E ITR-2

INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having Income from Business or Profession]

(Please see Rule 12 of the Income-tax Rules,1962) (Also see attached instructions)

Assessment Year

Date

Seal and Signature of receiving official

Part	A-0	GEN	GENERAL															
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PERSONAL INFORMATION					_				<u> </u>				Male				F	emale
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-	R	eturn f	iled (Tick)[Please see ins	struction number-7]	□Before d	lue d	ate -139	P (1)	□ Aft	er du	date -	139(4) 🗖	Revis	sed Re	turn	- 139	0(5)
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LUS			return (<i>DD/MM/YYYY</i>												/		/	
FILING STATUS	R	esident	tial Status (Tick)	□ Re	sident		l Non-	Reside	nt		Resid	dent b	ut No	t Ord	inarily	Res	iden	t
Š Š	W	hether	this return is being fi	lled by a represei	ntative assess	see?	(Tick) ∑	ı 🗆	Yes									
ILD			ease furnish following															
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	(b) Ad	ldress of the represent	ative														
	(c) Pe	rmanent Account Nun	nber (PAN) of th	ne represent	ative												
	-	•																
					PA	ART	-B											
Part 1			_	of total income														
			s (6 of Schedule S)									1						
			e from house property	(3c of Schedule F	HP) (enter nil	l if lo	ss)					2						
A	3	Capita																
MOX			ort term					10.										
N			Short-term (u/s 111			hedu	le CG)	3ai										
TOTAL INCOME			i Short-term (others)	, ,	<u> </u>			3aii										
TO			Total short-term (3	·)		3aiii										
		b Lo	ong-term (B5 of Schedi	ile CG) (enter nil	ıf loss)			3b										
		c To	otal capital gains (3aiii	(1+3b) (enter nil i	f 3c is a loss))						30	:					
-	4	Income	e from other sources															
	•		om sources other than	from owning rad	re horses an	d Wi	nnings	from I	otter	v		4a						
		(3	of Schedule OS)	_			_	II OIII L	otter	J								
			om owning race horses	· -	OS) (enter ni	l if lo	oss)					4b	•					
			$\mathbf{ptal}(\mathbf{a} + \mathbf{b})$ (enter nil if	(4c is a loss)								40	:					
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	6	Losses of cu	rrent y	ear s	et off	again	st 5 (i	total d	of 2vi	and 3vi	of Sch	ıed	lule CYLA)			6						
	7	Balance afte	r set of	f cur	rrent	vear le	osses	(5-6)	(also	total of	columi	n 4	4 of Schedule C	YLA)		7						
	8	Brought for			-	-							- J	,		8						
	9	Gross Total				_			-		221)					9						
					. ,																	
		Deductions			oter v	1-A (n	of sc	пеаш	e via	1)						10						
		Total incom														11						
		Net agricult				other	inco	me fo	r rate	purpos	e (4 oj	f S	chedule EI)			12						
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	14	Losses of cu	rrent y	ear t	o be c	carrie	l forv	vard	total	of row x	i of Sc	che	edule CFL)			14						
Part	B - '	TTI	Con	ıputa	ation (of tax	liabil	ity or	total	l income	•											
	1	Tax payable	on tota	al inc	come																	
		a Tax at	ormal	rate	s						1a					-						
		b Tax at	pecial	rates	s (11 a	of Sche	dule	SI)			1b					_						
		c Tax Pa										1				1c						
κ.	2	Education c							er ed	ucation	cess o	n	1c			2						
II.	3	Gross tax li					•	-								3						
COMPUTATION OF TAX LIABILITY	4	Tax relief		-																		
LIA		a Section	89								4a	1										
ľAX		b Section									4b	+				-						
)F 1											_	-				1						
N		c Section									4c											
VII.		d Total (4d						
UTA	5	Net tax liab	• •	- 4d))											5						
MP	6	Interest pay	able																			
00		a For def	ault in	furn	ishing	g the r	eturn	(sect	ion 2	34A)	6a											
		b For def	ault in	payr	nent o	of adv	ance	tax (s	ection	n 234B)	6b											
		c For def	erment	of a	dvanc	ce tax	(secti	on 23	4C)		6c					_						
		d Total I	iterest	Paya	ıble (6	6a+6b	+6c)					-1				6d						
	7	Aggregate l	ability	(5 +	6d)											7						
	8	Taxes Paid																				
		a Advan	e Tax (from	Schee	dule-I	T)				8a					_						
AID		b TDS (to						DS1 a	and co	olumn 7	8b											
TAXES PAID		of Sche	lule-TD	S2)																		
AXE		c Self As					edule-	IT)			8c											
T		d Total T	axes Pa	aid (8	8a+8b	+8c)										8d						
	9	Amount pay	able (E	inter i	if 7 is g	greater	than 8	8d, els	e enter	r 0)						9						
	10	Refund (If 8	l is grea	ter th	an 7)											10						
9	11	Enter your	oank ac	cour	nt nun	nber (mande	atory i	n all c	ases)												
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BMS tenser positive values only Potent-term capital gain (2e + 2d - 2e) 3 Amount deemed to be short term capital gains under sections \$4B\$4D/\$4EC/\$4ED/\$4G/ 4 Stata short term capital gain (2e + 2d - 2e) 4 Total short term capital gain (1e + 2f + A3) 5 Short term capital gain under section 111A included in 4 6 Short term capital gain under section 111A included in 4 6 Short term capital gain under section 111A included in 4 6 Short term capital gain under section 111A included in 4 6 Short term capital gain under section 111A included in 4 6 Short term capital gain under section 111A included in 4 7 State term capital gain under section 111A included in 4 8 Long term capital gain under section 111A included in 4 9 Asset in the case of others where proviso under section 112(1) is not exercised 1 Asset in the case of others where proviso under section 112(1) is not exercised 1 Deductions under section 48 1 Cost of improvement after indexation 16 1 Expenditure on transfer 10 2 Asset in the case of others where proviso under section 112(1) is exercised 3 Full value of consideration 3a 4 Deduction under section 48 1 Cost of improvement without indexation 16 1 Expenditure on transfer 10 2 Expenditure on transfer 10 3 Expenditure on transfer 10 4 Amount deemed to be long term capital gains under sections \$454B/\$4D/\$4EC/\$4ED/\$4E 10 5 Total long term capital gain 1 + 2e fector 2 ear sit if force 3 6 Potential gain 1 + 2e fector 2 ear sit if force 3 7 Net halance (3a-5b) 10 8 Deduction under sections \$454B/\$4D/\$4EC/\$4ED/\$4E 10 9 Potential gain 1 + 2e fector 2 ear sit if force 3 1 Cost of acquisition without indexation 16 2 Net halance (3a-5b) 10 3 Potential gain 1 + 2e fector 2 ear sit if force 3 4 Amount deemed to be long term capital gain 10 5 Total long term capital gain 10 1 Con					if any, to be ignored under section 94(7) or	· 2d					
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6 Short term capital gain other than referred to in section 111A (A4 – A5) 8 Long term capital gain 1 Asset in case of non-resident to which first proviso to section 48 is applicable 2 Asset in the case of others where proviso under section 112(1) is not exercised a Full value of consideration a Full value for consideration b Deductions under section 48 1 Cost of anaptovement after indexation ii Cost of improvement after indexation iii Expenditure on transfer iv [Total (h i - bii +biii)) e Balance (2a – biv) d Deduction under sections 54/54B/54D/54EC/54F 2d 54G/54(A e Net halance (2c – 2d) 3 Asset in the case of others where proviso under section 112(1) is exercised a Full value of consideration ji Cost of anaptovement without indexation bii ii Cost of improvement without indexation bii ii Expenditure on transfer iv Total (h i + iii) biiv c Balance (3a – biv) d Deduction under sections 54/54B/54D/54EC/54F 3d s Not balance (3c-3d) 4 Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F 5 Total long term capital gain 1 + 2e [(emor 2e as nii		4			rt term capital gain (1 + 2f + A3)				A4		
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Cost of acquisition after indexation Ni						2a					
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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. 5 Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head			Date	,		-			10/		
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Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head											
	$E \triangleright$	P				Schedu	le SPI while c	computing the income un	der this	head	1
					· · · · · · · · · · · · · · · · · · ·						

SCIIC	aune	Ub	income irom other sources			
	1	Inco	ome			
ES		a	Dividends, Gross	1a		
SOURCES		b	Interest, Gross	1b		
00		c	Rental income from machinery, plants, buildings,	1c		
THER S		d	Others, Gross (excluding income from owning race horses)	1d		
0.1		e	Total (1a + 1b + 1c + 1d)		1e	
		f	Deductions under section 57:-			

			i	Expenses / Deductions	fi			
			ii	Depreciation	fii			
			iii	Total	fiii			
		g	Bala	ance (1e – fiii)			1g	
	2	Win	ning	s from lotteries, crossword puzzles, races, etc.			2	
				From other sources (other than from owning race leftenter lg as nil, if loss)	orse	s and Winnings from Lottery)	3	
	4	Inco	me f	rom owning and maintaining race horses				
		a	Rec	eipts	4a			
		b	Ded	uctions under section 57 in relation to (4)	4b			
		c	Bala	ance (4a – 4b)			4c	
				Chargeable under the head "Income from other so the solution 4c loss figure to Schedule CFL)	urces	(3+4c) (enter 4c as nil if loss	5	
OTE		Pl	ease	include the income of the specified persons referred to in So	chedul	e SPI while computing the income unde	er this	head.

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

	Sl.No	Head/ Source of Income	Income of current year (Fill this column only	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
Ţ			if income is zero or positive)	Total loss (3c of Schedule –HP)	Total loss (3 of Schedule-OS)	
ME			1	2	3	4=1-2-3
ST		Loss to be adjusted				
ADJUSTMENT	i	Salaries				
	ii	House property				
T0	iii	Short-term capital				
AR		gain				
CURRENT YEAR LOSS	iv	Long term capital gain				
Z		Other sources (incl.				
2		profit from owning race horses but				
Į.		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

STMENT	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
IZ			1	2	3
DJU	i	Salaries			
s A	ii	House property			
ross	iii	Short-term capital gain			
ARD	iv	Long-term capital gain			
FORW		Other sources (profit from owning race horses but excluding winnings from lottery)			
BROUGHT	vi	Total of brought forward loss	set off		
BR	vii	Current year's income remaini	ng after set off Total (i3 + ii3 + iii3 + iv	(3+v3)	

Sche	dule	Details of Losses to l	be carried forward	to future years			
		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)
SSOT	i	2003-04					
	ii	2004-05					
D OF	iii	2005-06					
'AR	iv	2006-07					
FORWARD	v	2007-08					
	vi	2008-09					
ARRY	vii	2009-10					
CA	viii	2010-11					
•	ix	Total of earlier year losses					

	xi	2011-12	(Curr	ent year los	ses)	7																				
	xii			ried Forwar	rd to	1																				
		future ye	ears																							
Sche	dule	e VIA		Deductio	ons un	der (Chapt	ter \	/I-A	(Sec	tion)															
		a 80C								h		80E														
SN	-	b 80C	CC							i	8	30G														
JOI.	-	c 80C	CD							j	1	80GG	j													
UCI	-	d 80C								k		30GG														
ED	-	e 80D								1		30GG							-							
T	-	f 80D								m		BORR														
TOTAL DEDUCTIONS	-	005								n		30U														
T	-	_		luctions (t	otal of	a to	n)				'	,,,,							0	1						
		0 100	ai ucc	iuctions (v	otal of	a to	11)												U							
				.	c	• 6•			,													e	41			
Sche	dule	SPI		Income be inclu								r chi	la et	c) in	cludable	e in ir	icome of	the	asses	ssee (1n	com	e of	the i	ninoi	chil	d to
Sl	No		Nar	ne of person		-	100 1,0					ption	al)		Re	latior	ship	N	Vatur	e of Inc	ome		An	ount	(Rs)	
1	1																									
2	2																									
3	3																									
								!_		1																
Sche	dule			Income cl				ome	tax				s [Pl					_			le an	d ra				
	Sl No	Section code		Special rate (%)			ome i			Ta	x the	reon		Sl No	Section code	☑	Special rate (%		I	ncome i			Ta	x ther ii	eon	
TE	1	1A		15										6			1400 (70	,		-						
, RA	2	22		10										7												
IAL	3	21		20										8												
SPECIAL RATE	4	5BB		30										9												
S	5 11													10					Total	l (1ii to	10 ;;)					
	11																		Tota	1 (111 10	10 11)					
				-																						
Sche	dule			Details of	of Exen	npt]	Incon	ne (I	ncon	ne no	ot to	be in	clud	ed in	Total I	ncom	e)			1						
	1	Interest																	1							
Æ	3	Dividen				4	4 •			1. * . 1.	G		TD		4° T	•	. • 1		3							
₹ 🗲	3	Long-te		pital gain									s ira	ansac	ction 1a	x is p	aid		4							
E)	4	Not Agr	ioultr	IPA INAAMA				me.	IOI I		ur pc	ose							5							
EXEN	4	Net Agr						nor	child	ren																
INCO	5	Others,	inclu	ding exem				nor	child	lren									6							
INCO			inclu	ding exem				nor	child	lren									6							
INCO		Others,	inclu	ding exem				nor	child	lren									6							
	6	Others, Total (1	inclu	ding exem	pt inco	ome	of min				smen	nt Ta	x Pay	ymen	its of Inc	come	-tax		6							
Sche	6 dule	Others, Total (1	inclu +2+3-	ding exem +4+5)	pt inco	ome	of min	nd S	elf A	Asses		nt Ta:					-tax er of Cha	ıllan	6		An	noun	ıt (Rs)		
Sche	6 dule SI No	Others, Total (1	inclu +2+3-	ding exem +4+5) Details of	pt inco	ome	of min	nd S	elf A	Asses								allan	6		An	noun	at (Rs)		
Sche	6 dule Sl No i	Others, Total (1	inclu +2+3-	ding exem +4+5) Details of	pt inco	ome	of min	nd S	elf A	Asses								ıllan	6		An	noun	at (Rs)		
Sche	6 Sl No i	Others, Total (1	inclu +2+3-	ding exem +4+5) Details of	pt inco	ome	of min	nd S	elf A	Asses								ıllan	6		An	noun	at (Rs)		
Sche	dule Sl No i ii	Others, Total (1	inclu +2+3-	ding exem +4+5) Details of	pt inco	ome	of min	nd S	elf A	Asses								ıllan	6		An	noun	it (Rs)		
Sche	6 Sl No i ii iii	Others, Total (1	inclu +2+3-	ding exem +4+5) Details of	pt inco	ome	of min	nd S	elf A	Asses								allan	6		An	aoun	at (Rs)		
	dule Sl No i ii	Others, Total (1	inclu +2+3-	ding exem +4+5) Details of	pt inco	ome	of min	nd S	elf A	Asses								allan	6		An	aour	at (Rs)		

Adjustment of above losses in Schedule BFLA

Sl No	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable Salaries	under		Fotal tax do	educted	
(1)	(2)	(3)	(4)			(5)		
i	, , , , , , , , ,			1 1	1 1	1 1	1 1 1	ı
لـــــا								L
ii				1 1	1 1	1 1	1 1 1	i

Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	T	otal	tax	de de	duct	ted	Aı	mou	nt o	ut of ((4) cla	imed	for t	his yea
(1)	(2)	(3)			((4)							(5)			
1																
ii																