

RETURN OF INCOME

For an assessee other than an individual or a company

The following schedules shall be the integral part of this return and must be annexed to return in the following cases:

- Schedule 24A* if you have income from Salaries
Schedule 24B if you have income from house property
Schedule 24D if you claim tax rebate

PART I
Basic information

01	Assessment Year		02	Return under section 82BB (tick one)	
	<input type="text" value="2"/>	<input type="text" value="0"/>		Yes	<input type="checkbox"/>
		-			<input type="checkbox"/>
03	Name of the Assessee				
04	Type of the assessee (tick one):				
	04A	A firm	<input type="checkbox"/>	04B	An association of person
					<input type="checkbox"/>
	04C	Other	<input type="checkbox"/>	If other, mention type	
05	Address				
06	Phone		07	E-mail	
08	Twelve-digit TIN		09	Old TIN	
10	Circle		11	Zone	
12	Income year: <input type="text"/> to <input type="text"/>				
13	Resident status (tick one)		Resident	<input type="checkbox"/>	Non-resident
				<input type="checkbox"/>	<input type="checkbox"/>
14	Commencement/ Registration Date (DDMMYY)		15	Commencement/Registration Number	
	<input type="text"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>
16	Registering authority (if applicable)				
17	Business Identification Number(s)				

PART II
Particulars of Income and Tax
(Some particulars are related only to Hindu Undivided Family)

TIN

A. Particulars of Total Income

Amount ₹

18	Salaries (annex Schedule 24A)	S.21	
19	Interest on securities	S.22	
20	Income from house property (annex Schedule 24B)	S.24	
21	Agricultural income	S.26	
22	Income from business or profession	S.28	
23	Capital gains	S.31	
24	Income from other sources	S.33	
25	Share of income from firm or AOP (where applicable)		
26	Income of minor or spouse under section 43(4)	S.43	
27	Foreign income		
28	Total income (aggregate of 18 to 27)		

B. Tax Computation and Payment

Amount ₹

29	Gross tax before tax rebate		
30	Tax rebate in applicable case (annex Schedule 24D)		
31	Net tax after tax rebate		
32	Minimum tax		
33	Interest or any other amount under the Ordinance (if any)		
34	Total amount payable		
35	Tax deducted or collected at source (<u>attach proof</u>)		
36	Advance tax paid (<u>attach proof</u>)		
37	Adjustment of tax refund [mention assessment year(s) of refund]		
38	Amount paid with return (<u>attach proof</u>)		
39	Total amount paid and adjusted (35+36+37+38)		
40	Deficit or excess (refundable) (34-39)		
41	Tax exempted income		

PART III
Particulars of income from business or profession

TIN

42	Main business or profession (type)		
43	Name of the business (as in the trade licence)		
44	44A	Are the accounts audited?	Yes <input type="checkbox"/> No <input type="checkbox"/>
	44B	If Yes, the name of auditor(s)	
	44C	Audit report date	

45	Name of partners or members in case of firm or AOP (provide additional paper if more names)		TIN
	1		
	2		
	3		
	4		

Income Statement

Amount ₮

46	Sales/ Turnover/ Receipts	
47	VAT (if any)	
48	Net Sales/ Turnover/ Receipts (46-47)	
49	Cost of Sales	
50	Gross Profit (48-49)	
51	General & Administrative expenses	
52	Selling & Marketing expenses	
53	Other expenses	
54	Net Profit (50-51-52-53)	
55	Any other income from business or profession	
56	Profit before tax (54+55)	

TIN

Balance Sheet

Amount ↴

57	Non-current assets (57A+57B+57C+57D)		
	57A	Property, plant and equipment, software, etc.	
	57B	Intangible assets	
	57C	Financial assets	
	57D	Other non-current assets	
58	Current assets (58A+58B+58C+58D+58E)		
	58A	Inventories	
	58B	Trade and other receivables	
	58C	Advance, deposits and prepayments	
	58D	Cash, bank and cash equivalents	
	58E	Other current assets	
59	Total Assets (57+58)		
60	Capital (60A+60B-60C)		
	60A	Opening capital	
	60B	Profit before tax (serial 56)	
	60C	Withdrawals	
61	Non-current liabilities (61A+61B+61C)		
	61A	Bank loans	
	61B	Other borrowings	
	61C	Other non-current liabilities	
62	Current liabilities (62A+62B+62C)		
	62A	Short term borrowings	
	62B	Creditors/Payables	
	62C	Other current liabilities	
63	Total Equity and Liabilities (60+61+62)		

**PART IV
Enclosures and Verification**

TIN

64	Are the accounts required to be audited?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
65	Have you submitted audited accounts?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
66	Schedules annexed (tick all that are applicable)	24A <input type="checkbox"/>	24B <input type="checkbox"/>	24D <input type="checkbox"/>
67	Other statements, documents, etc. attached (list all)			

68	Verification I solemnly declare that-	
	(a) to the best of my knowledge and belief the information given in this return and statements and documents annexed or attached herewith are correct and complete;	
	(b) I am signing this return in my capacity as and I am competent to sign this return and verify it.	
	Name	Signature
Designation		
Date of Signature (DD-MM-YYYY)	Place of Signature	
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 2 0 <input type="text"/> <input type="text"/>		

For official use only
Return Submission Information

Date of Submission (DD-MM-YYYY)	Tax Office Entry Number
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 2 0 <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

**ACKNOWLEDGEMENT RECEIPT OF
RETURN OF INCOME**

Assessment Year 2 0 <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/>		Return under section 82BB (tick one)	
		Yes <input type="checkbox"/>	No <input type="checkbox"/>
Name of the Assessee			
Twelve-digit TIN		Old TIN	
Taxes Circle		Taxes Zone	
Total income shown (serial 28) ৳			
Amount payable (serial 34) ৳		Amount paid and adjusted (serial 39) ৳	
Date of Submission (DD-MM-YYYY) <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 2 0 <input type="text"/> <input type="text"/>		Tax Office Entry Number	
Signature and seal of the official receiving the return			
Date of Signature		Contact Number of Tax Office	