

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 section 11(1) (a)	6iii	23787.60
iv	Amount eligible for exemption under section 11(1)(c)	6iv	_____
v	Amount eligible for exemption under section 11(1)(d)	6v	_____
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	6vi	_____
vii	Income claimed exempt under section 10	6vii	_____
viii	Income claimed/exempt under section 13A in case of a political party [also fill Schedule LA]	6viii	_____
ix	Total	6ix	130090.46
7	Additions	7	_____
i	Income chargeable under section 11(1B)	7i	_____
ii	Income chargeable under section 11(3)	7ii	_____
iii	Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13	7iii	_____
iv	Income chargeable under section 12(2)	7iv	_____
v	Total [7i+7ii+7iii+7iv]	7v	_____
8	Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP]	8	_____
9	Gross Total Income (5-6ix+7v+8)	9	28493.54
10	Deductions under chapter VIA, if any	10	_____
11	Total Income [9-10]	11	28493.54
12	Net Agricultural income for rate purpose	12	_____
13	Income included in 11 above chargeable at special rates	13	_____
14	Income chargeable at normal rates	14	_____
15	Anonymous donations to be taxed under section 115BBC @ 30%	15	_____
16	Income chargeable at maximum marginal rates	16	_____

Part B- TII Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	1a	Tax Payable on deemed total Income under section 115JB (7 of Schedule MAT)	1a	
		1b	Surcharge on (a) above	1b	
		1c	Education Cess on (1a+1b) above	1c	
		1d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	
	2	Tax payable on total income in item 11 of Part B-TI			
		a	Tax at normal rates	2a	
		b	Tax at special rates (11 of Schedule-SI)	2b	
		c	Tax on anonymous donation u/s 115BBC @ 30%	2c	
		d	Tax at maximum marginal rate	2d	