

¹[Form No. 69

[See rule 132]

Application for recomputation of income under sub-section (18) of section 155

- (1) Name of the person filing the application :
- (2) PAN or Aadhaar number (if available) of the person filing the application :
- (3) Name of the person in respect of which the application is being filed (if different from (1)) :
- (4) PAN of the person in respect of which the application is being filed (if different from (2)) :
- (5) Address :
- (6) E-mail Id :
- (7) Mobile Number :
- (8) Details of computation of total income without deduction of surcharge and cess

S. No.	Assessment year	Amount of surcharge and cess claimed and allowed as deduction	Total income/loss after allowing deduction of amount mentioned in (3) #	Deemed Total Income under section 115JB/115JC after allowing deduction of amount mentioned in (3)#	Total taxes paid or payable on income at (4A or 4B)*	Total income/loss without allowing deduction of amount mentioned in (3)#	Deemed total income under section 115JB/115JC without allowing deduction of amount mentioned in (3)#	Tax payable on (6A or 6B)*	Balance tax to be paid	Impact on carry forward of loss/unabsorbed depreciation/MAT/AMT Credit, remarks if any
(1)	(2)	(3)	(4A)	(4B)	(5)	(6A)	(6B)	(7)	(8) = (7)-(5)	(9)

VERIFICATION

I..... son/daughter of having PAN/Aadhaar number..... do hereby declare that to the best of my knowledge and belief what is stated above is correct, complete and truly stated. I also declare that I am making application in my capacity as of and I am also competent to make this application and verify it.

Date: _____ Signature: _____

Place: _____ Address: _____

*Tax payable includes interest, surcharge and cess on the tax payable.

Total income/deemed total income should be reported as per latest assessment/ reassessment/ recomputation order, as the case may be.

Note:

1. Row nos. (3) and (4) would be needed where:

- (i) the successor entity is filing the Form for predecessor entity who is no longer in existence
- (ii) the Form is filed by the legal heir of deceased person

2. Separate Form must be filed for each predecessor entity if there are more than one predecessors

3. Separate Form must be filed for successor and predecessor.]