

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) 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)		/ /	
	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? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A)			
	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 (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	
		i Short-term (u/s 111A) (A1a+A 2e of Schedule CG)	3ai
		ii Short-term (others) ((A5 - A1a-A 2e) of Schedule CG)	3aii
		iii Total short-term (3ai + 3aii) (A5 of Schedule CG)	3aiii
		b i Long-term (B6 - B3e - B4 of Schedule CG)	3bi
		ii Long-term without indexation (B3e + B4 of Schedule CG)	3bii
		iii Total Long-term (3bi + 3bii) (enter nil if loss and take the figure to schedule CFL)	3biii
	c Total capital gains (3aiii + 3biii) (take the figure adjusted to Schedule CYLA)(In case of negative figure enter nil and take the figure under respective head to schedule CFL)	3c	

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

4	Income from other sources	
	a from sources other than from owning race horses and winnings from Lottery etc. (1g of Schedule OS)	4a
	b winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (2 of Schedule OS)	4b
	c from owning and maintaining race horses (4c of Schedule OS) (enter nil if loss)	4c
	d Total (4a + 4b + 4c) (enter nil if 4d is a loss)	4d
5	Total (1+2+3c +4d)	5
6	Losses of current year set off against 5 (total of 2vii and 3vii of Schedule CYLA)	6
7	Balance after set off current year losses (5-6) (also total of column 4 of Schedule CYLA +4b)	7
8	Brought forward losses set off against 7 (2vii of Schedule BFLA)	8
9	Gross Total income (7-8)(also 3viii 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 [q 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	Education cess, including secondary and higher education cess, on 1d		2
	3	Gross tax liability (1d+ 2)		3
	4	Tax relief		
		a	Section 89	4a
		b	Section 90/90A (3 of Schedule TR)	4b
	c	Section 91(4 of Schedule TR)	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 5 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 and for direct deposit of refund into bank, the number should be 11 digits or more)		
	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		
	IFSC Code		Type of Account (tick as applicable <input checked="" type="checkbox"/> Savings <input type="checkbox"/> Current	

14	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? <i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
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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 **2013-2014**.

Place _____
Date _____

Sign here →

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)	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	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 style="width: 100px;" type="text"/>					
	Name of Co-owner(s)		PAN of Co-owner (s) (optional)		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	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		

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) (optional)				Percentage Share in Property (optional)				
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	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	In case of NON-RESIDENT to which first proviso to section 48 is applicable												
		From assets (shares/units) where section 111A is applicable (STT paid)								1a				
		From assets where section 111A is not applicable								1b				
	2	From assets (shares/ units) in the case of others where section 111A is applicable (STT paid)												
		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 – 2biv)			2c								
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)								2d			
		e	Short-term capital gain (2c + 2d)								2e			
	3	From assets in case of others where section 111A is not applicable												
		a	Full value of consideration			3a								
		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)			3c								
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)								3d			
		e	Deduction under section 54B/ 54D			3e								
		f	Short-term capital gain (2c + 2d – 2e)								3f			
4	Amount deemed to be short term capital gains under sections 54B/54D/54G/ 54GA										A4			
5	Total short term capital gain (1a+1b+2e + 3f + A4)										A5			
B	Long term capital gain													
	1	From asset in case of non-resident to which first proviso to section 48 is applicable										1		
	2	From asset in the case of others where proviso under section 112(1) is 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							

2	Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (Gross)	2	
3	Income from other sources (other than from owning race horses) (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	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
				Total loss (3c of Schedule –HP)	Total loss (1g of Schedule-OS)	
			1	2	3	
		Loss to be adjusted				4=1-2-3
i		Salaries				
ii		House property				
iii		Short-term capital gain				
iv		Long term capital gain				
v		Other sources (excluding profit from owning race horses and winnings from lottery)				
vi		Profit from owning and maintaining race horses				
vii		Total loss set off				
viii		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 (excluding profit from owning race horses and winnings from lottery)			
vi		Profit from owning and maintaining 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	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
	i	2005-06				
ii	2006-07					
iii	2007-08					
iv	2008-09					
v	2009-10					
vi	2010-11					
vii	2011-12					

viii	2012-13					
ix	Total of earlier year losses					
x	Adjustment of above losses in Schedule BFLA					
xi	2013-14 (Current year losses)					
xii	Total loss Carried Forward to future years					

Schedule VIA Deductions under Chapter VI-A (Section)

TOTAL DEDUCTIONS	a	80C		g	80DDB		n	80RRB		
	b	80CCC		h	80E		o	80TTA		
	c(i)	80CCD(1) (assessee's contribution)		i	80G		p	80U		
	c(ii)	80CCD(2) (employers contribution)		j	80GG					
	d	80CCG		k	80GGA					
	e	80D		l	80GGC					
	f	80DD		m	80QQB					
	q	Total deductions (total of a to p)								q

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	<input checked="" type="checkbox"/>	Special rate (%)	Income (i)	Tax thereon (ii)
	1	111A (STCG on shares where STT paid)	<input type="checkbox"/>	15		
	2	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10		
	3	112 (LTCG on others)	<input type="checkbox"/>	20		
	4	112(1)(c)(iii) (LTCG on unlisted securities in case of non-residents)	<input type="checkbox"/>	10		
	5	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30		
	6		<input type="checkbox"/>			
	7		<input type="checkbox"/>			
	8		<input type="checkbox"/>			
	9		<input type="checkbox"/>			
	10		<input type="checkbox"/>			
	11	Total				

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 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. 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					

NOTE ▶ Please enter total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 8(b) of Part B-TTI

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	Unique TDS Certificate Number	Financial Year in which TDS is Deducted	Total Tax Deducted	Amount out of (6) claimed this Year
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	i						
ii							

NOTE ▶ Please enter total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 8(b) of Part B-TTI

Schedule FSI Details of Income accruing or arising outside India

INCOME ACCRUING OR ARISING OUTSIDE INDIA	1 Details of Income included in Total Income in Part-B-TI above							
	Country Code	Taxpayer Identification Number	Income from Salary (included in PART B-TI) (A)	Income from House Property (included in PART B-TI) (B)	Business Income (included in PART B-TI) (C)	Capital Gain Income (included in PART B-TI) (D)	Other source Income (included in PART B-TI) (E)	Total Income from Outside India (F)=A+B+C+D+E
	Total							
2	Total Income from outside India (Total of F as per item no.1 above)						2	
3	Total Income from outside India where DTAA is applicable						3	
4	Total Income from outside India where DTAA is not applicable (2-3)						4	

NOTE ▶ Please refer to the instructions for filling out this schedule.

Schedule TR Details of Taxes Paid outside India

TAXES PAID OUTSIDE INDIA	1 Details of Taxes Paid outside India					
	Country Code	Taxpayer Identification Number	Relevant article of DTAA	Total taxes paid on income declared in Schedule FSI (A)	Tax Relief Claimed (B)	
					Relief claimed u/s 90/90A (B1)	Relief claimed u/s 91 (B2)
	Total					
2	Total Taxes paid outside India (Total of 1A)				2	
3	Total Taxes Paid outside India where DTAA is applicable				3	
4	Total Taxes Paid outside India where DTAA is not applicable (2-3)				4	

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							

SI No	Country Name (1)	Country Code (2)	Nature of entity (3)	Name and Address of the Entity (4)	Total Investment (at cost) (in rupees) (5)	
(i)						
(ii)						
C Details of Immovable Property						
SI No	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	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	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						
SI No	Country Name (2)	Country Code (3)	Name and address of the trust (4)	Name and address of other 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	Amount apportioned in the hands of the spouse
1	House Property	
2	Business or profession	
3	Capital gains	
4	Other sources	
5	Total	