

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 Rules 12 of the Income-tax Rules, 1962) (Also see attached Instructions)	Assessment Year
		2009-10

Part A-GEN

GENERAL

- PERMANENT ACCOUNT NUMBER(PAN) _____
- Name (As mentioned in deed of creation/establishing/incorporation/formation)
SHIROMANI AKALI DAL
- ADDRESS **Block No-6, SECTOR-28**
(Flat No./Door/House No., Premises, Road, Locality) **Chandigarh**
Pin _____ Telephone _____ Fax, if any _____
- Date of formation (DD-MM-YYYY) **11**
- e-mail ID: _____
- Status (Please see Instructions) _____
- Is there any change in address Yes No
- Number and date of registration under section 12A(a) _____
- If claiming exemption under section 10: _____ and **11**
 (i) Mention the clause(s) and sub-clause(s)
 (ii) Date of notification/ approval, if any _____
 (iii) Period of validity **11** To **11**
- Whether liable to tax at maximum marginal rate under section 164 Yes No
- Ward/ Circle/ Range **()**
- Assessment Year **2009-2010**
- Residential Status (Please see Instructions) **01**
- If there is change in jurisdiction, state old Ward/ Circle/ Range _____
- Section under which this return is being filed **N.A.**
(Please See Instructions) Return of Income Return of fringe benefits
- Whether Original or Revised return
If revised, Receipt No. and date of filing original return. _____
- Is this your first return? Yes No

For Office Use Only

Date: 17/12/2009
 PAN : _____
 RR No: 04020L3434
 NAME : SHIROMANI AK
 ASK Ack No: 418171209002692
 Ast. Year : 2009-10 Bin: R0033
 Ao: ITO WARD 4(2), CHANDIGARH



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Receipt No _____
 Date _____
 Seal and Signature of receiving Official _____

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

1.	Number of Sheets	000	(in case of more than one property)	Sheets No.	000
2.	Address of Property				
	(Flat no./Door/House No., Premises				
	Road, Locality/Village, Town/District				
	State/ Union territory in that order)				
	Pin				
3.	State whether the above-mentioned property is				
	000	Self-occupied	or Let out	or Unoccupied	(Please tick as applicable)
4.	Built-up area (in square meter)	Area of land appurtenant (in square meter)		Annual lettable value	
	000	000	000		
5.	Annual lettable value/Actual rent receive or receivable (whichever is higher)			000	
6.	Less: Deduction claimed under section 23				
	(a) Taxes actually paid to local authority				
	(b) Unrealised rent				
	(c).....				
7.	Total of 6 above			000	
8.	Balance [(5)-(7)]			000	
9.	Less: Deduction claimed under section 24				
	(a) 30% of Annual value			000	
	(b) Interest on capital borrowed			000	
10.	Total of 9 above			000	
11.	Balance [(8) - (10)]			000	
12.	Unrealised rent received in the year under section 25A and/or 25AA			000	
13.	(a) Amount of arrears of rent received in the year under section 25B			000	
	(b) Less: Deduction admissible under section 25B (30% of arrear rent received)			000	
14.	Income chargeable under section 25B [(13(a) - 13(b)]			000	
15.	Balance [11+12+14]			000	
16.	Total of 15 (in case of more than one property, give total of all sheets)			000	
17.	Income chargeable under the head [Income From House Property(16)]			000	

Is this
Number
if

10
1
1

SCHEDULE-B.Profits and gains of business or profession

(i)General

1. Nature of business or profession: Manufacturing 000 Trading 000
 Manufacturing-cum-trading 000 Service 000 Profession 000 Others 000

2. Number of branches Attach list with full address(es)

3. Method of accounting 000 Mercantile Cash

4. Is there any change in method of accounting? Yes No

5. If yes, state the change

6. Method of valuation of stock

7. Is there any change in stock valuation method? Yes No

8. If yes, state the change:

9. Are you liable to maintain accounts as per section 44AA? Yes No

10. Are you liable to tax audit under section 44AB(a)/ (b)? Yes No

11. Are you liable to tax audit under section 44AB(c) read with section 44AD/44AE/44AF? Yes No

12. If answer to 'Item 10 or 11' is yes, have you got the accounts audited before the specified date? Yes No

13. If yes, whether audit report is furnished? Yes No
 If yes, give Receipt No and date of filing the same (also attach a copy)

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

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

14. Net profit or loss as per consolidated profit and loss account 000 (-) 10999591

15. Add: Adjustment on account of change in method of accounting and / or valuation of stock 000

For assessee 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	<input type="text"/> 000	<input type="text"/>
(b) for section 44AE	<input type="text"/> 000	<input type="text"/>
(c) for section 44AF	<input type="text"/> 000	<input type="text"/>
Total	<input type="text"/> 000	<input type="text"/> (-) 1099995

(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	<input type="text"/> 000	<input type="text"/>
(b) Net profit @ 8% of gross receipt	<input type="text"/> 000	<input type="text"/>
(c) Add: Higher of the amounts mentioned in (i)(a) and (ii)(b) above	<input type="text"/> 000	<input type="text"/>

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

	Number of Vehicles / carriages	Number of months during which owned	Deemed profit under section 44AE
(a) heavy goods vehicle	<input type="text"/>	<input type="text"/>	<input type="text"/>
(b) other goods carriages	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total			<input type="text"/>

(c) Add: Higher of the amount mentioned in (i)(b) above and the amount determined above as deemed profit under section 44AE 000

(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	<input type="text"/> 000	<input type="text"/>
(b) Deemed profit at rate of 5% of turnover	<input type="text"/> 000	<input type="text"/>
(c) Add: Higher of the amounts mentioned in 16(i)(c) and 16(iv)(b)	<input type="text"/> 000	<input type="text"/>

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Information

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

- (i) Share of income from firm(s) exempt under section 10(2)
- (ii) Share of income from AOP / BOI
- (iii) Any other income exempt from tax (specify the section)

000	
000	
000	

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

If yes, have you opted out by filing declaration prescribed under section 10A(8) / 10B(8) / 10C(6) Yes
If no, furnish the following information

Section	Year	Amount claimed deductible includible in total income

19. Deduct: Amount as per item 18 above
20. Add: Incomes specified in section 28(ii) to 28(vi) not included in item 14
20. Add: Deemed income not included in item 14 under sections 33AB, 33ABA, 35ABB, etc.

000	
000	

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

000	
-----	--

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

Section	Year No.	Instalment	Amount debited in accounts	Amount

22. Add: Adjustment on account of profit includible under section 44B, 44BB and 44BBA
23. Add / deduct: Adjustments in accordance with sections 28 to 44DA, if any, necessary

000	
000	

Under Section	Amount
.....
.....
.....

24. Add / deduct: Adjustment on account of current depreciation debited in books of account, and allowable as per the Act
25. Add / deduct: Adjustment on account of scientific research expenses under section 35(1)(iv)

000	
000	
000	
000	
000	

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

(III) Computation of income from speculation business

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

000	
000	
000	
000	
000	
000	

(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)]
- 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 figure may be shown against item No.12

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

SCHEDULE D. Income from other sources

1. Income other than from owning race horse(s):-	
(a) Dividends	000 <input type="text"/>
(b) Interest	000 <input type="text"/>
(c) Rental income from machinery, plants, buildings, etc.	000 <input type="text"/>
(d) Voluntary contributions / donations including donations for the corpus	000 <input type="text"/>
(e) Others	000 <input type="text"/>
2. Total of 1 above	000 <input type="text"/>
3. Deductions under section 57:-	
(a) Depreciation.....	<input type="text"/>
(b)	<input type="text"/>
(c)	<input type="text"/>
4. Total of 3 above	000 <input type="text"/>
5. Balance [(2) - (4)]	000 <input type="text"/>
6. (a) Income from owning and maintaining race horses	000 <input type="text"/>
(b) Deductions under section 57	000 <input type="text"/>
7. Balance income from owning and maintaining race horse(s) [6(a) - 6 (b)]	000 <input type="text"/>
8. Winnings from lotteries, crossword puzzles, races, etc. [see section 115BB]	000 <input type="text"/>
9. Income chargeable under the head "Income from other sources" [(5) + (7) + (8)]	000 <input type="text"/>

[Negative figure, if any, in item 7 shall not be considered here]

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

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

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

S. No	Head/Source of Income	Income Of Previous Year	House property loss of the previous year set off ‡	Business loss (other than speculation loss) of the previous year set off ‡	Other sources loss (other than loss from owning race horses) of the previous year set off ‡	Current year's income remaining after set off
1.	House Property					
2.	Business (including speculation profit)	AS PER COMPUTATION ATTACHED				
3.	Short-term capital gain					
4.	Long-term capital gain					
5.	Other sources (including profit from owning race horses)					

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

000

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

SCHEDULE F. Statement of Total Income

1.	A. Income from house property [Sch. A-17 or E.1.(v)]	000	
	B. As per books of account – Profits and gains of business or profession [Sch. B-33 or E.2.(v)]	000	(1099959)
	C. Capital gains		
	(i) Short-term under section 111A [Sch. C.14C]	000	
	(ii) Short-term (others) [Sch. C.14D]	000	
	(iii) Long-term [Sch. C.14B]	000	
	D. Income from other sources [Sch. D.9 or E.5.(v)]	000	
2.	Total [(A) to (D)], i.e., Gross income	000	(1099959)
3.	Deduct		
	(i) Amount applied to charitable or religious purposes in India during the previous year	000	
	(ii) Amount deemed to have been applied to charitable or religious purposes in India during the previous year – clause (2) of the Explanation to section 11(1)	000	
	(iii) Amount accumulated or set apart / finally set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of income derived from property held in trust wholly or in part only for such purposes under 11(1)(a)	000	
	(iv) Amount eligible for exemption under section 11(1)(c)	000	
	(v) Amount eligible for exemption under section 11(1)(d)	000	
	(vi) Amount in addition to the amount referred to in (iii) above accumulated or set apart for specified purposes if all the conditions in section 11(2) are fulfilled	000	
	(vii) Income claimed exempt under section 10(...), specify clause / sub-clause		
	(viii) Income claimed/ exempt under section 13A in case of a political party (also fill schedule LA)	000	
	(ix) Total [(i) to (viii)]	000	
4.	Add:		
	(i) Income chargeable under section 11(1B)	000	
	(ii) Income chargeable under section 11(3)	000	

(iii) Income in respect of which exemption under section 11 is not available by reason of provisions of section 13	000	
(iv) Income chargeable under section 12(2)	000	
(v) Total [(i)+(ii)+(iii)+(iv)]	000	
5. Add: Income from profits and gains of business or profession chargeable to tax under section 11(4) [Sch.B.34]	000	
6. Gross total income [(2)-(3)+(4)+(5)]	000	
7. Deduction under Chapter VIA	000	
8. Total income [(6) -(7)]	000	
9. Net Agricultural income for rate purpose	000	
10. Income included in items 8 above chargeable at special rates / maximum marginal rates	000	

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

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

SCHEDULE G. Statement of taxes on total income

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

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

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

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

- (a) TWO
 (b)
 (c)
 Total of [(a) to (c)]

	379182
	-
	-
000	379182

Tax on self-assessment

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

Total self-assessment tax paid	000
D. Other prepaid taxes, if any (Please specify and attach proof)	000
15 Total [14(A) + 14(B) + 14(C) + 14(D)]	000
16 Tax and interest payable [(13) - (15)]	000
17 Refund due, if any [(15) - (13)]	000
	- 279182

SCHEDULE H. General Information

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

A. Residence or B. Office

Flat / Door / Block No.

Name of Premises / Building / Village

Road / Street / Lane / Post Office

Area / Locality / Taluka / Sub-Division

Town / City / District

State / Union territory

Pin

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

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

3. Income claimed exempt:

Nature of income	Amount (in Rs)	Reasons for claim

4. If claiming exemption under sub-clause (iiiad) or (iiiiae) 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?

Yes 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 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 subsection (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)	000	
2.	Adjustments (if any) – vide the first and second proviso to section 115JB(2)	000	
3.	Adjustments – vide Explanation to section 115JB(2)	000	

Nature of item	Add	Deduct

4.	Total adjustments [(2) + (3)]	000	
5.	Balance book profit [(1) + (4)]	000	
6.	10% of the book profit	000	

SCHEDULE – JA: Tax credit under section 115JAA

Sl.No.	Item	Assessment Year 2007-08 (iii)	Assessment Year 2008-09 (iv)
1.	Tax under section 115JB	0000	0000
2.	Tax under other provisions of the Act	0000	0000
3.	Excess tax under 115JB	0000	0000
4.	Excess tax under other provisions of the Act	[1(iii) – 2(iii)] if 1(iii) is more than 2(iii)	[1(iv) – 2(iv)] if 1(iv) is more than 2(iv)
5.	Tax credit under section 115JAA [Lower of 3(iii) and 4(iv)]	[2(iii) – 1(iii)] if 2(iii) is more than 1(iii)	[2(iv) – 1(iv)] if 2(iv) is more than 1(iv)

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

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

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

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

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

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

SCHEDULE M. Value of fringe benefits (if applicable)

Sl. No.	Nature of expenditure	Amount/value of expenditure*	Percentage	Value of fringe benefits iv= ii x/iii + 100
	I	II	III	IV
1	Any specified security or sweat equity shares [Section 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)		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 business referred to in 4b or 4c or 4d		20	0000
	b Hospitality in the business of hotel		5	0000
	c Hospitality in the business of carriage of passengers or goods by aircraft		5	0000
	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	Sales 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 8b or 8c or 8d		20	0000
	b Conveyance, in business of construction		5	0000
	c Conveyance in the business of manufacture or production of pharmaceuticals		5	0000
	d Conveyance in the business of manufacture or production of computer software		5	0000
9	a Use of hotel, boarding and lodging facilities in the business other than the business referred to in 9b or 9c or 9d or 9e		20	0000
	b Use of hotel, boarding and lodging facilities in the business of manufacture or production of pharmaceuticals		5	0000
	c Use of hotel, boarding and lodging facilities in the business of manufacture or production of computer software		5	0000
	d Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by aircraft		5	0000
	e Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by ship		5	0000

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	20	0000
	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	5	0000
11		Repair, running (including fuel) and maintenance of aircrafts and the amount of depreciation thereon in the business other than the business of carriage of passengers or goods by aircraft	20	0000
12		Use of telephone (including mobile phone) other than expenditure on leased telephone lines	20	0000
13		Maintenance of any accommodation in the nature of guest house other than accommodation used for training purposes	0	0000
14		Festival celebrations	20	0000
15		Use of health club and similar facilities	50	0000
16		Use of any other club facilities	50	0000
17		Gifts	50	0000
18		Scholarships	50	0000
19		Tour and Travel (including foreign travel)	5	0000
20		Value of fringe benefits (total of Column iv)		0000
21		(a) Are you having employees based both in and outside india? If yes write 1, and if no write 2		
21		(b) If yes, are you maintaining separate books of account for Indian and foreign operations? If yes write 1, and if no write 2		
22		If no employees is based outside india, value of fringe benefits [(20)]		0000
23		(a) if some employees are based outside india and separate books of account are maintained for indian and foreign operation. [Figure in (1) to (19) be filled on the basis of such books of account]. value of fringe benefits[(20)]		0000
23		(b) if some employees are based outside india and separate books of accounts are not maintained for indian and foreign operation. [Figure in (1) to (19) be filled on the basis of such books].-		
	(i)	Number of employees based in India		0000
	(ii)	Total number of employees both in and outside india		0000
	(ii)	Value of taxable fringe benefits [column 20 X column 23(c)(i) / column 20(c)(ii)]		0000

SCHEDULE N. Advance Fringe Benefit Tax (if applicable)

Name of the bank branch	BSR code of bank Branch (7 digit)	Date of deposit (dd/mm/yy)	Serial No. of challan	Amount(Rs.)

Date of installment	On or before September 15 [0000]	On or before December 15 [0000]	On or before March 15 [0000]
Amount			

Total Advance Fringe Benefit tax paid 0000

SCHEDULE O. Fringe Benefit tax paid on self-assessment

Name of the bank branch	BSR code of bank Branch (7 digit)	Date of deposit (dd/mm/yy)	Serial No. of challan	Amount(Rs.)

Total Fringe Benefit tax paid self-assessment 0000

PART-B

(a) Computation of total income

18.	Income from house property [Sch.-(F-1A)]	000	
19.	(i) Profits and gains of business or profession [Sch.-(F-1B)] <i>Loss</i>	000	(-) 10999591 -
	(ii) Profits and gains from transactions chargeable to securities transaction tax included in (i) above (Sch.-(B-26(ii)))	000	-
20.	Capital gains		
	(a) Short-term (under section 111A) [Sch.-F-1C(i)]	000	-
	(b) Short-term (others) [Sch.- F-1C(ii)]	000	-
	(c) Long-term [Sch.- F-1(iii)]	000	-
21.	Income from other sources [Sch.- F-1D]	000	-
22.	Deemed income under section 11 [F-4(iv)]	000	-
23.	Total [(18)+(19)+(20)+(21)+(22)]	000	-
24.	Less: Exempt income [Sch.-F3(ix)]	000	(-) 10999591 -
25.	Income chargeable under section 11(4) [Sch.-B(34)]	000	-
26.	Total income [(23) - (24)+(25)]	000	(-) 10999591 -

In Words

(b) Statement of taxes on total income

27.	Net agricultural income [Sch.F-9]	000	-
28.	Tax on total income [Sch.G-6]	000	-
29.	Surcharge [Sch.G-7]	000	-
30.	Education, including secondary and higher education cess [Sch.G-9]	000	-
31.	Tax + Surcharge + Education Cess [Sch.G-10]	000	-
32.	Tax deducted/ Collected at source [Sch.G-14B]	000	-
33.	Advance tax paid [Sch.G-14A]	000	279182-00
34.	Self-assessment tax paid [Sch.G-14C]	000	-
35.	Balance tax payable [(31) - (32) - (33) - (34)]	000	-
36.	Interest payable under section 234A/ 234B/ 234C [Sch.G-11]	000	-
37.	Tax and interest payable [Sch.G-16]	000	-
38.	Refund due, if any [Sch.G-17]	000	-
		000	(-) 279182 - 00

PART-C

Computation of fringe benefits and tax thereon (if applicable)

1.	Value of fringe benefits for first quarter	0000	/
	Value of fringe benefits for second quarter	0000	
3.	Value of fringe benefits for third quarter	0000	
4.	Value of fringe benefits for fourth quarter	0000	
5.	Value of total fringe benefits (Sch.-M)	0000	
6.	Fringe benefit tax payable [30% of (5)]	0000	
7.	Surcharge on (6)	0000	
8.	Education cess, including secondary and higher education cess on [(6)+(7)]	0000	
9.	Total fringe benefit tax payable [(6) + (7) + (8)]	0000	
10.	Advance fringe benefit tax paid (Sch.-N)	0000	
11.	Balance tax payable [(9) - (10)]	0000	
12.	Interest under section 115WJ	0000	
13.	Interest under section 115WK	0000	
14.	Self-assessment tax paid (Sch.-O)	0000	
15.	Balance tax payable/ refundable [(11) + (12) + (13) - (14)]	0000	

Number of documents/statements attached					
Description	Number of documents/statements attached		Description	Number of documents/statements attached	
	In figures	In Words		In figures	In Words
a. TDS Certificates	2	TWO	f. Applications for exercising options under section 11(1)		
b. Audit report in Form No. 10B			g. Form 10DB / 10DC		
c. Audit report in Form No. 10BB			h. Income / expenditure account and balance sheet	1 Set	
d. Audit Report under section 44AB			i. Others		
e. Form No. 10 for exercising options under section 11(2)					

Verification

I, _____ (full name in block letters), Son/ Daughter of _____, holding permanent account number _____ solemnly declare that to 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/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provision of the Income-tax Act, 1961, in respect of income/fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2009-2010.
 I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

For Shiromani Akali Dal

 Signature: **President**

Date:
 Place:

Name: