

**FORM NO. 53**

[See rule 118]

**Form for filing particulars of past years for calculating relief in tax payable under section 206(1).**

<b>Part A: Particulars of the Person</b>					
<b>1.</b>	Name:			(refer Note 1)	
<b>2.</b>	Address:			(refer Note 2)	
<b>3.</b>	Communication Address in India:			(refer Note 3)	
<b>4.</b>	Permanent Account Number (PAN):				
<b>5.</b>	Aadhaar Number:				
<b>6.</b>	Tax Identification Number (TIN), if available, in the country / region of residence:				
<b>7.</b>	E-mail Id:				
<b>8.</b>	Contact Number:			Country Code	
				Number	
<b>9.</b>	Authorised Representative (if applicable):			(refer Note 4)	
<b>Part B: Other Details</b>					
<b>10.</b>	Residential status of the company:				
<b>11.</b>	Relevant Tax Year				
<b>12.</b>	Is it a case of Advance Pricing Agreement (APA) or secondary adjustment:				
<b>13.</b>	Details of past income (refer rule 118(3)):	Relevant Tax year	Amount of past income	Total amount of past income	
<b>14.</b>	Amount A of formula in rule 118(1) (tax payable on book profit of the tax year including past income):				
<b>15.</b>	Amount B of formula in rule 118(1) (tax payable on book profit of the tax year excluding past income):				
<b>16.</b>	(A-B) [(14) – (15)]:				
<b>17.</b>	(a)	Amount C of formula in rule 118(1):			
	(b)	Amount of tax payable	Relevant tax year	Details of tax payable on the book profit of past years including past income:	Relevant tax year
		Aggregate of tax payable on the book profit of past years including past income			
<b>18.</b>	(a)	Amount D of formula in rule 118(1):			

	(b)	Details of tax payable on the book profit of past years:	Relevant tax year	Amount of tax payable	Aggregate of tax payable on the book profit of the past years
<b>19.</b>	(C-D) [(17)(a) – (18)(a)]:				
<b>20.</b>	Relief in tax under section 206 [(16) – (19)] (enter zero, if negative):				

### Verification

I, \_\_\_\_\_, holding PAN \_\_\_\_\_ hereby affirm that the information provided in this application is true and correct to the best of my knowledge. I have not concealed any relevant fact.

Place:

Signature:

Date:

Name:

**Notes:**

1. The name shall include full name of the person.
2. The address shall include flat/door/building, road/street/block/sector, area/locality, post office, town/city/district, state, country/region and pin code/zip code.
3. The communication address in India shall include flat/door/building, road/street/block/sector, area/locality, post office, town/city/district, state and pin code.
4. The details of the Authorised Representatives shall include the full name, address, e-mail and contact number of the Authorised Representatives.
5. The amount mentioned in this form is to be filled in rupees unless stated otherwise.