

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) ☒ Individual ☐ 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) ☒ Male ☐ Female	
			Country					
	Residential/Office Phone Number with STD code/ Mobile No. 1		Mobile No. 2		Employer Category (if in employment) (Tick) ☒ Govt. ☐ PSU ☐ Others			
	Email Address-1 (self)				Income Tax Ward/Circle			
	Email Address-2							
FILING STATUS	(a) Return filed (Tick) [Please see instruction number-7] ☐ On or before due date-139(1), ☐ After due date-139(4), ☐ Revised Return-139(5), ☐ Modified return- 92CD or In response to notice ☐ 139(9)-Defective, ☐ 142(1), ☐ 148, ☐ 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) ☒ Resident ☐ Non-Resident ☐ 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? ☐ Yes ☐ No					
	(f)		Are you governed by Portuguese Civil Code as per section 5A? (Tick) ☒ Yes ☐ No (If "YES" please fill Schedule 5A)					
	(g)		Whether this return is being filed by a representative assessee? (Tick) ☒ Yes ☐ 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)		aii		
	iii		Short-term chargeable at applicable rate (7iv of item E of schedule CG)		aiii		
iv		Total Short-term (ai + aii + aiii)		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)		
	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)		
	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)		
	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	

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

FIRMS IN WHICH PARTNER	Number of firms in which you are 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 st March in the firm	
						i	ii	
	1							
	2							
	3							
	4							
	5							
	6	Total						

INCOME FROM FIRMS	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	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	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 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 (aiii – biv)			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	
		Deductions under section 48				
	b	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 (i + ii + iii)	biv		
	c	Balance (2a – biv)			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	
		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	
		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	
		Deductions under section 48				
	b	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 (i + ii + iii)	biv			
c	Balance (4a – biv)			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		
	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		
	Deductions under section 48					
b	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 (i + ii + iii)	biv			
c	Balance (5a – biv)			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-REESIDENT (5c – 5d)					B5e		
6	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)							

	a	LTCG on sale of specified asset (computed without indexation)	6a						
	b	Less deduction under section 115F (Specify details in item D below)	6b						
	c	Balance LTCG on sale of specified asset (6a – 6b)		B6c					
	d	LTCG on sale of asset, other than specified asset (computed without indexation)	6d						
	e	Less deduction under section 115F (Specify details in item D below)	6e						
	f	Balance LTCG on sale of asset, other than specified asset (6d – 6e)		B6f					
7	From sale of assets where B1 to B6 above are not applicable								
	a	Full value of consideration	7a						
	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	bihi						
	iv	Total (bi + bii + bihi)	biv						
	c	Balance (7a – biv)	7c						
	d	Deduction under sections 54EC/54F (Specify details in item D below)	7d						
	e	Long-term Capital Gains on assets at B7 above (7c-7d)		B7e					
8	Amount deemed to be LTCG under sections 54/54B/54EC/54F/54GB/115F				B8				
9	Total long term capital gain [B1e + B2e + B3e + B4d + B4e + B5e + B6c + B6f + B7e + B8] (In case of loss take the figure to 6xi of schedule CFL)				B9				
C	Income chargeable under the head “CAPITAL GAINS” (A7 + B9) (take B9 as nil, if loss)				C				
D	Information about deduction claimed								
1	In case of deduction u/s 54/54B/54EC/54F/54GB/115F give following details								
	a	Section under which deduction claimed	1a	amount of deduction					
	i	Cost of new asset	ai						
	ii	Date of its acquisition/construction	aii	dd/mm/yyyy					
	iii	Amount deposited in Capital Gains Accounts Scheme before due date	aiii						
	b	Section under which deduction claimed	1b	amount of deduction					
	i	Cost of new asset	bi						
	ii	Date of its acquisition/construction	bii	dd/mm/yyyy					
	iii	Amount deposited in Capital Gains Accounts Scheme before due date	bihi						
	c	Total deduction claimed (1a + 1b)	1c						
2	In case of deduction u/s 54GB, furnish PAN of the company								
E	Set-off of current year capital losses with current year capital gains								
Sl.	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)	
			15%	30%	applicable rate	10%	20%		
			2	3	4	5	6	7	
i	Loss to be set off (Fill this row if computed figure is negative) →		(A2e+A3a)	A4e	(A1e+A3b+ A5 +A6)	(B3e+B4d + B5e+B6c)	(B1e+B2e+B4e+ B6f+ B7e+B8)		
ii	Short term capital gain	15%	(A2e+A3a)						
iii		30%	A4e						
iv		applicable rate	(A1e+A3b+A5e+ A6)						
v	Long term capital gain	10%	(B3e+B4d+B5e+B6c)						
vi		20%	(B1e+B2e+B4e+B6f+ B7e+B8)						
vii	Total loss set off (ii + iii + iv + v + vi)								
viii	Loss remaining after set off (i – vii)								
F	Information about accrual/receipt of capital gain								
	Type of Capital gain / Date					Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iv of schedule BFLA, if any.								
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3v of schedule BFLA, if any.								
3	Short-term capital gains taxable at applicable rates Enter value from item 3vi of schedule BFLA, if any.								
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vii of schedule BFLA, if any.								

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) <i>Mention the source</i>			
	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

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
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off →		(3c of Schedule –HP)	(6vi of Schedule BP)	(1i of Schedule-OS)	
	ii	Salaries	(7 of Schedule S)				
	iii	House property	(3c of Schedule HP)				
	iv	Business or profession	(6vi of Schedule BP)				
	v	Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)				
	vi	Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)				
	vii	Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)				
	viii	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)				
	ix	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)				
	x	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	(1i of schedule OS)				

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

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	(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

CARRY FORWARD OF LOSS		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

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

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 TCS Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

TCS ON INCOME	Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Fin. Year in which collected	TCS of the current fin. year	Amount out of (6) being claimed this Year
	(1)	(2)	(3)	(4)	(5)	(6)
	i					
	ii					
NOTE ► Please enter total of column (6) of Schedule-TCS in 11c of Part B-TTI						

Schedule FSI Details of Income from outside India and tax relief

Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	Salary					
			ii	House Property					
			iii	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
			Total						
2			i	Salary					
			ii	House Property					
			iii	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
			Total						

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

Schedule TR Summary of tax relief claimed for taxes paid outside India

1	Summary of Tax relief claimed				
	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
	Total				

2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))	2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(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		