

## Part A-GEN GENERAL

PERSONAL INFORMATION	First Name	Middle Name	Last Name	PAN
	NEETA	DILIP	MORE	AYSPM5820A
	Flat/Door/Block No	Name Of Premises/Building/Village		Status
	R. NO 389/44	MARATHA WADA NAGAR		I
	Road/Street/Post Office	Area/locality		Date of Birth(YYYY/MM/DD)
CHEMBUR	CHEMBUR		1984-08-06	
Town/City/District	State	Pin code	Sex(in case of individual)	
MUMBAI	MAHARASHTRA	400071	F	
Email Address	(STD code)-Phone No		Employer Category(if in employment)	
lic.nanachavan@gmail.com	(22)-25291926		OTH	
FILING STATUS	Designation of Assessing Officer (Ward/Circle)		Return filed under Section [Please see instruction number-9(i)]	11
	Whether original or Revised return?		O	
	If revised, then enter Receipt No and Date of filing original return (YYYY/MM/DD)	DATE(YYYY/MM/DD)		
	Residential Status		RES	
	Whether this return is being filed by a representative assessee?if yes, please furnish following information		N	
	(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?		N	
	Are you liable for audit under section 44AB? If yes, furnish following information-		N	
	a	Name of the auditor signing the tax audit report		
	b	Membership no. of the auditor		
	c	Name of the auditor (proprietorship/ firm)		
	d	Permanent Account Number (PAN) of the proprietorship/ firm		
	e	Date of audit report.		

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

S.No.	Code [Please see instruction No.7(i)]	Trade name of the proprietorship, if any
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## Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2011 OF THE PROPRIETORY BUSINESS (fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)

SOURCES OF FUNDS	1	Proprietor's fund				
		a	Proprietor's capital		a	122418
		b	Reserves and Surplus			
		i	Revaluation Reserve	bi	0	
			Capital Reserve	bii	0	
			Statutory Reserve	biii	0	
			Any other Reserve	biv	0	
		v	Total (bi + bii + biii + biv)	bv	0	
	c	Total proprietor's fund (a + bv)	1c	122418		
	2	Loan funds				
		a	Secured loans			
		i	Foreign Currency Loans	ai	0	
			Rupee Loans			
		A	From Banks	iiA	0	
			From others	iiB	0	
Total ( iiA + iiB)			iiC	0		
iii		Total (ai + iiC)	aiii	0		
b	Unsecured loans (including deposits)					

	i	From Banks			bi	0					
	ii	From others			bii	0					
	iii	Total (bi + bii)									
	c	Total Loan Funds (aiii + biii)					biii	0			
3	Deferred tax liability						3	0			
4	Sources of funds (1c + 2c +3)						4	122418			
1	Fixed assets										
	a	Gross: Block			1a	56950					
	b	Depreciation			1b	0					
	c	Net Block (a – b)			1c	56950					
	d	Capital work-in-progress			1d	0					
	e	Total (1c + 1d)				1e			56950		
2	Investments										
a	Long-term investments										
	i	Government and other Securities - Quoted			ai	0					
		Government and other Securities – Unquoted			aii	0					
iii		Total (ai + aii)				aiii			0		
b	Short-term investments										
	i	Equity Shares, including share application money			bi	0					
		Preference Shares			bii	0					
		Debentures			biii	0					
Total (bi + bii + biii)				biv	0						
c	Total investments (aiii + biv)						2c	0			
3	Current assets, loans and advances										
a	Current assets										
	i	Inventories									
		A	Stores/consumables including packing material			iA			0		
			Raw materials			iB			0		
			Stock-in-process			iC			0		
			Finished Goods/Traded Goods			iD			0		
	E	Total (iA + iB + iC + iD)				iE			0		
	ii	Sundry Debtors								aii	0
	iii	Cash and Bank Balances									
		A	Cash-in-hand			iiiA			38214		
			Balance with banks			iiiB			2254		
	Total (iiiA + iiiB)				iiiC	40468					
	iv	Other Current Assets								aiv	0
	v	Total current assets (iE + aii + iiiC + aiv)								av	40468
	b	Loans and advances									
		i	Advances recoverable in cash or in kind or for value to be received			bi			25000		
			Deposits, loans and advances to corporates and others			bii			0		
			Balance with Revenue Authorities			biii			0		
			Total (bi + bii + biii )						biv	25000	
c	Total of current assets, loans and advances (av + biv)								3c	65468	
d	Current liabilities and provisions										
	i	Current liabilities									
		A	Sundry Creditors			iA			0		
			Liability for Leased Assets			iB			0		
			Interest Accrued on above			iC	0				
			Interest accrued but not due on loans			iD	0				
	E	Total (iA + iB + iC + iD)				iE	0				
	ii	Provisions									
		A	Provision for Income Tax			iiA	0				
			Provision for Wealth Tax			iiB	0				
			Provision for Leave encashment/Superannuation/Gratuity			iiC	0				
			Other Provisions			iiD	0				
	E	Total (iiA + iiB + iiC + iiD )				iiE	0				
	iii	Total (iE + iiE )						diii	0		
	e	Net current assets (3c – diii)						3e	65468		

	4	a	Miscellaneous expenditure not written off or adjusted			4a	0		
		b	Deferred tax asset			4b	0		
		c	Profit and loss account/ Accumulated balance			4c	0		
		d	Total (4a + 4b + 4c)						
	5	Total, application of funds (1e + 2c + 3e +4d)						4d	0
NO ACCOUNT CASE	6	In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March, 2010, in respect of business or profession)							
		a	Amount of total sundry debtors					6a	
		b	Amount of total sundry creditors					6b	
		c	Amount of total stock-in-trade					6c	
		d	Amount of the cash balance					6d	
Part A-P& L		Profit and Loss Account for the previous year 2009-10 of the proprietary business (fill items 1 to 50 in a case where regular books of accounts are maintained, otherwise fill item 51)							
CREDITS TO PROFIT AND LOSS ACCOUNT	1	Sales/ Gross receipts of business or profession (Net of returns and refunds and duty or tax, if any)					1	402265	
	2	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied							
		a	Union Excise duties	2a	0				
		b	Service tax	2b	0				
		c	VAT/ Sales tax	2c	0				
		d	Any other duty, tax and cess	2d	0				
		e	Total of duties, taxes and cess, received or receivable(2a+2b+2c+2d)			2e			0
	3	Other income							
		a	Rent	3a	0				
		b	Commission	3b	0				
		c	Dividend	3c	0				
		d	Interest	3d	0				
		e	Profit on sale of fixed assets	3e	0				
		f	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	3f	0				
		g	Profit on sale of other investment	3g	0				
		h	Profit on account of currency fluctuation	3h	0				
		i	Agriculture income	3i	0				
		j	Any other income	3j	0				
		k	Total of other income (3a to 3j)			3k	0		
	4	Closing Stock					4	0	
	5	Total of credits to profit and loss account (1+2e+3k+4)					5	402265	

6	Opening Stock			6	0
7	Purchases (net of refunds and duty or tax, if any)			7	51718
8	Duties and taxes, paid or payable, in respect of goods and services purchased				
	a	Custom duty	8a	0	
	b	Counter vailing duty	8b	0	
	c	Special additional duty	8c	0	
	d	Union excise duty	8d	0	
	e	Service tax	8e	0	
	f	VAT/ Sales tax	8f	0	
	g	Any other tax, paid or payable	8g	0	
	h	Total (8a+8b+8c+8d+8e+8f+8g)		8h	0
9	Freight			9	0
10	Consumption of stores and spare parts			10	0
11	Power and fuel			11	0
12	Rents			12	48000
13	Repairs to building			13	0
14	Repairs to machinery			14	0
15	Compensation to employees				
	a	Salaries and wages	15a	78200	
	b	Bonus	15b	0	
	c	Reimbursement of medical expenses	15c	0	
	d	Leave encashment	15d	0	
	e	Leave travel benefits	15e	0	
	f	Contribution to approved superannuation fund	15f	0	
	g	Contribution to recognised provident fund	15g	0	
	h	Contribution to recognised gratuity fund	15h	0	
	i	Contribution to any other fund	15i	0	
	j	Any other benefit to employees in respect of which an expenditure has been incurred	15j	0	
	k	Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j)		15k	78200
16	Insurance				
	a	Medical Insurance	16a	0	
	b	Life Insurance	16b	0	
	c	Keyman's Insurance	16c	0	
	d	Other Insurance	16d	0	
	e	Total expenditure on insurance (16a+16b+16c+16d)		16e	0
17	Workmen and staff welfare expenses			17	0
18	Entertainment			18	0
19	Hospitality			19	0
20	Conference			20	0
21	Sales promotion including publicity (other than advertisement)			21	0
22	Advertisement			22	0
23	Commission			23	0
24	Traveling expenses including foreign traveling			24	0
25	Hotel , boarding and Lodging			25	0
26	Conveyance expenses			26	12710
27	Telephone expenses			27	6418
28	Guest House expenses			28	0
29	Club expenses			29	0
30	Festival celebration expenses			30	0
31	Scholarship			31	0
32	Gift			32	0
33	Donation			33	0
34	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	a	Union excise duty	34a	0	
	b	Service tax	34b	0	
	c	VAT/ Sales tax	34c	0	
	d	Cess	34d	0	
	e	Any other rate, tax, duty or cess incl STT Paid	34e	0	
	f	Total rates and taxes paid or payable (34a+34b+34c+34d+34e)		34f	0

TAX PROVISIONS AND APPROPRIATIONS	35	Audit fee		35	0
	36	Other expenses		36	20509
	37	Bad debts		37	0
	38	Provision for bad and doubtful debts		38	0
	39	Other provisions		39	0
	40	Profit before interest, depreciation and taxes [5 – (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 39)]		40	184710
	41	Interest		41	0
	42	Depreciation		42	0
	43	Profit before taxes (40-41-42)		43	184710
	44	Provision for current tax		44	0
	45	Provision for Deferred Tax		45	0
	46	Profit after tax (43 – 44 – 45 )		46	184710
	47	Balance brought forward from previous year		47	0
	48	Amount available for appropriation (46 + 47)		48	184710
	49	Transferred to reserves and surplus		49	0
	50	Balance carried to balance sheet in proprietor’s account (48 – 49)		50	184710
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 2009-10 in respect of business or profession			
		a	Gross receipts	51a	0
		b	Gross profit	51b	0
		c	Expenses	51c	0
		d	Net profit	51d	0

**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			1	MERC
	2	Is there any change in method of accounting			2	N
	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	0
	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)	4a		
		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)	4b		
		c	Is there any change in stock valuation method	4c		
		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	0	
		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0	
		c	escalation claims accepted during the previous year	5c	0	
		d	any other item of income	5d	0	
		e	capital receipt, if any	5e	0	
		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0	
	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	0	
		b	Premium paid for insurance on the health of employees	6b	0	
		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	0	
		d	Any amount of interest paid in respect of borrowed capital	6d	0	
		e	Amount of discount on a zero-coupon bond	6e	0	
		f	Amount of contributions to a recognised provident fund	6f	0	

	<b>g</b>	Amount of contributions to an approved superannuation fund	<b>6g</b>	0		
	<b>h</b>	Amount of contributions to an approved gratuity fund	<b>6h</b>	0		
	<b>i</b>	Amount of contributions to any other fund	<b>6i</b>	0		
	<b>j</b>	Amount of bad and doubtful debts	<b>6j</b>	0		
	<b>k</b>	Provision for bad and doubtful debts	<b>6k</b>	0		
	<b>l</b>	Amount transferred to any special reserve	<b>6l</b>	0		
	<b>m</b>	Expenditure for the purposes of promoting family planning amongst employees	<b>6m</b>	0		
	<b>n</b>	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	<b>6n</b>	0		
	<b>o</b>	Any other disallowance	<b>6o</b>	0		
	<b>p</b>	Total amount disallowable under section 36 (total of 6a to 6o)			<b>6p</b>	0
<b>7</b>	Amounts debited to the profit and loss account, to the extent disallowable under section 37					
	<b>a</b>	Expenditure of personal nature;	<b>7a</b>	0		
	<b>b</b>	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	<b>7b</b>	0		
	<b>c</b>	Expenditure by way of penalty or fine for violation of any law for the time being in force;	<b>7c</b>	0		
	<b>d</b>	Any other penalty or fine;	<b>7d</b>	0		
	<b>e</b>	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	<b>7e</b>	0		
	<b>f</b>	Amount of any liability of a contingent nature	<b>7f</b>	0		
	<b>g</b>	Amount of expenditure in relation to income which does not form part of total income	<b>7g</b>	0		
	<b>h</b>	Any other amount not allowable under section 37	<b>7h</b>	0		
<b>i</b>	Total amount disallowable under section 37(total of 7a to 7h)			<b>7i</b>	0	
<b>8</b>	<b>A</b>	Amounts debited to the profit and loss account, to the extent disallowable under section 40				
	<b>a</b>	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	<b>Aa</b>	0		
	<b>b</b>	Amount paid as fringe benefit tax	<b>Ab</b>	0		
	<b>c</b>	Amount of tax or rate levied or assessed on the basis of profits	<b>Ac</b>	0		
	<b>d</b>	Amount paid as wealth tax	<b>Ad</b>	0		
	<b>e</b>	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	<b>Ae</b>	0		
	<b>f</b>	Any other disallowance	<b>Af</b>	0		
<b>g</b>	Total amount disallowable under section 40(total of Aa to Af)			<b>8Ag</b>		0
	<b>B</b>	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			<b>8B</b>	0
<b>9</b>	Amounts debited to the profit and loss account, to the extent disallowable under section 40A					
	<b>a</b>	Amounts paid to persons specified in section 40A(2)(b)	<b>9a</b>	0		
	<b>b</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	<b>9b</b>	0		
	<b>c</b>	Provision for payment of gratuity	<b>9c</b>	0		
	<b>d</b>	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;	<b>9d</b>	0		
	<b>e</b>	Any other disallowance	<b>9e</b>	0		
	<b>f</b>	Total amount disallowable under section 40A (total of 9a to 9e)				<b>9f</b>
<b>10</b>	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year					
	<b>a</b>	Any sum in the nature of tax, duty, cess or fee under any law	<b>10a</b>	0		
	<b>b</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	<b>10b</b>	0		

	c	Any sum payable to an employee as bonus or commission for services rendered	10c		0		
	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		0		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		0		
	f	Any sum payable towards leave encashment	10f		0		
	g	Total amount allowable under section 43B (total of 10a to 10f)					10g
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-						
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		0		
	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		0		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		0		
	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		0		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e		0		
	f	Any sum payable towards leave encashment	11f		0		
	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		0		
	b	Service tax	12b		0		
	c	VAT/sales tax	12c		0		
	d	Any other tax	12d		0		
	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	0
14	Any amount of profit chargeable to tax under section 41					14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)					15	0

Part A – QD		Quantitative details (optional in a case not liable for audit under section 44AB)								
(a)	In the case of a trading concern									
Item Name		Unit	Opening stock		Purchase		Sales Qty		Closing stock	Shortage/ excess, if any
1		2	3		4		5		6	7
(b)	In the case of a manufacturing concern - Raw Materials									
Item Name		Unit	Opening stock	Purchase	Consumption	Sales Qty	Closing stock	Yield Finished Products	%age of yield	Shortage/ excess, if any
1		2	3	4	5	6	7	8	9	10
(c)	In the case of a manufacturing concern - Finished Goods									
Item Name		Unit	Opening stock	Purchase		Finished goods manufactured	Sales Qty		Closing stock	Shortage/ excess, if any
1		2	3	4		5	6		7	8

Part B - T1		Computation of total income					
TOTAL INCOME	1	Salaries (6 of Schedule S)				1	0
	2	Income from house property (4c of Schedule-HP)				2	0
	3	Profits and gains from business or profession					
	i	Profit and gains from business other than speculative business (A37 of Schedule-BP)	3i	184710			
	ii	Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	3ii	0			
	iii	Total (3i + 3ii)	3iii	184710			
	4	Capital gains					
	a	Short term					
	i	Short-term (under section 111A) (A7 of Schedule-CG) (enter nil if loss)	4ai	0			
	ii	Short-term (others) (A8 of Schedule-CG)	4aii	0			
	iii	Total short-term (4ai + 4aii)	4aiii	0			
	b	Long-term (B6 of Schedule-CG)	4b	0			
	c	Total capital gains (4aiii + 4b)			4c	0	
	5	Income from other sources					
	a	from sources other than from owning race horses (3 of Schedule OS)	5a	0			
	b	from owning race horses (4c of Schedule OS)	5b	0			
	c	Total (5a + 5b)	5c	0			
	6	Total (1 + 2 + 3iii +4c +5c)				6	184710
7	Losses of current year to be set off against 6 (total of 2vii,3vii and 4vii of Schedule CYLA)				7	0	
8	Balance after set off current year losses (6 – 7)				8	184710	
9	Brought forward losses to be set off against 6 (total of 2vii, 3vii and 4vii of Schedule BFLA)				9	0	
10	Gross Total income (8-9)				10	184710	
11	Deductions under Chapter VI-A (1 of Schedule VIA)				11	0	
12	Total income (10 – 11)				12	184710	
13	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)				13	0	
14	Aggregate income’ (12 + 13)				14	184710	
15	Losses of current year to be carried forward (total of xi of Schedule CFL)				15	0	
Part B - TTI		Computation of tax liability on total income					
COMPUTATION OF TAX LIABILITY	1	Tax payable on total income					
	a	Tax at normal rates	1a	0			
	b	Tax at special rates (11 of Schedule-SI)	1b	0			
	c	Rebate on Agricultural income	1c	0			
	d	Tax Payable on Total Income (1a + 1b-1c)			1d	0	
	2	Rebate under section 88E (4 of Schedule-STTR)				2	0
	3	Balance Tax Payable (1 -2)				3	0
	4	Education cess, including secondary and higher education cess on (3)				4	0
	5	Gross tax liability (3 + 4)				5	0
	6	Tax relief					
	a	Section 89	6a	0			
	b	Section 90	6b	0			
	c	Section 91	6c	0			
	d	Total (6a + 6b + 6c)			6d	0	
	7	Net tax liability (5 – 6d)				7	0
	8	Interest payable					
	a	For default in furnishing the return (section 234A)	8a	0			
	b	For default in payment of advance tax (section 234B)	8b	0			
c	For deferment of advance tax (section 234C)	8c	0				
d	Total Interest Payable (8a+8b+8c)			8d	0		
9	Aggregate liability (7 + 8d)				9	0	





## Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION

A		From business or profession other than speculative business				
1	Profit before tax as per profit and loss account (item 43 or item 51d of Part A-P&L )				1	184710
2	Net profit or loss from speculative business included in 1		2	0		
3	Income/ receipts credited to profit and loss account considered under other heads of income		3	0		
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act(From 33(xii))		3	0		
5	Income credited to Profit and Loss account (included in 1)which is exempt					
	a	share of income from firm(s)	5a	0		
	b	Share of income from AOP/ BOI	5b	0		
	c	Any other exempt income	5c	0		
	d	Total exempt income	5d	0		
6	Balance (1– 2 – 3 – 4 – 5d)					
7	Expenses debited to profit and loss account considered under other heads of income		7	0		
8	Expenses debited to profit and loss account which relate to exempt income		8	0		
9	Total (7 + 8)		9	0		
10	Adjusted profit or loss (6+9)				10	184710
11	Depreciation debited to profit and loss account included in 9				11	0
12	Depreciation allowable under Income-tax Act					
	i	Depreciation allowable under section 32(1)(ii) (column 6 of Schedule-DEP)	12i	0		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0		
	iii	Total (12i + 12ii)		12iii		
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)				13	184710
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)		14	0		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)		15	0		
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ah of Part-OI)		16	0		
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)		17	0		
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)		18	0		
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006		19	0		
20	Deemed income under section 41		20	0		
21	Deemed income under section 33AB/33ABA/35ABB/ 72A/80HHD/80-IA		21	0		
22	Any other item or items of addition under section 28 to 44DA		22	0		
23	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 account		23	0		
24	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)				24	0
25	Deduction allowable under section 32(1)(iii)		25	0		
26	Amount of deduction under section 35 in excess of the amount debited to profit and loss account (item vii(4) of Schedule ESR)		26	0		
27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)		27	0		
28	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)		28	0		
29	Deduction under section 35AC					
	a	Amount, if any, debited to profit and loss account	29a	0		

	b	Amount allowable as deduction	29b	0		
	c	Excess amount allowable as deduction (29b – 29a)	29c	0		
30		Any other amount allowable as deduction	30	0		
31		Total (25 + 26 + 27+28 +29c +30)			31	0
32		Income (13 + 24 – 31)			32	184710
33		Profits and gains of business or profession deemed to be under -				
	i	Section 44AD	33i	0		
	ii	Section 44AE	33ii	0		
	iii	Section 44AF	33iii	0		
	iv	Section 44B	33iv	0		
	v	Section 44BB	33v	0		
	vi	Section 44BBA	33vi	0		
	vii	Section 44BBB	33vii	0		
	viii	Section 44D	33viii	0		
	ix	Section 44DA	33ix	0		
	x	Chapter-XII-G	33 x	0		
	xi	First Schedule of Income-tax Act	33xi	0		
	xii	Total (33i to 33xi)			33xii	0
34		Profit or loss before deduction under section 10A/10AA/10B/10BA (32 + 33xii)			34	184710
35		Deductions under section-				
	i	10A (6 of Schedule-10A)	35i	0		
	ii	10AA (d of Schedule-10AA)	35ii	0		
	iii	10B (f of Schedule-10B)	35iii	0		
	iv	10BA (f of Schedule-10BA)	35iv	0		
	v	Total (35i + 35ii +35iii + 35iv)			35v	0
36		Net profit or loss from business or profession other than speculative business (34 – 35v)			36	184710
37		Net Profit or loss from business or profession (same as above in 36 except in case of special business, after applying rule 7A, 7B or 7C)			A37	184710
B		Computation of income from speculative business				
	38	Net profit or loss from speculative business as per profit or loss account			38	0
	39	Additions in accordance with section 28 to 44DA			39	0
	40	Deductions in accordance with section 28 to 44DA			40	0
	41	Profit or loss from speculative business (38+39-40)			B41	0
C		Income chargeable under the head ‘Profits and gains’ (A37+B41)			C	184710
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 MachineryPlant and machinery								
DEPRECIATION ON PLANT AND MACHINERY	1	Block of assets	Plant and machinery						
	2	Rate (%)	15	30	40	50	60	80	100
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of previous year	0	0	0	0	0	0	0
	4	Additions for a period of 180 days or more in the previous year	0	0	0	0	0	0	0
	5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0	0
	6	Amount on which depreciation at fullrate to be allowed (3 + 4 -5) (enter 0, if result is negative)	0	0	0	0	0	0	0
	7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0	0
	8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0
	9	Amount on which depreciation at halfrate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	0	0	0	0
	10	Depreciation on 6 at full rate	0	0	0	0	0	0	0
	11	Depreciation on 9 at half rate	0	0	0	0	0	0	0
	12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
	13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0
	14	Total depreciation* (10+11+12+13)	0	0	0	0	0	0	0
	15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
	16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 -14)	0	0	0	0	0	0	0	

Schedule DOA		Depreciation on other assets						
DEPRECIATION ON OTHER	1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	5	10	100	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
	3	Written down value on the first day of previous year	0	0	0	0	0	0
	4	Additions for a period of 180 days or more in the previous year	0	0	0	0	0	0
	5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	0	0	0	0	0	0
	7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0
	8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0
	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	0	0	0
	10	Depreciation on 6 at full rate	0	0	0	0	0	0
	11	Depreciation on 9 at half rate	0	0	0	0	0	0
	12	Additional depreciation, if any, on 4	0	0	0	0	0	0
	13	Additional depreciation, if any, on 7	0	0	0	0	0	0
	14	Total depreciation* (10+11+12+13)	0	0	0	0	0	0
	15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0
	16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0
	17	Written down value on the last day of previous year* (6+ 9 -14)	0	0	0	0	0	0

Schedule DEP	Summary of depreciation on assets							
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery						
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 14 i)	1a	0				
		b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 14 ii)	1b	0			
		c	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 14 iii)	1c	0			
		d	Block entitled for depreciation @ 50 per cent ( Schedule DPM - 14 iv)	1d	0			
		e	Block entitled for depreciation @ 60 per cent ( Schedule DPM - 14 v)	1e	0			
		f	Block entitled for depreciation @ 80 per cent ( Schedule DPM – 14 vi)	1f	0			
		g	Block entitled for depreciation @ 100 per cent ( Schedule DPM - 14 vii)	1g	0			
	h	Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )				1h	0	
	2	Building						
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0				
		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0			
		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0			
		d	Total depreciation on building (total of 2a + 2b + 2c)					2d
	3	Furniture and fittings(Schedule DOA- 14 iv)				3	0	
	4	Intangible assets (Schedule DOA- 14 v)				4	0	
	5	Ships (Schedule DOA- 14 vi)				5	0	
	6	Total depreciation ( 1h+2d+3+4+5)				6	0	

Schedule DCG		Deemed Capital Gains on sale of depreciable assets					
	1	Plant and machinery					
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a		0		
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii)	1b		0		
	c	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii)	1c		0		
	d	Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv)	1d		0		
	e	Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v)	1e		0		
	f	Block entitled for depreciation @ 80 per cent ( Schedule DPM – 16 vi)	1f		0		
	g	Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vii)	1g		0		
	h	Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)					1h
	2	Building					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a		0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b		0		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c		0		
	d	Total depreciation on building (total of 2a + 2b + 2c)			2d		0
3	Furniture and fittings(Schedule DOA- 16 iv)				3	0	
4	Intangible assets (Schedule DOA- 16 v)				4	0	
5	Ships (Schedule DOA- 16 vi)				5	0	
6	Total ( 1h+2d+3+4+5)				6	0	

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

Schedule CG

Capital Gains

CAPITAL GAINS	A		Short-term capital gain							
	1	From slump sale								
	a	Full value of consideration			1a	0				
	b	Net worth of the under taking or division			1b	0				
	c	Short term capital gains from slump sale			1c	0				
	d	Deduction under sections 54B/54D			1d	0				
	e	Net short term capital gains from slum sale (1c – 1d)					1e	0		
	2	From assets in case of non-resident to which first proviso to section 48 is applicable						2	0	
	3	From assets in the case of others								
	a	Full value of consideration			3a	0				
	b	Deductions under section 48								
	i	Cost of acquisition			bi	0				
	ii	Cost of Improvement			bii	0				
	iii	Expenditure on transfer			biii	0				
	iv	Total ( bi + bii + biii)			biv	0				
	c	Balance (3a – biv)			3c	0				
	d	Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only)			3d	0				
	e	Deduction under section 54B/54D			3e	0				
	f	Short-term capital gain (3c – 3d – 3e)					3f	0		
	4	Deemed short capital gain on depreciable assets (6 of Schedule-DCG)						4	0	
	5	Amount deemed to be short term capital gains under sections 54B/54D/54EC/ 54ED/54G/ 54GA						5	0	
	6	Total short term capital gain (1e + 2 +3f +4 +5)						6	0	
	7	Short term capital gain under section 111A included in 6						7	0	
	8	Short term capital gain other than referred to in section 111A (6 – 7)						A8	0	
	B		Long term capital gain							
	1	From slump sale								
	a	Full value of consideration			1a	0				
	b	Net worth of the under taking or division			1b	0				
	c	Long term capital gains from slump sale			1c	0				
	d	Deduction under sections 54/54B/54D/54EC/ 54F/54G/54GA			1d	0				
	e	Net long term capital gain from slump sale (1c – 1d)					1e	0		
	2	Asset in case of non-resident to which first proviso to section 48 applicable						2	0	
	3	Asset in the case of others where proviso under section 112(1) is not exercised								
a	Full value of consideration			3a	0					
b	Deductions under section 48									
i	Cost of acquisition after indexation			bi	0					
ii	Cost of improvement after indexation			bii	0					
iii	Expenditure on transfer			biii	0					
iv	Total (bi + bii +biii)			biv	0					
c	Balance (3a – biv)			3c	0					
d	Deduction under sections 54/54B/54D/54EC/ 54F/54G/54GA			3d	0					
e	Net balance (3c – 3d)					3e	0			
4	Asset in the case of others where proviso under section 112(1) is exercised									
a	Full value of consideration			4a	0					
b	Deductions under section 48									
i	Cost of acquisition without indexation			bi	0					





Schedule CYLA			Details of Income after Set off of current year losses				
CURRENT YEAR LOSS ADJUSTMENT	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
				Total loss (4c of Schedule –HP)	Total loss (A37 of Schedule-BP)	Total loss (3 of Schedule-OS)	
			1	2	3	4	5=1-2-3-4
		Loss to be adjusted		0	0	0	
	i	Salaries	0	0		0	0
	ii	House property	0		0	0	0
	iii	Business(including speculation profit)	184710	0		0	184710
	iv	Short-term capital gain	0	0	0	0	0
	v	Long term capital gain	0	0	0	0	0
	vi	Other sources (incl. profit from owning race horses but excluding winnings from lottery)	0	0	0		0
	vii	Total loss set off		0	0	0	
	viii	Loss remaining after set-off out of 2 & 3		0	0	0	

Schedule BFLA			Details of Income after Set off of Brought Forward Losses of earlier years				
BROUGHT FORWARD LOSS ADJUSTMENT	SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
	i	House property	0	0	0	0	0
	ii	Business (including speculation profit)	184710	0	0	0	184710
	iii	Short-term capital gain	0	0	0	0	0
	iv	Long term capital gain	0	0	0	0	0
	v	Other sources (incl. profit from owning race horses but excluding winnings from lottery)	0	0	0	0	0
	vi	Total of brought forward loss set off		0	0	0	
	vii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5)					184710

Schedule CFL			Details of Losses to be carried forward to future years						
CARRY FORWARD OF LOSS	Sl.No	Assessment Year	Date of Filing (YYYY/MM/DD)	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)	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
	i	2002-03							
	ii	2003-04							
	iii	2004-05							
	iv	2005-06							
	v	2006-07							
	vi	2007-08							
	vii	2008-09							
	viii	2009-10							
	ix	Total of earlier year losses		0	0	0	0	0	0
	x	Adjustment of above losses in Schedule BFLA(see instruction)		0	0	0	0	0	0
	xi	2010-11 (Current year losses)		0	0	0	0	0	0
	xii	Total loss Carried Forward to future years		0	0	0	0	0	0

Schedule 10A	Deduction under section 10A						
1	Deduction in respect of units located in Software Technology Park						
a	Total						1a
2	Deductions in respect of units located in Electronic Hardware Technology Park						
a	Total						2a
3	Deductions in respect of units located in Free Trade Zone						
a	Total						3a
4	Deductions in respect of units located in Export Processing Zone						
a	Total						4a
5	Deductions in respect of units located in Special Economic Zone						
a	Total						5a
6	Total deduction under section 10A						6

Schedule 10AA	Deduction under section 10AA						
	Deduction in respect of units located in Special Economic Zone						
a	Total						1a

Schedule 10B	Deduction under section 10B						
	Deduction in respect of hundred percent Export Oriented units						
a	Total						1a

Schedule 10BA	Deduction under section 10BA						
	Deduction in respect of exports of handmade wooden articles						
a	Total						a

Schedule 80G	Details of donations entitled for deduction under section 80G						
A	Donations entitled for 100% deduction						
	S.No	Name of Donee	Address Detail		City or Town	State Code	Pin Code
							Amount of Donation

	1	Total					Total A		
B	Donations entitled for 50% deduction where donee not required to be approved under section 80G(5) (vi)								
	S.No.	Name of Donee	Address Detail		City or Town	State Code	Pin Code	Amount of Donation	
	1	Total					Total B		
C	Donations entitled for 50% deduction where donee is required to be approved under section 80G(5) (vi)								
	S.No.	Name of Donee	PAN of Donee	Address Detail		City or Town	State Code	Pin Code	Amount of Donation
	1	Total					Total C		
D	Total donations(A+B+C)						Total D		

Schedule 80-IA		Deductions under section 80-IA							
DEDUCTIONS U/S 80IA	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a		0				
	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	b		0				
	c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c		0				
	d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	d		0				
	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		0				
	f	Total deductions under section 80-IA (a + b + c + d + e)				f			0

Schedule 80-IB		Deductions under section 80-IB							
DEDUCTIONS U/S 80IB	a	Deduction in respect of industrial undertaking referred to in section 80-IB(3) [Small-scale industry]	a		0				
	b	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b		0				
	c	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	c		0				
	d	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	d		0				
	e	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	e		0				
	f	Deduction in the case of convention centre [Section 80-IB(7B)]	f		0				
	g	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g		0				
	h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h		0				
	i	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	i		0				
	j	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j		0				
	k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k		0				

<b>l</b>	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	<b>l</b>	0		
<b>m</b>	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	<b>m</b>	0		
<b>n</b>	Total deduction under section 80-IB (Total of a to m)			<b>n</b>	0

Schedule 80-IC or 80-IE		Deductions under section 80-IC or 80-IE			
DEDUCTIONS U/S 80-IC/ID/IE	<b>1</b>	Deduction in respect of industrial undertaking located in Sikkim			<b>1</b> 0
	<b>2</b>	Deduction in respect of industrial undertaking located in Himachal Pradesh			<b>2</b> 0
	<b>3</b>	Deduction in respect of industrial undertaking located in Uttaranchal			<b>3</b> 0
	<b>4</b>	Deduction in respect of industrial undertaking located in North-East			
	<b>a</b>	Assam	<b>4a</b>	0	
	<b>b</b>	Arunachal Pradesh	<b>4b</b>	0	
	<b>c</b>	Manipur	<b>4c</b>	0	
	<b>d</b>	Mizoram	<b>4d</b>	0	
	<b>e</b>	Meghalaya	<b>4e</b>	0	
	<b>f</b>	Nagaland	<b>4f</b>	0	
	<b>g</b>	Tripura	<b>4g</b>	0	
	<b>h</b>	Total of deduction for undertakings located in North-east (Total of 4a to 4g)			<b>4h</b> 0
	<b>5</b>	Total deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4h)			<b>5</b> 0

Schedule VIA			Deductions under Chapter VI-A (Section)				
TOTAL DEDUCTIONS	a	80C	0	j	80GGC	0	
	b	80CCC	0	k	80IA (f of Schedule 80-IA)	0	
	c	80CCD	0	l	80IAB	0	
	d	80D	0	m	80IB (n of Schedule 80-IB)	0	
	e	80DD	0	n	80IC / 80-IE (5 of Schedule 80-IC/ 80-IE)	0	
	f	80DDB	0	o	80ID/ 80JJA	0	
	g	80E	0	p	80QQB	0	
	h	80G	0	q	80RRB	0	
	i	80GG/GGA	0	r	80U	0	
	s	Total deductions (total of a to s)					

Schedule SPI		Income of specified persons(spouse, minor child etc) includable in income of the assessee			
SI NO	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)

Schedule SI		Income chargeable to Income tax at special rates IB [Please see instruction Number-9(iii) for section code and rate of tax]			
SI NO	Section code	Special rate (%)	Income i	Tax thereon ii	
<b>1</b>	21	20	0	0	
<b>2</b>	1A	15	0	0	
<b>3</b>	22	10	0	0	
<b>4</b>	5BB	30	0	0	
<b>5</b>	1	10	0	0	
<b>6</b>	DTAA	10	0	0	
<b>7</b>	4A1	30	0	0	
<b>8</b>	5A1b2	20	0	0	
<b>9</b>	7A	30	0	0	
<b>10</b>	5Eb	10	0	0	
<b>11</b>				<b>Total</b>	0

Schedule IF	Information regarding partnership firms in which you are partner					
	Number of firms in which you are partner					
	S.No	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 31st March in firm
					i	ii
	1			Total		

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 from transactions on which Securities Transaction Tax is paid				3
	4	Net Agriculture income(other than income to be excluded under rule 7, 7A, 7B or 8)				4
	5	Share in the profit of firm/AOP etc.				5
	6	Others, including exempt income of minor children				6
	7	Total (1+2+3+4+5+6)				7

Schedule AIR	Other Information (transactions reported through Annual Information Return) [please see instruction number-9(iv) for code							
	SI NO	Code	Amount (Rs)	SI NO	Code	Amount (Rs)	SI NO	Code
	1	001		4	004		7	007
	2	002		5	005		8	008
	3	003		6	006			

Schedule IT	Details of Advance Tax and Self Assessment Tax Payments of Income-tax						
	SI NO	Name of Bank	Branch	BSR Code	Date of Deposit (YYYY/MM/DD)	Serial Number of Challan	Amount (Rs)
NOTE	Enter the totals of Advance tax and Self Assessment tax in SI No. 11a & 11d of Part B-TTI						

Schedule TDS1	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]											
	SI NO	Tax Deduction Account Number (TAN) of the Employer	Name of the Deductor	Address	city	State	Pin code	Income chargeable under Salaries	Deduction under Chapter VI-A	Tax payable ( incl. surch. and edn.ess )	Total tax deducted	Tax payable / refundable
	(1)	(2)	(3)					(4)	(5)	(6)	(7)	(8)

Schedule TDS2	Details of Tax Deducted at Source on income [As per Form 16 issued by Deductor(s)]											
	SI NO	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Address	city	State	Pin code	Amount Paid	Date of Payment / Credit	Total tax deducted	Amount out of (6) claimed for this year	
	(1)	(2)	(3)					(4)	(5)	(6)	(7)	

Schedule TCS	Details of Tax Collected at Source [As per Form 27D issued by Collector(s)]											
	SI NO	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Deductor	Address	city	State	Pin code	Amount received/ debited	Date of receipt / debit	Total tax deducted	Amount out of (6) to be allowed as credit during the year	
	(1)	(2)	(3)					(4)	(5)	(6)	(7)	