

**<sup>1</sup>[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)**

| <b>(1)</b> | <b>(2)</b>                                                                                                                                                            | <b>(3)</b>                 | <b>(4)</b>                     |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|
| <b>I</b>   | 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)                                                                                                                                         |                            |                                |
| <b>II</b>  | Amounts withdrawn from the Special Economic Zone Reinvestment Allowance Reserve Account:                                                                              | Used for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)                                                                                                                       |                            |                                |
| <b>III</b> | Net amount outstanding the Special Economic Zone Reinvestment Allowance Reserve Account on the last day of the current previous year ending on ....<br>[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.]