

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"/> <input 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"/> <input type="checkbox"/> Male <input type="checkbox"/> Female
	Residential/Office Phone Number with STD code	Mobile No.		Employer Category(if in employment) (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Govt <input type="checkbox"/> PSU <input type="checkbox"/> Others
	Email Address	Income Tax Ward/Circle		
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"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C			
	If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)		/ /	
	Residential Status (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident			
	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 (6 of Schedule S)	1
	2	Income from house property (3c of Schedule HP) (enter nil if loss)	2
	3	Capital gains	
		a Short term	
		i Short-term (u/s 111A) (enter nil, if loss) (A5 of Schedule CG)	3ai
		ii Short-term (others) (A6 of Schedule CG)	3aii
		iii Total short-term (3ai + 3aii) (A4 of Schedule CG)	3aiii
		b Long-term (B5 of Schedule CG) (enter nil if loss)	3b
		c Total capital gains (3aiii + 3b) (enter nil if 3c is a loss)	3c
	4	Income from other sources	
	a from sources other than from owning race horses and Winnings from Lottery (3 of Schedule OS)	4a	
	b from owning race horses (4c of Schedule OS) (enter nil if loss)	4b	
	c Total (a + b) (enter nil if 4c is a loss)	4c	
5	Total (1+2+3c +4c)	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 2vi and 3vi of Schedule CYLA)	6	
7	Balance after set off current year losses (5-6) (also total of column 4 of Schedule CYLA)	7	
8	Brought forward losses set off against 7 (2vi of Schedule BFLA)	8	
9	Gross Total income (7-8)(also 3vii of Schedule BFLA)	9	
10	Deductions under Chapter VI-A (n of Schedule VIA)	10	
11	Total income (9-10)	11	
12	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	12	
13	'Aggregate income' (11+12)	13	
14	Losses of current year to be carried forward (total of row xi of Schedule CFL)	14	

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	1a									
		b	Tax at special rates (11 of Schedule SI)	1b									
		c	Tax Payable on Total Income (1a + 1b)	1c									
	2	Education cess, including secondary and higher education cess on 1c		2									
	3	Gross tax liability (1c+ 2)		3									
	4	Tax relief											
		a	Section 89	4a									
		b	Section 90	4b									
		c	Section 91	4c									
	d	Total (4a + 4b+4c)	4d										
5	Net tax liability (3 – 4d)		5										
6	Interest payable												
	a	For default in furnishing the return (section 234A)	6a										
	b	For default in payment of advance tax (section 234B)	6b										
	c	For deferment of advance tax (section 234C)	6c										
	d	Total Interest Payable (6a+6b+6c)	6d										
7	Aggregate liability (5 + 6d)		7										
TAXES PAID	8	Taxes Paid											
		a	Advance Tax (from Schedule-IT)	8a									
		b	TDS (total of column 7 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										
10	Refund (If 8d is greater than 7)		10										
REFUND	11	Enter your bank account number (mandatory in all cases)											
	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											
		MICR Code											

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 2011-2012.

Place

Date

Sign here →

14 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		15

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 6 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	Income chargeable under the Head 'Salaries' (1+3+4+5)	6				

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

HOUSE PROPERTY	1	Address of property 1		Town/ City	State	PIN Code	
		(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>		Name of Tenant	PAN of Tenant (optional)		
	a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower 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	Balance (1a – 1d)				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	
		(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>		Name of Tenant	PAN of Tenant (optional)		
	a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower 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	Balance (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 CG Capital Gains

CAPITAL GAINS	A	Short-term capital gain				
	1	From assets in case of non-resident to which first proviso to section 48 is applicable				1
	2	From assets in the case of others				
	a	Full value of consideration		2a		
	b	Deductions under section 48				
	i	Cost of acquisition		bi		
	ii	Cost of Improvement		bii		
	iii	Expenditure on transfer		biii		
	iv	Total (i + ii + iii)		biv		
	c	Balance (2a – biv)				2c

	d	Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only)	2d		
	e	Deduction under section 54B/54D	2e		
	f	Short-term capital gain (2c + 2d – 2e)		2f	
3	Amount deemed to be short term capital gains under sections 54B/54D/54EC/ 54ED/54G/ 54GA			A3	
4	Total short term capital gain (1 + 2f + A3)			A4	
5	Short term capital gain under section 111A included in 4			A5	
6	Short term capital gain other than referred to in section 111A (A4 – A5)			A6	
B Long term capital gain					
1	Asset in case of non-resident to which first proviso to section 48 is applicable			1	
2	Asset in the case of others where proviso under section 112(1) is not exercised				
	a	Full value of consideration	2a		
	b	Deductions under section 48			
	i	Cost of acquisition after indexation	bi		
	ii	Cost of improvement after indexation	bii		
	iii	Expenditure on transfer	biii		
	iv	Total (bi + bii + biii)	biv		
	c	Balance (2a – biv)	2c		
	d	Deduction under sections 54/54B/54D/54EC/54F 54G/54GA	2d		
	e	Net balance (2c – 2d)		2e	
3	Asset in the case of others where proviso under section 112(1) is exercised				
	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 on transfer	biii		
	iv	Total (bi + bii + biii)	biv		
	c	Balance (3a – biv)	3c		
	d	Deduction under sections 54/54B/54D/54EC/54F	3d		
	e	Net balance (3c-3d)		3e	
4	Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F			B4	
5	Total long term capital gain 1 + 2e [(enter 2e as nil if loss) + 3e (enter 3e as nil if loss) + 4)]			B5	
C Income chargeable under the head “CAPITAL GAINS” (A4 + B5) (enter B5 as nil, if loss)				C	
D Information about accrual/receipt 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	Long- term where proviso under section 112(1) is exercised (Without Indexation)- Code in SI Schedule is 22, Tax Rate is 10% ; Enter only positive value from Item B3e 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 exercised (With Indexation)- Code in SI Schedule is 21, Tax Rate is 20%; Enter only positive value from Item (B5-B3e) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.				
3	Short-term under 111A- Code in SI Schedule is 1A, Tax Rate is 15% ; Enter only positive value from Item A7 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 A8 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and 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,	1c		
	d	Others, Gross (excluding income from owning race horses)	1d		
	e	Total (1a + 1b + 1c + 1d)		1e	
	f	Deductions under section 57:-			

	i	Expenses / Deductions	fi		
	ii	Depreciation	fii		
	iii	Total	fiii		
	g	Balance (1e – fiii)		1g	
2	Winnings from lotteries, crossword puzzles, races, etc.				2
3	Income from other sources (other than from owning race horses and Winnings from Lottery) (1g + 2) (enter 1g as nil, if loss)				3
4	Income from owning and maintaining race horses				
	a	Receipts	4a		
	b	Deductions under section 57 in relation to (4)	4b		
	c	Balance (4a – 4b)		4c	
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)				5

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 Total loss (3c of Schedule –HP)	Other sources loss (other than loss from race horses) of the current year set off Total loss (3 of Schedule-OS)	Current year’s Income remaining after set off
			1	2	3	4=1-2-3
		Loss to be adjusted				
	i	Salaries				
	ii	House property				
	iii	Short-term capital gain				
	iv	Long term capital gain				
	v	Other sources (incl. profit from owning race horses but excluding winnings from lottery)				
	vi	Total loss set off				
	vii	Loss remaining after set-off out of 2 & 3				

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	Short-term capital gain			
	iv	Long-term capital gain			
	v	Other sources (profit from owning race horses but excluding winnings from lottery)			
	vi	Total of brought forward loss set off			
vii	Current year’s income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3)				

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	Other sources loss (from owning race horses)
	i	2003-04					
	ii	2004-05					
	iii	2005-06					
	iv	2006-07					
	v	2007-08					
	vi	2008-09					
	vii	2009-10					
	viii	2010-11					
	ix	Total of earlier year losses					

x	Adjustment of above losses in Schedule BFLA				
xi	2011-12 (Current year losses)				
xii	Total loss Carried Forward to future years				

Schedule VIA Deductions under Chapter VI-A (Section)

TOTAL DEDUCTIONS	a	80C		h	80E	
	b	80CCC		i	80G	
	c	80CCD		j	80GG	
	d	80CCF		k	80GGA	
	e	80D		l	80GGC	
	f	80DD		m	80RRB	
	g	80DDB		n	80U	
	o	Total deductions (total of a to n)				

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

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

Schedule SI Income chargeable to Income tax at special rates [Please see instruction No.9(iii) for section code and rate of tax]

SPECIAL RATE	Sl No	Section code	<input checked="" type="checkbox"/> Special rate (%)	Income i	Tax thereon ii	Sl No	Section code	<input checked="" type="checkbox"/> Special rate (%)	Income i	Tax thereon ii
	1	1A	<input type="checkbox"/>	15			6		<input type="checkbox"/>	
2	22	<input type="checkbox"/>	10			7		<input type="checkbox"/>		
3	21	<input type="checkbox"/>	20			8		<input type="checkbox"/>		
4	5BB	<input type="checkbox"/>	30			9		<input type="checkbox"/>		
5		<input type="checkbox"/>				10		<input type="checkbox"/>		
11	Total (1ii to 10 ii)									

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 from transactions on which Securities Transaction Tax is paid	3
	4	Net Agriculture income /any other income for rate purpose	4
	5	Others, including exempt income of minor children	5
6	Total (1+2+3+4+5)		6

Schedule IT Details of Advance Tax and Self Assessment Tax Payments of Income-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					

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

TDS ON OTHER INCOME	Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Total tax deducted	Amount out of (4) claimed for this year
	(1)	(2)	(3)	(4)	(5)
	i				
ii					

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