

FORM

ITR-7

### INDIAN INCOME TAX RETURN

(Including Fringe Benefit Tax Return)

For persons including companies required to furnish return under section 139(4A) or section 139(4B) or section 139(4C) or section 139(4D)

(Please see rule 12 of the Income-tax Rules, 1962)  
(Also see attached instructions)

Assessment Year

2009 - 10

#### Part A-GEN

#### GENERAL

1. PERMANENT ACCOUNT NUMBER (PAN)
2. NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation)  
ALL INDIA TRINAMOL CONGRESS
3. ADDRESS (Flat No./Door/House No., Premises, Road, Locality)  
30B, HARISH CHATTERJEE STREET  
KOLKATA
- Pin 700026 Telephone 24753000 Fax, if any
4. Date of formation (DD-MM-YYYY) 26-12-1997 5. Status (Please see instructions) 07
6. e-mail ID:
7. Is there any change in Address? Yes  No
8. Number and Date of registration under section 12A(a) and
9. If claiming exemption under section 10:  
(i) Mention the clause(s) and sub-clause(s) 2933002163  
(ii) Date of notification/ approval, if any  
(iii) Period of validity To
10. Whether liable to tax at maximum marginal rate under section 164 Yes  No
11. Ward/ Circle/ Range 29(3)
12. Assessment Year 2009 - 10 13. Residential Status (Please see instructions) 01
14. If there is change in jurisdiction, state old Ward/ Circle/ Range
15. Section under which this return is being filed (Please see instructions) Return of Income  Return of fringe benefits  N/A
16. Whether Original  or Revised Return   
If revised, Receipt No. and date of filing original return. and
17. Is this your first return? Yes  No

For Office Use Only

Office of the Addl. Comptroller of  
Income Tax, Range-29, Kolkata  
HTR/RECEIVED  
24 SEP 2009

For Office Use Only

Receipt No.

Date

Seal and Signature of receiving official





	<input checked="" type="checkbox"/> Self-occupied	or	<input type="checkbox"/> Let out	or	<input type="checkbox"/> Unoccupied		(Please tick as applicable)
4.	Built-up area (in square metre)	Area of land appurtenant (in square metre)		Annual lettable value			
	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			
5.	Annual lettable value / Actual rent received or receivable (whichever is higher)						<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
6.	Less: Deduction claimed under section 23						
	(a) Taxes actually paid to local authority						<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	(b) Unrealised rent						<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	(c) .....						<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7.	Total of 6 above						<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
8.	Balance [(5) - (7)]						<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
9.	Less: Deductions claimed under section 24						
	(a) 30% of Annual value						<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	(b) Interest on capital borrowed						<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
10.	Total of 9 above						<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
11.	Balance [(8) - (10)]						<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
12.	Unrealised rent received in the year under section 25A and / or 25AA						<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
13.	(a) Amount of arrears of rent received in the year under section 25B						<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	(b) Less: Deduction admissible under section 25B (30% of arrear rent received)						<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
14.	Income chargeable under section 25B [13(a) - 13(b)]						<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.	Balance [(11)+(12)+(14)]						<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
16.	Total of 15 (in case of more than one property, give total of all sheets)						<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
17.	Income chargeable under the head "Income from house property" (16)						<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

**SCHEDULE B: Profits and gains of business or profession**  
(I) General

1.	Nature of business or profession: Manufacturing	<input type="text"/>	Trading	<input type="text"/>	
	Manufacturing-cum-trading	<input type="text"/>	Service	<input type="text"/>	Profession <input type="text"/> Others <input checked="" type="checkbox"/>
2.	Number of branches	<input type="text"/> <input type="text"/> <input type="text"/>	Attach list with full address(es)		
.....					
3.	Method of accounting	<input type="text"/>	Mercantile	<input type="checkbox"/>	Cash <input type="checkbox"/>
4.	Is there any change in method of accounting?				Yes <input type="checkbox"/> No <input type="checkbox"/>
5.	if yes, state the change				
.....					
6.	Method of valuation of stock				
7.	Is there any change in stock valuation method?				Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>





35(1)(iv)

- 26. (i) Profits and gains of business or profession other than speculation business 000
- (ii) Profits and gains from the transactions chargeable to securities transaction tax included in (i) above 000

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

- 27. Speculation profit / loss 000
- 28. Add / deduct: Net statutory adjustments 000
- 29. Profits and gains from speculation business 000
- 30. Deduct: Brought forward speculation loss, if any 000
- 31. Net profits and gains from speculation business 000
- 32. Income chargeable under the head profits and gains [26(i) + 31] 599  
[Negative figure in item 31 not to be considered]

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

- 33. Income as shown in the accounts of business undertaking [refer section 11(4)] 000
- 34. Income chargeable to tax under section 11(4)(32) - (33) 000

**SCHEDULE C: Capital Gains**

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

**A. Short-term Asset**

**B. Long-term Asset**

- |     |   |                                       |  |      |
|-----|---|---------------------------------------|--|------|
|     | 1. Number of sheets <span style="float: right;">000</span> <input type="checkbox"/>                                 | (in case of more than one asset only) |  | 000  |
| 2.  | Particulars of asset transferred <span style="float: right;">000</span>   |                                       |  | 000  |
| 3.  | Date of acquisition (DD-MM-YYYY) <span style="float: right;">000</span>   | - - - - -                             |  | 0000 |
| 4.  | Date of Transfer (DD-MM-YYYY) <span style="float: right;">000</span>  | - - - - -                             |  | 0000 |
| 5.  | Mode of transfer <span style="float: right;">000</span>   |                                       |  | 000  |
| 6.  | Full value consideration accrued or received <span style="float: right;">000</span>                                 |                                       |  | 000  |
| 7.  | Deductions under section 48   |                                       |  |      |
|     | (i) cost of acquisition <span style="float: right;">000</span>  |                                       |  | 000  |
|     | (ii) cost of improvement <span style="float: right;">000</span>   |                                       |  | 000  |
|     | (iii) expenditure on transfer <span style="float: right;">0000</span>   |                                       |  | 000  |
| 8.  | Total of 7 above <span style="float: right;">000</span>   |                                       |  | 000  |
| 9.  | Balance [(6) - (8)] <span style="float: right;">000</span>  |                                       |  | 000  |
| 10. | Exemption under section 11(1A) <span style="float: right;">000</span>   |                                       |  | 000  |
| 11. | Balance [(9) - (10)] [Please specify short-term under section 111A / others] <span style="float: right;">000</span> |                                       |  | 000  |
| 12. | Total of 11 (in case of more than one short / long term asset, give <span style="float: right;">000</span>          |                                       |  | 000  |



No.	Head/ Source of income	Income of previous year	House property loss of the previous year set off‡	Business loss (other than speculation loss) of the previous year set off‡	Other sources loss (other than loss from owning race horses) of the previous year set off‡	Current year's income remaining after set off
		(i)	(ii)	(iii)	(iv)	(v)
	Loss to be adjusted					
1	House Property					
2	Business (including speculation profit)					
3	Short-term capital gain					
4	Long-term capital gain					
5	Other sources (including profit from owning race horses)	7476271				7476271

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

0000

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

**SCHEDULE F. Statement of Total Income**

1.	A. Income from house property [Sch. A-17 or E.1.(v)]	000	---	NIL	---
	B. As per books of account – Profits and gains of business or profession [Sch. B-33 or E.2.(v)]	000	---	NIL	---
	C. Capital gains				
	(i) Short-term under section 111A [Sch. C.14C]	000	---	NIL	---
	(ii) Short-term (others) [Sch. C.14D]	000	---	NIL	---
	(iii) Long-term [Sch. C.14B]	000	---	NIL	---
	D. Income from other sources [Sch. D.9 or E.5.(v)]	000		7476271	
2.	Total [(A) to (D)], i.e., Gross income	000		7476271	
3.	Deduct:				
	(i) Amount applied to charitable or religious purposes in India during the previous year	000	---	NA	---
	(ii) Amount deemed to have been applied to charitable or religious purposes in India during the previous year – clause (2) of the Explanation to section 11(1)	0000	---	NA	---
	(iii) Amount accumulated or set apart / finally set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of income derived from property held in trust wholly or in part only for such purposes under 11(1)(a)	000	---	NA	---
	(iv) Amount eligible for exemption under section 11(1)(c)	000	---	NA	---
	(v) Amount eligible for exemption under section 11(1)(d)	000	---	NA	---
	(vi) Amount in addition to the amount referred to in (iii) above accumulated or set apart for specified purposes if all the conditions in section 11(2) are fulfilled	000	---	NA	---
	(vii) Income claimed exempt under section 10(...), specify clause / sub-clause				

(.....)

(.....)

(viii) Income claimed/ exempt under section 13A in case of a political party (also fill schedule LA)

(ix) Total [(i) to (viii)]

4. 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 profits 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 items 8 above chargeable at special rates / maximum marginal rates

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

11. Total income chargeable at normal Rates

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

**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 115BBC

2. Tax on total income [1(a)+1(b)+1(c)+1(d)]

3. Tax payable under section 115JB [Sch.J-6]

4. Higher of 2 and 3

5. Credit under section 115JAA of tax paid in earlier years [Sch.JA-4]



**SCHEDULE H. General Information**

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

A. Residence  or B. Office

Flat / Door / Block No. N/A

Name of Premises / Building / Village

Road / Street / Lane / Post Office

Area / Locality / Taluka / Sub-Division

Town / City / District

State / Union territory

Pin

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

Name of the Bank	MICR Code (9 digit)	Address of Bank Branch	Type of Account (Savings/ Current)	Account Number	ECS (Y/N)
Atalaya Rao BAM	70000100911	Hanish Mulkher Road	C/A	100535	

3. Income claimed exempt:

Nature of income	Amount (in Rs)	Reasons for claim
/	/	/

4. If claiming exemption under sub-clause (iiia) 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

6. Are you assessed to wealth-tax?

(If yes, the wealth tax return should be filed along with this return)

Yes  No

**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 accumulation	Amount accumulated	Whether invested in accordance with the provisions of section 11(5)	Purpose of accumulation	Amounts applied during the year	Balance amount available for application	Amount deemed to be income within meaning of sub-section (3) of section 11
			N/A			





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  No

**SCHEDULE M. Value of fringe benefits (if applicable)**

Nature of expenditure (i)	Amount/ Value of expenditure (ii)	Percentage (iii)	Value of fringe benefit (iv) = (ii) x (iii) + 100
1. Any specified security or sweat equity shares [Sections 115WB(1)(d)] [Difference between the fair market value on the vesting date and amount recovered from or paid by the employee] and free or concessional tickets provided for private journeys of employees or their family members (The value in column (ii) shall be the cost of the ticket to the general public as reduced by the amount, if any, paid by or recovered from the employee).	N A	100	0000
2. Contribution to an approved superannuation fund for employees (in excess of one lakh rupees in respect of each employee).		100	0000
3. Entertainment		20	0000
4(a). Hospitality in the business other than the business referred to in 4(b), 4(c) or 4(d).		20	0000
4(b). Hospitality in the business of hotel.		5	0000
4(c). Hospitality in the business of carriage of passengers or goods by aircraft.		5	0000
4(d). Hospitality in the business of carriage of passengers or goods by ship.		5	0000
5. Conference (other than fee for participation by the employees in any conference)		20	0000
6. Sale promotion including publicity (excluding any expenditure on advertisement referred to in proviso to section 115WB (2) (D).		20	0000
7. Employees welfare		20	0000
8(a). Conveyance. In the business other than the business referred to in 8(b), 8(c) and 8(d).		20	0000
8(b). Conveyance in business of construction.		5	0000
8(c). Conveyance in the business of manufacture or production of pharmaceuticals.		5	0000
8(d). Conveyance in the business of		5	0000

manufacture or production computer software.

9(a).	Use of hotel, boarding and lodging facilities in the business other than the business referred to in 9(b), 9(c), 9(d) or 9(e).	<input type="text"/>	20	<input type="text"/>	<input type="text"/>
9(b).	Use of hotel, boarding and lodging facilities in the business of manufacture or production of pharmaceuticals.	<input type="text"/>	5	<input type="text"/>	<input type="text"/>
9(c).	Use of hotel, boarding and lodging facilities in the business of manufacture or production of computer software.	<input type="text"/>	5	<input type="text"/>	<input type="text"/>
9(d).	Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by aircraft.	<input type="text"/>	5	<input type="text"/>	<input type="text"/>
9(e).	Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by ship.	<input type="text"/>	5	<input type="text"/>	<input type="text"/>
10(a).	Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business other than the business of carriage of passengers or goods by motor car.	<input type="text"/>	20	<input type="text"/>	<input type="text"/>
10(b).	Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business of carriage of passengers or goods by motor car.	<input type="text"/>	5	<input type="text"/>	<input type="text"/>
11.	Repair, running (including fuel) and maintenance of aircrafts and the amount of depreciation thereon in the business other than business of carriage of passengers or goods by aircraft.	<input type="text"/>	20	<input type="text"/>	<input type="text"/>
12.	Use of telephone (including mobile phone) other than expenditure on leased telephone thereon.	<input type="text"/>	20	<input type="text"/>	<input type="text"/>
13.	Maintenance of any accommodation in the nature of guest house other than accommodation used for training purposes.	<input type="text"/>	0	<input type="text"/>	<input type="text"/>
14.	Festival celebrations.	<input type="text"/>	20	<input type="text"/>	<input type="text"/>
15.	Use of health club and similar facilities.	<input type="text"/>	50	<input type="text"/>	<input type="text"/>
16.	Use of any other club facilities	<input type="text"/>	50	<input type="text"/>	<input type="text"/>
17.	Gifts	<input type="text"/>	50	<input type="text"/>	<input type="text"/>
18.	Scholarships.	<input type="text"/>	50	<input type="text"/>	<input type="text"/>

Handwritten annotations on the table:

- A diagonal line with an arrow pointing from the '20' in row 10(a) to the '5' in row 10(b).
- The word "N/A" is written diagonally across rows 12 and 13.

