

5	Income from other sources			
	a	From sources other than from owning race horses (3 of Schedule OS) (enter nil if loss)	5a	
	b	From owning race horses (4c of Schedule OS) (enter nil if loss)	5b	
	c	Total (a + b)	5c	
6	Total (1+2+3+4c+5c)			6
7	Losses of current year set off against 6 (total of 2vii,3vii and 4vii of Schedule CYLA)			7
8	Balance after set off current year losses (6-7) (also total of column 5 of Schedule CYLA)			8
9	Brought forward losses set off against 8 (2vii of Schedule BFLA)			9
10	Gross Total income (8-9) (also 3viii of Schedule BFLA)			10
11	Deductions under Chapter VI-A (o of Schedule VIA)			11
12	Total income			12
13	Net agricultural income/any other income for rate purpose (4 of Schedule EI)			13
14	'Aggregate income' (12 + 13)			14
15	Losses of current year to be carried forward (xi of Schedule CFL)			15

Part B – TII 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	Surcharge on 1c			2
	3	Education Cess on (1c + 2)			3
	4	Gross tax liability (1c + 2 + 3)			4
	5	Tax relief			
		a	Section 90	5a	
		b	Section 91	5b	
	c	Total (5a + 5b)	5c		
6	Net tax liability (4 – 5c)			6	
7	Interest Payable				
	a	For default in furnishing the return (section 234A)	7a		
	b	For default in payment of advance tax (section 234B)	7b		
	c	For deferment of advance tax (section 234C)	7c		
	d	Total Interest Payable (7a + 7b + 7c)	7d		
8	Aggregate liability (6 + 7d)			8	
TAXES PAID	9	Taxes Paid			
		a	Advance Tax (from Schedule-IT)	9a	
		b	TDS (total of column 7 of Schedule-TDS1 and column 7 of Schedule-TDS2)	9b	
		c	Self Assessment Tax (from Schedule-IT)	9c	
		d	Total Taxes Paid (9a + 9b + 9c)	9d	
10	Amount payable (Enter if & is greater than 9d, else enter 0)			10	
REFUND	11	Refund (If 9d is greater than 8, also give Bank Account details below)			11
	12	Enter your bank account number (mandatory in case of refund)			
	13	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"/>)			
	14	In case of direct deposit to your bank account give additional details			
		MICR Code		Type of Account(tick as applicable <input checked="" type="checkbox"/> <input type="checkbox"/> Savings <input type="checkbox"/> Current	
15	E-filing Number	Acknowledgement		Date(DD/MM/YYYY) / /	

VERIFICATION

I, _____ Son/ daughter of _____ 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 _____.

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		17

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 allowances, perquisites & profit in lieu of salary)	1	
	2	Allowances exempt under section 10	2	
	3	Allowances not exempt	3	
	4	Value of perquisites	4	
5	Profits in lieu of salary	5		
6	Income chargeable under the Head 'Salaries' (1 + 3 + 4 + 5)	6		

Schedule HP Details of Income from House Property

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 (1e – 1h)			1i	
HOUSE PROPERTY	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 (2e – 2h)			2i	
	3	Income under the head "Income form 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 IF Information regarding partnership firms in which you are partner						
FIRMS IN WHICH PARTNER	Number of firms in which you are partner					
	Firm No.	Name of the Firm	PAN of the firm	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31 st March in the firm
					i	ii
	1	1				
	2	2				
	3	3				
	4	4				
5	5					
6	Total					

Schedule BP Income under the head 'Profit and Gains from Business or Profession' (Income from firms in which you are partner)							
INCOME FROM FIRMS	SI No.	Firm No. (From Schedule-IF)	Salary, bonus, commission or remuneration received from the firm	Interest received from the firm on the capital	Total ii + iii	Expenses in relation to iv	Net Income iv - v
		i	ii	iii	iv	v	vi
	1	1					
2	2						
3	3						
4	4						
5	5						
6	Total						

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 applicable					1
	2	From other assets					
		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)				2d
		e	Exemption under section 54/54B/54D/54EC/54F				2e
		f	Short-term capital gain (2c – 2d – 2e)				2f
	3	Amount deemed to be short term capital gains under section 54/54B/54DE/54EC/54ED/54F					3
	4	Total short term capital gain (1 + 2f + 3 + 4)					4
5	Short term capital gain under section 111A included in 4					A5	
6	Short term capital gain other than referred to in section 111A(4-5)					A6	
B	Long-term Capital gain						
1	Asset in case of non-resident to which first proviso to section 48 applicable					1	
2	Other assets where proviso to section 112(1) not applicable						
	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	2d	
		e		Net Balance(2c – 2d)		2e

		3	Other assets where proviso to section 112(1) is applicable				
		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
		4	Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54F				4
5	Total long term capital gain (1 + 2e + 3 + 4)				B5		
C	Income chargeable under the head "CAPITAL GAINS" (A6 + B5)				C		
D	Information about accrual/receipt of capital gain						
			Date	Upto 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
				(i)	(ii)	(iii)	(iv)
	1	Long-term					
	2	Short-term					

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 other than from owning race horse(s):-					
	a	Dividends, Gross			1a		
	b	Interest, Gross			1b		
	c	Rental income from machinery, plants, buildings,			1c		
	d	Others, Gross			1d		
	e	Total (1a + 1b + 1c + 1d)				1e	
	f	Deductions under section 57:-					
		i	Expenses		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) (1g + 2)					3	
4	Income from owning and maintain 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" (1g + 2 + 3 + 4c)					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 years losses								
CURRENT YEAR LOSS ADJUSTMENT	SI No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive) 1	House property loss of the current year set off (2)		Business loss 3		Other sources loss (other than loss from race horses) of the current year set off (4)		Current year's Income remaining after set off 5=1-2-3-4
				Total loss (3c of Schedule-HP)		Total loss (6vi of Schedule-BP)		Total loss (3 of Sche.-OS)		
	i	Salaries								
ii	House Property									

	iii	Business or profession					
	iv	Short term capital gain					
	v	Long term capital gain					
	vi	Other sources (incl profit from owning race horses)					
	vii	Total loss set off					
	viii	Loss remaining after set-off					

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	Business or profession				
	iv	Short term capital gain				
	v	Long term capital gain				
	vi	Other sources (incl profit from owning race horses)				
	vii	Total of brought forward loss set off				
	viii	Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3 + vi3)				

Schedule CFL		Details of Losses to be carried forward to future years							
CARRY FORWARD OF LOSS		Assessment Year	Date of filing (DD/MM/YYYY)	House property loss	Business profession	Short-term capital loss	Long-term capital loss	Other sources loss (other than loss from race horses)	Other sources loss (from owning race horses)
	i	1999-00							
	ii	2000-01							
	iii	2001-02							
	iv	2002-03							
	v	2003-04							
	vi	2004-05							
	vii	2005-06							
	viii	2006-07							
	ix	Total of earlier year losses							
	x	Adjustment of above losses in schedule BFLA							
	xi	2007-08 (current year losses)							
	xii	Total loss carried forward to future years							

Schedule VIA		Deductions under Chapter VI-A (Section)			
AL DED UCIT	a	80C		h	80G
	b	80CCC		i	80GG
	c	80CCD		j	80GGA

d	80D		k	80GGC		
e	80DD		l	80QQB		
f	80DDB		m	80RRB		
g	80E		n	80U		
o Total Deduction (total of a to n)						o

Schedule SPI		Income of specified persons (spouse, minor child etc) includable in income of the assessee												
Sl No	Name of person	PAN of person										Relationship	Nature of Income	Amount(Rs.)
1														
2														

Schedule SI		Income chargeable to Income tax at special rates IB [Please see instruction No.-9(iii) for section code and rate of tax]										
SPECIAL RATE	SI No.	Section code	<input type="checkbox"/>	Special rate (%)	Income	Tax thereon	SI No.	Section Code	<input type="checkbox"/>	Special rate (%)	Income	Tax thereon
	1		<input type="checkbox"/>				6		<input type="checkbox"/>			
	2		<input type="checkbox"/>				7		<input type="checkbox"/>			
	3		<input type="checkbox"/>				8		<input type="checkbox"/>			
	4		<input type="checkbox"/>				9		<input type="checkbox"/>			
	5		<input type="checkbox"/>				10		<input type="checkbox"/>			

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 on which Securities Transaction Tax is paid		3
	4	Net Agriculture income / any other income for rate purpose		4
	5	Share in the profit of firm/AOP etc.		5
	6	Others		6
	7	Total (1+2+3+4+5+6)		7

Schedule AIR		Other Information (Information relating to Annual Information Return) [Please see instruction no.-9(ii) for code]					
SI	Code of Transaction	<input type="checkbox"/>	Amount (Rs.)	SI	Code of Transaction	<input type="checkbox"/>	Amount (Rs.)
1	001	<input type="checkbox"/>		5	005	<input type="checkbox"/>	
2	002	<input type="checkbox"/>		6	006	<input type="checkbox"/>	
3	003	<input type="checkbox"/>		7	007	<input type="checkbox"/>	
4	004	<input type="checkbox"/>		8	008	<input type="checkbox"/>	

Schedule IT		Details of Advance Tax and Self Assessment Tax Payments of Income-Tax					
TAX PAYMENTS	SI No.	Name of Bank & Branch	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial no. of Challan	Amount (Rs.)	
	i						
	ii						
	iii						
	iv						
	v						
NOTE -		Enter the totals of Advance tax and Self Assessment tax in SI No. 9a & 9c of PartB-TTI					
>							

Schedule TDS1		Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]						
TDS ON SALARY	SI No. (1)	Tax Deduction Account No. (TAN) of the Employer (2)	Name and address of the Employer (3)	Income chargeable under Salaries (4)	Deduction under Chapter VI-A (5)	Tax payable (incl. surch. And edn. Cess) (6)	Total tax deposited (7)	Tax payable/ refundable (8)
	i							
	ii							

Schedule TDS2		Details of Tax Deducted at Source on Income [As per Form 16A issued by Deductor(s)]						
TDS ON OTHER INCOME	SI No. (1)	Tax Deduction Account No. (TAN) of the Deductor (2)	Name and address of the Deductor (3)	Amount paid (4)	Date of Payment / Credit (5)	Total tax deposited (6)	Amount out of (6) claimed for this year (7)	
	i							
	ii							
iii								

