

FORM-A

{ See Rule 4(1) }

COMPUTATION OF THE ALLOCABLE SURPLUS UNDER SECTION 2(4)

Name of the Establishment _____

Accounting Year ending on the _____

Gross profit for the accounting year	Sums deducted from gross profit		Direct taxes Section 6(c)	Further sums as are specified under the Third Schedule to the Act	Total of sums deducted under Columns 2, 3, 4 & 5	Available surplus for the accounting year (Columns 1 minus Columns 6)	Amount of allocable surplus @ 67% (*60% of Column 7)
	Depreciation under Section 6(a)	Development rebate or Development allowance Section 6(b)					
1	2	3	4	5	6	7	8