Egg 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

2 0 1 4 - 1 5

Par	t A-	GEN	GENERAL																			
	F	irst name		Middle nam	e		Last	name						PAI	V							
														1	1		ĺ		1		1	1
	F	lat/Door/Block	No		Name (of Premi	ses/Bui	lding/	Villa	ge				Stat	us (Tick) <u> [</u>					
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Z		Road/Street/Post	t Office		Area/l	ocality												D/MN				
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RM																/		/				
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LI															Mal	e		[]	Fem	ale	
ONA					Countr	y																
PERSONAL INFORMATION	-	Residential/O	ffice Phone Nu	ımber with ST	TD code/		,	Mobil	e No.	2				Em	nlove	r C	atec	gory(if in	1		
4		Trestaential O	Mobile N		L L	1				_				emp	loyn	nent) (T	ick) 🛭	Z			
	L														Govt			PS			Othe	ers
	ŀ	Email Address-1	(self)										_	Inco	ome '	Fax	Wa	rd/C	ircl	le		
	F	Email Address-2	,																			ļ
	T	Return filed (Tick	k\/Dl.aaa.aaa.iua		71 🗖 On or	. hoforo	dua da	to 120	(1) F		\ ftar	. du	dot	. 12	0(4)		Dovi	cod E) of t		120/	(E)
		Modified retu															Xevi	seu r	ten	JI 11-	139(ری,
		f revised/defecti			nd Date	1 1	1 1	1		ı	1	1		1	ı	1			/	/		ļ
		f filing original f filed, in respor			(1)/1/0/153	RA/153C	onton	loto of	fanol	h n	otio		11/a 0	2CI) ont	0.29						
FILING STATUS		ate of advance			(1)/140/153)A/155C	enter	iate of	Suci	11 11	ouce	e, or	u/S 9	2C1	enu	er		1	/	/		
ST/	F	Residential Statu	ıs (Tick) 🗹		Resident] Non	-Resid	lent			l R	eside	ent l	out N	ot (Ordi	inari	ly F	Resid	lent	
ING	A	re you governe	d by Portugue	se Civil Code	as per sect	ion 5A?	Tick) ✓		Yes		No	(If	"YES	S" pl	ease	fill l	Sche	edule	5A))		
FII	V	Vhether return	is being filed b	y a represent	ative assess	see? (Ticl	k) 🗹 🛚	☐ Yes	; 	N	o If	yes,	plea	se fu	ırnis	h fo	llow	ing i	nfo	rma	tion	i -
	(a) Name of th	ie representati	ve																		
	(b) Address of	the represent	ative																		
	(c) Permanent	t Account Nun	nber (PAN) of	f the repres	sentative	•															
					F	PART-	В															
Part			Computation	of total incom	e																	
		Salaries (7 of S												1								
		Income from h	ouse property	(3c of Schedul	e HP) (ente	r nil if lo	oss)							2					_			
	3	Capital gains						1						4								
ME			n (A7 of schedu						3a					4								
CO		_	1 (B9 of Schedu						3b					_								
LIN		 	tal gains (3a +	3b) (enter nil	if loss)									30					_			
TOTAL INCOME	4	Income from of		£					Ll. 4	_ 4			-2-1									
T		a rate (1i of	ces other than Schedule OS) (enter nil if loss	·)			iargea	ibie i	o t	ax a	spe	ciai	48	1							
		—	argeable to ta											41)							
			ctivity of own		aining race	horses	(3c of S	chedu	le OS	:)(e	nter	nil ij	loss	-								
		 	+ 4b + 4c) (ente	er nil if loss)										40								
		Total (1+2+3c - ot write or stamp		age for hor gode	<u>, , , , , , , , , , , , , , , , , , , </u>									5 For	· Offi	oo II	lao C	nlv				
	υυ Il	or write or stamp	m uns area (SP	ace for Dal Code	•)										eipt l		se U	и				
														Da Seo		Siar	atu	e of r	ece;	vino	offic	rial
_														Jeu	, unu	Sign	miui	c oj n	-161	ring	Jjic	ini

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	

Par	t B -	TTI Computation of tax liability on total income													
	1	Tax payable on total income													
		a Tax at normal rates on 15 of Part B-TI	1	a											
		b Tax at special rates (total of (ii) of Schedule SI)		b											
		c Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	1	.c											
		d Tax Payable on Total Income (1a + 1b – 1c)								1d					
	2	Rebate under section 87A (applicable for resident and if 12 of	Part	t B-TI a	loes	not e.	xcee	d 5 la	kh)	2					
Ĭ.	3	Tax payable (1d - 2)								3					
ПП	4	Surcharge on 3 (applicable if 12 of Part B-TI exceeds 1 crore)								4					
ABI	5	Education cess, including secondary and higher education co	ess, o	on (3 +	4)					5					
ХГI	6	Gross tax liability (3 + 4 + 5)								6					
TA	7	Tax relief													
OF		a Section 89	7a												
ION		b Section 90/90A (2 of Schedule TR)	7b												
LAT		c Section 91(3 of Schedule TR)	7c												
COMPUTATION OF TAX LIABILITY		d Total (7a + 7b + 7c)								7d					
CON	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					
	11	Taxes Paid													
_		a Advance Tax (from Schedule-IT)	11a												
TAXES PAID		TDS (total of column 5 of Schedule-TDS1 and column 8 of Schedule-TDS2)	11b												
XE		c Self-Assessment Tax (from Schedule-IT)	11c												
\mathbf{T}^{A}		d Total Taxes Paid (11a + 11b + 11c)								11d					
	12	Amount payable (Enter if 10 is greater than 11d, else enter 0)								12					
	13	Refund (If 11d is greater than 10) (Refund, if any, will be directly cre	dited	l into th	e ban	k acc	ouni	t)		13					
REFUND	14	Enter your bank account number (the number should be 9 digits or more as per CBS system of the bank)													
REI	15	IFS Code of the bank											$\Box T$	 L_	
_	16	Type of Account (tick as applicable Ø) ☐ Savings ☐ Curren	nt												
	17	Do you have,- (i) any asset (including financial interest in any entity) (ii) signing authority in any account located outside In [applicable only in case of a resident] [Ensure Schedule FA is file.]	dia?								□ Y	'es		No	

VERIFICATION

the r	eturi d and relev	n and		dules corda	s the	with	the	prov	visio	ns of th	olete	emnly dec and that to come-tax	the an	hat t	the bes t of total	l inco	me	and c	other narge	partic able t	culars	sho	own th	erein	are	truly
15					-	prep	arec					reparer (T	RP) g	give f	urther d	etails	as l									
Iden	tifica	ation 	No. of	f TR	P]	Nam	e of TR	КР							Co	unter	Sign	ature	of '	ΓRP			
If TI	RP is	enti	led fo	r an	y rei	mbu	rsen	nent	fron	the G	over	nment, an	nount	ther	eof			10	6							
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			ry (Exately b			exen	npt/ i	non-e	xemp	t allowa	inces	, perquisites	s & pro	fit in	lieu of sa	lary as	the	y are si	hown			1			•	
						und	er s	ectio	n 10	(Not to l	be in	cluded in 7 b	pelow)													
IES		i	Trave	el cor	ıcess	ion/a	assis	tanc	e rec	eived [(sec.	10(5)]				2i										
SALARIES		ii	Тах р	aid b	by en	nplo	yer (on no	on-m	onetar	y pe	rquisite [(.	sec. 10	0(100	CC)]	2ii										
SAI		iii	Allow	ance	e to n	neet	expe	endit	ure i	ncurre	d on	house rer	nt [(se	c. 10	(13A)]	2iii										
		iv	Other	allo	wan	ces										2iv										
	3	Allo	vance	s not	texe	mpt	(refe	er Fo	rm 1	6 from	empi	loyer)									:	3				
	4	Valu	e of p	erqu	isite	s (rej	fer F	orm	16 fr	от етр	oloye	er)										4	-			
	5	Prof	its in l	ieu o	of sal	ary	(refe	r Fo	rm 10	from e	empl	oyer)									:	5	-			
	6	Ded	ıction	u/s 1	16 (E	nter	tain	men	t allo	wance	by (Governme	nt and	l tax	on empl	oymeı	nt)				-	6				
											_	+ 3 + 4 +									,	7				
		1																			ı					
Sche	dule	HP		Det	ails o	of In	com	e fro	m H	ouse Pi	rope	rty (Please	e refer	to in	struction	ıs)										
		Add	ress of	f pro	pert	y 1					1	Town/ City	7					State	e			ΡI	N Cod	e		
	1																									
		Is th	e prop	ertv	co-0	wne	d?		Yes		JN	o (if "Y	ES" p	lease	enter fo	llowin	ıg d	etails))							
			· perc										F		1		8									
							i C III	tiic	ргор	crty.																
		Nam	e of C	o-ov	vner	(s)					PA	N of Co-o	wner ((s)				Pe	ercen	tage	Shar	e in	Prope	rty		
		I																								
		II																								
ΓY		(Tiel	:) 🗹	if l	et ou	ıt					<u> </u>	Name of To	enant					PAN	of T	enant	t (opt	iona	d)			
PER		(1111	,, 🖭	11 1	ci ou	ıı	_													1		1	Í	1		1
HOUSE PROPERTY			Annıı	al let	ahle	valu	ie or	ren	t rec	eived o	r rec	eivable (h	ioher	of th	e two if l	et out	for	whole	of							
SE P		а	the ye	ar, lo	wer	of th	e tw	o if le	et out	for par	rt of	the year)	181101	0) 111	- 1110, ij i		joi	witote	oj.	1a						
lou										t be re	alize	ed	1b													
E			Tax p Total				ıtho	rities	S				1c 1d													
							1d)	(nil.	if sel	f -occu	nied	l etc. as pe		ion 2	3(2)of th	e Act`)			1e						
											•	ercentage					,			1f						
		g	30% (of 1f			_				•		1g													
			Intere		-		bor	row	ed ca	pital			1h							, I						
			Total						1 /·	1£ 12\										1i						
			incon ress of				pro	pert	y 1 (.	<u>lf – 1i)</u>		Town/ City	7					State	e	1j		ΡI	N Cod	e		
	2		9			•						•													1	

	Is	the	property co-owned?	No (if "YE	S" ple	ease enter fo	llowin	g details)						
	Y	our	percentage of share in the property											
	N	ame	of Co-owner(s)	PAN of Co-ow	ner (s	;)		Percei	ıtage	Sha	re in I	Proper	ty	
	-	[]												
	-	T												
			5 10 1	Name of Tena	nt			PAN o	f Ton	ont (ontio	nol)		
	(T	ick)	☑ if let out □	Name of Tena	ш			FANG	or ren	iani (Opuo	iiai)		
		ด เ	Annual letable value or rent received or the year, lower of the two, if let out for par		gher o	f the two, if	let out	for whole of	2a					
			The amount of rent which cannot be real		2b									
		_	ax paid to local authorities		2c									
		d T	Sotal (2b + 2c)		2d									
			annual value (2a – 2d)						2e					
			annual value of the property owned (ow	n percentage s		x 2e)			2f					
	_		0% of 2f		2g				-					
	_	_	nterest payable on borrowed capital Total (2g+ 2h)		2h				2i					
		_	ncome from house property 2 (2f – 2i)						2j					
3	In		ne under the head "Income from house	property"					-,					
			ent of earlier years realized under secti						3a					
		b A	rrears of rent received during the year	under section	25B a	after deduct	ing 30	%	3b					
		c T	Cotal(1j + 2j + 3a + 3b) (if negative take	the figure to 2i	of sch	edule CYLA)		3c					
TE	•	Plea	ase include the income of the specified persons	referred to in Sc	hedule	SPI while con	nputing	the income und	er this	head				
hedu	ıle (CG	Capital Gains											
A	Sho	rt-te	erm Capital Gains (STCG) (Items 3 & 4	are not applica	able fo	or residents)								
	1	Fro	m sale of land or building or both											
		a	i Full value of consideration receive				ai							
			ii Value of property as per stamp va iii Full value of consideration adopte			for the	aii							
			purpose of Capital Gains (ai or aii)II 50C	or the	aiii							
		b	Deductions under section 48	,										
			i Cost of acquisition without indexa				bi							
			ii Cost of Improvement without inde				bii							
			iii Expenditure wholly and exclusive	ly in connectio	on wit	h transfer	biii			-				
		С	iv Total (bi + bii + biii) Balance (aiii – biv)				biv							
			Deduction under section 54B (Specify de	otails in item D be	alow)		1c 1d			-				
			Short-term Capital Gains on Immoval)	Iu			A	.1e			
su	2		m sale of equity share or unit of equity				which	STT is paid						
Short-term Capital Gains			Full value of consideration				2a	-						
ital		b	Deductions under section 48											
api			i Cost of acquisition without indexa				bi							
ш (ii Cost of Improvement without inde		•41		bii			-				
-ter			iii Expenditure wholly and exclusived iv Total (i + ii + iii)	ly in connectio	n with	n transfer	biii biv			-				
ort		С	Balance (2a – biv)				2c							
\mathbf{S}			Loss to be disallowed u/s 94(7) or	94(8)- for e	examp	le if asset								
		d	bought/acquired within 3 months				2d							
			dividend/income/bonus units are rece sale of such asset to be ignored (Enter			sing out of								
		e	Short-term capital gain on equity shar			MF (STT n	aid) (2	2c +2d)		A	2e			
	3	For	NON-RESIDENT, not being an FII- fr	om sale of sha	res or	debentures	of an	Indian compa	any (t	o				
	3		omputed with foreign exchange adjustr								2 1			
			STCG on transactions on which securi			-					3a 3b			
		b	STCG on transactions on which securi	ues transactio	n tax	(511) IS NO	paid			A	JU			

4 For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD

a Full value of considerationb Deductions under section 48

i Cost of acquisition without indexation

ii Cost of improvement without indexation

4a

bi

bii

			iii Expenditure wholly and exclusively in connection with transfer	biii			
			iv Total (i + ii + iii)	biv			
		С	Balance (4a – biv)	4c			
			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				
		d	dividend/income/bonus units are received, then loss arising out of	4d			
			sale of such security to be ignored (Enter positive value only)				
		e	Short-term capital gain on sale of securities by an FII (other than thos	e at A	(4c +4d)	A4e	
•	5	Froi	m sale of assets other than at A1 or A2 or A3 or A4 above				
ŀ		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			
			Balance (3a – biv)	5c			
			In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-	5d			
			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)				
		e	STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)		ı	A5e	
	6		ount deemed to be short term capital gains under sections 54B			A6	
			al Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6)			A7	
В			rm capital gain (LTCG) (Items 4, 5 & 6 are not applicable for residents)				
		_	m 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			
			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)	biii		-	
		c		+		-	
			iv Total (bi + bii + biii)	biv 1c		- - -	
		d	iv Total (bi + bii + biii) Balance (aiii – biv) Deduction under section 54/54B/54EC/54F/54GB (Specify details in item I below)	biv 1c		_	
		d	iv Total (bi + bii + biii) Balance (aiii – biv) Deduction under section 54/54B/54EC/54F/54GB (Specify details in item I	biv 1c		B1e	
	2	d e	iv Total (bi + bii + biii) Balance (aiii – biv) Deduction under section 54/54B/54EC/54F/54GB (Specify details in item I below)	biv 1c	vernment)	B1e	
Su	2	d e Froi	iv Total (bi + bii + biii) Balance (aiii – biv) Deduction under section 54/54B/54EC/54F/54GB (Specify details in item I below) Long-term Capital Gains on Immovable property (1c - 1d)	biv 1c	overnment)	B1e	
Sains	2	d e Fron	iv Total (bi + bii + biii) Balance (aiii – biv) Deduction under section 54/54B/54EC/54F/54GB (Specify details in item I below) Long-term Capital Gains on Immovable property (1c - 1d) m sale of bonds or debenture (other than capital indexed bonds issued)	biv 1c 1d by Go	overnment)	B1e	
al Gains	2	d e Fron	iv Total (bi + bii + biii) Balance (aiii – biv) Deduction under section 54/54B/54EC/54F/54GB (Specify details in item I below) Long-term Capital Gains on Immovable property (1c - 1d) m sale of bonds or debenture (other than capital indexed bonds issued Full value of consideration	biv 1c 1d by Go	overnment)	B1e	
ıpital Gains	2	d e Fron	iv Total (bi + bii + biii) Balance (aiii – biv) Deduction under section 54/54B/54EC/54F/54GB (Specify details in item I below) Long-term Capital Gains on Immovable property (1c - 1d) m sale of bonds or debenture (other than capital indexed bonds issued Full value of consideration Deductions under section 48	biv 1c 1d by Go 2a	vernment)	B1e	
ı Capital Gains	2	d e Fron	iv Total (bi + bii + biii) Balance (aiii – biv) Deduction under section 54/54B/54EC/54F/54GB (Specify details in item I below) Long-term Capital Gains on Immovable property (1c - 1d) m sale of bonds or debenture (other than capital indexed bonds issued Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer	biv 1c 1d by Go 2a bi bii biii	overnment)	B1e	
erm Capital Gains	2	d e Fron a b	iv Total (bi + bii + biii) Balance (aiii – biv) Deduction under section 54/54B/54EC/54F/54GB (Specify details in item I below) Long-term Capital Gains on Immovable property (1c - 1d) m sale of bonds or debenture (other than capital indexed bonds issued Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii)	biv 1c 1d by Go 2a bi bii biii biii	overnment)	B1e	
g-term Capital Gains	2	d e Fron a b	iv Total (bi + bii + biii) Balance (aiii – biv) Deduction under section 54/54B/54EC/54F/54GB (Specify details in item In below) Long-term Capital Gains on Immovable property (1c - 1d) m sale of bonds or debenture (other than capital indexed bonds issued Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (2a – biv)	biv 1c 1d by Go 2a bi bii biii biv 2c	evernment)	B1e	
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d Deduction under sections 54EC/54F (Specify details in item	5c
e Long-term Capital Gains on assets at 5 above in case of	
6 From sale of foreign exchange asset by NON-RESIDENT IN	
a LTCG on sale of specified asset (computed without inde	
b Less deduction under section 115F (Specify details in item 1	D below) 6b
c Balance LTCG on sale of specified asset (6a – 6b)	B6c
d LTCG on sale of asset, other than specified asset	6d
(computed without indexation)	
e Less deduction under section 115F (Specify details in item 1	
f Balance LTCG on sale of asset, other than specified asset	set (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 biii
iv Total (bi + bii +biii)	biv
c Balance (4a – biv)	7c
d Deduction under sections 54EC/54F (Specify details in item	n D below) 7d
e Long-term Capital Gains on assets at B7 above (7c-7d)	
8 Amount deemed to be LTCG under sections 54/54B/54EC/54	
Total long term capital gain [B1e +B2e +B3e + B4d +B4e + B	
take the figure to 5xi of schedule CFL)	B9
Income chargeable under the head "CAPITAL GAINS" (A7 + B	39) (take B9 as nil. if loss) (If C is negative take
the figure to 4xi of schedule CFL and if it is positive, take the figure to respec	
,	ctive row in item E)
D Information about deduction claimed	ctive row in item E)
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D Information about deduction claimed 1 In case of deduction u/s 54/54B/54EC/54F/54GB/115F give for	ollowing details
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D Information about deduction claimed 1 In case of deduction u/s 54/54B/54EC/54F/54GB/115F give for a Section under which deduction claimed i Cost of new asset ii Date of its acquisition/construction iii Amount deposited in Capital Gains Accounts Scheme before due date b Section under which deduction claimed i Cost of new asset ii Date of its acquisition/construction bii Cost of new asset ii Date of its acquisition/construction iii Amount deposited in Capital Gains Accounts biii Scheme before due date c Total deduction claimed (1a + 1b) 1 In case of deduction u/s 54GB, furnish PAN of the company E Set-off of current year capital losses with current year capital garent year (Fill this column	ollowing details amount of deduction dd/mm/yyyy amount of deduction dd/mm/yyyy Long term capital loss set off Gurrent year's capit gains remaining after
D Information about deduction claimed 1 In case of deduction u/s 54/54B/54EC/54F/54GB/115F give for a Section under which deduction claimed i Cost of new asset ii Date of its acquisition/construction iii Amount deposited in Capital Gains Accounts Scheme before due date b Section under which deduction claimed i Cost of new asset ii Date of its acquisition/construction bi Cost of new asset ii Date of its acquisition/construction bii Amount deposited in Capital Gains Accounts Scheme before due date c Total deduction claimed (1a + 1b) 1 In case of deduction u/s 54GB, furnish PAN of the company E Set-off of current year capital losses with current year capital ga Gain of current year capital ga Short term capit year (Fill this column only if computed)	amount of deduction dd/mm/yyyy amount of deduction dd/mm/yyyy Long term capital loss set off gains remaining after set off applicable 10% 20%
D Information about deduction claimed 1 In case of deduction u/s 54/54B/54EC/54F/54GB/115F give for a Section under which deduction claimed i Cost of new asset ii Date of its acquisition/construction iii Amount deposited in Capital Gains Accounts Scheme before due date b Section under which deduction claimed i Cost of new asset ii Date of its acquisition/construction iii Amount deposited in Capital Gains Accounts biii Scheme before due date c Total deduction claimed (1a + 1b) 1 In case of deduction u/s 54GB, furnish PAN of the company E Set-off of current year capital losses with current year capital ga Gain of current year capital ga Short term capit year (Fill this column only if computed figure is positive) 15% 30%	amount of deduction dd/mm/yyyy amount of deduction dd/mm/yyyy alial loss set off Long term capital loss set off gains remaining after set off rate 10% 20% Current year's capit gains remaining after set off (7=1-2-3-4-5-6)
In case of deduction u/s 54/54B/54EC/54F/54GB/115F give for a Section under which deduction claimed i Cost of new asset ii Date of its acquisition/construction iii Amount deposited in Capital Gains Accounts Scheme before due date b Section under which deduction claimed i Cost of new asset ii Date of its acquisition/construction iii Amount deposited in Capital Gains Accounts biii Amount deposited in Capital Gains Accounts biii Scheme before due date c Total deduction claimed (1a + 1b) In case of deduction u/s 54GB, furnish PAN of the company E Set-off of current year capital losses with current year capital gament only if computed figure is positive) Short term capital formula figure is positive) 1 2 3	amount of deduction dd/mm/yyyy amount of deduction dd/mm/yyyy Long term capital loss set off gains remaining after set off applicable 10% 20%
In case of deduction u/s 54/54B/54EC/54F/54GB/115F give for a Section under which deduction claimed i Cost of new asset ii Date of its acquisition/construction iii Amount deposited in Capital Gains Accounts Scheme before due date b Section under which deduction claimed i Cost of new asset ii Date of its acquisition/construction iii Amount deposited in Capital Gains Accounts biii Scheme before due date c Cost of new asset ii Date of its acquisition/construction iii Amount deposited in Capital Gains Accounts Scheme before due date c Total deduction claimed (1a + 1b) 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 ga Short term capital Gain of current year (Fill this column only if computed figure is positive) 1 2 3 Loss to be set off (Fill	amount of deduction dd/mm/yyyy amount of deduction dd/mm/yyyy ains ital loss set off
In case of deduction u/s 54/54B/54EC/54F/54GB/115F give for a Section under which deduction claimed i Cost of new asset ii Date of its acquisition/construction iii Amount deposited in Capital Gains Accounts Scheme before due date b Section under which deduction claimed i Cost of new asset ii Date of its acquisition/construction iii Amount deposited in Capital Gains Accounts biii Amount deposited in Capital Gains Accounts biii Scheme before due date c Total deduction claimed (1a + 1b) In case of deduction u/s 54GB, furnish PAN of the company E Set-off of current year capital losses with current year capital gament only if computed figure is positive) Short term capital formula figure is positive) 1 2 3	amount of deduction dd/mm/yyyy amount of deduction dd/mm/yyyy ains ital loss set off
In case of deduction u/s 54/54B/54EC/54F/54GB/115F give for a Section under which deduction claimed i Cost of new asset ii Date of its acquisition/construction iii Amount deposited in Capital Gains Accounts Scheme before due date b Section under which deduction claimed i Cost of new asset ii Date of its acquisition/construction bi Cost of new asset ii Date of its acquisition/construction bii Amount deposited in Capital Gains Accounts Scheme before due date c Total deduction claimed (1a + 1b) 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 ga Short term capit year (Fill this column only if computed figure is positive) 1 2 3 Loss to be set off (Fill this row if computed figure is negative) ii 15% (A2e+A3a)	amount of deduction dd/mm/yyyy amount of deduction dd/mm/yyyy ains ital loss set off
Information about deduction claimed In case of deduction u/s 54/54B/54EC/54F/54GB/115F give for a Section under which deduction claimed i Cost of new asset ii Date of its acquisition/construction iii Amount deposited in Capital Gains Accounts Scheme before due date b Section under which deduction claimed i Cost of new asset ii Date of its acquisition/construction iii Amount deposited in Capital Gains Accounts Scheme before due date c Total deduction claimed (1a + 1b) 1 In case of deduction u/s 54GB, furnish PAN of the company E Set-off of current year capital losses with current year capital ga Short term capity gar (Fill this column only if computed figure is positive) I Date of transport of Capital Gain (A2e+A3a) A4e iii Short term 15% (A2e+A3a) A4e	amount of deduction dd/mm/yyyy amount of deduction dd/mm/yyyy ains ital loss set off
In case of deduction u/s 54/54B/54EC/54F/54GB/115F give for a Section under which deduction claimed i Cost of new asset ii Date of its acquisition/construction iii Amount deposited in Capital Gains Accounts Scheme before due date b Section under which deduction claimed i Cost of new asset ii Date of its acquisition/construction iii Amount deposited in Capital Gains Accounts Scheme before due date ii Date of its acquisition/construction iii Amount deposited in Capital Gains Accounts Scheme before due date c Total deduction claimed (1a + 1b) 1c In case of deduction u/s 54GB, furnish PAN of the company E Set-off of current year capital losses with current year capital ga Short term capit year (Fill this column only if computed figure is positive) 1 2 3 Loss to be set off (Fill ithis row if computed figure is negative) ii Short term 15% (A2e+A3a)	amount of deduction dd/mm/yyyy amount of deduction dd/mm/yyyy ains ital loss set off

		Long term capital	10%	(B3e+B4d+B5e+B6c)							
	vi	gain	20%	(B1e+B2e+B4e+B6f+ B7e+B8)							
	vii	Total loss so	et off (ii + ii	$\mathbf{ii} + \mathbf{iv} + \mathbf{v} + \mathbf{vi}$							
	viii	Loss remain	ning after s	et off (i – vii)							
F	Inf	ormation ab	out accrua	l/receipt of capital ga	in						
		Type of Ca	pital gain /	Date			1	Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)
	1			ns taxable at the rate of schedule BFLA, if an							
	2	Short-term Enter value f	capital gai From item 3iv	ns taxable at the rate of schedule BFLA, if an	of 30% y.						
	3			ns taxable at applical of schedule BFLA, if any							
	4			ins taxable at the rate of schedule BFLA, if an							
	5			ins taxable at the rate i of schedule BFLA, if an							
OTE		Please include	the income o	f the specified persons re	ferred to in S	chedule SPI	while compu	ting the incor	me under this head	!	

Schedule OS Income from other sources 1 Income Dividends, Gross 1a 1b Interest, Gross Rental income from machinery, plants, buildings, etc., Gross 1c Others, Gross (excluding income from owning race horses)Mention the source Winnings from lotteries, crossword puzzles etc. 1di 1dii ii iii 1diii Total (1di + 1dii+ 1diii) 1div 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) OTHER SOURCES Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB) 1fi 1fii Any other income under chapter XII/XII-A iii Income included in '1e' chargeable to tax at special rate (1fi +1fii) 1fiii Gross amount chargeable to tax at normal applicable rates (1e-1fiii) 1g h Deductions under section 57 i Expenses / Deductions hii ii Depreciation hiii Income from other sources (other than from owning race horses and amount chargeable to tax at 1i special rate) (1g – hiii) (If negative take the figure to 3i of schedule CYLA) Income from other sources (other than from owning race horses) (1fiii + 1i) (enter li as nil, if negative) 3 Income from the activity of owning and maintaining race horses a Receipts 3b **Deductions under section 57 in relation to (4) 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) Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.

Sche	dule	CYLA Details of Income after Set of	ff of current year loss	es		
INT YEAR JUSTMENT			year	the current year set	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
NT IUS			1	2	3	4=1-2-3
CURREI OSS ADJ	i	Loss to be set off		(3c of Schedule –HP)	(1i of Schedule-OS)	
CUI	ii	Salaries	(7 of Schedule S)			
Г	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)			

Sche	dule	BFLA Details of Income after Set off of B	rought Forward Losses of ea	arlier years	
NT	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
ME			1	2	3
ADJUSTMENT	i	Salaries	(4ii of schedule CYLA)		
ADJ	ii	House property	(4iii of schedule CYLA)	(B/f house property loss)	
TOSS	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)	
B	v	Short-term capital gain taxable at applicable rates	(4vi of Schedule CYLA)	(B/f short-term capital loss)	
WA	vi	Long-term capital gain taxable @ 10%	(4vii of Schedule CYLA)	(B/f short-term or long-term capital loss)	
FORWARD	vii	Long term capital gain taxable @ 20%	(4viii of Schedule CYLA)	(B/f short-term or long-term capital loss)	
BROUGHT I	viii	Other sources (excluding profit from owning race horses and winnings from lottery, game etc.)	(4ix of Schedule CYLA)		
OUC	ix	Profit from owning and maintaining race horses	(4x of Schedule CYLA)	(B/f loss from horse races)	
BR	x	Total of brought forward loss set off (ii2 + iii2 + iv2	2 + v2+vi2+vii2+ix2)		
	хi	Current year's income remaining after set off Tota	a1 (i3 + ii3 + iii3 + iv3 + v3 + vi3 + v	vii3+viii3+ix3)	

Sch	dule	Details of Losses to be carri	ed forward to fu	ture years			
		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					
OF LOSS	iii	2008-09					
)F L	iv	2009-10					
	v	2010-11					
WA]	vi	2011-12					
FORWARD	vii	2012-13					
	viii	2013-14					
CARRY	ix	Total of earlier year losses					
0	v	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					

Sched	ule VI	Deductions un	der Chapter V	I-A (S	Section)			
5	a	80C		g	80DDB	n	80QQB	
T	b	80CCC		h	80E	0	80RRB	
TOTA	c(i)	80CCD(1) (assessees 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 o	fa to q)					r

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

Schedu	ale 80G Details of donations entitled for dedu	action under section 80G		
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			
В	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			
SZ	iii			
	iv			
A	v Total			
OF DC	Donations entitled for 100% deduction subject to qualifying limit			
DETAILS OF DONATIONS OF DONATIONS	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			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i			
	ii			
	iii			
	iv			
	v Total			
E				
	Total administration (III DI CI DI)			

Sche	edule SPI	Income of specifie child, in excess of I	-			` •		,				,	includable in income	of the assessee (inc	come of the minor
	Sl No	Name of person]	PAN	of p	perso	on (opti	onal	.)		Relationship	Nature of Income	Amount (Rs)
	1														
	2														
	3														

Sche	dule	Income chargeable to tax at special rates (please see it	nstruct	ions No. 9 for i	rate of tax)	
	Sl	Section/Description	Ø	Special rate	Income	Tax thereon
Ţ.	No			(%)	(i)	(ii)
ATI	1	111A (STCG on shares/units on which STT paid)		15	(3iii of schedule BFLA)	
SPE R/	2	115AD (STCG for FIIs on securities where STT not paid)		30	(3iv of schedule BFLA)	
	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 3vi of schedule BFLA)	

_	112(1)(c)(iii) (LTCG for non-resident on unlisted securities) 115AC (LTCG for non-resident on bonds/GDR)	10	(part of 3vi of schedule BFLA) (part of 3vi of schedule BFLA)
		10	· · · · · · · · · · · · · · · · · · ·
-	115ACA (LTCG for an employee of specified company on GDR)	10	(part of 3vi of schedule BFLA)
7	115AD (LTCG for FIIs on securities)	10	(part of 3vi of schedule BFLA)
8	115E (LTCG for non-resident indian on specified asset)	10	(part of 3vi of schedule BFLA)
8	112 (LTCG on others)	20	(3vii 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	

Sche	dule	Details of Exempt Income (Income not to be included in Total Income)		
	1	Interest income	1	
Ξ	2	Dividend income	2	
Ω	3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	
EXEN INCO	4	Net Agricultural income (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	4	
3 1	5	Others, including exempt income of minor child	5	
	6	Total (1+2+3+4+5)	6	

Sl No			В	SR C	ode		Date	of De	posit	(DD/	/MM /1	YYYY)	Seri	al Nu	mber	of Cha	llan		A	mou	nt (R	(s)	
(1)				(2)					(3)			(4) (5)										
i																							
i	i																						
ii	i																						
i	v																						
,	,																						

SI 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				

E	Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaime brought for		TDS of the current fin. year	claimed thi corresponding	of (6) or (7) being s Year (only if g income is being tax this year)	Amount out of (6) or (7) being carried forward
INCOME					Fin. Year in which deducted	Amount b/f		in own hands	in the hands of spouse, if section 5A is applicable	
ER	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
ON OTHER	i									
TDS	ii									
	NO'	TE ► Please enter	r total of column .	5 of Schedule-TI	DS1 and colun	nn 8 of Sch	 edule-TDS2 ir	l 111b of Part B-7	 TTI	

Sch	Sl.	Code	Taxpayer Identification Number	Sl.	ails of Income fron Head of income	n outside India and t Income from outside India (included in PART B-TI)	ax relief 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)
ŀ	1			i	Salary					
				ii	House Property					
					Business or Profession					
				iv	Capital Gains					
				v	Other sources					
					Total					
Ī	2			i	Salary					
				ii	House Property					
					Business or Profession					
				iv	Capital Gains					
				v	Other sources					
					Total					
	NO	TE >	Please refer to	the i	instructions for filli	ng out this schedule.				

Sch	edul	e TR	Summary of tax relief claimed for taxes paid outside India
	1	Details of Tax 1	relief claimed

	Country Code	Taxpayer Identification Number	(total of (c) o	aid outside India f Schedule FSI in each country)	Total tax relief available (total of (e) of Schedule FS respect of each country	Section under which relief claimed (specify 90, 90A or 91)	
	(a)	(b)		(c)	(d)	(e)	
		Total					
2	Total Tax relief av $of I(d)$	2					
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) ($Part\ of\ total\ of\ I(d)$)						
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						Yes/No
	a Amount of tax refunded b Assessment year in which tax relief allowed						India

	A	Details of Foreign Bank Accounts										
SI	l 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)					
3 ((1)	(2)	(3)	(4)	(5)	(6)	(7)					
	(i)											
	(ii)											
7	В	Details of Financial Interest in any Entity										
Si Si	No	Country Name (1)	Country Code (2)	Nati	Nature of entity (3)		ss Total Investment (at cost) (in rupees)					

(i)									
(ii)									
C	Details of Immo	vahla Property							
Sl No		Country	Code	Addr	ess of the Property		Total I	nvestm	ent (at cost) (in rupees)
(1)	(2)	(3)			(4)		(5)		
(i)									
(ii)									
D	Details of any ot	her Asset in the	nature of Inve	estment					
Sl No		Country Name Country Code		Nature of Asset			Total Investment (at cost) (in rupees)		
(1)	(2)	(3)		(4)			(5)		
(*)									
(i)									
(ii)									
					nd which has not b			to D al	bove.
Sl No			Address of t	- 10	me of the account	Acco	unt Number	Peak l	Balance/Investment during
(1)	the accoun		Institution (3)	n	holder (4)		(5)		the year (in rupees) (6)
	(2)	,	(3)		(4)				(0)
(i)									
(ii)									
F	Details of trusts,	created under t	he laws of a co	ountry outsic	de India, in which y	ou ar	e a trustee, b	enefic	iary or settlor
Sl No	Country Name	Country Cod	le Name an	d address of	Name and address		Name and add		Name and address of
(1)	(2)	(3)		e trust (4)	t trustees (5)		of Settlor (6)		Beneficiaries (7)
(i)				(3)	(3)		(0)		(1)
(1)		1							
(ii)									

Schedule	e 5A Info	ormation regarding apport	tion regarding apportionment of income between spouses governed by Portuguese Civil Code						
Nan	ne of the spouse								
PAI	N of the spouse								
	Heads of Incor	me 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 profes	sion							
3	Capital gains								
4	Other sources								
5	Total								