

FORM NO. 10DA

[See rule 19AB]

Report under section 80JJAA of the Income-tax Act, 1961

1. I/We have examined the accounts and records of _____ (Name and address of the assessee with permanent account number) an industrial undertaking engaged in the manufacture and/or production of _____ during the year ended on 31st day of March ____
2. I/We certify that the deduction to be claimed by the assessee under sub-section (1) of section 80JJAA of Income-tax Act, 1961, in respect of the assessment year _____ is Rs. _____ determined on the basis of additional wages paid to the new regular workmen employed by the assessee in the previous year. The said amount has been worked out on the basis of details given in annexure to this form.

Date: _____

Signed
Accountant

ANNEXURE

(See paragraph 2 of Form No. 10DA)

1. Particulars of the assessee :
 - a. Name
 - b. Address of registered office
 - c. Permanent Account Number
2. Assessment year
3. Nature of business (whether the undertaking is engaged in manufacture or production, identify product also)
4. Number of regular workmen.
 - (a) in case of newly set up unit, as on the date of commencement of business (A)
 - (b) in case of existing unit, as on the first day of the previous year (A)
5. Number of new regular workmen employed during the previous year (B)
6. Number of regular workmen who ceased to continue in employment during the previous year (C)
7. Number of regular workmen as on the last date (AB-C)
8. Number of new regular workmen entitled for the deduction (see notes below)
9. Additional wages paid to new regular workmen, by the assessee company (see notes below)
10. 30% of the amount mentioned in item No. 9, above.
11. Whether any of the regular workmen as mentioned in col. 7 was
 - (a) casual worker, Yes/No
 - (b) employed through contract labour, or Yes/No
 - (c) employed for a period of less than three hundred days Yes/Noduring
the previous year
If yes, furnish details thereof.
12. Remarks.

