

¹[Form No. 56FF

[See rule 16DD]

Particulars to be furnished under clause (b) of sub-section (1B) of section 10A of the Income-tax Act, 1961

A. Details of Special Economic Zone Reinvestment Allowance Reserve Account (in rupees)

(1)	(2)	(3)	(4)
I	Amounts of eligible profits debited to the profit and loss account and credited to the Special Economic Zone Reinvestment Allowance Reserve Account:		
	(i) During the current previous year ending on		
	(ii) During the previous year, immediately preceding the previous year mentioned at (i) ending on		
	(iii) During the previous year, immediately preceding the previous year mentioned at (ii) ending on		
	(iv) During the previous year immediately preceding the previous year mentioned at (iii) ending on		
	(v) Total (i)+(ii)+(iii)+(iv)		
II	Amounts withdrawn from the Special Economic Zone Reinvestment Allowance Reserve Account:	Used for eligible purposes	Not used for eligible purposes
	(i) During the current previous year ending on		
	(ii) During the previous year, immediately preceding the previous year mentioned at (i) ending on...		
	(iii) During the previous year, immediately preceding the previous year mentioned at (ii) ending on....		
	(iv) During the previous year, immediately preceding the previous year mentioned at (iii) ending on....		
	(v) Total amounts withdrawn (i)+(ii)+(iii)+(iv)		
III	Net amount outstanding the Special Economic Zone Reinvestment Allowance Reserve Account on the last day of the current previous year ending on [II.(v)–I.(v)]		

B. Details of new plant/machinery purchased out of amounts withdrawn from Special Economic Zone Reinvestment Allowance Reserve Account

S. No.	Details of the new plant/machinery (give Make Number and Model Number)	Name and address of the supplier of the new plant/ machinery	Date(s) of acquisition of plant/ machinery	Date(s) on which the new plant/ machinery was first put to use

Verification

I/We,.... s/o..... being proprietor/partner/director of the undertaking named having [Permanent Account Number or Aadhaar Number] situated in the Special Economic Zone Verify that the said undertaking during the previous year, acquired the new plant/ machinery, as mentioned above for which the purchase price has been paid by making withdrawal from the Special Economic Zone Reinvestment Allowance Reserve Account maintained by the assessee.

Date:

Place:

.....

Signature, Name and Address of
the proprietor/partner/director of the undertaking.]