

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

2017-18

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"/> <input type="checkbox"/> Individual <input type="checkbox"/> HUF	
	Road/Street/Post Office	Date of Birth/Formation (DD/MM/YYYY)			
	Area/locality	Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar)			
	Town/City/District	State	Pin code		Sex (in case of individual) (Tick) <input checked="" type="checkbox"/> <input 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"/> <input type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Others	
	Email Address-1 (self)	Income Tax Ward/Circle			
	Email Address-2				
	FILING STATUS	(a)	Return filed (Tick)[Please see instruction number-7] <input type="checkbox"/> On or Before due date -139(1) <input type="checkbox"/> After due date -139(4) <input type="checkbox"/> Revised Return- 139(5), <input type="checkbox"/> Modified return- 92CD <input type="checkbox"/> under section 119(2)(b), 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		
(b)		If revised/Defective/Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)	/ /		
(c)		If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement	/ /		
(d)		Residential Status (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident			
(e)		Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? <input type="checkbox"/> Yes <input type="checkbox"/> No			
(f)		Are you governed by Portuguese Civil Code as per section 5A? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A)			
(g)		Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, furnish following information -			
		(1) Name of the representative			
		(2) Address of the representative			
		(3) Permanent Account Number (PAN) of the representative			
(h)	In case of non-resident, is there a permanent establishment (PE) in India? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No				
AUDIT INFORMATION	(a)	Are you liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No			
	(b)	Are you liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No			
	(c)	If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No			
		If Yes, furnish the following information below			
		(1) Date of furnishing of the audit report (DD/MM/YYYY)	/ /		
		(2) Name of the auditor signing the tax audit report			
		(3) Membership no. of the auditor			
	(4) Name of the auditor (proprietorship/ firm)				
	(5) Proprietorship/firm registration number				
	(6) Permanent Account Number (PAN) of the proprietorship/ firm				

For Office Use Only

For Office Use Only

Receipt No.

Date

Seal and Signature of receiving official

(7)	Date of report of the audit
(d)	If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction 6)
92E	115JC

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	Description
(i)			
(ii)			
(iii)			

Part A-BS **BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OF THE PROPRIETARY BUSINESS OR PROFESSION** (fill items below 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	
		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	
		2	Loan funds		
		a	Secured loans		
		i	Foreign Currency Loans	ai	
		ii	Rupee Loans		
		A	From Banks	iiA	
	B	From others	iiB		
	C	Total (iiA + iiB)	iiC		
	iii	Total (ai + iiC)	aiii		
	b	Unsecured loans (including deposits)			
	i	From Banks	bi		
	ii	From others	bii		
	iii	Total (bi + bii)	biii		
	c	Total Loan Funds (aiii + biii)	2c		
	3	Deferred tax liability	3		
	4	Sources of funds (1c + 2c + 3)	4		
APPLICATION OF FUNDS	1	Fixed assets			
		a	Gross: Block	1a	
		b	Depreciation	1b	
		c	Net Block (a - b)	1c	
		d	Capital work-in-progress	1d	
		e	Total (1c + 1d)	1e	
		2	Investments		
		a	Long-term investments		
		i	Government and other Securities - Quoted	ai	
		ii	Government and other Securities - Unquoted	a ii	
		iii	Total (ai + a ii)	aiii	
	b	Short-term investments			

NO ACCOUNT CASE		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	
		3	Current assets, loans and advances				
		a	Current assets				
			i	Inventories			
				A Stores/consumables including packing material	iA		
				B Raw materials	iB		
				C Stock-in-process	iC		
				D Finished Goods/Traded Goods	iD		
				E Total (iA + iB + iC + iD)			iE
			ii	Sundry Debtors			a ii
			iii	Cash and Bank Balances			
				A Cash-in-hand	iiiA		
				B Balance with banks	iiiB		
				C Total (iiiA + iiiB)			iiiC
			iv	Other Current Assets			aiv
			v	Total current assets (iE + aii + iiiC + aiv)			av
		b	Loans and advances				
			i	Advances recoverable in cash or in kind or for value to be received	bi		
			ii	Deposits, loans and advances to 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
		d	Current liabilities and provisions				
		i	Current liabilities				
			A Sundry Creditors	iA			
			B Liability for Leased Assets	iB			
			C Interest Accrued on above	iC			
			D Interest accrued but not due on loans	iD			
			E Total (iA + iB + iC + iD)			iE	
		ii	Provisions				
			A Provision for Income Tax	iiA			
			B Provision for Leave encashment/Superannuation/Gratuity	iiB			
			C Other Provisions	ii C			
			D Total (iiA + iiB + iiC)			iiD	
		iii	Total (iE + ii D)			diii	
	e	Net current assets (3c – diii)				3e	
	4	a	Miscellaneous expenditure not written off or adjusted	4a			
		b	Deferred tax asset	4b			
		c	Profit and loss account/ Accumulated balance	4c			
		d	Total (4a + 4b + 4c)			4d	
	5	Total, application of funds (1e + 2c + 3e +4d)				5	
	6	In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March,2017, 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	

Part A-P&L**Profit and Loss Account for the financial year 2016-17** (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

CREDITS TO PROFIT AND LOSS ACCOUNT	1	Revenue from operations			
		A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)		
			i	Sale of goods	i
			ii	Sale of services	ii
			iii	Other operating revenues (specify nature and amount)	
			a		iiia
			b		iiib
			c	Total (iiia + iiib)	iiic
			iv	Total (i + ii + iiic)	Aiv
			B	Gross receipts from Profession	B
		C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied		
			i	Union Excise duties	i
			ii	Service tax	ii
			iii	VAT/ Sales tax	iii
			iv	Any other duty, tax and cess	iv
			v	Total (i + ii + iii + iv)	Cv
		D	Total Revenue from operations (Aiv + B + Cv)		1D
DEBITS TO PROFIT AND LOSS ACCOUNT	2	Other income			
			i	Rent	i
			ii	Commission	ii
			iii	Dividend income	iii
			iv	Interest income	iv
			v	Profit on sale of fixed assets	v
			vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi
			vii	Profit on sale of other investment	vii
			viii	Profit on account of currency fluctuation	viii
			ix	Agricultural income	ix
			x	Any other income (specify nature and amount)	
			a		xa
			b		xb
			c	Total (xa + xb)	xc
		xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	2xi	
	3	Closing Stock			
		i	Raw material	3i	
		ii	Work-in-progress	3ii	
		iii	Finished goods	3iii	
			Total (3i + 3ii + 3iii)	3iv	
	4	Total of credits to profit and loss account (1C + 2xi + 3iv)			4
	5	Opening Stock			
		i	Raw material	5i	
		ii	Work-in-progress	5ii	
		iii	Finished goods	5iii	
		iv	Total (5i + 5ii + 5iii)	5iv	
	6	Purchases (net of refunds and duty or tax, if any)			6
	7	Duties and taxes, paid or payable, in respect of goods and services purchased			
		i	Custom duty	7i	
		ii	Counter veiling duty	7ii	

	iii	Special additional duty	7iii			
	iv	Union excise duty	7iv			
	v	Service tax	7v			
	vi	VAT/ Sales tax	7vi			
	vii	Any other tax, paid or payable	7vii			
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		7viii		
8	Freight				8	
9	Consumption of stores and spare parts				9	
10	Power and fuel				10	
11	Rents				11	
12	Repairs to building				12	
13	Repairs to machinery				13	
14	Compensation to employees					
	i	Salaries and wages	14i			
	ii	Bonus	14ii			
	iii	Reimbursement of medical expenses	14iii			
	iv	Leave encashment	14iv			
	v	Leave travel benefits	14v			
	vi	Contribution to approved superannuation fund	14vi			
	vii	Contribution to recognised provident fund	14vii			
	viii	Contribution to recognised gratuity fund	14viii			
	ix	Contribution to any other fund	14ix			
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x			
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)		14xi		
	xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	Yes / No		
		If Yes, amount paid to non-residents	xiib			
15	Insurance					
	i	Medical Insurance	15i			
	ii	Life Insurance	15ii			
	iii	Keyman's Insurance	15iii			
	iv	Other Insurance including factory, office, car, goods, etc.	15iv			
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v		
16	Workmen and staff welfare expenses				16	
17	Entertainment				17	
18	Hospitality				18	
19	Conference				19	
20	Sales promotion including publicity (other than advertisement)				20	
21	Advertisement				21	
22	Commission					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)		22iii		
23	Royalty					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)		23iii		
24	Professional / Consultancy fees / Fee for technical services					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			

	iii	Total (i + ii)		24	iii		
	25	Hotel, boarding and Lodging		25			
	26	Traveling expenses other than on foreign traveling		26			
	27	Foreign travelling expenses		27			
	28	Conveyance expenses		28			
	29	Telephone expenses		29			
	30	Guest House expenses		30			
	31	Club expenses		31			
	32	Festival celebration expenses		32			
	33	Scholarship		33			
	34	Gift		34			
	35	Donation		35			
	36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
	i	Union excise duty	36i				
	ii	Service tax	36ii				
	iii	VAT/ Sales tax	36iii				
	iv	Cess	36iv				
	v	Any other rate, tax, duty or cess incl STT and CTT	36v				
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)		36vi			
	37	Audit fee		37			
	38	Other expenses (specify nature and amount)					
	i		i				
	ii		ii				
	iii	Total (i + ii)		38iii			
	39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)					
	i			39i			
	ii			39ii			
	iii			39iii			
	iv	Others (more than Rs. 1 lakh) where PAN is not available		39iv			
	v	Others (amounts less than Rs. 1 lakh)		39v			
	vi	Total Bad Debt (39i + 39ii + 39iii + 39iv + 39v)		39vi			
	40	Provision for bad and doubtful debts				40	
	41	Other provisions				41	
	42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)]				42	
	43	Interest					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		i			
	ii	To others		ii			
	iii	Total (i + ii)		43iii			
	44	Depreciation and amortisation				44	
	45	Profit before taxes (42 – 43iii – 44)				45	
	46	Provision for current tax				46	
	47	Provision for Deferred Tax and deferred liability				47	
	48	Profit after tax (45 - 46 - 47)				48	
	49	Balance brought forward from previous year				49	
	50	Amount available for appropriation (48 + 49)				50	
	51	Transferred to reserves and surplus				51	
	52	Balance carried to balance sheet in proprietor's account (50 – 51)				52	
	53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2016-17 in respect of business or profession					
	(i)	For assessee carrying on Business					
	a	Gross receipts			53(i)a		

NO
 ACCOUNT
 CASE
 PROVISIONS FOR TAX
 AND APPROPRIATIONS

	b	Gross profit	53(i)b
	c	Expenses	53(i)c
	d	Net profit	53(i)d
(ii)		For assessee carrying on Profession	
	a	Gross receipts	53 (ii)a
	b	Gross profit	53 (ii)b
	c	Expenses	53 (ii)c
	d	Net profit	53 (ii)d
		Total (53(i)d + 53(ii)d)	53

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

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, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]	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 proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b
	c	escalation claims accepted during the previous year	5c
	d	any other item of income	5d
	e	capital receipt, if any	5e
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses		
	a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a
	b	Premium paid for insurance on the health of employees [36(1)(ib)]	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 [36(1)(ii)]	6c
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d
	e	Amount of discount on a zero-coupon bond [36(1)(iia)]	6e
	f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f
	g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i
	j	Amount of contributions to any other fund	6j
	k	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 not credited to the employees account on or before the due date [36(1)(va)]	6k
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l
	m	Provision for bad and doubtful debts [36(1)(vii)]	6m
	n	Amount transferred to any special reserve [36(1)(viii)]	6n
	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o

OTHER INFORMATION

	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p			
	q	Any other disallowance	6q			
	r	Total amount disallowable under section 36 (total of 6a to 6q)			6r	
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37					
	a	Expenditure of capital nature [37(1)]	7a			
	b	Expenditure of personal nature [37(1)]	7b			
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c			
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d			
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e			
	f	Any other penalty or fine	7f			
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g			
	h	Amount of any liability of a contingent nature	7h			
	i	Any other amount not allowable under section 37	7i			
	j	Total amount disallowable under section 37 (total of 7a to 7i)			7j	
8	A Amounts debited to the profit and loss account, to the extent disallowable under section 40					
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa			
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab			
	c	Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac			
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad			
	e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae			
	f	Amount paid as wealth tax [40(a)(ia)]	Af			
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag			
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah			
	i	Any other disallowance	Ai			
	j	Total amount disallowable under section 40(total of Aa to Ai)			8Aj	
	B Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year				8B	
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A					
	a	Amounts paid to persons specified in section 40A(2)(b)	9a			
	b	Amount paid in excess of twenty thousand rupees otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	9b			
	c	Provision for payment of gratuity [40A(7)]	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 [40A(9)]	9d			
	e	Any other disallowance	9e			
	f	Total amount disallowable under section 40A			9f	
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year					
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b			
	c	Any sum payable to an employee as bonus or commission for services rendered	10c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e			
	f	Any sum payable towards leave encashment	10f			

	g	Total amount allowable under section 43B (total of 10a to 10f)		10g		
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B					
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			
	c	Any sum payable to an employee as bonus or commission for services rendered	11c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e			
	f	Any sum payable towards leave encashment	11f			
	g	Any sum payable to the Indian Railways for the use of railway assets	11g			
	h	Total amount disallowable under Section 43B (total of 11a to 11g)		11h		
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				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 (6of Schedule S)	1	
	2	Income from house property (3b 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) (enter nil if loss)	3i		
	ii	Profit and gains from speculative business (B41 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii		
	iii	Profit and gains from specified business (C47 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3iii		
	iv	Income from patent u/s 115BBF (3e of Schedule BP)	3iv		
	v	Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)		3v	
4	Capital gains				
	a	Short term			
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	ai	
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	aii	
		iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	aiii	
		iv	Total Short-term (ai + aii + aiii)	4aiv	
	b	Long-term			
		i	Long-term chargeable @ 10% (7v of item E of schedule CG)	bi	
		ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	bii	
		iii	Total Long-term (bi + bii) (enter nil if loss)	4biii	
	c	Total capital gains (4aiv + 4biii) (enter nil if loss)			4c
5	Income from other sources				
	a	from sources other than from owning race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	5a		
	b	Income chargeable to tax at special rate (1fvii of Schedule OS)	5b		
	c	from the activity of owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	5c		
	d	Total (5a + 5b + 5c) (enter nil if loss)			5d
6	Total (1 + 2 + 3v + 4c + 5d)				6
7	Losses of current year to be set off against 6 (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)				7
8	Balance after set off current year losses (6 – 7) (total of column 5 of Schedule CYLA + 5b)				8
9	Brought forward losses to be set off against 8 (total of 2xiii, 3xiii and 4xiii of Schedule BFLA)				9
10	Gross Total income (8-9) (5xiv of Schedule BFLA + 5b)				10
11	Income chargeable to tax at special rate under section 111A, 112 etc. included in 10				11
12	Deduction u/s 10A or 10AA (c of Sch. 10A + c of Sch. 10AA)				12
13	Deductions under Chapter VI-A				
	a	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)]			13a
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)]			13b
	c	Total (13a + 13b) [limited upto (10-11)]			13c
14	Total income (10 - 12-13c)				14
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)				15
16	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)				16
17	Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]				17
18	Losses of current year to be carried forward (total of row xi of Schedule CFL)				18

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)		1a	
		b	Surcharge on (a) (applicable if 3 of schedule AMT exceeds 1 crore)		1b	
		c	Education Cess, including secondary and higher education cess on (1a+1b) above		1c	
		d	Total Tax Payable on deemed total income (1a+1b+1c)		1d	
	2	Tax payable on total income				
		a	Tax at normal rates on 17 of Part B-TI		2a	
		b	Tax at special rates (total of (ii) of Schedule-SI)		2b	
		c	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]		2c	
		d	Tax Payable on Total Income (2a + 2b – 2c)		2d	
		e	Rebate under section 87A (applicable if 14 of Part B-TI does not exceed 5 lakh)		2e	

f		Tax payable after rebate (2d – 2e)			2f				
g		Surcharge							
i		25% of 13(ii) of Schedule SI	2gi						
ii		On [(2f) – (13(ii) of Schedule SI)] (applicable if 14 of Part B-TI exceeds 1 crore)	2gii						
iii		Total (i + ii)	2giii						
h		Education cess, including secondary and higher education cess on (2f + 2giii)			2h				
i		Gross tax liability (2f + 2giii + 2h)			2i				
3	Gross tax payable (higher of 1d and 2i)				3				
4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)				4				
5	Tax payable after credit under section 115JD (3 - 4)				5				
6		Tax relief							
a		Section 89	6a						
b		Section 90/ 90A (2 of Schedule TR)	6b						
c		Section 91 (3 of Schedule TR)	6c						
d		Total (6a + 6b+ 6c)	6d						
7	Net tax liability (5 - 6d) (enter zero if negative)				7				
8		Interest payable							
a		For default in furnishing the return (section 234A)	8a						
b		For default in payment of advance tax (section 234B)	8b						
c		For deferment of advance tax (section 234C)	8c						
d		Total Interest Payable (8a+8b+8c)	8d						
9	Aggregate liability (7 + 8d)				9				
10		Taxes Paid							
a		Advance Tax (from column 5 of 18A)	10a						
b		TDS (total of column 5 of 18B and column 8 of 18C)	10b						
c		TCS (column 7 of 18D)	10c						
d		Self-Assessment Tax (from column 5 of 18A)	10d						
e		Total Taxes Paid (10a+10b+10c+10d)	10e						
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)				11				
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)				12				
13		Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)							
		Sl.	IFS Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)			Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period ≥ Rs.2 lakh)
		i							
		ii							
14		Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source 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 2017-18.

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place
Date

Sign here →

16 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										
<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25px;"> </td> </tr> </table>													
If TRP is entitled for any reimbursement from the Government, amount thereof.....			17										

18	TAX PAYMENTS												
A	Details of payments of Advance Tax and Self-Assessment Tax												
ADVANCE/SELF ASSESSMENT TAX	Sl. No.	BSR Code				Date of Deposit (DD/MM/YYYY)				Serial Number of Challan		Amount (Rs)	
	(1)	(2)				(3)				(4)		(5)	
	i												
	ii												
	iii												
iv													
NOTE ► Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI													
B	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]												
TDS ON SALARY	Sl. No.	Tax Deduction Account Number (TAN) of the Employer				Name of the Employer				Income chargeable under Salaries		Total tax deducted	
	(1)	(2)				(3)				(4)		(5)	
	i												
ii													
NOTE ► Please enter total of column 5 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of Part B-TTI													
C	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by Deductor(s) or Form 26QB]												
TDS ON OTHER INCOME	Sl. No.	TAN of the Deductor/ PAN of the Buyer		Name of the Deductor		Unique TDS Certificate Number		Unclaimed TDS brought forward (b/f)		TDS of the current fin. year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)		Amount out of (6) or (7) being carried forward
								Fin. Year in which deducted	Amount b/f		in own hands	in the hands of spouse, if section 5A is applicable	
	(1)	(2)		(3)		(4)		(5)	(6)	(7)	(8)	(9)	(10)
	i												
	ii												
NOTE ► Please enter total of column 5 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of Part B-TTI													
D	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]												
TDS ON OTHER INCOME	Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector		Name of the Collector		Unclaimed TCS brought forward (b/f)			TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)		Amount out of (5) or (6) being carried forward	
						Fin. Year in which collected	Amount b/f						
	(1)	(2)		(3)		(4)		(5)		(6)	(7)	(8)	
i													
ii													
NOTE ► Please enter total of column (7) of Schedule-TDS in 10c of Part B-TTI													

NOTE:PLEASE FILL SCHEDULES TO THE RETURN FORM (PAGES S1-S20) AS APPLICABLE