


















BASIC INFORMATION

- Name (Clause 1)
- Address (Clause 2)
- PAN (Clause 3)
- Registration No. (Clause 4)
- Status (Clause 5)
- Previous Year (Clause 6)
- Assessment Year (Clause 7)
- Relevant Clause (Clause 8)
- Partner (Clause 9)
- Business (Clause 10)







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|  DENMARK Clause 21 Debited to P/ L a/c |  INDIA Clause 22 Interest |  PAKISTAN Clause 23 Payments |
|  DUBAI Clause 24 Deemed |  CHINA Clause 25 Chargeable | |

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|---|---|---|
|  BANG BANG Clause 11 Books of Account |  PK Clause 12 Presumptive Basis |  MARY KOM Clause 13 Methods of Accounting |
|  VICKY DONOR Clause 14 Valuation of Closing Stock |  CHENNAI EXPRESS Clause 15 Capital Asset converted into stock in trade | |

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|  L K ADVANI Clause 26 Liability |  CHIDAMBARA Clause 27 Central Value Added |  PUTIN Clause 28 Property |
|  SONIA GANDHI Clause 29 Shares |  HILLARY CLINTON Clause 30 Hundi | |

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|  POKEMON Clause 16 Profit & Loss Account |  TOM N JERRY Clause 17 Transferred |  DOREAMON Clause 18 Depreciation |
|  ARJUN Clause 19 Admissible |  CHOTA CHEEM Clause 20 Bonus or Commission | |

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|---|---|---|
|  LION Clause 31 Loan and Deposits |  LANGUR Clause 32 Losses |  DOG Clause 33 Deduction |
|  TORTOISE Clause 34 TDS |  GOAT Clause 35 Goods | |

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| DOLLAR Cla Domestic Company | CANADIAN DOLLAR Clause 37 Cost Audit | EURO Clause 38 Excise |
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| SHILLING Clause 39 Service Tax | RUPEES Clause 40 Ratios | TAKA Clause 41 Tax Laws |