

## 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

2013-14

## 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
		Country		
	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			
FILING STATUS	Return filed (Tick) [Please see instruction number-7] <input type="checkbox"/> Before due date -139(1) <input type="checkbox"/> After due date -139(4) <input type="checkbox"/> Revised Return- 139(5) 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			
	If revised/defective, then enter Receipt No and Date of filing original return (DD/MM/YYYY) / /			
	Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident			
	Are you governed by Portuguese Civil Code? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A)			
	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 -			
(a)	Name of the representative			
(b)	Address of the representative			
(c)	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 (6vi of Schedule BP) (enter nil if loss)	3

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>4</b>	<b>Capital gains</b>			
	<b>a</b>	<b>Short term</b>		
		<b>i</b>	<b>Short-term (u/s 111A) (A1a+A2e of Schedule CG)</b>	<b>4ai</b>
		<b>ii</b>	<b>Short-term (others)((A5-A1a-A2e) of Schedule CG)</b>	<b>4aaii</b>
		<b>iii</b>	<b>Total short-term (4ai + 4aaii) (A5 of Schedule CG)</b>	<b>4aiii</b>
	<b>b</b>	<b>Long-term</b>		
		<b>i</b>	<b>Long-term (B6 – B3e- B4 of Schedule CG)</b>	<b>4bi</b>
		<b>ii</b>	<b>Long-term without indexation (B3e + B4 of Schedule CG)</b>	<b>4bii</b>
		<b>iii</b>	<b>Total Long-term (4bi+ 4bii) (enter nil if loss and take the figure to schedule CFL)</b>	<b>4biii</b>
	<b>c</b>	<b>Total capital gains (4aiii + 4biii) (take the figure adjusted to Schedule CYLA)(In case of negative figure enter nil and take the figure under respective head to schedule CFL)</b>		<b>4c</b>
<b>5</b>	<b>Income from other sources</b>			
	<b>a</b>	<b>from sources other than from owning race horses and winnings from Lottery etc. (1g of Schedule OS)</b>	<b>5a</b>	
	<b>b</b>	<b>winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (2 of Schedule OS)</b>	<b>5b</b>	
	<b>c</b>	<b>from owning race horses (4c of Schedule OS) (enter nil if loss)</b>	<b>5c</b>	
	<b>d</b>	<b>Total (5a + 5b + 5c) (enter nil if 5d is a loss)</b>		<b>5d</b>
<b>6</b>	<b>Total (1+2+3+4c+5d)</b>			<b>6</b>
<b>7</b>	<b>Losses of current year set off against 6 (total of 2viii,3viii and 4viii of Schedule CYLA)</b>			<b>7</b>
<b>8</b>	<b>Balance after set off current year losses (6-7) (also total of column 5 of Schedule CYLA+5b)</b>			<b>8</b>
<b>9</b>	<b>Brought forward losses set off against 8 (2viii of Schedule BFLA)</b>			<b>9</b>
<b>10</b>	<b>Gross Total income (8-9) (also 3ix of Schedule BFLA +5b)</b>			<b>10</b>
<b>11</b>	<b>Income chargeable to tax at special rate under section 111A, 112 etc. included in 10</b>			<b>11</b>
<b>12</b>	<b>Deductions under Chapter VI-A [q of Schedule VIA and limited to (10-11)]</b>			<b>12</b>
<b>13</b>	<b>Total income (10 – 12)</b>			<b>13</b>
<b>14</b>	<b>Income which is included in 13 and chargeable to tax at special rates (total of (i) of schedule SI)</b>			<b>14</b>
<b>15</b>	<b>Net agricultural income/ any other income for rate purpose (4 of Schedule EI)</b>			<b>15</b>
<b>16</b>	<b>Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]</b>			<b>16</b>
<b>17</b>	<b>Losses of current year to be carried forward (total of row xi of Schedule CFL)</b>			<b>17</b>

**Part B - TTI** Computation of tax liability on total income

<b>COMPUTATION OF TAX LIABILITY</b>	<b>1</b>	<b>Tax payable on total income</b>			
		<b>a</b>	<b>Tax at normal rates on 16 of Part B-TI</b>	<b>1a</b>	
		<b>b</b>	<b>Tax at special rates (total of (ii) of Schedule SI)</b>	<b>1b</b>	
		<b>c</b>	<b>Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]</b>	<b>1c</b>	
		<b>d</b>	<b>Tax Payable on Total Income (1a + 1b – 1c)</b>		<b>1d</b>
	<b>2</b>	<b>Education cess, including secondary and higher education cess on 1d</b>			<b>2</b>
	<b>3</b>	<b>Gross tax liability (1d+ 2)</b>			<b>3</b>
	<b>4</b>	<b>Tax relief</b>			
		<b>a</b>	<b>Section 89</b>	<b>4a</b>	
		<b>b</b>	<b>Section 90 or 90A (3 of Schedule TR)</b>	<b>4b</b>	
		<b>c</b>	<b>Section 91 (4 of Schedule TR)</b>	<b>4c</b>	
		<b>d</b>	<b>Total (4a + 4b+4c)</b>		<b>4d</b>
	<b>5</b>	<b>Net tax liability (3 – 4d)</b>			<b>5</b>
	<b>6</b>	<b>Interest payable</b>			
		<b>a</b>	<b>For default in furnishing the return (section 234A)</b>	<b>6a</b>	
		<b>b</b>	<b>For default in payment of advance tax (section 234B)</b>	<b>6b</b>	
	<b>c</b>	<b>For deferment of advance tax (section 234C)</b>	<b>6c</b>		
	<b>d</b>	<b>Total Interest Payable (6a+6b+6c)</b>		<b>6d</b>	

	7	Aggregate liability (5 + 6d)										7		
TAXES PAID	8	Taxes Paid												
		a	Advance Tax (from Schedule-IT)							8a				
		b	TDS (total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2)							8b				
		c	Self-Assessment Tax (from Schedule-IT)							8c				
		d	Total Taxes Paid (8a+8b+8c)								8d			
	9	Amount payable (Enter if 7 is greater than 8d, else enter 0)										9		
REFUND	10	Refund (If 8d is greater than 7)										10		
	11	Enter your bank account number (mandatory and for direct deposit of refund into bank, the number should be 11 digits or more)												
	12	Do you want your refund by <input type="checkbox"/> cheque, or <input type="checkbox"/> deposited directly into your bank account? (tick as applicable <input checked="" type="checkbox"/> )												
	13	Give additional details of your bank account												
			IFSC Code					Type of Account (tick as applicable <input checked="" type="checkbox"/> <input type="checkbox"/> Savings <input type="checkbox"/> Current						
14	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 2013-2014.

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		<b>15</b>

### Schedule S Details of Income from Salary

SALARIES	Name of Employer							PAN of Employer (optional)					
	Address of employer				Town/City			State			Pin code		
	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)				2							
	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. <input type="text"/>											
		Name of Co-owner(s)				PAN of Co-owner(s) (optional)				Percentage Share in Property			
	I												

II						
(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>			Name of Tenant		PAN of Tenant (optional)	
a	Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)				1a	
b	The amount of rent which cannot be realized		1b			
c	Tax paid to local authorities		1c			
d	Total (1b + 1c)		1d			
e	Annual value (1a – 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)				1e	
f	30% of 1e		1f			
g	Interest payable on borrowed capital		1g			
h	Total (1f + 1g)				1h	
i	Income from house property 1 (1e – 1h)				1i	
2	Address of property 2		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. <input type="text"/>						
Name of Co-owner(s)			PAN of Co-owner(s) (optional)		Percentage Share in Property	
I						
II						
(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>			Name of Tenant		PAN of Tenant (optional)	
a	Annual lettable value or rent received/ receivable (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)				2a	
b	The amount of rent which cannot be realized		2b			
c	Tax paid to local authorities		2c			
d	Total (2b + 2c)		2d			
e	Annual value (2a – 2d)				2e	
f	30% of 2e		2f			
g	Interest payable on borrowed capital		2g			
h	Total (2f + 2g)				2h	
i	Income from house property 2 (2e – 2h)				2i	
3	Income under the head "Income from house property"					
a	Rent of earlier years realized under section 25A/AA				3a	
b	Arrears of rent received during the year under section 25B after deducting 30%				3b	
c	Total (3a + 3b + 1i + 2i)				3c	

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

**Schedule IF Information regarding partnership firms in which you are partner**

Number of firms in which you are partner							
FIRMS IN WHICH PARTNER	Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Y/N)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31 <sup>st</sup> March in the firm
	1					i	ii
	2						
	3						
	4						
	5						
	6	Total					

**Schedule BP Details of Income from Firms of which partner**

ALLOTTED FROM FEDERAL	Sl. No.	Firm PAN (From Schedule-IF)	Salary, bonus, commission or remuneration received from the firm	Interest received from the firm on the capital	Total ii + iii	Expenses in relation to iv	Net Income iv - v
		i	ii	iii	iv	v	vi

1						
2						
3						
4						
5						
6	<b>Total</b>					

**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**

CAPITAL GAINS

<b>A Short-term capital gain</b>		
<b>1</b>	<b>In case of NON-RESIDENT to which first proviso to section 48 is applicable</b>	
	<b>a From assets (shares/units) where section 111A is applicable (STT paid)</b>	<b>1a</b>
	<b>b From assets where section 111A is not applicable</b>	<b>1b</b>
<b>2</b>	<b>From assets (shares/units) in the case of others where section 111A is applicable (STT paid)</b>	
	<b>a Full value of consideration</b>	<b>2a</b>
	<b>b Deductions under section 48</b>	
	<b>i Cost of acquisition</b>	<b>bi</b>
	<b>ii Cost of Improvement</b>	<b>bii</b>
	<b>iii Expenditure on transfer</b>	<b>biii</b>
	<b>iv Total (i + ii + iii)</b>	<b>biv</b>
	<b>c Balance (2a – 2biv)</b>	<b>2c</b>
	<b>d Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only)</b>	<b>2d</b>
	<b>e Short-term capital gain (2c + 2d)</b>	<b>2e</b>
<b>3</b>	<b>From assets in case of others where section 111A is not applicable</b>	
	<b>a Full value of consideration</b>	<b>3a</b>
	<b>b Deductions under section 48</b>	
	<b>i Cost of acquisition</b>	<b>bi</b>
	<b>ii Cost of Improvement</b>	<b>bii</b>
	<b>iii Expenditure on transfer</b>	<b>biii</b>
	<b>iv Total (i + ii + iii)</b>	<b>biv</b>
	<b>c Balance (2a – 2biv)</b>	<b>3c</b>
	<b>d Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only)</b>	<b>3d</b>
	<b>e Deduction under section 54B/ 54D</b>	<b>3e</b>
	<b>f Short-term capital gain (3c + 3d – 3e)</b>	<b>3f</b>
<b>4</b>	<b>Amount deemed to be short term capital gains under sections 54B/54D//54G/ 54GA</b>	<b>A4</b>
<b>5</b>	<b>Total short term capital gain (1a+1b + 2e + 3f + A4)</b>	<b>A5</b>
<b>B Long term capital gain</b>		
<b>1</b>	<b>From asset in case of non-resident to which first proviso to section 48 is applicable</b>	<b>1</b>
<b>2</b>	<b>From asset in the case of others where proviso under section 112(1) is not applicable</b>	
	<b>a Full value of consideration</b>	<b>2a</b>
	<b>b Deductions under section 48</b>	
	<b>i Cost of acquisition after indexation</b>	<b>bi</b>
	<b>ii Cost of improvement after indexation</b>	<b>bii</b>
	<b>iii Expenditure on transfer</b>	<b>biii</b>
	<b>iv Total (bi + bii +biii)</b>	<b>biv</b>
	<b>c Balance (2a – biv)</b>	<b>2c</b>
	<b>d Deduction under sections 54/54B/54D/54EC/54F 54G/54GA/54GB</b>	<b>2d</b>
	<b>e Net balance (2c – 2d)</b>	<b>2e</b>
<b>3</b>	<b>From asset where proviso under section 112(1) is applicable (without indexation)</b>	
	<b>a Full value of consideration</b>	<b>3a</b>
	<b>b Deductions under section 48</b>	
	<b>i Cost of acquisition without indexation</b>	<b>bi</b>
	<b>ii Cost of improvement without indexation</b>	<b>bii</b>
	<b>iii Expenditure on transfer</b>	<b>biii</b>
	<b>iv Total (bi + bii +biii)</b>	<b>biv</b>
	<b>c Balance (3a – biv)</b>	<b>3c</b>
	<b>d Deduction under sections 54/54B/54D/54EC/54F/54GB</b>	<b>3d</b>

	e	Net balance (3c-3d)																		B3e	
4		From unlisted securities in case of non-resident as per section 112(1)(c)(iii)																		B4	
5		Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54F/54GB																		B5	
6		Total long term capital gain [1 + 2e + 3e + B4]																		B6	
7		In case of deduction u/s 54GB, furnish PAN of the company																			
C		Income chargeable under the head "CAPITAL GAINS" (A5 + B6) (enter B6as nil, if loss)																		C	
D		Information about accrual/receipt of capital gain																			
		Date																			
	1	Long- term [where proviso under section 112(1) is applicable (Without Indexation) + non-residents as per section 112(1)(c)(iii)]- Tax Rate is 10% ; Enter only positive value from Item B3e+B4 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.																			
	2	Long- term where proviso under section 112(1) is NOT applicable (With Indexation)- Tax Rate is 20%; Enter only positive value from Item (B6-B3e-B4) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.																			
	3	Short-term under 111A- Tax Rate is 15% ; Enter only positive value from Item A1a+ A2e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.																			
	4	Short-term OTHERS- Taxed at normal rates; Enter only positive value from Item A5 – A1a-A2e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.																			
<b>NOTE ►</b> 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**

<b>OTHER SOURCES</b>	<b>1</b>	<b>Income</b>																				
		a	Dividends, Gross																			
		b	Interest, Gross																			
		c	Rental income from machinery, plants, buildings,																			
		d	Others, Gross (excluding income from owning race horses)Mention the source																			
			i																			
			ii																			
			iii																			
			Total (1di + 1dii+ 1diii)																			
		e	Total (1a + 1b + 1c + 1d)																			
		f	Deductions under section 57:-																			
			i	Expenses / Deductions																		
			ii	Depreciation																		
			iii	Total																		
		g	Balance (1e – fiii)																			
	2	Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (Gross)																				
	3	Income from other sources (other than from owning race horses) (1g + 2) (enter 1g as nil, if loss)																				
	4	Income from owning and maintaining race horses																				
		a	Receipts																			
		b	Deductions under section 57 in relation to (4)																			
		c	Balance (4a – 4b)																			
	5	Income chargeable under the head "Income from other sources" (3 + 4c) (enter 4c as nil if loss and take 4c loss figure to Schedule CFL)																				

**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 years losses

CURRENT YEAR LOSS ADJUSTMENT	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
				Total loss (3c of Schedule -HP)	Total loss (6vi of Schedule-BP)	Total loss (3 of Schedule-OS)	
				1	2	3	4
	Loss to be adjusted ->						5=1-2-3-4
i	Salaries						
ii	House property						
iii	Business or profession						
iv	Short-term capital gain						
v	Long term capital gain						
vi	Other sources (excluding profit from owning race horses and winnings from lottery)						
vii	Profit from owning and maintaining race horses						
viii	Total loss set off						
ix	Loss remaining after set-off						

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

BROUGHT FORWARD LOSS ADJUSTMENT	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				
ii	House property					
iii	Business or profession					
iv	Short-term capital gain					
v	Long-term capital gain					
vi	Other sources (excluding profit from owning race horses and winnings from lottery)					
vii	Profit from owning and maintaining race horses					
viii	Total of brought forward loss set off					
ix	Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3+vi3+vii3)					

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

CARRY FORWARD OF LOSS	Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Business or profession	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
	i	2005-06						
	ii	2006-07						
	iii	2007-08						
	iv	2008-09						
	v	2009-10						
	vi	2010-11						
	vii	2011-12						
	viii	2012-13						
	ix	Total of earlier year losses						
	x	Adjustment of above losses in Schedule BFLA						
	xi	2013-14 (Current year losses)						
	xii	Total loss Carried Forward to future years						

**Schedule VIA** Deductions under Chapter VI-A (Section)

<b>TOTAL DEDUCTIONS</b>	a	80C		g	80DDB		n	80RRB	
	b	80CCC		h	80E		o	80TTA	
	c(i)	80CCD(1) (assessee's contribution)		i	80G		p	80U	
	c(ii)	80CCD(2) (employers contribution)		j	80GG				
	d	80CCG		k	80GGA				
	e	80D		l	80GGC				
	f	80DD		m	80QQB				
	q	Total deductions (total of a to p)							

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

<b>DETAILS OF DONATIONS</b>	<b>A</b>	<b>Donations entitled for 100% deduction without qualifying limit</b>					
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation	
		i					
		ii					
		iii					
		iv					
		v					
		vi	Total				
	<b>B</b>	<b>Donations entitled for 50% deduction without qualifying limit</b>					
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation	
		i					
		ii					
		iii					
		iv					
		v					
		vi	Total				
	<b>C</b>	<b>Donations entitled for 100% deduction subject to qualifying limit</b>					
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation	
		i					
		ii					
		iii					
		iv					
		v					
		vi	Total				
	<b>D</b>	<b>Donations entitled for 50% deduction subject to qualifying limit</b>					
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation	
	i						
	ii						
	iii						
	iv						
	v						
	vi	Total					
<b>E</b>	Total donations (A <sub>vi</sub> + B <sub>vi</sub> + C <sub>vi</sub> + D <sub>vi</sub> )						



**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(iii) for rate of tax)

SPECIAL RATE	Sl No	Section	<input type="checkbox"/>	Special rate (%)	Income i	Tax thereon ii
	1	111A (STCG on shares where STT paid)	<input type="checkbox"/>	15		
	2	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10		
	3	112 (LTCG on others)	<input type="checkbox"/>	20		
	4	112(1)(c)(iii) (LTCG on unlisted securities in case of non-residents)	<input type="checkbox"/>	10		
	5	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30		
	6		<input type="checkbox"/>			
	7		<input type="checkbox"/>			
	8		<input type="checkbox"/>			
	9		<input type="checkbox"/>			
	10		<input type="checkbox"/>			
	11			Total		

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

EXEMPT INCOME	Sl No	Description	Sl No
	1	Interest income	1
	2	Dividend income	2
	3	Long-term capital gains on which Securities Transaction Tax is paid	3
	4	Net Agricultural income (other than income to be excluded under rule 7, 7A, 7B or 8)	4
	5	Share in the profit 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	Sl 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 Sl No. 8a & 8c 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	Sl 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 7 of Schedule-TDS2 in 8(b) of Part B-TTI

**Schedule TDS2**

**Details of Tax Deducted at Source on Income [As per Form 16 A 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	Financial Year in which TDS is Deducted	Total Tax Deducted	Amount out of (6) claimed This Year
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	i						
ii							

**NOTE** ▶ Please enter total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 8(b) of Part B-TTI

**Schedule FSI**

**Details of Income accruing or arising outside India**

INCOME ACCRUING OR ARISING OUTSIDE INDIA	1 Details of Income included in Total Income in Part-B-TI above							
	Country Code	Taxpayer Identification Number	Income from Salary (included in PART B-TI) (A)	Income from House Property (included in PART B-TI) (B)	Business Income (included in PART B-TI) (C)	Capital Gain Income (included in PART B-TI) (D)	Other source Income (included in PART B-TI) (E)	Total Income from Outside India (F)=A+B+C+D+E
		Total						
2	Total Income from outside India (Total of F as per item no.1 above)						2	
3	Total Income from outside India where DTAA is applicable						3	
4	Total Income from outside India where DTAA is not applicable (2-3)						4	

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

**Schedule TR**

**Details of Taxes Paid outside India**

TAXES PAID OUTSIDE INDIA	1 Details of Taxes Paid outside India						
	Country Code	Taxpayer Identification Number	Relevant article of DTAA	Total taxes paid on income declared in Schedule FSI (A)	Tax Relief Claimed (B)		
					Relief claimed u/s 90/90A (B1)	Relief claimed u/s 91 (B2)	
	Total						
2	Total Taxes paid outside India (Total of 1A)					2	
3	Total Taxes Paid outside India where DTAA is applicable					3	
4	Total Taxes Paid outside India where DTAA is not applicable (2-3)					4	

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

**Schedule FA** Details of Foreign Assets

<b>A Details of Foreign Bank Accounts</b>						
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>B Details of Financial Interest in any Entity</b>						
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)	
<b>C Details of Immovable Property</b>						
Sl No (1)	Country Name (2)	Country Code (3)	Address of the Property (4)	Total Investment (at cost) (in rupees) (5)		
(i)						
(ii)						
<b>D Details of any other Asset in the nature of investment</b>						
Sl No (1)	Country Name (2)	Country Code (3)	Nature of Asset (4)	Total Investment (at cost) (in rupees) (5)		
<b>E Details of account(s) in which you have signing authority and which has not been included in A to D above</b>						
Sl No (1)	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)						
<b>F Details of trusts, created under the laws of a country outside India, in which you are a trustee</b>						
Sl No (1)	Country Name (2)	Country Code (3)	Name and address of the trust (4)	Name and address of other trustees (5)	Name and address of Settlor (6)	Name and address of Beneficiaries (7)
(i)						
(ii)						

DETAILS OF FOREIGN ASSETS

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

Name of the spouse		
PAN of the spouse		
	<b>Heads of Income</b>	<b>Amount apportioned in the hands of the spouse</b>
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		<b>Total</b>		
B		Liability in relation to Assets at A		