
12.	Total income chargeab	ole at special Ra	tes			000				Ш	
13.	Anonymous donations	to be taxed und	er section '		000						
14.	Total income chargeab	ole at maximum i	marginal ra	ites		000					
		SCHEDI	total income								
1.	Tax on total income										
	(a) At special rates					000					
	(b) At normal rates					000			$\overline{\mathbb{T}}$		
	(c) At maximum margin	nal rate				000			$\overline{\mathbb{T}}$		
	(d) Under section 115E					000			$\overline{\mathbb{T}}$		
2.	Tax on total income [1	(a)+1(b)+1(c)+1((d)]			000			$\overline{\mathbb{T}}$		
3.	Tax payable under sec					000		$\overline{\top}$	$\overline{\top}$	$\overline{\prod}$	$\overline{\Box}$
4.	Higher of 2 and 3		-			000			$\overline{\mathbb{T}}$	$\bar{\Box}$	$\overline{\mathbb{T}}$
5.	Credit under section 1	15JAA of tax pai	d in earlier	years [Sch.JA-4]		000			$\overline{\mathbb{T}}$	$\bar{\Box}$	$\overline{\mathbb{T}}$
6.	Tax payable after cred	lit under section	115JAA [(4	l)-(5)]		000			$\overline{\mathbb{T}}$	$\bar{\Box}$	$\overline{\mathbb{T}}$
7.	Surcharge [on (6) abov			, , , , -		000			$\overline{\mathbb{T}}$	$\bar{\Box}$	$\overline{\mathbb{T}}$
8.	Tax + Surcharge [(6)+(_				000			$\overline{\mathbb{T}}$	$\bar{\Box}$	$\overline{\mathbb{T}}$
9.	Education, including se		gher educa	tion cess [on (8) abo	ove]	000			$\overline{\mathbb{T}}$	$\bar{\Box}$	$\overline{\mathbb{T}}$
10.	Tax + surcharge + Edu	,			•	000		$\overline{\Box}$	$\overline{\top}$	$\overline{\prod}$	$\overline{\Box}$
11.	Add interest for:		•								
	(a) Late filing of return	under section 23	34A			000		ТД		П	
	(b) Default in payment			on 234B		000				$\overline{\prod}$	
	(c) Deferment of advar	nce tax under se	ction 234C	;		000				$\overline{\prod}$	$\overline{\Box}$
12.	Total of items 11 above					000				$\bar{\Pi}$	
13.	Total tax and interest p	oayable [(10) + (12)]			000			<u> </u>	$\overline{\prod}$	$\overline{\Box}$
14.	Prepaid taxes	·									
	A. Advance tax										
	Name of the Bank	BSR Code of	of Bank	Date of deposit	Serial No.	of	A	mour	nt (R	s.)	
	Branch	Branch (7	Digit)	(DDMMYY)	challan						
	-			++++	+ + + + +	++				—	
Di	ate of Up	to 15/9 1	6/9 to 15/1	2 16/12 to 15/0	16/03 to 31	/03		-	Total		
					000				000	1	

in	stallment	000		000		00	00											
Aı	mount	deducted / collected at source: [Attach certificate(s)]: f ([a) to (c)]																
	B. Tax deduct	ed / collected at so	ource: [At	tach certi	ficate(s))]:												
	(a)													I	I			
	(b)													T	T			
														Ī	Ī	Ī		
											000			Ť	Ť	$\frac{1}{1}$		
												·						
	Name of the E	Tax deducted / collected at source: [Attach certificate(s)]:																
	B. Tax deducted / collected at source: [Attach certificate(s)]: (a)																	
																		-
	Total self-asse	essment tax paid									000			T	T			
	D. Other prepa	aid taxes, if any (P	lease sp	ecify and	attach r	oroof)					000			Ī	Ī	Ī		
15.			•	,	'	,					000		T	$\dot{}$	Ť	Ť		
16.	• ()	() ()	` '-								000		\overline{T}	寸	Ť	\pm		
17.			(10)]									' <u> </u>	<u>_</u> _	十	÷	\pm	\Box	
	rtorana aao, n		SC	HEDULE	H. Ger	neral In	form	nation				'					Ш	
1.	In case of cha	nge in address, pl	ease furr	nish new a	ddress	(tick):												
	A. Residence																	
	Flat / Door / B	SCHEDULE H. General Information case of change in address, please furnish new address (tick): Residence or B. Office at / Door / Block No.																
	B. Tax deducted / collected at source: [Attach certificate(s)]: (a)																	
	Name of Pren	nises / Building / V	illage				-					'						
	Road / Street	/ Lane / Post Offic	е															
	Area / Locality	/ / Taluka / Sub-Di	vision															
	Town / City / [District																
	Amount B. Tax deducted / collected at source: [Attach certificate(s)]: (a)																	
		<u> </u>										l						
^				D ()	,													
2. —			-															_
		MICR Code (9 digit)			ank					Accou	ınt Nu	mb	er				
	Dank				Jianon		(00	aviilys	Cuii	GIII)						(1/1	<u> </u>	_
3.	Income claime	ed exempt:	<u>, </u>				1				•							_
				Δ	mount	(in Rs)					Read	sons fr)r c	lain		—	—	\neg
<u> </u>	Hataro	J. 111001110			anount	<u>(1 (0)</u>					1 1001	,5110 10	,, 0					

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=														
4.	If claiming ex	kemption under su	ıb-clau	ıse (iiiad) o	r (iiiae) or (vi) or	(via) of								_
		c) of section 10, s		, ,			ots					,		
5.	State the nature of charitable or religious or educational or philanthropic objects/ activities													
6.	Are you asse	essed to wealth-ta	x?						Yes	7	No)		1
	(If yes, the wealth tax return should be filed along with this return)									_				
	SCHEDULE I. Details of amounts accumulated / set apart within the meaning of section 11(2) in the last eleven years, viz., previous years relevant to the current assessment year and the ten preceding assessment years													
	Year of				invested Purpose of Amounts app			· · ·			Amount deemed to			
	accumulation			year										
			pro	visions of				~P1	y		tion (3			n
•			580	ction 11(5)										
			0011		a a la Dura Cita a con al a		45 ID			•				
1	Not profit as	ahawa in tha nr			ook Profits unde			Г	000					
1.	section 115J	s shown in the probable (B(2)	OIIL all	u 1055 accc	ount for the releva	ant previous	year	- L	000					
2.														
3.								000						
Ī	Nature of item			Add				Deduct						
4.	Total adjustments [(2) + (3)]						000							
5.	Balance book profit [(1) + (4)]						000							
6.	5. 15% of the book profit								000					
	SCHEDULE – JA: Tax credit under section 115JAA													
SI.No. Item Assessment Year 2010-11 Assessment Year 2011-12														
(i)	(i) (ii)			(iii)				0000	((iv)			1	_
1.	ı ax under s	ection 115JB		0000				0000			$\bot\bot$			
2.	Tax under o	other provisions	of	0000				0000						

	the Act					
3. I	Excess tax under 115JB		0000			0000
				more than 2(iii) + <mark>brou</mark> 007-08, 2008-09 and 20		[1(iv) – 2(iv)] if 1(iv) is more than 2(iv
١.	Excess tax under other provis				(1)]	0000
	•			[2(iv) – 1(iv) if 2(iv) is more than 1(iv)		
5.	Tax credit under section 115J	AA.[Lower of 3(v)	and 4(iv)]		0000
	SCHEDULE K. Stateme	_		estment of all fund of the previous ye		or Institution as on the
	rt A – Details of investment/ officient)	deposits made	e unde	er section 11(5) (ma	ay be given in a	a separate sheet if space is not
	rt B –Investments held at any f (3) have a substantial interest]	ime during the	e previ	ous year(s) [in cond	ern in which pe	rsons referred to in section
SI.	Name and address of the	Where the		Nominal value of	Income from the	
No.	. concern	concern is a company, N	o. and	the investment	investment	exceeds 5 per cent of the capital of the concern during the
1	2	class of share	62	4	5	previous year – say Yes / No
		Total				
Part (C – Other investments as on the		the pre	vious year(s)		
SI.I	No. Name and address of the	ne concern	Whe	ere the concern is a c	ompany, class	No. and nominal value of
			of shares held			investment
	1 2			3		4
S	SCHEDULE L. Statement of p	articulars reg	gardin	g the Author(s) / F	ounder(s) / Tri	ustee(s) / Manager(s), etc., of
	•	•		rust or Institution		
1.	Name(s) of author(s) / found	der(s) / and ac	dress	(es), if alive		

2.	Date on which the trust was created or institution established or company incorporated		
3.	Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous ye	ear(s)	
4.	Name(s) of the person(s) who has / have made substantial contribution to the trust / install 13(3)(b)	titution in terms of s	ection
5.	Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial c such author, founder, trustee, manager or substantial contributor is a Hindu undivided fa		
	members of the family and their relatives		
	SCHEDULE LA (In case of a Political Party)		
1.	Whether books of account were maintained?	Yes	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	Yes	No
3.	Whether the accounts have been audited, if yes date of audit	Yes	No
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	Yes	No