



## 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) [Sch.-F-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 [Sch.-F3(ix)]	000	
25.	Income chargeable under section 11(4) [Sch.-B(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

	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		



- (b) Less: Deduction admissible under section 25B (30% of arrear rent received) 000
14. Income chargeable under section 25B [13(a) – 13(b)] 000
15. Balance [(11)+(12)+(14)] 000
16. Total of 15 (in case of more than one property, give total of all sheets) 000
17. Income chargeable under the head "Income from house property" (16) 000

### SCHEDULE B: Profits and gains of business or profession

#### (I) General

1. Nature of business or profession: Manufacturing 000  Trading 000   
 Manufacturing-cum-trading 000  Service 000  Profession 000  Others 000
2. Number of branches  Attach list with full address(es)  
 .....  
 .....
3. Method of accounting 000  Mercantile ☐ Cash ☐
4. Is there any change in method of accounting? Yes ☐ No ☐
5. If yes, state the change  
 .....  
 .....
6. Method of valuation of stock.....
7. Is there any change in stock valuation method? Yes ☐ No ☐
8. If yes, state the change: .....
9. Are you liable to maintain accounts as per section 44AA? Yes ☐ No ☐
10. Are you liable to tax audit under section 44AB(a)/ (b)? Yes ☐ No ☐
11. Are you liable to tax audit under section 44AB(c) read with section 44AD/ 44AE? Yes ☐ No ☐
12. If answer to 'Item 10 or 11' is yes, have you got the accounts audited before the specified date? Yes ☐ No ☐
13. If yes, whether audit report is furnished? Yes ☐ No ☐  
 If yes, give Receipt No..... and date of filing the same (also attach a copy)  -  -

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

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

14. Net profit or loss as per consolidated profit and loss account 000
15. Add: Adjustment on account of change in method of accounting and / or valuation of stock 000
- For assessee's having income covered under section 44AD / 44AE :-
16. (i) Add / Deduct – profit / loss of business(es) included in item 14 under section indicated below, if answer to any of item 9, 11, 12 or 13 above is 'No.'

- (a) for section 44AD  
(b) for section 44AE

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000																				

Total

000																				
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(ii) In case you were engaged in the business mentioned in section 44AD:

(a) Gross receipts

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(b) Net profit @ 8% of gross receipt

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(c) Add: Higher of the amounts mentioned in (i)(a) and (ii)(b) above

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

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

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

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

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

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(ii) Share of income from AOP / BOI

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

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

Yes ☐ No ☐

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

Yes ☐ No ☐

If no, furnish the following information

Section	Year	Amount claimed deductible / not includible in total income

Deduct: Amount as per item 18 above

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

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

(i)	Section.....	Amount.....
(ii)	Section.....	Amount.....
(iii)	Section.....	Amount.....
(iv)	Section.....	Amount.....

Total

000																				
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21. Deduct: Allowance under section 35A, 35AB, 35ABB, etc.

Section	Year No.	Installment	Amount debited in accounts	Amount allowable

Total 000

22. Add: Adjustment on account of profit includible under section 44B, 44BB and 44BBA 000

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

Under section

Amount

.....  
.....  
.....

Total 000

24. Add / deduct: Adjustment on account of current depreciation debited in books of account, and allowable as per the Act 000

25. Add / deduct: Adjustment on account of scientific research expenses under section 35(1)(iv) 000

26. (i) Profits and gains of business or profession other than speculation business 000

(ii) Profits and gains from the transactions chargeable to securities transaction tax included in (i) above 000

### (III) Computation of income from speculation business

27. Speculation profit / loss 000

28. Add / deduct: Net statutory adjustments 000

29. Profits and gains from speculation business 000

30. Deduct: Brought forward speculation loss, if any 000

31. Net profits and gains from speculation business 000

32. Income chargeable under the head profits and gains [26(i) + 31] 599

[Negative figure in item 31 not to be considered]

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

33. Income as shown in the accounts of business undertaking [refer section 11(4)] 000

34. Income chargeable to tax under section 11(4)(32) – (33) 000

### SCHEDULE C: Capital Gains

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

#### A. Short-term Asset

#### B. Long-term Asset

1. Number of sheets 000 (in case of more than one asset only)

2. Particulars of asset transferred 000

000

000

3.	Date of acquisition (DD-MM-YYYY)	000	<input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	0000	<input type="text"/>	
4.	Date of Transfer (DD-MM-YYYY)	000	<input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	0000	<input type="text"/>	
5.	Mode of transfer	000	<input type="text"/>	000	<input type="text"/>	
6.	Full value consideration accrued or received	000	<input type="text"/>	000	<input type="text"/>	
7.	Deductions under section 48					
	(i) cost of acquisition	000	<input type="text"/>	000	<input type="text"/>	
	(ii) cost of improvement	000	<input type="text"/>	000	<input type="text"/>	
	(iii) expenditure on transfer	0000	<input type="text"/>	000	<input type="text"/>	
8.	Total of 7 above	000	<input type="text"/>	000	<input type="text"/>	
9.	Balance [(6) – (8)]	000	<input type="text"/>	000	<input type="text"/>	
10.	Exemption under section 11(1A)	000	<input type="text"/>	000	<input type="text"/>	
11.	Balance [(9) – (10)] [Please specify short-term under section 111A / others]	000	<input type="text"/>	000	<input type="text"/>	
12.	Total of 11 (in case of more than one short / long term asset, give total of all sheets)	000	<input type="text"/>	000	<input type="text"/>	
13.	Deemed short-term capital gain on depreciable assets (section 50)			000	<input type="text"/>	
14.	Income chargeable under the head "Capital gains"					
	A. Short term [(12)+(13)]	000	<input type="text"/>	B. Long term (12)	000	<input type="text"/>
	C. Short-term under section 111A included in 14A	000	<input type="text"/>	D. Short-term (others) (14A – 14C)	000	<input type="text"/>

#### SCHEDULE D. Income from other sources

1.	Income other than from owning race horse(s):-		
	(a) Dividends	000	<input type="text"/>
	(b) Interest	000	<input type="text"/>
	(c) Rental income from machinery, plants, buildings, etc.	000	<input type="text"/>
	(d) Voluntary contributions / donations including donations for the corpus	000	<input type="text"/>
	(e) Others	000	<input type="text"/>
2.	Total of 1 above	000	<input type="text"/>
3.	Deductions under section 57:-		
	(a) Depreciation.....		<input type="text"/>
	(b) .....		<input type="text"/>
	(c) .....		<input type="text"/>
4.	Total of 3 above	000	<input type="text"/>
5.	Balance [(2) – (4)]	000	<input type="text"/>
			<input type="text"/>

6. (a) Income from owning and maintaining race horses 000
- (b) Expenses / Deductions under section 57 000
7. Balance income from owning and maintaining race horse(s) [6(a) – 6 (b)] 000
8. Winnings from lotteries, crossword puzzles, races, etc. [see section 115BB] 000
9. Income chargeable under the head "Income from other sources" [(5) + (7) + (8)] 000
- [Negative figure, if any, in item 7 shall not be considered here]

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

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

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

S.No.	Head/ Source of income	Income of previous year	House property loss of the previous year set off†	Business loss (other than speculation loss) of the previous year set off†	Other sources loss (other than loss from owning race horses) of the previous year set off†	Current year's income remaining after set off
		(i)	(ii)	(iii)	(iv)	(v)
	Loss to be adjusted					
1.	House Property					
2.	Business (including speculation profit)					
3.	Short-term capital gain					
4.	Long-term capital gain					
5.	Other sources (including profit from owning race horses but excluding winnings from lottery)					

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

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

### SCHEDULE F. Statement of Total Income

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

(ii) Short-term (others) [Sch. C.14D]	000	
(iii) Long-term [Sch. C.14B]	000	
D. Income from other sources [Sch. D.9 or E.5.(v)]	000	
2. Total [(A) to (D)], i.e., Gross income	000	
3. Deduct:		
(i) Amount applied to charitable or religious purposes in India during the previous year	000	
(ii) Amount deemed to have been applied to charitable or religious purposes in India during the previous year – clause (2) of the Explanation to section 11(1)	0000	
(iii) Amount accumulated or set apart / finally set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of income derived from property held in trust wholly or in part only for such purposes under 11(1)(a)	000	
(iv) Amount eligible for exemption under section 11(1)(c)	000	
(v) Amount eligible for exemption under section 11(1)(d)	000	
(vi) Amount in addition to the amount referred to in (iii) above accumulated or set apart for specified purposes if all the conditions in section 11(2) are fulfilled	000	
(vii) Income claimed exempt under section 10(...), specify clause / sub-clause (.....) (.....)	000	
(viii) Income claimed/ exempt under section 13A in case of a political party (also fill schedule LA)	000	
(ix) Total [(i) to (viii)]	000	
4. Add:		
(i) Income chargeable under section 11(1B)	000	
(ii) Income chargeable under section 11(3)	000	
(iii) Income in respect of which exemption under section 11 is not available by reason of provisions of section 13	000	
(iv) Income chargeable under section 12(2)	000	
(v) Total [(i)+(ii)+(iii)+(iv)]	000	
5. Add: Income from profits and gains of business or profession chargeable to tax under section 11(4) [Sch.B.34]	000	
6. Gross total income [(2)–(3)+(4)+(5)]	000	
7. Deduction under Chapter VIA	000	
8. Total income [(6) -(7)]	000	
9. Net Agricultural income for rate purpose	000	
10. Income included in items 8 above chargeable at special rates / maximum marginal rates		

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

11.	Total income chargeable at normal Rates	000		
12.	Total income chargeable at special Rates	000		
13.	Anonymous donations to be taxed under section 115BBC @ 30%	000		
14.	Total income chargeable at maximum marginal rates	000		

### SCHEDULE G. Statement of taxes on total income

1.	Tax on total income		
	(a) At special rates	000	
	(b) At normal rates	000	
	(c) At maximum marginal rate	000	
	(d) Under section 115BBC	000	
2.	Tax on total income [1(a)+1(b)+1(c)+1(d)]	000	
3.	Tax payable under section 115JB [Sch.J-6]	000	
4.	Higher of 2 and 3	000	
5.	Credit under section 115JAA of tax paid in earlier years [Sch.JA-4]	000	
6.	Tax payable after credit under section 115JAA [(4)-(5)]	000	
7.	Surcharge [on (6) above]	000	
8.	Tax + Surcharge [(6)+(7)]	000	
9.	Education, including secondary and higher education cess [on (8) above]	000	
10.	Tax + surcharge + Education cess [(8) + (9)]	000	
11.	Add interest for:		
	(a) Late filing of return under section 234A	000	
	(b) Default in payment of advance tax under section 234B	000	
	(c) Deferment of advance tax under section 234C	000	
12.	Total of items 11 above	000	
13.	Total tax and interest payable [(10) + (12)]	000	
14.	Prepaid taxes		
	A. Advance tax		

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

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

installment	000	000	000		
Amount					

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

(a) .....  
 (b) .....  
 (c) .....  
 Total of [(a) to (c)]

C. Tax on self-assessment

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

Total self-assessment tax paid

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

15. Total [14(A) + 14(B) + 14(C) + 14(D)]  
 16. Tax and interest payable [(13) – (15)]  
 17. Refund due, if any [(15) – (13)]

#### SCHEDULE H. General Information

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

A. Residence ☐ or B. Office ☐

Flat / Door / Block No.

Name of Premises / Building / Village

Road / Street / Lane / Post Office

Area / Locality / Taluka / Sub-Division

Town / City / District

State / Union territory

Pin

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

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

3. Income claimed exempt:

Nature of income	Amount (in Rs)	Reasons for claim
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the Act

3. Excess tax under 115JB

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[1(iii) – 2(iii)] if 1(iii) is more than 2(iii) + brought forward  
MAT credit for A.Y. 2007-08, 2008-09 and 2009-10 = 3(v)]

[1(iv) – 2(iv)] if 1(iv) is more than 2(iv)

4. Excess tax under other provisions of the Act

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[2(iv) – 1(iv)] if 2(iv) is more than 1(iv)

5. Tax credit under section 115JAA.[Lower of 3(v) and 4(iv)]

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### SCHEDULE K. Statement showing the investment of all funds of the Trust or Institution as on the last day of the previous year

Part A – Details of investment/ deposits made under section 11(5) (may be given in a separate sheet if space is not sufficient)


Part B –Investments held at any time during the previous year(s) [in concern in which persons referred to in section 13(3) have a substantial interest]

Sl. No.	Name and address of the concern	Where the concern is a company, No. and class of shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeds 5 per cent of the capital of the concern during the previous year – say Yes / No
1	2	3	4	5	6
		Total			

Part C – Other investments as on the last day of the previous year(s)

Sl.No.	Name and address of the concern	Where the concern is a company, class of shares held	No. and nominal value of investment
1	2	3	4

### SCHEDULE L. Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution

1. Name(s) of author(s) / founder(s) / and address(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 year(s)
4. Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)
5. Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives

#### SCHEDULE LA (In case of a Political Party)

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 ☐