

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"/> 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			
	If revised/defective, then enter Receipt No and Date of filing original return (DD/MM/YYYY)			/ /
	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			/ /
	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 as per section 5A? Tick <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A)			
	Whether 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	Capital gains	
		a Short term (A7 of schedule CG)	3a
		b Long-term (B9 of Schedule CG) (enter nil if loss)	3b
		c Total capital gains (3a + 3b) (enter nil if loss)	3c
	4	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)	4a
		b Income chargeable to tax at special rate (1fiii of Schedule OS)	4b
		c from the activity of owning and maintaining race horses (3c of Schedule OS)(enter nil if loss)	4c
	d Total (4a + 4b + 4c) (enter nil if loss)	4d	
5	Total (1+2+3c +4d)	5	

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

6	Losses of current year set off against 5 (total of 2xi and 3xi of Schedule CYLA)	6	
7	Balance after set off current year losses (5-6) (total of col. 4 of Schedule CYLA +4b)	7	
8	Brought forward losses set off against 7 (2x of Schedule BFLA)	8	
9	Gross Total income (7-8)(3xi of Schedule BFLA +4b)	9	
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	
11	Deductions under Chapter VI-A [r of Schedule VIA and limited to (9-10)]	11	
12	Total income (9-11)	12	
13	Income which is included in 12 and chargeable to tax at special rates (total of (i) of schedule SI)	13	
14	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	14	
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	

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 15 of Part B-TI	1a
		b	Tax at special rates (total of (ii) of Schedule SI)	1b
		c	Rebate on agricultural income [applicable if (12-13) 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 for resident and if 12 of Part B-TI does not exceed 5 lakh)		2
	3	Tax payable (1d - 2)		3
	4	Surcharge on 3 (applicable if 12 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	Self-Assessment Tax (from Schedule-IT)	11c
		d	Total Taxes Paid (11a + 11b + 11c)	11d
12	Amount payable (Enter if 10 is greater than 11d, else enter 0)		12	
REFUND	13	Refund (If 11d 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 _____ Sign here →
Date _____

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		16

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)		
		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. <input type="text"/>				
		Name of Co-owner(s)		PAN of Co-owner (s)	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	Annual value of the property owned (own percentage share x 1e)			1f
		g	30% of 1f	1g		
		h	Interest payable on borrowed capital	1h		
	i	Total (1g + 1h)			1i	
	j	Income from house property 1 (1f – 1i)			1j	
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)				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)							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	Annual value of the property owned (own percentage share x 2e)							2f				
g	30% of 2f			2g								
h	Interest payable on borrowed capital			2h								
i	Total (2g+ 2h)							2i				
j	Income from house property 2 (2f - 2i)							2j				
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 (1j + 2j +3a + 3b) (if negative take the figure to 2i of schedule CYLA)							3c				

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					
			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 (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						
		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				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		
	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	bii		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (i + ii + iii)	biv		
	c	Balance (3a – biv)	5c		
	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				
7	Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6)				
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)			
	d	Deduction under section 54/54B/54EC/54F/54GB (Specify details in item D below)			
	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)			
	d	Deduction under sections 54EC/54F (Specify details in item D below)			
	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)			
	d	Deduction under sections 54EC/54F (Specify details in item D below)			
	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

v	Long term capital gain	10%	(B3e+B4d+B5e+B6c)					
vi	gain	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% <i>Enter value from item 3iii of schedule BFLA, if any.</i>				
2	Short-term capital gains taxable at the rate of 30% <i>Enter value from item 3iv of schedule BFLA, if any.</i>				
3	Short-term capital gains taxable at applicable rates <i>Enter value from item 3v of schedule BFLA, if any.</i>				
4	Long- term capital gains taxable at the rate of 10% <i>Enter value from item 3vi of schedule BFLA, if any.</i>				
5	Long- term capital gains taxable at the rate of 20% <i>Enter value from item 3vii of schedule BFLA, if any.</i>				

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

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	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	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 3i 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 (4)	3b			
c	Balance (4a – 4b) (if negative take the figure to 6xi 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 positive)	House property loss of the current year set off	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=1-2-3
i		Loss to be set off →		(3c of Schedule –HP)	(1i of Schedule-OS)	
ii		Salaries	(7 of Schedule S)			
iii		House property	(3c of Schedule HP)			

iv	Short-term capital gain taxable @ 15%	(7ii of item E of schedule CG)			
v	Short-term capital gain taxable @ 30%	(7iii of item E of schedule CG)			
vi	Short-term capital gain taxable at applicable rates	(7iv of item E of schedule CG)			
vii	Long term capital gain taxable @ 10%	(7v of item E of schedule CG)			
viii	Long term capital gain taxable @ 20%	(7vi of item E of schedule CG)			
ix	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	(1i of schedule OS)			
x	Profit from owning and maintaining race horses	(3c of schedule OS)			
xi	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x)				
xii	Loss remaining after set-off (i - xi)				

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 col. 4 of Schedule CYLA	Brought forward loss set off	Current year's income remaining after set off
			1	2	3
	i	Salaries	(4ii of schedule CYLA)		
ii	House property	(4iii of schedule CYLA)		(B/f house property loss)	
iii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)		(B/f short-term capital loss)	
iv	Short-term capital gain taxable @ 30%	(4v of Schedule CYLA)		(B/f short-term capital loss)	
v	Short-term capital gain taxable at applicable rates	(4vi of Schedule CYLA)		(B/f short-term capital loss)	
vi	Long-term capital gain taxable @ 10%	(4vii of Schedule CYLA)		(B/f short-term or long-term capital loss)	
vii	Long term capital gain taxable @ 20%	(4viii of Schedule CYLA)		(B/f short-term or long-term capital loss)	
viii	Other sources (excluding profit from owning race horses and winnings from lottery, game etc.)	(4ix of Schedule CYLA)			
ix	Profit from owning and maintaining race horses	(4x of Schedule CYLA)		(B/f loss from horse races)	
x	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2+vi2+vii2+ix2)				
xi	Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3+vi3+vii3+viii3+ix3)				

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	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6
	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)			(2ix of schedule BFLA)
xi	2014-15 (Current year losses)		(2xii of schedule CYLA)	((2viii+3viii+4viii) of item E of schedule CG)	((5viii+6viii) of item E of schedule CG)	
xii	Total loss carried forward to future years					

Schedule VIA Deductions under Chapter VI-A (Section)

TOTAL DEDUCTIONS	a	80C	g	80DDB	n	80QQB
	b	80CCC	h	80E	o	80RRB
	c(i)	80CCD(1) (assessee's contribution)	i	80EE	p	80TTA
	c(ii)	80CCD(2) (employers contribution)	j	80G	q	80U

d	80CCG		k	80GG					
e	80D		l	80GGA					
f	80DD		m	80GGC					
r	Total deductions (total of a to q)								r

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/Description	<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	(3iii of schedule BFLA)	
	2	115AD (STCG for FIIs on securities where STT not paid)	<input type="checkbox"/>	30	(3iv of schedule BFLA)	
	3	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10	(part of 3vi of schedule BFLA)	

4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	<input type="checkbox"/>	10	(part of 3vi of schedule BFLA)
5	115AC (LTCG for non-resident on bonds/GDR)	<input type="checkbox"/>	10	(part of 3vi of schedule BFLA)
6	115ACA (LTCG for an employee of specified company on GDR)	<input type="checkbox"/>	10	(part of 3vi of schedule BFLA)
7	115AD (LTCG for FIIs on securities)	<input type="checkbox"/>	10	(part of 3vi of schedule BFLA)
8	115E (LTCG for non-resident indian on specified asset)	<input type="checkbox"/>	10	(part of 3vi of schedule BFLA)
8	112 (LTCG on others)	<input type="checkbox"/>	20	(3vii 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	Others, including exempt income of minor child	5
	6	Total (1+2+3+4+5)	6

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)
	(1)	(2)	(3)	(4)	(5)
	i				
ii					
iii					
iv					
v					

NOTE ▶ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 11a & 11c 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 (TDS) on Income [As per Form 16 A issued by Deductor(s) or Form 26QB]

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 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 Details 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)	Section under which relief claimed (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

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	Country Code	Nature of entity	Name and Address of the Entity	Total Investment (at cost) (in rupees)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	

(i)						
(ii)						
C Details of Immovable Property						
SI No (1)	Country Name (2)	Country Code (3)	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						
SI No (1)	Country Name (2)	Country Code (3)	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.						
SI 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)						
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor						
SI No (1)	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				