

## INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from a proprietary business or profession)  
(Please see rule 12 of the Income-tax Rules, 1962)  
(Also see attached instructions)

Assessment Year

2 0 1 3 - 1 4

## Part A-GEN GENERAL

PERSONAL INFORMATION	First name	Middle name	Last name	PAN
	Flat/Door/Block No	Name Of Premises/Building/Village		Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF
	Road/Street/Post Office	Area/locality		Date of Birth (DD/MM/YYYY) (in case of individual) / /
	Town/City/District	State	Pin code	Sex (in case of individual) (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female
		Country		
	Residential/Office Phone Number with STD code / Mobile No. 1	Mobile No. 2		Employer Category (if in employment) (Tick) <input checked="" type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Others
	Email Address-1 (self)	Income Tax Ward/Circle		
Email Address-2				
FILING STATUS	Return filed (Tick) [Please see instruction number-7] <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)-Defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C			
	If revised/Defective, 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 <input type="checkbox"/> Resident but Not Ordinarily Resident			
	Are you governed by Portuguese Civil Code? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A)			
	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 -			
	(a)	Name of the representative		
(b)	Address of the representative			
(c)	Permanent Account Number (PAN) of the representative			
AUDIT INFORMATION	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)	Date of furnishing of the audit report (DD/MM/YYYY) / /		
	(b)	Name of the auditor signing the tax audit report		
	(c)	Membership no. of the auditor		
	(d)	Name of the auditor (proprietorship/ firm)		
	(e)	Permanent Account Number (PAN) of the proprietorship/ firm		
(f)	Date of report of the audit			
Whether taxpayer is 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

**NATURE OF BUSINESS**      **NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS**

S.No.	Code <i>[Please see instruction No.7(i)]</i>	Trade name of the proprietorship, if any	Description
(i)			
(ii)			
(iii)			

**Part A-BS**      **BALANCE SHEET AS ON 31<sup>ST</sup> DAY OF MARCH, 2013 OF THE PROPRIETARY BUSINESS OR PROFESSION** *(fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)*

<b>SOURCES OF FUNDS</b>	<b>1 Proprietor's fund</b>			
	a	Proprietor's 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 proprietor's fund (a + bv)		1c
	<b>2 Loan funds</b>			
	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	
<b>3 Deferred tax liability</b>			3	
<b>4 Sources of funds (1c + 2c + 3)</b>			4	
<b>APPLICATION OF FUNDS</b>	<b>1 Fixed assets</b>			
	a	Gross: Block		1a
	b	Depreciation		1b
	c	Net Block (a - b)		1c
	d	Capital work-in-progress		1d
	e	Total (1c + 1d)		1e
	<b>2 Investments</b>			
	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, including share application money	bi
		ii	Preference Shares	bii
	iii	Debentures	biii	

	iv	Total (bi + bii + biii)		biv	
	c	Total investments (aiii + biv)		2c	
	<b>3 Current assets, loans and advances</b>				
	<b>a Current assets</b>				
	<b>i Inventories</b>				
	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>b Loans and advances</b>				
	i	Advances recoverable in cash or in kind or for value to be received	bi		
	ii Deposits, loans and advances to corporates and others		bii		
	iii Balance with Revenue Authorities		biii		
	iv Total (bi + bii + biii)			biv	
	c Total of current assets, loans and advances (av + biv)				3c
	<b>d Current liabilities and provisions</b>				
	<b>i Current liabilities</b>				
	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	
	<b>ii Provisions</b>				
	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
	<b>4</b>				
	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
NO ACCOUNT CASE	<b>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, 2013, in respect of business or profession)</b>				
	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 previous year 2012-13 of the proprietary business or profession**  
*(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 <i>(Net of returns and refunds and duty or tax, if any)</i>		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(2a+2b+2c+2d)		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 (3a to 3j)		3k		
	4	Closing Stock			4	
	5	Total of credits to profit and loss account (1+2e+3k+4)			5	
DEBITS TO PROFIT AND LOSS ACCOUNT	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 veiling 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 incl. STT Paid	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
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 proprietor's account (48 – 49)				50

TAX PROVISIONS AND APPROPRIATIONS

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 2012-13 in respect of business or profession	
	a	Gross receipts	51a
	b	Gross profit	51b
	c	Expenses	51c
	d	Net profit	51d

**Part A- OI** **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 (Tick) <input checked="" 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	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 pro forma 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)	5f
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36:-	
	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)	6p	
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37		

	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	Amount of expenditure in relation to income which does not form part of total income	7g			
	h	Any other amount not allowable under section 37	7h			
	i	Total amount disallowable under section 37 (total of 7a to 7h)			7i	
8	<b>A. Amounts debited to the profit and loss account, to the extent disallowable under section 40</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)			8Af	
	<b>B. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year</b>				8B	
9	<b>Amounts debited to the profit and loss account, to the extent disallowable under section 40A</b>					
	a	Amounts paid to persons specified in section 40A(2)(b)	9a			
	b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	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	<b>Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year</b>					
	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	<b>Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-</b>					
	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)

QUANTITATIVE DETAILS	(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 - TI** Computation of total income

TOTAL INCOME	1	Salaries (7 of Schedule S)		1		
	2	Income from house property (3c of Schedule-HP) (enter nil if loss)		2		
	3	Profits and gains from business or profession				
		i	Profit and gains from business other than speculative business and specified business (A37 of Schedule-BP)	3i		
		ii	Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	3ii		
	iii	Profit and gains from specified business (C47 of Schedule-BP) (enter nil if loss)	3iii			



iv	Total (3i + 3ii + 3iii) (enter nil if 3iv is a loss)			3iv	
4	Capital gains				
a	Short term				
	i	Short-term (under section 111A) (A2a+A3e of Schedule-CG) (enter nil if loss)	4ai		
	ii	Short-term (others) (A7 – A2a-A3e of Schedule-CG) (enter nil if loss)	4aii		
	iii	Total short-term (4ai + 4aii)	4aiii		
b	i	Long-term (B7 – B4e – B5 of Schedule CG) (enter nil if loss)	4bi		
	ii	Long-term without Indexation (B4e + B5 of Schedule-CG) (enter nil if loss)	4bii		
	iii	Total Long-Term (4bi + 4b(ii))	4biii		
c	Total capital gains (4aiii + 4biii) (enter nil if 4c is a loss)			4c	
5	Income from other sources				
a	from sources other than from owning race horses and winnings from Lottery etc. (1g of Schedule OS)			5a	
b	winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (2 of Schedule OS)			5b	
c	from owning and maintaining race horses (4c of Schedule OS) (enter nil if loss)			5c	
d	Total (5a + 5b + 5c)			5d	
6	Total (1 + 2 + 3iv +4c +5d)			6	
7	Losses of current year to be set off against 6 (total of 2x,3x and 4x of Schedule CYLA)			7	
8	Balance after set off current year losses (6 – 7) (also total of column 5 of Schedule CYLA+5b)			8	
9	Brought forward losses to be set off against 8 (total of 2x, 3x and 4x of Schedule BFLA)			9	
10	Gross Total income (8-9) (also 5xi of Schedule BFLA+ 5b)			10	
11	Income chargeable to tax at special rate under section 111A, 112 etc. included in 10			11	
12	Deductions under Chapter VI-A [v of Schedule VIA and limited to (10-11)]			12	
13	Total income (10 - 12)			13	
14	Income which is included in 13 and chargeable to tax at special rates (total of (i) of schedule SI)			14	
15	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)			15	
16	Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]			16	
17	Losses of current year to be carried forward (total of xi of CFL)			17	

**Part B - TTI** 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 on 16 of Part B-TI	2a		
		b	Tax at special rates (total of (ii) of Schedule-SI)	2b		
		c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c		
		d	Tax Payable on Total Income (2a + 2b – 2c)		2d	
	3	Education cess, including secondary and higher education cess on 2d			3	
	4	Gross tax liability (2d+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 89	8a		
		b	Section 90/ 90A (3 of Schedule TR)	8b		
		c	Section 91 (4 of Schedule TR)	8c		
	d	Total (8a + 8b + 8c)		8d		
9	Net tax liability (7 – 8d)			9		

	<b>10</b>	<b>Interest payable</b>													
		<b>a</b>	For default in furnishing the return (section 234A)	<b>10a</b>											
		<b>b</b>	For default in payment of advance tax (section 234B)	<b>10b</b>											
		<b>c</b>	For deferment of advance tax (section 234C)	<b>10c</b>											
	<b>d</b>	<b>Total Interest Payable (10a+10b+10c)</b>		<b>10d</b>											
	<b>11</b>	<b>Aggregate liability (9 + 10d)</b>		<b>11</b>											
<b>TAXES PAID</b>	<b>12</b>	<b>Taxes Paid</b>													
		<b>a</b>	Advance Tax (from Schedule-IT)	<b>12a</b>											
		<b>b</b>	TDS (total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2)	<b>12b</b>											
		<b>c</b>	TCS (column 5 of Schedule-TCS)	<b>12c</b>											
		<b>d</b>	Self-Assessment Tax (from Schedule-IT)	<b>12d</b>											
	<b>e</b>	<b>Total Taxes Paid (12a+12b+12c+12d)</b>		<b>12e</b>											
	<b>13</b>	<b>Amount payable (Enter if 11 is greater than 12e, else enter 0)</b>		<b>13</b>											
	<b>14</b>	<b>Refund (If 12e is greater than 11)</b>		<b>14</b>											
<b>REFUND</b>	<b>15</b>	Enter your bank account number (mandatory and for direct deposit of refund into bank, the number should be 11 digits or more)													
	<b>16</b>	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"/> )													
	<b>17</b>	Give additional details of your bank account													
		IFSC Code												Type of Account (tick as applicable <input checked="" type="checkbox"/> )	<input type="checkbox"/> Savings
<b>18</b>	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 filled up if the answer is Yes]												<input type="checkbox"/> Yes	<input type="checkbox"/> No	

### VERIFICATION

I, \_\_\_\_\_ 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 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 **2013-14**.

Place  
Date

Sign here →

**19** If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof.....		<b>20</b>

### Schedule S Details of Income from Salary

<b>SALARIES</b>	Name of Employer		PAN of Employer (optional)	
	Address of employer		Town/City	State
			Pin code	
	<b>1</b>	Salary (Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below)	<b>1</b>	
	<b>2</b>	Allowances exempt under section 10 (Not to be included in 7 below)	<b>2</b>	
	<b>3</b>	Allowances not exempt (refer Form 16 from employer)	<b>3</b>	
	<b>4</b>	Value of perquisites (refer Form 16 from employer)	<b>4</b>	
	<b>5</b>	Profits in lieu of salary (refer Form 16 from employer)	<b>5</b>	
<b>6</b>	Deduction u/s 16 (Entertainment allowance by Government and tax on employment)	<b>6</b>		
<b>7</b>	Income chargeable under the Head 'Salaries' (1+3+4+5-6)	<b>7</b>		

**Schedule HP** Details of Income from House Property (Please refer to 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 style="width: 100px;" 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) (nil, if self -occupied etc. as per section 23(2)of the Act)						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		
HOUSE PROPERTY	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 style="width: 100px;" type="text"/>									
	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 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 (3a + 3b + 1i + 2i)						3c		
<p><b>NOTE</b> ▶ Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head</p>										

**Schedule BP Computation of income from business or profession**

INCOME FROM BUSINESS OR PROFESSION	<b>A From business or profession other than speculative business and specified business</b>		
	<b>1</b>	<b>Profit before tax as per profit and loss account (item 43 or item 51d of Part A-P&amp;L )</b>	<b>1</b>
	<b>2a</b>	<b>Net profit or loss from speculative business included in 1(enter -ve sign in case of loss)</b>	<b>2a</b>
	<b>2b</b>	<b>Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)</b>	<b>2b</b>
	<b>3</b>	<b>Income/ receipts credited to profit and loss account considered under other heads of income</b>	<b>3</b>
	<b>4</b>	<b>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</b>	<b>4</b>
	<b>5</b>	<b>Income credited to Profit and Loss account (included in 1)which is exempt</b>	
		<b>a share of income from firm(s)</b>	<b>5a</b>
		<b>b Share of income from AOP/ BOI</b>	<b>5b</b>
		<b>c Any other exempt income</b>	<b>5c</b>
		<b>d Total exempt income</b>	<b>5d</b>
	<b>6</b>	<b>Balance (1- 2a-2b - 3 - 4 - 5d)</b>	<b>6</b>
	<b>7</b>	<b>Expenses debited to profit and loss account considered under other heads of income</b>	<b>7</b>
	<b>8</b>	<b>Expenses debited to profit and loss account which relate to exempt income</b>	<b>8</b>
	<b>9</b>	<b>Total (7 + 8)</b>	<b>9</b>
	<b>10</b>	<b>Adjusted profit or loss (6+9)</b>	<b>10</b>
	<b>11</b>	<b>Depreciation debited to profit and loss account</b>	<b>11</b>
	<b>12</b>	<b>Depreciation allowable under Income-tax Act</b>	
		<b>i Depreciation allowable under section 32(1)(ii) (column 6 of Schedule-DEP)</b>	<b>12i</b>
		<b>ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)</b>	<b>12ii</b>
		<b>iii Total (12i + 12ii)</b>	<b>12iii</b>
	<b>13</b>	<b>Profit or loss after adjustment for depreciation (10 +11 - 12iii)</b>	<b>13</b>
	<b>14</b>	<b>Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)</b>	<b>14</b>
	<b>15</b>	<b>Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)</b>	<b>15</b>
	<b>16</b>	<b>Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Af of Part-OI)</b>	<b>16</b>
	<b>17</b>	<b>Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)</b>	<b>17</b>
	<b>18</b>	<b>Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)</b>	<b>18</b>
<b>19</b>	<b>Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006</b>	<b>19</b>	
<b>20</b>	<b>Deemed income under section 41</b>	<b>20</b>	
<b>21</b>	<b>Deemed income under section 33AB/33ABA/35ABB/ 72A/80HHD/80-IA</b>	<b>21</b>	
<b>22</b>	<b>Any other item or items of addition under section 28 to 44DA</b>	<b>22</b>	
<b>23</b>	<b>Any other income (including income from salary, commission, bonus and interest from firms in which an individual/ HUF/ Prop. concern is a partner) not included in profit and loss</b>	<b>23</b>	
<b>24</b>	<b>Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)</b>	<b>24</b>	
<b>25</b>	<b>Deduction allowable under section 32(1)(iii)</b>	<b>25</b>	
<b>26</b>	<b>Amount of deduction under section 35 in excess of the amount debited to profit and loss account (item vii(4) of Schedule ESR)</b>	<b>26</b>	
<b>27</b>	<b>Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)</b>	<b>27</b>	

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	33 viii	
	ix	Section 44DA	33ix	
	x	Chapter-XII-G	33 x	
	xi	First Schedule of Income-tax Act	33xi	
	xii	Total (33i to 33xi)		33xii
34	Profit or loss before deduction under section 10A/10AA (32 + 33xii)			34
35	Deductions under section-			
	i	10A (e of Schedule-10A)	35i	
	ii	10AA (e of Schedule-10AA)	35ii	
	iii	Total (35i + 35ii)		35iii
36	Net profit or loss from business or profession other than speculative business (34 – 35iii)			36
37	Net Profit or loss from business or profession (same as above in 36 except in case of specified business, after applying rule 7A, 7B or 7C)			A37
<b>B</b>	<b>Computation of income from speculative business</b>			
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
<b>C</b>	<b>Computation of income from specified business</b>			
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
<b>D</b>	<b>Income chargeable under the head 'Profits and gains' (A37+B41+C47)</b>			<b>D</b>

**NOTE ►** Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Schedule DPM		Depreciation on Plant and Machinery						
DEPRECIATION ON PLANT AND MACHINERY	1	Plant and machinery						
	2	15	30	40	50	60	80	100
	Rate (%)	(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**

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
		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)						

DEPRECIATION ON OTHER ASSETS

**Schedule DEP Summary of depreciation on assets**

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

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

DEEMED CAPITAL GAINS	<b>1</b>	<b>Plant and machinery</b>			
		<b>a</b>	<b>Block entitled for depreciation @ 15 per cent</b> <i>(Schedule DPM - 16i)</i>	<b>1a</b>	
		<b>b</b>	<b>Block entitled for depreciation @ 30 per cent</b> <i>(Schedule DPM – 16ii)</i>	<b>1b</b>	
		<b>c</b>	<b>Block entitled for depreciation @ 40 per cent</b> <i>(Schedule DPM - 16iii)</i>	<b>1c</b>	
		<b>d</b>	<b>Block entitled for depreciation @ 50 per cent</b> <i>(Schedule DPM - 16iv)</i>	<b>1d</b>	
		<b>e</b>	<b>Block entitled for depreciation @ 60 per cent</b> <i>(Schedule DPM – 16v)</i>	<b>1e</b>	
		<b>f</b>	<b>Block entitled for depreciation @ 80 per cent</b> <i>(Schedule DPM – 16vi)</i>	<b>1f</b>	
		<b>g</b>	<b>Block entitled for depreciation @ 100 per cent</b> <i>(Schedule DPM – 16vii)</i>	<b>1g</b>	
		<b>h</b>	<b>Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)</b>		<b>1h</b>
		<b>2</b>	<b>Building</b>		
			<b>a</b>	<b>Block entitled for depreciation @ 5 per cent</b> <i>(Schedule DOA- 16i)</i>	<b>2a</b>
			<b>b</b>	<b>Block entitled for depreciation @ 10 per cent</b> <i>(Schedule DOA- 16ii)</i>	<b>2b</b>
			<b>c</b>	<b>Block entitled for depreciation @ 100 per cent</b> <i>(Schedule DOA- 16iii)</i>	<b>2c</b>
			<b>d</b>	<b>Total ( 2a + 2b + 2c)</b>	
	<b>3</b>	<b>Furniture and fittings</b> <i>( Schedule DOA- 16iv)</i>		<b>3</b>	
	<b>4</b>	<b>Intangible assets</b> <i>(Schedule DOA- 16v)</i>		<b>4</b>	
	<b>5</b>	<b>Ships</b> <i>(Schedule DOA- 16vi)</i>		<b>5</b>	
	<b>6</b>	<b>Total ( 1h+2d+3+4+5)</b>		<b>6</b>	

**Schedule ESR Deduction under section 35**

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 under sections 54B/54D	1d	
		e Net short term capital gains from slump sale (1c – 1d)		1e
	2	In case of NON-RESIDENT to which first proviso to section 48 is applicable		
		a From assets (shares/units) where section 111A is applicable (STT paid)		2a
		b From assets where section 111A is not applicable		2b
	3	From assets (shares/units) in the case of others where section 111A is applicable (STT paid)		
		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 (i + ii + iii)	biv	
		c Balance (3a – biv)	3c	
		d Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	3d	
		e Short-term capital gain (3c +3d)		A3e
4	From assets in case of others where section 111A is not applicable			
	a Full value of consideration	4a		
	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 (4a – biv)	4c		
	d Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	4d		
	e Deduction under section 54B/ 54D	4e		
	f Short-term capital gain (4c + 4d – 4e)		4f	
5	Deemed short term capital gain on depreciable assets (6 of Schedule – DCG)		A5	
6	Amount deemed to be short term capital gains under sections 54B/54D/54G/ 54GA		A6	
7	Total short term capital gain (1e + 2a + 2b + A3e + 4f + A5 + A6)		A7	
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 under sections 54/54B/54D/54EC/54F/54G/54GA/54GB	1d		
	e Net long term capital gain from slump sale (1c – 1d)		1e	
2	From asset in case of non-resident to which first proviso to section 48 is applicable		2	



3	From asset in the case of others where proviso under section 112(1) is not applicable				
	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 54/54B/54D/54EC/54F/54G/54GA/54GB			3d
	e	Net balance (3c – 3d)			B3e
4	From asset where proviso under section 112(1) is applicable (without indexation)				
	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 54/54B/54D/54EC/54F/54GB			4d
	e	Net balance (4c-4d)			B4e
5	From unlisted securities in case of non-resident as per section 112(1)(c)(iii)				B5
6	Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54F/54GB				B6
7	Total long term capital gain (1e + 2 + B3e + B4e + B5 + B6)				B7
8	In case of deduction u/s 54GB, furnish PAN of the company				
C	Income chargeable under the head “CAPITAL GAINS” (A7 + 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 applicable (Without Indexation) + non-residents as per section 112(1)(c)(iii)]- Tax Rate is 10% ; Enter only positive value from Item B4e+B5 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 applicable (With Indexation)- Tax Rate is 20%; Enter only positive value from Item (B7-B4e - B5) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.				
3	Short-term under 111A- Tax Rate is 15% ; Enter only positive value from Item A2a+A3e 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 (A7 – A2a - A3e) 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		
		a	Dividends, Gross	1a
		b	Interest, Gross	1b
		c	Rental income from machinery, plants, buildings, etc.,	1c
		d	Others, Gross (excluding income from owning race horses)Mention the source	
			i	1di
			ii	1dii
			iii	1diii

		Total (1di + 1dii+ 1diii)	1d	
e	Total (1a + 1b + 1c + 1d)			1e
f	Deductions under section 57:-			
	i	Expenses / Deductions	fi	
	ii	Depreciation	fii	
	iii	Total	fiii	
g	Balance (1e – fiii)			1g
2	Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (Gross)			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 (4a – 4b)		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
<b>NOTE ▶</b> Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.				

**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 loss) of the current year set off	Other sources loss (other than loss from owning 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 (3 of Schedule-OS)	
			1	2	3	
	Loss to be adjusted ->					
i	Salaries					
ii	House property					
iii	Business Income (excluding speculation profit and income from specified business)					
iv	Speculative Income					
v	Specified Business Income					
vi	Short-term capital gain					
Vii	Long term capital gain					
Viii	Other sources (excluding profit from owning race horses and winnings from Lottery)					
ix	Profit from owning and maintaining race horses					
x	Total loss set off					
xi	Loss remaining after set-off					

**Schedule BFLA** Details of Income after Set off of Brought Forward Losses of earlier years

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	Salaries					
ii	House property					
iii	Business Income (excluding speculation profit and income from specified business)					
iv	Speculative Income					

v	Specified Business Income					
vi	Short-term capital gain					
vii	Long-term capital gain					
viii	Other sources (excluding profit from owning race horses)					
ix	Profit from owning and maintaining race horses					
x	Total of brought forward loss set off					
xi	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5+vi5+vii5+viii5+ix5)					

**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 including unabsorbed depreciation allowance u/s 35(4)	Loss from speculative business including unabsorbed depreciation allowance u/s 35(4)	Loss from specified business	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
	i	2005-06								
	ii	2006-07								
	iii	2007-08								
	iv	2008-09								
	v	2009-10								
	vi	2010-11								
	vii	2011-12								
	viii	2012-13								
	ix	Total of earlier year losses								
	x	Adjustment of above losses in Schedule BFLA (see instruction)								
	xi	2013-14 (Current year losses)								
	xii	Total loss Carried Forward to future years								

**Schedule UD** Unabsorbed depreciation

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

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

DEDUCTION U/S 10A	Deduction 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	Undertaking No.4	d	
	e	Total deduction under section 10A (a+b+c+d)	e	

**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	Undertaking No.4	d	
	Total (a + b + c + d)			

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

DETAILS OF DONATIONS	<b>A Donations entitled for 100% deduction without qualifying limit</b>				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv				
	v				
	vi	Total			
	<b>B Donations entitled for 50% deduction without qualifying limit</b>				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv				
	v				
	vi	Total			
	<b>C Donations entitled for 100% deduction subject to qualifying limit</b>				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv				
	v				
	vi	Total			
<b>D Donations entitled for 50% deduction subject to qualifying limit</b>					
Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation	
i					
ii					
iii					
iv					
v					
vi	Total				
<b>E Total eligible amount of donations (A<sub>vi</sub> + B<sub>vi</sub> + C<sub>vi</sub> + D<sub>vi</sub>)</b>					

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

DEDUCTIONS 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**

DEDUCTIONS 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	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	n		
	o	Total deduction under section 80-IB (Total of a to n)	o		

**Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE**

DEDUCTIONS U/S 80-IC/IE	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 5a to 5g)	4h		
	5	Total deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4h)	5		

**Schedule VI-A Deductions under Chapter VI-A (Section)**

<b>TOTAL DEDUCTIONS</b>	a	80C		l	80-IA (f of Schedule 80-IA)		
	b	80CCC		m	80-IAB		
	c(i)	80CCD(1) (assessee's contribution)		n	80-IB (o of Schedule 80-IB)		
	c(ii)	80CCD(2) (employers contribution)		o	80-IC/ 80-IE (5 of Schedule 80-IC/ 80-IE)		
	d	80CCG		p	80-ID		
	e	80D		q	80JJA		
	f	80DD		r	80QQB		
	g	80DDB		s	80RRB		
	h	80E		t	80TTA		
	i	80G		u	80U		
	j	80GG					
	k	80GGC					
	v	Total deductions under Chapter VI-A (Total of a to u)					v

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

1	Total Income as per item 13 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)] (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 (1c of Part-B-TTI)				1		
2	Tax under other provisions of the Act in assessment year 2013-14 (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			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	Current AY (enter 1 -2, if 1>2 else enter 0)					
	ii	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 SPI Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)**

Sl No	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)
1					
2					
3					

**Schedule SI** Income chargeable to tax at special rates (please see instructions No. 9(iii) for rate of tax)

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	112(1)(c)(iii) (LTCG on unlisted securities in case of non-residents)	<input type="checkbox"/>	10		
	5	115BB (Winnings from lotteries, puzzles, races, games etc.)	<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	<b>Total</b>				

**Schedule IF** Information regarding partnership firms in which you are partner

FIRMS IN WHICH PARTNER	Detail of firms in which you are partner					
	Name of the Firm	PAN of the firm	Percentage Share in the profit of the firm	Amount of share in the profit		Capital balance on 31 <sup>st</sup> March in the firm
				i	ii	ii
1						
2						
3						
4						
5						
6	<b>Total</b>					

**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	i	Gross Agricultural income (other than income to be excluded under rule 7A, 7B or 8)	i	
		ii	Expenses relating to above Agricultural income	ii	
		iii	Brought forward loss as per part IV of Schedule I of the Finance Act	iii	
		Net Agricultural income (i-ii-iii)		4	
5	Share in the profit of firm/AOP/BOI etc.	5			
6	Others, including exempt income of minor child	6			
7	<b>Total (1+2+3+4+5+6)</b>	7			

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

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.12a & 12d of Part B-TTI





**Schedule TR**

**Details of Taxes Paid outside India**

Taxes Paid outside India	<b>1</b>	<b>Details of Taxes Paid outside India</b>				
		<b>Country Code</b>	<b>Taxpayer Identification Number</b>	<b>Relevant article of DTAA</b>	<b>Total taxes paid on income declared in Schedule FSI (A)</b>	<b>Tax Relief Claimed (B)</b>
					<b>Relief claimed u/s 90/90A (B1)</b>	<b>Relief claimed u/s 91 (B2)</b>
		<b>Total</b>				
	<b>2</b>	<b>Total Taxes paid outside India (Total of 1A)</b>				<b>2</b>
	<b>3</b>	<b>Total Taxes Paid outside India where DTAA is applicable</b>				<b>3</b>
	<b>4</b>	<b>Total Taxes Paid outside India where DTAA is not applicable (2-3)</b>				<b>4</b>
<b>NOTE</b> ▶ Please refer to the instructions for filling out this schedule.						

**Schedule FA**

**Details of Foreign Assets**

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

**Schedule 5A** Information regarding apportionment of income between spouses governed by Portuguese Civil Code

Name of the spouse		
PAN of the spouse		
	<b>Heads of Income</b>	<b>Amount apportioned in the hands of the spouse</b>
1	House Property	
2	Business or profession	
3	Capital gains	
4	Other sources	
5	Total	

**Schedule AL** Asset and Liability at the end of the year (other than those included in Part A – BS) (Applicable in a case where total income exceeds Rs. 25 lakh)

<b>DETAILS OF ASSET AND LIABILITY</b>	<b>A</b>	<b>Particulars of Asset</b>	<b>Amount (Cost) (Rs.)</b>
		<b>1 Immovable Asset</b>	
		<b>a Land</b>	
		<b>b Building</b>	
		<b>2 Movable Asset</b>	
		<b>a Financial Asset</b>	
		<b>i Bank (including all deposits)</b>	
		<b>ii Shares and securities</b>	
		<b>iii Insurance policies</b>	
		<b>iv Loans and Advances given</b>	
		<b>v Cash in hand</b>	
		<b>b Jewellery, bullion etc.</b>	
		<b>c Archaeological collections, drawings, painting, sculpture or any work of art</b>	
		<b>d Vehicles, yachts, boats and aircrafts</b>	
	<b>3 Total</b>		
	<b>B</b>	<b>Liability in relation to Assets at A</b>	