

S.No.	Clause #	Particulars
1	15	Particulars of the capital asset converted into stock-in-trade
2	16	Amounts not credited to the profit and loss account
3	17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of the State Government referred to in section 43CA or 50C, please furnish details of property, consideration received or accrued and value adopted or assessed or assessable
4	18	Particulars of depreciation allowable as per the Income Tax Act, 1961 in respect of each asset or block of asset, as the case may be.
5	21	Sub clause (a) to (i)
6	23	Particulars of payments made to persons specified under section 40A(2)(b)
7	26	In respect of any sum referred to in clauses (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which: (i) Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was (a) paid during the previous year; (b) not paid during the previous year; (ii) Was incurred during the previous year and was (a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1); (b) not paid on or before the aforesaid date (State whether sales tax, customs duty, excise duty, or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)
8	28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia), if yes, please furnish details of the same.
9	29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish details of the same.
10	29A	Whether any amount is to be including in income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56? (Yes/No)
11	30	Transfer Pricing and impermissible avoidance arrangement
12	31	Sub clause (a) to (e)
13	33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, 10AA).

14	34	<p>(a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes, please furnish details</p> <p>(b) Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details</p> <p>(c) Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish details.</p>
15	43	Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286