

INDIAN INCOME TAX RETURN

[For Individuals/HUFs being partners in firms and not carrying out business
or profession under any proprietorship]
(Please see rule 12 of the Income-tax Rules,1962)
(Also see attached instructions)

Assessment Year

2014-15

Part A-GEN GENERAL

| | | | | |
|----------------------|---|---|--------------|---|
| PERSONAL INFORMATION | First name | Middle name | Last name | PAN |
| | Flat/Door/Block No | Name of Premises/Building/Village | | Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF |
| | Road/Street/Post Office | Area/locality | | Date of Birth (DD/MM/YYYY) (in case of individual) / / |
| | Town/City/District | State | Pin code | Sex (in case of individual) (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female |
| | Residential/Office Phone Number with STD code/ Mobile No. 1 | | Mobile No. 2 | Employer Category (if in employment) (Tick) <input checked="" type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Others |
| | Email Address-1 (self) | Income Tax Ward/Circle | | |
| | Email Address-2 | | | |
| | (a) | Return filed (Tick) [Please see instruction number-7] <input type="checkbox"/> On or before due date-139(1), <input type="checkbox"/> After due date-139(4), <input type="checkbox"/> Revised Return-139(5), <input type="checkbox"/> Modified return- 92CD or In response to notice <input type="checkbox"/> 139(9)-Defective, <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A/153C | | |
| (b) | If revised/defective/Modified, then enter Receipt No and Date of filing original return (DD/MM/YYYY) | | / / | |
| (c) | If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement | | / / | |
| (d) | Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident | | | |
| (e) | Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| (f) | Are you governed by Portuguese Civil Code as per section 5A? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A) | | | |
| (g) | Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information - | | | |
| | (1) | Name of the representative | | |
| | (2) | Address of the representative | | |
| | (3) | Permanent Account Number (PAN) of the representative | | |

PART-B

Part B - TI Computation of total income

| | | | | |
|--------------|--------------------------------------|--|-------|--|
| TOTAL INCOME | 1 | Salaries (7 of Schedule S) | 1 | |
| | 2 | Income from house property (3c of Schedule HP) (enter nil if loss) | 2 | |
| | 3 | Profits and gains from business or profession (8 of Schedule BP) (enter nil if loss) | 3 | |
| | 4 | Capital gains | | |
| | a | Short term | | |
| | i | Short-term chargeable @ 15% (7ii of item E of schedule CG) | ai | |
| | ii | Short-term chargeable @ 30% (7iii of item E of schedule CG) | a ii | |
| | iii | Short-term chargeable at applicable rate (7iv of item E of schedule CG) | a iii | |
| iv | Total Short-term (ai + a ii + a iii) | 4aiv | | |

Do not write or stamp in this area (Space for bar code)

For Office Use Only
Receipt No.

Date

Seal and Signature of receiving
official

| | | | | |
|-----------|---|--|-------------|-----------|
| | b | Long-term | | |
| | i | Long-term chargeable @ 10% (7v of item E of schedule CG) | bi | |
| | ii | Long-term chargeable @ 20% (7vi of item E of schedule CG) | bii | |
| | iii | Total Long-term (bi + bii) (enter nil if loss) | biii | |
| c | Total capital gains (4aiv + 4biii) (enter nil if loss) | | | 4c |
| 5 | Income from other sources | | | |
| | a | from sources other than from owning race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss) | 5a | |
| | b | Income chargeable to tax at special rate (1fiii of Schedule OS) | 5b | |
| | c | from the activity of owning and maintaining race horses (3c of Schedule OS) (enter nil if loss) | 5c | |
| | d | Total (5a + 5b + 5c) (enter nil if loss) | | 5d |
| 6 | Total (1+2+3+4c+5d) | | | 6 |
| 7 | Losses of current year set off against 6 (total of 2xii,3xii and 4xii of Schedule CYLA) | | | 7 |
| 8 | Balance after set off current year losses (6-7) (total of column 5 of Schedule CYLA+5b) | | | 8 |
| 9 | Brought forward losses set off against 8 (2xi of Schedule BFLA) | | | 9 |
| 10 | Gross Total income (8-9) (3xii of Schedule BFLA +5b) | | | 10 |
| 11 | Income chargeable to tax at special rate under section 111A, 112 etc. included in 10 | | | 11 |
| 12 | Deductions under Chapter VI-A [s of Schedule VIA and limited to (10-11)] | | | 12 |
| 13 | Total income (10 – 12) | | | 13 |
| 14 | Income which is included in 13 and chargeable to tax at special rates (total of (i) of schedule SI) | | | 14 |
| 15 | Net agricultural income/ any other income for rate purpose (4 of Schedule EI) | | | 15 |
| 16 | Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax] | | | 16 |
| 17 | Losses of current year to be carried forward (total of row xi of Schedule CFL) | | | 17 |

Part B - TTI Computation of tax liability on total income

| | | | | | |
|-------------------------------------|---|---|---|------------|-----------|
| COMPUTATION OF TAX LIABILITY | 1 | Tax payable on total income | | | |
| | | a | Tax at normal rates on 16 of Part B-TI | 1a | |
| | | b | Tax at special rates (total of (ii) of Schedule SI) | 1b | |
| | | c | Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax] | 1c | |
| | | d | Tax Payable on Total Income (1a + 1b – 1c) | | 1d |
| | 2 | Rebate under section 87A (applicable if 13 of Part B-TI does not exceed 5 lakh) | | | 2 |
| | 3 | Tax payable after rebate (1d - 2) | | | 3 |
| | 4 | Surcharge on 3 (applicable if 13 of Part B-TI exceeds 1 crore) | | | 4 |
| | 5 | Education cess, including secondary and higher education cess on (3 + 4) | | | 5 |
| | 6 | Gross tax liability (3 + 4 + 5) | | | 6 |
| | 7 | Tax relief | | | |
| | | a | Section 89 | 7a | |
| | | b | Section 90/ 90A (2 of Schedule TR) | 7b | |
| | | c | Section 91 (3 of Schedule TR) | 7c | |
| | | d | Total (7a + 7b+ 7c) | | 7d |
| 8 | Net tax liability (6 – 7d) (enter zero if negative) | | | 8 | |
| | 9 | Interest payable | | | |
| | | a | For default in furnishing the return (section 234A) | 9a | |
| | | b | For default in payment of advance tax (section 234B) | 9b | |
| | | c | For deferment of advance tax (section 234C) | 9c | |
| | | d | Total Interest Payable (9a+9b+9c) | | 9d |
| 10 | Aggregate liability (8 + 9d) | | | 10 | |
| TAXES PAID | 11 | Taxes Paid | | | |
| | | a | Advance Tax (from Schedule-IT) | 11a | |
| | | b | TDS (total of column 5 of Schedule-TDS1 and column 8 of Schedule-TDS2) | 11b | |
| | | c | TCS (total of column 6 of Schedule-TCS) | 11c | |

| | | | | | |
|--------|--|--|-----|--|----|
| | d | Self-Assessment Tax (from Schedule-IT) | 11d | | |
| | e | Total Taxes Paid (11a+11b+11c+11d) | 11e | | |
| 12 | Amount payable (Enter if 10 is greater than 11e, else enter 0) | | | 12 | |
| REFUND | 13 | Refund (If 11e is greater than 10) (Refund, if any, will be directly credited into the bank account) | | | 13 |
| | 14 | Enter your bank account number (the number should be 9 digits or more as per CBS system of the bank) | | | |
| | 15 | IFS Code of the bank | | | |
| | 16 | Type of Account (tick as applicable <input checked="" type="checkbox"/> Savings <input type="checkbox"/> Current | | | |
| 17 | Do you have,- (i) any asset (including financial interest in any entity) located outside India or (ii) signing authority in any account located outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes] | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

VERIFICATION

I, _____ son/ daughter of _____, holding permanent account number _____, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2014-2015**.

Place
Date

Sign here →

14 If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

| | | |
|--|-------------|--------------------------|
| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
| | | |
| If TRP is entitled for any reimbursement from the Government, amount thereof | | 15 |

Schedule S Details of Income from Salary

| | | | | |
|---------------------|--|---|---|------|
| Name of Employer | | PAN of Employer (optional) | | |
| Address of employer | | Town/City | State | |
| | | Pin code | | |
| SALARIES | 1 | Salary (Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below) | | 1 |
| | 2 | Allowances exempt under section 10 (Not to be included in 7 below) | | |
| | | i | Travel concession/assistance received (sec. 10(5)) | 2i |
| | | ii | Tax paid by employer on non-monetary perquisite (sec. 10(10CC)) | 2ii |
| | | iii | Allowance to meet expenditure incurred on house rent (sec. 10(13A)) | 2iii |
| | | iv | Other allowances | 2iv |
| | 3 | Allowances not exempt (refer Form 16 from employer) | | 3 |
| | 4 | Value of perquisites (refer Form 16 from employer) | | 4 |
| 5 | Profits in lieu of salary (refer Form 16 from employer) | | 5 | |
| 6 | Deduction u/s 16 (Entertainment allowance by Government and tax on employment) | | 6 | |
| 7 | Income chargeable under the Head 'Salaries' (1+3+4+5-6) | | 7 | |

Schedule HP Details of Income from House Property (Please refer to instructions)

| | | | | | |
|----------------|--|-----------------------|---------------------|------------------------------|----------|
| HOUSE PROPERTY | 1 | Address of property 1 | Town/ City | State | PIN Code |
| | Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details) | | | | |
| | Your percentage of share in the property | | | | |
| | Name of Co-owner(s) | | PAN of Co-owner(s)e | Percentage Share in Property | |
| | I | | | | |
| | II | | | | |
| | (Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/> | | Name of Tenant | PAN of Tenant (optional) | |

| | | | | | | |
|---|--|--|--|--|--|--|
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | Total | | | | | |
| 7 | Deduction, if any, for payment of any sum for carrying out an eligible project or scheme as per section 35AC | | | | | |
| 8 | Net Income from Business [6(vi) – 7] | | | | | |

NOTE ▶ Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Schedule CG Capital Gains

| | | | | | | |
|---|---|---|---|-------|-----|-----|
| Short-term Capital Gains | A Short-term Capital Gains (STCG) (Items 3 & 4 are not applicable for residents) | | | | | |
| | 1 From sale of land or building or both | | | | | |
| | a | i | Full value of consideration received/receivable | ai | | |
| | | ii | Value of property as per stamp valuation authority | a ii | | |
| | | iii | Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) | a iii | | |
| | | b Deductions under section 48 | | | | |
| | | i | Cost of acquisition without indexation | bi | | |
| | | ii | Cost of Improvement without indexation | b ii | | |
| | | iii | Expenditure wholly and exclusively in connection with transfer | b iii | | |
| | | iv | Total (bi + b ii + b iii) | b iv | | |
| | c | Balance (a iii – b iv) | | | | 1c |
| | d | Deduction under section 54B (Specify details in item D below) | | | | 1d |
| | e Short-term Capital Gains on Immovable property (1c - 1d) | | | | | A1e |
| | 2 From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid | | | | | |
| | a | Full value of consideration | | | 2a | |
| | b Deductions under section 48 | | | | | |
| | | i | Cost of acquisition without indexation | bi | | |
| | | ii | Cost of Improvement without indexation | b ii | | |
| | | iii | Expenditure wholly and exclusively in connection with transfer | b iii | | |
| | | iv | Total (i + ii + iii) | b iv | | |
| | c | Balance (2a – b iv) | | | | 2c |
| | d | Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) | | | | 2d |
| | e Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d) | | | | | A2e |
| | 3 For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) | | | | | |
| | a | STCG on transactions on which securities transaction tax (STT) is paid | | | | A3a |
| | b | STCG on transactions on which securities transaction tax (STT) is not paid | | | | A3b |
| | 4 For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD | | | | | |
| | a | Full value of consideration | | | 4a | |
| b Deductions under section 48 | | | | | | |
| | i | Cost of acquisition without indexation | bi | | | |
| | ii | Cost of improvement without indexation | b ii | | | |
| | iii | Expenditure wholly and exclusively in connection with transfer | b iii | | | |
| | iv | Total (i + ii + iii) | b iv | | | |
| c | Balance (4a – b iv) | | | | 4c | |
| d | Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) | | | | 4d | |
| e Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d) | | | | | A4e | |
| 5 From sale of assets other than at A1 or A2 or A3 or A4 above | | | | | | |
| a | Full value of consideration | | | 5a | | |
| b Deductions under section 48 | | | | | | |
| | i | Cost of acquisition without indexation | bi | | | |
| | ii | Cost of Improvement without indexation | b ii | | | |
| | iii | Expenditure wholly and exclusively in connection with transfer | b iii | | | |
| | iv | Total (i + ii + iii) | b iv | | | |
| c | Balance (5a – b iv) | | | | 5c | |

| | | | | | | |
|-------------------------|--|--|---|------|-----|--|
| Long-term Capital Gains | d | In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) | 5d | | | |
| | e | STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d) | | | A5e | |
| | 6 | Amount deemed to be short term capital gains under sections 54B | | | A6 | |
| | 7 | Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6) | | | A7 | |
| | B | Long-term capital gain (LTCG) (Items 4, 5 & 6 are not applicable for residents) | | | | |
| | 1 | From sale of land or building or both | | | | |
| | a | i | Full value of consideration received/receivable | ai | | |
| | | ii | Value of property as per stamp valuation authority | aii | | |
| | | iii | Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) | aiii | | |
| | b | Deductions under section 48 | | | | |
| | i | Cost of acquisition with indexation | bi | | | |
| | ii | Cost of Improvement with indexation | bii | | | |
| | iii | Expenditure wholly and exclusively in connection with transfer | biii | | | |
| | iv | Total (bi + bii + biii) | biv | | | |
| c | Balance (aiii – biv) | | | | 1c | |
| d | Deduction under section 54/54B/54EC/54F/54GB (Specify details in item D below) | | | | 1d | |
| e | Long-term Capital Gains on Immovable property (1c - 1d) | | | | B1e | |
| 2 | From sale of bonds or debenture (other than capital indexed bonds issued by Government) | | | | | |
| a | Full value of consideration | | | 2a | | |
| b | Deductions under section 48 | | | | | |
| | i | Cost of acquisition without indexation | bi | | | |
| | ii | Cost of improvement without indexation | bii | | | |
| | iii | Expenditure wholly and exclusively in connection with transfer | biii | | | |
| | iv | Total (bi + bii + biii) | biv | | | |
| c | Balance (2a – biv) | | | | 2c | |
| d | Deduction under sections 54EC/54F (Specify details in item D below) | | | | 2d | |
| e | LTCG on bonds or debenture (2c – 2d) | | | | B2e | |
| 3 | From sale of, (i) listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable (taxable @ 10% without indexation benefit), (ii) GDR of an Indian company referred in sec. 115ACA | | | | | |
| a | Full value of consideration | | | 3a | | |
| b | Deductions under section 48 | | | | | |
| | i | Cost of acquisition without indexation | bi | | | |
| | ii | Cost of improvement without indexation | bii | | | |
| | iii | Expenditure wholly and exclusively in connection with transfer | biii | | | |
| | iv | Total (bi + bii + biii) | biv | | | |
| c | Balance (3a – biv) | | | | 3c | |
| d | Deduction under sections 54EC/54F (Specify details in item D below) | | | | 3d | |
| e | Long-term Capital Gains on assets at B3 above (3c – 3d) | | | | B3e | |
| 4 | For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) | | | | | |
| a | LTCG computed without indexation benefit | | | 4a | | |
| b | Deduction under sections 54EC/54F (Specify details in item D below) | | | | 4b | |
| c | Balance LTCG (4a – 4b) | | | | 4c | |
| d | LTCG on share or debenture, being listed security, included in 4c | | | | B4d | |
| e | LTCG on share or debenture, being unlisted security, included in 4c | | | | B4e | |
| 5 | For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD | | | | | |
| a | Full value of consideration | | | 5a | | |
| b | Deductions under section 48 | | | | | |
| | i | Cost of acquisition without indexation | bi | | | |
| | ii | Cost of improvement without indexation | bii | | | |
| | iii | Expenditure wholly and exclusively in connection with transfer | biii | | | |
| | iv | Total (bi + bii + biii) | biv | | | |
| c | Balance (5a – biv) | | | | 5c | |
| d | Deduction under sections 54EC/54F (Specify details in item D below) | | | | 5d | |
| e | Long-term Capital Gains on assets at 5 above in case of NON-RESIDENT (5c – 5d) | | | | B5e | |
| 6 | From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A) | | | | | |

| | | | | | |
|---|---|--|--|--|--|
| 5 | Long-term capital gains taxable at the rate of 20% Enter value from item 3viii of schedule BFLA, if any. | | | | |
|---|---|--|--|--|--|

NOTE ▶ Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Schedule OS Income from other sources

| | | | | | | |
|----------------------|---|---|--------------|--|-----------|--------------|
| OTHER SOURCES | 1 Income | | | | | |
| | a | Dividends, Gross | 1a | | | |
| | b | Interest, Gross | 1b | | | |
| | c | Rental income from machinery, plants, buildings, etc., Gross | 1c | | | |
| | d | Others, Gross (excluding income from owning race horses)Mention the source | | | | |
| | i | Income by way of winnings from lotteries, crossword puzzles etc. | 1di | | | |
| | ii | | 1dii | | | |
| | iii | | 1diii | | | |
| | iv | Total (1di + 1dii+ 1diii) | 1div | | | |
| | e | Total (1a + 1b + 1c + 1div) | | | | 1e |
| | f | Income included in '1e' chargeable to tax at special rate (Chapter XII/XIIA) (to be taken to schedule SI) | | | | |
| | i | Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB) | | | | 1fi |
| | ii | Any other income under chapter XII/XII-A | | | | 1fii |
| | iii | Income included in '1e' chargeable to tax at special rate (1fi +1fii) | | | | 1fiii |
| | g | Gross amount chargeable to tax at normal applicable rates (1e-1fiii) | | | | 1g |
| | h | Deductions under section 57 | | | | |
| | i | Expenses / Deductions | hi | | | |
| | ii | Depreciation | hii | | | |
| | iii | Total | hiii | | | |
| | i | Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA) | | | | 1i |
| 2 | Income from other sources (other than from owning race horses) (1fiii + 1i) (enter 1i as nil, if negative) | | | | 2 | |
| 3 | Income from the activity of owning and maintaining race horses | | | | | |
| a | Receipts | 3a | | | | |
| b | Deductions under section 57 in relation to (3) | 3b | | | | |
| c | Balance (3a – 3b) (if negative take the figure to 7xi of Schedule CFL) | | | | 3c | |
| 4 | Income under the head "Income from other sources" (2 + 3c) (take 3c as nil if negative) | | | | 4 | |

NOTE ▶ Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.

Schedule CYLA Details of Income after Set off of current year losses

| Sl.No | Head/ Source of Income | Income of current year (Fill this column only if income is zero or positive) | House property loss of the current year set off | Business Loss | Other sources loss (other than loss from race horses) of the current year set off | Current year's Income remaining after set off |
|-------------|--|--|---|-----------------------------|---|---|
| | | 1 | 2 | 3 | 4 | 5=1-2-3-4 |
| i | Loss to be set off → | | <i>(3c of Schedule -HP)</i> | <i>(6vi of Schedule BP)</i> | <i>(1i of Schedule-OS)</i> | |
| ii | Salaries | <i>(7 of Schedule S)</i> | | | | |
| iii | House property | <i>(3c of Schedule HP)</i> | | | | |
| iv | Business or profession | <i>(6vi of Schedule BP)</i> | | | | |
| v | Short-term capital gain taxable @ 15% | <i>(7ii of item E of schedule CG)</i> | | | | |
| vi | Short-term capital gain taxable @ 30% | <i>(7iii of item E of schedule CG)</i> | | | | |
| vii | Short-term capital gain taxable at applicable rates | <i>(7iv of item E of schedule CG)</i> | | | | |
| viii | Long term capital gain taxable @ 10% | <i>(7v of item E of schedule CG)</i> | | | | |
| ix | Long term capital gain taxable @ 20% | <i>(7vi of item E of schedule CG)</i> | | | | |
| x | Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax) | <i>(1i of schedule OS)</i> | | | | |

| | | | | | |
|------|--|---------------------|--|--|--|
| xi | Profit from owning and maintaining race horses | (3c of schedule OS) | | | |
| xii | Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi) | | | | |
| xiii | Loss remaining after set-off (i - xii) | | | | |

Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

| Sl. No. | Head/ Source of Income | Income after set off, if any, of current year's losses as per 4 of Schedule CYLA) | Brought forward loss set off | Current year's income remaining after set off |
|---------|--|---|--|---|
| | | 1 | 2 | 3 |
| | | | | |
| i | Salaries | (5ii of schedule CYLA) | | |
| ii | House property | (5iii of schedule CYLA) | (B/f house property loss) | |
| iii | Business or profession | (5iv of schedule CYLA) | (B/f business loss) | |
| iv | Short-term capital gain taxable @ 15% | (5v of schedule CYLA) | (B/f short-term capital loss) | |
| v | Short-term capital gain taxable @ 30% | (5vi of schedule CYLA) | (B/f short-term capital loss) | |
| vi | Short-term capital gain taxable at applicable rates | (5vii of schedule CYLA) | (B/f short-term capital loss) | |
| vii | Long-term capital gain taxable @ 10% | (5viii of schedule CYLA) | (B/f short-term or long-term capital loss) | |
| viii | Long term capital gain taxable @ 20% | (5ix of schedule CYLA) | (B/f short-term or long-term capital loss) | |
| ix | Other sources (excluding profit from owning race horses and winnings from lottery, game etc.) | (5x of schedule CYLA) | | |
| x | Profit from owning and maintaining race horses | (5xi of schedule CYLA) | (B/f loss from horse races) | |
| xi | Total of brought forward loss set off (ii2 + iii2 + iv2 + v2+vi2+vii2+ix2+x2) | | | |
| xii | Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3+ vi3+ vii3 + viii3+ ix3+ x3 + xi3) | | | |

Schedule CFL Details of Losses to be carried forward to future years

| Assessment Year | Date of Filing (DD/MM/YYYY) | House property loss | Business or profession loss | Short-term capital loss | Long-term Capital loss | Loss from owning and maintaining race horses |
|--|-----------------------------|--------------------------|-----------------------------|--|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| i 2006-07 | | | | | | |
| ii 2007-08 | | | | | | |
| iii 2008-09 | | | | | | |
| iv 2009-10 | | | | | | |
| v 2010-11 | | | | | | |
| vi 2011-12 | | | | | | |
| vii 2012-13 | | | | | | |
| viii 2013-14 | | | | | | |
| ix Total of earlier year losses | | | | | | |
| x Adjustment of above losses in Schedule BFLA | | (2ii of schedule BFLA) | (2iii of schedule BFLA) | | | (2x of schedule BFLA) |
| xi 2014-15 (Current year losses) | | (2xiii of schedule CYLA) | (3xiii of schedule CYLA) | ((2viii+3viii+4viii) of item E of schedule CG) | ((5viii+6viii) of item E of schedule CG) | (3c of schedule OS, if -ve) |
| xii Total loss carried forward to future years | | | | | | |

Schedule VI-A Deductions under Chapter VI-A

| 1 Part B- Deduction in respect of certain payments | |
|--|-------------------------------------|
| a 80C | b 80CCC |
| c 80CCD(1) (assessee's contribution) | d 80CCD(2) (employers contribution) |
| e 80CCG | f 80D |
| g 80DD | h 80ddb |
| i 80E | j 80EE |
| k 80G | l 80GG |

| | | | | | | |
|---|---|--|---|-------|--|---|
| m | 80GGA | | n | 80GGC | | |
| 2 | Part C, CA and D- Deduction in respect of certain incomes/other deduction | | | | | |
| o | 80QQB | | p | 80RRB | | |
| q | 80TTA | | r | 80U | | |
| s | Total deductions under Chapter VI-A (Total of a to r) | | | | | S |

Schedule 80G Details of donations entitled for deduction under section 80G

| | | | | | |
|----------------------|--|---|--------------------|-----------------------------|-----------------------------|
| DETAILS OF DONATIONS | A | Donations entitled for 100% deduction without qualifying limit | | | |
| | | Name and address of donee | PAN of Donee | Amount of donation | Eligible Amount of donation |
| | | i | | | |
| | | ii | | | |
| | | iii | | | |
| | | iv | | | |
| | | v | Total | | |
| | B | Donations entitled for 50% deduction without qualifying limit | | | |
| | | Name and address of donee | PAN of Donee | Amount of donation | Eligible Amount of donation |
| | | i | | | |
| | | ii | | | |
| | | iii | | | |
| | | iv | | | |
| | | v | Total | | |
| | C | Donations entitled for 100% deduction subject to qualifying limit | | | |
| | | Name and address of donee | PAN of Donee | Amount of donation | Eligible Amount of donation |
| | | i | | | |
| | | ii | | | |
| | | iii | | | |
| | | iv | | | |
| | v | Total | | | |
| D | Donations entitled for 50% deduction subject to qualifying limit | | | | |
| | Name and address of donee | PAN of Donee | Amount of donation | Eligible Amount of donation | |
| | i | | | | |
| | ii | | | | |
| | iii | | | | |
| | iv | | | | |
| | v | Total | | | |
| E | Total donations (Av + Bv + Cv + Dv) | | | | |

Schedule SPI Income of specified persons (spouse, minor child etc.) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)

| Sl No | Name of person | PAN of person (optional) | Relationship | Nature of Income | Amount (Rs) |
|-------|----------------|--------------------------|--------------|------------------|-------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |

Schedule SI Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)

| SPECIAL RATE | SI No | Section | <input checked="" type="checkbox"/> | Special rate (%) | Income i | Tax thereon ii |
|--------------|-------|--|-------------------------------------|------------------|---------------------------------|----------------|
| | 1 | 111A (STCG on shares units on which STT paid) | <input type="checkbox"/> | 15 | (3iv of schedule BFLA) | |
| | 2 | 115AD (STCG for FIIs on securities where STT not paid) | <input type="checkbox"/> | 30 | (3v of schedule BFLA) | |
| | 3 | 112 proviso (LTCG on listed securities/ units without indexation) | <input type="checkbox"/> | 10 | (part of 3vii of schedule BFLA) | |
| | 4 | 112(1)(c)(iii) (LTCG for non-resident on unlisted securities) | <input type="checkbox"/> | 10 | (part of 3vii of schedule BFLA) | |
| | 5 | 115AC (LTCG for non-resident on bonds/GDR) | <input type="checkbox"/> | 10 | (part of 3vii of schedule BFLA) | |
| | 6 | 115ACA (LTCG for an employee of specified company on GDR) | <input type="checkbox"/> | 10 | (part of 3vii of schedule BFLA) | |
| | 7 | 115AD (LTCG for FIIs on securities) | <input type="checkbox"/> | 10 | (part of 3vii of schedule BFLA) | |
| | 8 | 115E (LTCG for non-resident indian on specified asset) | <input type="checkbox"/> | 10 | (part of 3vii of schedule BFLA) | |
| | 9 | 112 (LTCG on others) | <input type="checkbox"/> | 20 | (3viii of schedule BFLA) | |
| | 10 | 115BB (Winnings from lotteries, puzzles, races, games etc.) | <input type="checkbox"/> | 30 | (1fi of schedule OS) | |
| | 11 | 115AC (Income of a non-resident from bonds or GDR purchased in foreign currency) | <input type="checkbox"/> | 10 | (part of 1fii of schedule OS) | |
| | 12 | | <input type="checkbox"/> | | | |
| 13 | | <input type="checkbox"/> | | | | |
| | | | | Total | | |

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

| EXEMPT INCOME | 1 | Interest income | 1 |
|---------------|---|---|----------|
| | 2 | Dividend income | 2 |
| | 3 | Long-term capital gains from transactions on which Securities Transaction Tax is paid | 3 |
| | 4 | Net Agricultural income (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules) | 4 |
| | 5 | Share in the total income of firm/AOP/BOI etc. | 5 |
| | 6 | Others, including exempt income of minor child | 6 |
| | 7 | Total (1+2+3+4+5+6) | 7 |

Schedule IT Details of payments of Advance Tax and Self-Assessment Tax

| TAX PAYMENTS | SI No | BSR Code | Date of Deposit (DD/MM/YYYY) | Serial Number of Challan | Amount (Rs) |
|---|-------|----------|------------------------------|--------------------------|-------------|
| | i | | | | |
| | ii | | | | |
| | iii | | | | |
| | iv | | | | |
| | v | | | | |
| NOTE ▶ Enter the totals of Advance tax and Self-Assessment tax in SI No. 11a & 11d of Part B-TTI | | | | | |

Schedule TDS1 Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

| TDS ON SALARY | SI No | Tax Deduction Account Number (TAN) of the Employer | Name of the Employer | Income chargeable under Salaries | Total tax deducted |
|---------------|-------|--|----------------------|----------------------------------|--------------------|
| | (1) | (2) | (3) | (4) | (5) |
| | i | | | | |
| ii | | | | | |

NOTE ▶ Please enter total of column 5 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 11b of Part B-TTI

Schedule TDS2 Details of Tax Deducted at Source on Income [As per Form 16A or Form 26QB issued by Deductor(s)]

| TDS ON OTHER INCOME | SI No | Tax Deduction Account Number (TAN) of the Deductor | Name of the Deductor | Unique TDS Certificate Number | Unclaimed TDS brought forward (b/f) | | TDS of the current fin. year | Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year) | | Amount out of (6) or (7) being carried forward |
|---------------------|-------|--|----------------------|-------------------------------|-------------------------------------|------------|------------------------------|--|---|--|
| | | | | | Fin. Year in which deducted | Amount b/f | | in own hands | in the hands of spouse, if section 5A is applicable | |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) |
| | | | | | | | | | | |

| | | | |
|---|--|---|--|
| 2 | Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of I(d)) | 2 | |
| 3 | Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of I(d)) | 3 | |
| 4 | Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below | 4 | Yes/No |
| | a Amount of tax refunded | | b Assessment year in which tax relief allowed in India |

NOTE ▶ Please refer to the instructions for filling out this schedule.

Schedule FA Details of Foreign Assets

| A | | Details of Foreign Bank Accounts | | | | |
|-------|--|--|-----------------------------------|--|---|--|
| Sl No | Country Name | Country Code | Name and Address of the Bank | Name mentioned in the account | Account Number | Peak Balance During the Year (in rupees) |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| (i) | | | | | | |
| (ii) | | | | | | |
| B | | Details of Financial Interest in any Entity | | | | |
| Sl No | Country Name (1) | Country Code (2) | Nature of entity (3) | Name and Address of the Entity (4) | Total Investment (at cost) (in rupees) (5) | |
| (i) | | | | | | |
| (ii) | | | | | | |
| C | | Details of Immovable Property | | | | |
| Sl No | Country Name (1) | Country Code (2) | Address of the Property (4) | Total Investment (at cost) (in rupees) (5) | | |
| (i) | | | | | | |
| (ii) | | | | | | |
| D | | Details of any other Asset in the nature of investment | | | | |
| Sl No | Country Name (1) | Country Code (2) | Nature of Asset (4) | Total Investment (at cost) (in rupees) (5) | | |
| (i) | | | | | | |
| (ii) | | | | | | |
| E | | Details of account(s) in which you have signing authority and which has not been included in A to D above | | | | |
| Sl No | Name of the Institution in which the account is held (2) | Address of the Institution (3) | Name of the account holder (4) | Account Number (5) | Peak Balance/Investment during the year (in rupees) (6) | |
| (i) | | | | | | |
| (ii) | | | | | | |
| F | | Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor | | | | |
| Sl No | Country Name (2) | Country Code (3) | Name and address of the trust (4) | Name and address of trustees (5) | Name and address of Settlor (6) | Name and address of Beneficiaries (7) |
| (i) | | | | | | |
| (ii) | | | | | | |

Schedule 5A Information regarding apportionment of income between spouses governed by Portuguese Civil Code

| | |
|--------------------|--|
| Name of the spouse | |
| PAN of the spouse | |

| | Heads of Income | Income received under the head | Amount apportioned in the hands of the spouse | Amount of TDS deducted on income at (ii) | TDS apportioned in the hands of spouse |
|---|------------------------|--------------------------------|---|--|--|
| | (i) | (ii) | (iii) | (iv) | (v) |
| 1 | House Property | | | | |
| 2 | Business or profession | | | | |
| 3 | Capital gains | | | | |
| 4 | Other sources | | | | |
| 5 | Total | | | | |

Schedule AL Asset and Liability at the end of the year (other than those included in Part A – BS of the return of the Firm in which partner) (Applicable in a case where total income exceeds Rs. 25 lakh)

| DETAILS OF ASSET AND LIABILITY | A | Particulars of Asset | Amount (Cost) (Rs.) |
|--------------------------------|--|---|---------------------|
| | 1 | Immovable Asset | |
| | a | Land | |
| | b | Building | |
| | 2 | Movable Asset | |
| | a | Financial Asset | |
| | i | Deposits in Bank (including balance in any account) | |
| | ii | Shares and securities | |
| | iii | Insurance policies | |
| | iv | Loans and Advances given | |
| v | Cash in hand | | |
| b | Jewellery, bullion etc. | | |
| c | Archaeological collections, drawings, painting, sculpture or any work of art | | |
| d | Vehicles, yachts, boats and aircrafts | | |
| 3 | | Total | |
| B | Liability in relation to Assets at A | | |