

¹FORM No. 3CEEA

[See sub-rule (4) of rule 10RB]

Form for furnishing particulars for the year ending 31st March,.....for recomputation for any adjustment on account of income of past year(s) included in books of account of previous year by a Company on account of secondary adjustment under section 92CE or on account of an Advance Pricing Agreement entered under section 92CC

Sr. No.	Particulars	Details
1.	Name and address of the Company	
2.	Permanent Account Number	
3.	Residential status	
4.	Relevant previous year	
5.	Is it a case of APA or secondary adjustment	

6.	Details of past income [refer sub-rule (2) of rule 10RB]	Relevant previous year	Amount of past income	Total amount of past income
7.	Amount A of formula in sub-rule (1) of rule 10RB (tax payable on book profit of the previous year including past income)			
8.	Amount B of formula in sub-rule (1) of rule 10RB (tax payable on book profit of the previous year excluding past income)			
9.	A-B (amount at item 7 minus amount at item 8)			
10.	Amount C of formula in sub-rule (1) of rule 10RB with details of tax payable	(I) Amount C of formula in sub-rule (1) of rule 10RB		
		(II) Details of tax payable on the book profit of past years		
		Relevant previous year	Amount of tax payable	Aggregate of tax payable on the book profit of past years
11.	Amount D of formula in sub-rule (1) of rule 10RB with details of tax payable	(I) Amount D of formula in sub-rule (1) of rule 10RB		
		(II) Details of tax payable on the book profit of past years including past income		
		Relevant previous year	Amount of tax payable	Aggregate of tax payable on the book profit of past years including past income

12.	D-C (amount at item 11 minus amount at item 10)	
13.	Relief in tax under section 115JB (2D) (amount at item 9 minus amount at item 12)	

Verification

I _____, do hereby declare that what is stated above is true to the best of my knowledge and belief. Verified today, the day of _____

Place:

Date:

.....

Signature of the Authorised Signatory.