

PART-B
(a) Computation of total income
18. Income from house property [Sch.-(F-1A)]
19. (i) Profits and gains of business or profession [Sch.-(F-1B)]
(ii) Profits and gains from transactions chargeable to securities transaction tax included in (i) above (Sch.-(B-26 (ii)]

| 000 |  |
| :---: | :--- |
| 000 |  |
| 000 |  |

20. Capital gains
(a) Short-term (under section 111A) [Sch.-F-1C(i)]
(b) Short-term (others) [Sch.-F-1C(ii)]
(c) Long-term [Sch.-F-1C(iii)]
21. Income from other sources [Sch.- F-1D]
22. Deemed income under section 11 [F-4(iv)]
23. $\operatorname{Total}[(18)+(19)+(20)+(21)+(22)]$
24. Less: Exempt income [Sch.-F3 (ix)]
25. Income chargeable under section 11(4) [Sch.-B(34)]
26. Total income [(23) - (24)+(25)]

| 000 |  |
| :--- | :--- |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |

## In Words:

(b) Statement of taxes on total income
27. Net agricultural income [Sch.F-9]
28. Tax on total income [Sch.G-6]
29. Surcharge, if applicable [Sch. G-7]
30. Education, including secondary and higher education cess [Sch. G-9]
31. Tax + Surcharge + Education Cess [Sch. G-10]
32. Tax deducted/ Collected at source [Sch. G-14B]
33. Advance tax paid [Sch. G-14A]
34. Self-assessment tax paid [Sch. G-14C]
35. Balance tax payable [(31)-(32)-(33)-(34)]
36. Interest payable under section $234 \mathrm{~A} / 234 \mathrm{~B} / 234 \mathrm{C}$ [Sch. G-11]
37. Tax and interest payable [Sch. G-16]
38. Refund due, if any [Sch. G-17]

| 000 |  |
| :--- | :--- |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |

Number of documents / statements attached

|  | Description | In figures | In words |  | Description | In figures | in Words |
| :---: | :--- | :---: | :---: | :---: | :--- | :--- | :--- |
| a. | TDS Certificates |  | f. | Applications for <br> exercising options under <br> section 11(1) |  |  |  |
| b. | Audit report in Form No. 10 <br> B |  | g. | Form 10DB/10DC |  |  |  |
| c. | Audit report in Form No. 10 <br> BB |  | h. | Income/expenditure <br> account and balance sheet |  |  |  |
| d. | Audit report under section <br> 44AB |  | i. | Others |  |  |  |
| e. | Form No. 10 for exercising <br> options under section 11(2) |  |  |  |  |  |  |

## VERIFICATION

I, $\qquad$ (full name in block Letter) son/daughter of $\qquad$ holding Permanent Account Number
.............................. Solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements, etc., accompanying it is correct and complete and that the amount of total income and other particulars
shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2011-2012. I further declare that I am making this return in my capacity as $\qquad$ and I am also competent to make this return and verify it.

Date:
Place:

Name and Signature

## SCHEDULE A. INCOME FROM HOUSE PROPERTY

In case of more than one house property, compute the income from each property on a separate sheet (to be attached to the return) and mention the aggregate figure against item no. 16.


## SCHECULE B: PROFITS AND GAINS OF BUSINESS OR PROFESSION (I) GENERAL


3. Method of accounting
4. Is there any change in method of accounting?
5. If yes, state the change
6. Method of valuation of stock
7. Is there any change in stock valuation method?
8. If yes, state, the change
9. Are you liable to maintain accounts as per sec. 44AA?
10. Are you liable to tax audit $\mathrm{u} / \mathrm{s} 44 \mathrm{AB}(\mathrm{a}) /(\mathrm{b})$ ?
11. Are you liable to tax audit $\mathrm{u} / \mathrm{s} 44 \mathrm{AB}$ (c) read with section $44 \mathrm{AD} / 44 \mathrm{AE} / 44 \mathrm{AF}$ ?
12. If answer to item 10 or 11 is yes, have you got the accounts Yes
Audited before the specified date?
13. If yes, whether audit report is furnished?

| Yes | $\square$ | No | $\square$ |
| :--- | :--- | :--- | :--- |
| Yes | $\square$ | No | $\square$ |
| Yes | $\square$ | No | $\square$ |
| Yes | $\square$ | No | $\square$ |
| Yes | $\square$ | No | $\square$ |
| Yes | $\square$ | No | $\square$ |

If yes, give receipt No. and date of filling 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
15. Add: Adjustments on account of change in method of accounting and / or

| 000 |  |
| :--- | :--- |
| 000 |  |

Valuation of stock
For assesses having income covered under section 44AD / 44AE / 44AF:-
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
(c) For section 44AF

Total

| 000 |  |
| :--- | :--- |
| 000 |  |
| 000 |  |
| 000 |  |

(ii) In case you were engaged in the business of civil construction or supply of

Labour for civil construction mentioned in section 44AD:
(a) Gross receipts
(b) Net profit @ $8 \%$ of gross receipt
(c) Add: (Higher of the amounts mentioned in (i) (a) and (ii) (b) above

| 000 |  |
| :--- | :--- |
| 000 |  |
| 000 |  |

(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:

|  | No. of vehicles / carriages | No. of months during which <br> owned | Deemed profit u/s <br> 44 AE |
| :--- | :--- | :--- | :--- |
| (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: $\square$
(iv) In case you were engaged in the business of retail trade. In any

Goods or merchandise, the total turnover on account of which did not
Exceed forty lakh rupees, as mentioned in section 44AF :
(a) Total turnover on account of such business
(b) Deemed profit at rate of $5 \%$ of turnover
(c) Add: Higher of the amounts mentioned in 16 (i)(c) and 16 (iv)(b)

| 000 |  |  |  |
| :---: | :---: | :---: | :---: |
| 000 |  |  |  |
| 000 |  |  |  |
| 000 |  |  |  |
| 000 |  |  |  |
| Yes | $\square$ | No | $\square$ |
| Yes | $\square$ | No | $\square$ |

17. Deduct-Amount of exempt income included in item 14, being:
(i) Share of income from firm(s) exempt under section 10(2A)
(ii) Share of income from AOP/BOI
(iii) Any other income exempt from tax (specify the section)
18. Is section $10 \mathrm{~A} / 10 \mathrm{~B} / 10 \mathrm{C}$ applicable?

If 'yes', have you opted out by filing declaration

| 000 |  |  |  |
| :---: | :---: | :---: | :---: |
| 000 |  |  |  |
| 000 |  |  |  |
| 000 |  |  |  |
| 000 |  |  |  |
| Yes | $\square$ | No | $\square$ |
| Yes | $\square$ | No | $\square$ |

prescribed under section $10 \mathrm{~A}(8) / 10 \mathrm{~B}(8) / 10 \mathrm{C}(6)$
If 'no', furnish the following information -

| Section | Year | Amount claimed deductible/not includible <br> in total income |
| :--- | :---: | :---: |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |


|  | Deduct: Amount as per item 18 above | 000 |  |
| :--- | :--- | :--- | :--- |
| 19. | Add: Incomes specified in section 28 (ii) to $28(\mathrm{vi})$ not included in item 14 | 000 |  |
| 20. | Add: Deemed income not included in item $14 \mathrm{u} / \mathrm{s} 33 \mathrm{AB}, 33 \mathrm{ABA}, 35 \mathrm{ABB}$, etc. |  |  |


| 1 | Section Section Section | Amount Amount |
| :---: | :---: | :---: |
| 2 |  |  |
| 3 |  | Amount |


| Total | 000 |  |
| :---: | :---: | :---: |

## 21. $\quad$ Deduct: Allowances u/s 35A, 35AB, 35ABB, etc.

| Section Year No. Installment Amount debited in A/c Amount allowable <br>     $\quad$\begin{tabular}{\|c|c|c|}
\hline
\end{tabular} |
| :--- |
| Total |
| 22. Add: Adjustments on account of profit includible under section 44B, 44BB and 44BBA |

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


## (III) COMPUTATION OF INCOME FROM SPECULATION BUSINESS

27. Speculation profit/loss
28. Add/deduct: Net statutory adjustments
29. Profit and gains from speculation business
30. Deduct: Brought forward speculation loss, if any
31. Net profit and gains from speculation business
32. Income chargeable under the head profit and gains [26(i)+31] [negative figure in item 31 not to be considered]

| 000 |  |
| :--- | :--- |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 599 |  |

## (IV) COMPUTATION OF INCOME CHARGEABLE TO TAX U/S 11(4)

33. Income as shown in the account of the business undertaking [refer sec.11(4)]
34. Income chargeable to tax under section 11(4) (32)-(33)

| 000 |  |
| :--- | :--- |
| 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 figures may be shown against item No.12.
A. Short-term Asset
B. Long-term Asset

1. Number of sheets $000 \quad \square$ (in case of more than one asset only)

2. Particulars of asset transferred
3. Date of Acquisition (DD-MM-YYYY)


Date of transfer
(DD-MM-YYYY)
000


| 000 |  |
| :--- | :--- |

5. Mode of transfer

## 000



| 000 |  |
| :--- | :--- |

6. Full value consideration Accrued or received


| 000 |  |
| :--- | :--- |

7. Deductions u/s 48
(i) Cost of acquisition
(ii) Cost of improvement
(iii) Expenditure on transfer
8. Total of 7 above
9. Balance[ (6-8)]
10. Exemption under section 11(1A)
11. Balance (9-10)

| 000 |
| :--- |
| 000 |
| 000 |
| 000 |
| 000 |
| 000 |



| 000 |  |  |
| :--- | :--- | :---: |
| 000 |  |  |
| 000 |  |  |
| 000 |  |  |
| 000 |  |  |
| 000 |  |  |
|  |  |  |
| 000 |  |  |

[Please specify Short-term u/s 111 A/others]
12. Total of 11 (in case of more $\square$
000

Than one short/long term
Asset, give total of all sheets)
13. Deemed short term capital gain on depreciable assets (sec. 50)

14. Income chargeable under the head "Capital gains"
A. Short Term [(12)+(13)] $\square$

B. Long-Term $\square$
C. Short-term under section

$\square$
D. Short-Term

| 000 |  |
| :--- | :--- |

## SCHEDULE D: INCOME FROM OTHER SOURCES

1. Income other than from owning race horse(s)
(a) Dividends
(b) Interest
(c) Rental income from machinery, plants, buildings, etc
(d) Voluntary contributions/ donations including donation for the corpus
(e) Others
2. Total of 1 above
3. Deductions under section 57 :
(a) Depreciation
(b)
(c)
4. Total of 3 above
5. Balance [(2)-(4)]
6. (a) Income from owning and maintaining race horses
(b) Expenses / Deduction under section 57
7. Balance income from owning and maintaining race horse(s) 6(a) $-6(\mathrm{~b})$
8. Winning from lotteries, crossword puzzles, races, etc.(see section .115BB]
9. Income chargeable under the head "Income from other sources" $[(5)+(7)+(8)]$

|  |  |
| :--- | :--- |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
|  |  |
|  |  |
|  |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 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]
2. Amount of loss from Business (excluding speculation loss) [See item B-26]
3. Amount of loss from other sources (excluding loss from race horses) [see item D-5]

| 0000 |  |
| :--- | :--- |
| 0000 |  |
| 0000 |  |


| S. No. | Head/source of income | Income of <br> previous year | House <br> property loss <br> of the <br> previous year <br> set off* | Business loss <br> (other than <br> speculation loss) <br> of the previous <br> year set off* | Other sources <br> loss (other than <br> loss from owning <br> race horses) of <br> the previous year <br> set off * | Current year's <br> income remaining <br> after set-off |
| :--- | :--- | :---: | :---: | :---: | :---: | :---: |
|  | Loss to be adjusted | (i) | (ii) | (iii) | (iv) | (v) |
| 1. | House Property |  |  |  |  |  |
| 2. | Business (including <br> speculation profit) |  |  |  |  |  |
| 3. | Short-term capital gain |  |  |  |  |  |
| 4. | Long-term capital gain |  |  |  |  |  |
| 5. | Other sources (including <br> profit from owning race <br> horses but excluding <br> 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)]
B. As per books of account -Profit and gains of business and profession [ Sch. B-33 or E.2(v)]
C. Capital gains
(i) Short-term under section 111A [Sch.C.14C]
(ii) Short-term (others)[Sch.C.14D]
(iii) Long-term [Sch.C.14B]
D. Income from other sources [Sch. D. 9 or E.5.(v)]
2. Total [(A to D)], i.e. Gross Income

|  | 000 |  |
| :---: | :---: | :---: |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |

3. Deduct:
(i) Amount applied to charitable or religious purposes in India during the previous year
(ii) Amount deemed to have been applied to charitable or religious purposes in India during the previous year-clause (2) of the Explanation of section 11(1)
(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 income derived from property held in trust wholly or in part only for such purposes under 11(1)(a)
(iv) Amount eligible for exemption under section 11(1)(c)
(v) Amount eligible for exemption under section 11 (1)(d)
(vi) Amount in addition to the amount referred to in (iii) above accumulated or set apart for specified purposes if all the conditions in sec. 11(2) are fulfilled.
(vii) Income claimed exempt under section $10(\ldots)$, Specify clause/sub-clause)
(viii) Income claimed/exempted under section 13 A in case of a political party (also fill schedule LA)
(ix) Total of [(i) to (viii)]

|  | 000 |  |
| :---: | :---: | :---: |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |
|  | 000 |  |

4. $\quad$ add:
(i) Income chargeable under section 11(1B)
(ii) Income chargeable under section 11(3)
(iii) Income in respect of which exemption under section 11 is not available by reason of provisions of section 13
(iv) Income chargeable under section 12 (2)
(v) Total [(i)+(ii)+(iii)+(iv)]
5. Add: Income from profit and gains of business or profession chargeable to tax

Under Section 11(4) [Sch. B-34]
6. Gross Total Income $[(2)-(3)+(4)+(5)]$
7. Deduction under Chapter VIA
8. Total Income [(6)-(7)]
9. Net Agricultural Income for rate purpose
10. Income included in item 8 above chargeable at special rates/maximum marginal rates

| Nature of Income | Section under which <br> chargeable | Amount of Income | Rate of Tax | Amount of Tax |
| :---: | :---: | :---: | :---: | :---: |
| Capital Gain | 112 |  | $10 \%$ |  |
| Capital Gain | 112 |  | $20 \%$ |  |
| Capital Gain | 111 A |  | $30 \%$ |  |
| Anonymous Donation | 115 BBC |  | $30 \%$ |  |
| Casual Income | 115 BB |  | $30 \%$ |  |
| Sec 13 | $164(2) /(3)$ |  |  |  |

11. Total income chargeable at Normal Rates
12. Total income chargeable at Special Rates
13. Anonymous donations to be taxed under section 115BBC @ 30\%
14. Total income chargeable at Maximum Marginal Rates

| 000 |  |
| :--- | :--- |
| 000 |  |
| 000 |  |
| 000 |  |

## SCHEDULE G: Statement of taxes on total income

1. Tax on total Income
(a) At special rates
(b) At normal rates
(c) At maximum marginal rate
(d) Under section 115 BBC
2. Tax on total Income $[1(a)+1(b)+1(c)+1(d)]$
3. Tax payable under section $115 \mathrm{JB}[$ Sch.J-6]
4. Higher of 2 and 3
5. Credit under section 115JAA of Tax paid in earlier years [Sch.JA-4]
6. Tax payable after Credit under section 115JAA [(4)-(5)]

7 Surcharge [on (6) above]
8 Tax + Surcharge [(6)+(7)]
9 Education, including secondary and higher education cess [on (8) above]
10 Tax + Surcharge + Education cess [(8)+(9)]

| 000 |  |
| :--- | :--- |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |

11 Add: Interest for:
(a) Late filing of return under section 234A
(b) Default in payment of advance tax under section 234B
(c) Deferment of advance tax under section 234C

12 Total of items 11 above
13 Total tax and interest payable [(10) + (12)]

| 000 |  |
| :--- | :--- |
| 000 |  |
| 000 |  |
| 000 |  |
| 000 |  |

14. Prepaid Taxes
A.Advance Tax

| Name of the Bank Branch | BSR Code of <br> Bank Branch <br> $(7-$ Digits $)$ | Date of deposit <br> DD/MM/YYYY | Serial no. of challan | Amount (Rs.) |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |

$\left.\begin{array}{|l|c|c|c|c|c|}\hline \text { Date of installment } & \text { Up to } 15 / 9 & 16 / 9 \text { to } 15 / 12 & 16 / 12 \text { to } 15 / 03 & 16 / 3 \text { to } 31 / 03 & 000 \\ & 000 & 000 & 000 & 000 & 000\end{array}\right]$
B. Tax Deducted/Collected at source: [Attach certificate(s)] :

C. Tax on Self-Assessment

| Name of the Branch | BSR Code of Bank <br> Branch (7 Digit) | Date of deposit <br> (DDMMYY) | Serial no. of <br> challan | Amount (Rs.) |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |


| Total self-assessment tax paid | 000 |  |
| :--- | :--- | :--- |
| (D) Other prepaid taxes, if any (Please specify and attach proof) | 000 |  |


| 15. | Total $[14(\mathrm{~A})+14(\mathrm{~B})+14(\mathrm{C})+14(\mathrm{D})]$ | 000 |  |
| :--- | :--- | :--- | :--- |
| 16. | Tax and interest payable $[(13)-(15)]$ | 000 |  |
| 17. | Refund due, if any $[(15)-(13)]$ | 000 |  |

SCHEDULE H. GENERAL INFORMATION

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

| A. Residence | $\square$ | Or | B. Office | $\square$ |
| :---: | :---: | :---: | :---: | :---: |
| 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 <br> (9 digit) | Address of Bank Branch | Type of Account <br> (Savings/Current) $)$ | Account Number | ECS <br> (Y/N) |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |

3. Income claimed exempt:

| Nature of income | Amount in Rs. | Reasons for claim |
| :---: | :---: | :---: |
|  |  |  |

4. If claiming exemption under sub-clause (iiiad) or (iiiae) or
(vi) or (via) of clause (23C) of section 10, state the amount of

Aggregate annual receipts
5. State the nature of charitable or religious or educational or philanthropic objects/activities $\square$
6. Are you assessed to wealth-tax?

Yes $\square$ No
(if yes, the wealth tax return should be filed along with this return)
SCHEDULE I. Details of Amounts accumulated /set apart within the meaning of section 11(2) in the last eleven years, viz. previous years relevant to the current assessment year and the ten preceding assessment years.

| Year of <br> accumulation | Amount <br> accumulated | Whether invested in <br> accordance with <br> the provisions of <br> section 11(5) | Purpose of <br> accumulation | Amounts <br> applied during <br> the year | Balance amount <br> available for <br> application | Amount deemed to <br> be income within <br> meaning of |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| sub-section (3) of |  |  |  |  |  |  |
| section 11 |  |  |  |  |  |  |

SCHEDULE J: BOOK PROFITS UNDER SECTION 115JB

1. Net profit as shown in the profit and loss account for the relevant previous Year-Section 115JB(2)
2. Adjustments (if any) - vide the first and second proviso to

Section 115JB(2)
3. Adjustments - vide Explanation to section 115JB(2)

| 000 |  |
| :---: | :--- |
| 000 |  |
| 000 |  |


| Nature of the item | Add | Deduct |
| :---: | :---: | :---: |
|  |  |  |

4. Total adjustments [(2)+(3)]
5. Balance book profit $[(1)+(4)]$
6. $15 \%$ of the book profit

| 000 |  |
| :--- | :--- |
| 000 |  |
| 000 |  |

SCHEDULE JA: TAX Credit under section 115JAA

| Sr. No Item |  | Assessment Year <br> $2010-2011$ |  | Assessment Year <br> $2011-2012$ |
| :--- | :---: | :---: | :---: | :---: | :---: |
| (i) | (iii) |  |  | (iv) |
| 1. Tax under section 115JB | 0000 |  | 0000 |  |


| 2. Tax under other provision of the Act | 0000 |  | 0000 |  |
| :---: | :---: | :---: | :---: | :---: |
| 3. Excess tax under 115JB | 0000 |  | 0000 |  |
|  |  | [1(iii)-2(iii) if 1 (iii) is more than 2(iii)+brought forward MAT Credit for assessment year 2007-08,2008-2009 and 2009-2010=3(v)] |  | [1(iv)-2(iv) if 1 (iv) is more than 2(iv) |
| 4. Excess tax under other provisions of the Act |  |  | 0000 |  |
|  |  |  |  | [2(iv)-1(iv) if 2(iv) is more than 1(iv) |
| Tax credit under section 115JAA. [Lower of 3(v) and 4(iv)] |  |  | 0000 |  |

## 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/deposit made under section 11(5) (may be given in a separate sheet if space is not sufficient)

| Sr. | Name | Amount |
| :---: | :---: | :---: |
| No |  |  |
|  |  |  |

Part B- Investment held at any time during the previous year(s) in concern in which persons referred to in section 13(3) have a substantial interest.

| S. No | Name and address of the concern | Where the concern <br> is a company, No. <br> and class of shares <br> held | Nominal value of <br> the investment | Income from the <br> investment | Whether the <br> amount in col. <br> 4 exceeds 5 <br> percent of the <br> capital of the <br> concern during <br> the previous <br> year say Yes/No |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 |  | Total | 3 | 4 | 6 |
|  | 2 |  |  |  |  |

Part C- other investments as on the last day of the previous year(s)

| Sr. No | Name and address of the concern | Where the concern is a <br> company, class of shares held | No. And Nominal value of <br> investment |
| :---: | :---: | :---: | :---: |
| 1 | 2 | 3 | 4 |
|  |  |  |  |

SCHEDULE L: Statement of Particulars regarding Author(s)/Founder(s)/Trustee(s)/Manager(s), etc., of the Trust of Institution

1. Name (s) of author (s)/founder (s) and address, if alive

| Sr. No | Name | Address |
| :---: | :---: | :---: |
|  |  |  |

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 years (s)

| Sr. | Name |
| :---: | :---: | :---: |

$\square$
4. Name(s) of the person(s) who has/have made substantial contribution to the trust/institution in terms of section 13/(3)(b)

| Sr. <br> No | Name |
| :--- | :--- |
|  |  |

5. Name(s) of relatives(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 Hindu undivided family, also the names of the members of the family and their relatives.

| Sr. | Name |
| :---: | :---: |
| No |  |
|  |  |

## SCHEDULE LA: (In case of political party)

1. Whether books of accounts were maintained?
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.
3. Whether the accounts have been audited, If yes date of audit
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 | $\boldsymbol{\square}$ | No | $\boldsymbol{\square}$ |
| :--- | :---: | :---: | :---: |
| Yes | $\boldsymbol{\square}$ | No | $\boldsymbol{\square}$ |
|  |  |  |  |
| Yes | $\square$ | No | $\boldsymbol{\square}$ |
| Yes | $\square$ | No | $\square$ |
|  |  |  |  |
|  |  |  |  |

