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 o	of Premi	ses/Bui	lding/	/Villa	ge				Stat	us (Tick) <u> [</u>					
			- 1.0							8-					us (. Indiv	,				П	HUI	E.
Z		Road/Street/Post	t Office		Area/le	ocality												D/MN				
\TIC	ľ	wau/Sirecuri usi	Office		Alcani	ocanty									case				1/1	111	,	
RM																/		/				
(FO	1	own/City/Distr	ict		State			Pin (code					Sex	(in c	ase	of i	ndivi	dua	al) (7	Tick)	\square
LI															Mal	e		[]	Fem	ale	
ONA					Countr	y																
PERSONAL INFORMATION	H	Residential/O	ffice Phone Nu	ımber with ST	TD code/	1	,	Mobil	e No	2.				Em	nlove	r C	atec	gory(if in	<u> </u>		
4		Trestaential o	Mobile N		L Couci	1				_				emp	loyn	nent) (T	ick) 🛭	Z			
	L														Govt			PS			Othe	ers
	ŀ	Email Address-1	(self)										F	Inco	ome '	Fax	Wa	rd/C	ircl	le		
	F	Email Address-2	}																			ļ
	E	Return filed (Tick	h\lDlagga gaa ing	trustion number	71 🗖 On o r	. hoforo	duo do	to 130)(1) [7 /	\ ftor	· due	dot	13	0(4)	П	Dovi	cod E) of 1	ırn	130/	(5)
		Modified retu															XCVI	scu r	\cit	JI 111-	137	,ع),
		f revised/defecti			nd Date	1 1	1 1	1	i	i	1	1	1 1	1	i	1			/	/		
		f filing original f filed, in respor			(1)/1/0/152	RA/153C	onton	loto of	fanol	h n	otio		11/c 0	2CI) ont	0.29						
FILING STATUS		ate of advance			(1)/140/133)A/133C	Cilici	iate of	Suci		once	, or	u/8 2	201	CIII	CI		,	<u> </u>	/		
\mathbf{ST}_{ℓ}	F	Residential Statu	is (Tick)		Resident] Non	-Resid	lent			l R	Resid	ent l	out N	ot (Ordi	inari	ly F	Resid	lent	
ING	A	re you governe	d by Portugue	se Civil Code	as per secti	ion 5A?	Tick) ✓		Yes		No	(If	"YES	S" pl	ease	fill l	Sche	edule	5A))		
FIL	V	Vhether return	is being filed b	y a represent	ative assess	ee? (Ticl	k) 🗹 🛚] Yes	; 	N	o If	yes,	plea	se fu	ırnis	h fo	llow	ing i	nfo	rma	tion	ı -
	(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)															
					P	ART-	В															
Part	В -	TI	Computation	of total incom	e										1							
		Salaries (7 of S												1								
	2	Income from h	ouse property	(3c of Schedul	e HP) (ente	r nil if lo	oss)							2		_	_		_	_		
	3	Capital gains							1													
ME			n (A7 of schedu						3a													
CO		_	n (B9 of Schedu						3b													
L IN		 	tal gains (3a +	3b) (enter nil	if loss)									30								
TOTAL INCOME	4	Income from of		C					1.1.4	. 4			1									
TC		a rate (1i of	ces other than Schedule OS) (enter nil if loss	·)			argea	ibie t	o t	ax a	spe	ciai	4	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 Dat Code	•)										eipt l		se U	и				
														Da Seo		Siar	atu	e of r	ece;	vino	offic	rial
														Det	, unu	Sign	mini	c oj n		ring	JJIC	·ui

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	

Parí	B -	- TTI Computation of tax liability on total income												
		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)	1	b										
		c Rebate on agricultural income [applicable if (12-13) of Par B-TI exceeds maximum amount not chargeable to tax]	rt 1	.c										
		d Tax Payable on Total Income (1a + 1b – 1c)								1d				
	2	Rebate under section 87A (applicable for resident and if 12 o	f Pari	t B-7	TI do	es not	excee.	d 5 la	kh)	2				
Y	3	Tax payable (1d - 2)								3				
LIT	4	Surcharge on 3 (applicable if 12 of Part B-TI exceeds 1 crore))							4				
ABI	5	Education cess, including secondary and higher education of	ess, o	on (3	3 + 4)				5				
XLI	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											
COMPUTATION OF TAX LIABILITY		c Section 91(3 of Schedule TR)	7c											
ÆU.		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												
Q		a Advance Tax (from Schedule-IT)	11a											
TAXES PAID		b TDS (total of column 5 of Schedule-TDS1 and column 8 of Schedule-TDS2)	11b											
\XE		c Self-Assessment Tax (from Schedule-IT)	11c											
17/		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 co	reditea	l inte	the	bank a	ccount)		13				
REFUND	14	Enter your bank account number (the number should be 10 digits or more as per CBS system of the bank)												
RE	15	IFS Code of the bank												
	16	Type of Account (tick as applicable Ø) ☐ Savings ☐ Curre	ent											
	17	Do you have,- (i) any asset (including financial interest in any entity (ii) signing authority in any account located outside Is [applicable only in case of a resident] [Ensure Schedule FA is f	ndia?					r			□ Y	es	No	

VERIFICATION

the r	etur	nt account number so n and schedules thereto is correct and complete d are in accordance with the provisions of the In		al income	and other p	particula	ırs sl	nown t	hereir	n give	truly
	rele [,] e	want to the Assessment Year 2014-2015.	neome tax rec, 1901, m resp.	ect of meo	_	gn here		ic-tux	TOT LIN	, pre	vious
15	If t	he return has been prepared by a Tax Return F	Preparer (TRP) give further o	letails as b	elow:						
		ation No. of TRP Name of TRP			Counter	Signatu	re of	TRP			
						Ü					
If TI	RP is	entitled for any reimbursement from the Gove	rnment, amount thereof		16						
		<u> </u>	·								
Sche	dule	S Details of Income from Salary									
	Nai	ne of Employer			PA	N of En	nplo	yer (op	tional)	
										ĺ	
	Ado	dress of employer T	own/City	State	·	1 1		Pin co	ode		
	1	Salary (Excluding all exempt/ non-exempt allowance	es, perquisites & profit in lieu of so	alary as they	are shown		1				
	2	separately below)					_				
S		Allowances exempt under section 10 (Not to be in									
SALARIES		i Travel concession/assistance received [(sec		2i							
ALA		ii Tax paid by employer on non-monetary po		2ii							
S		iii Allowance to meet expenditure incurred o	n house rent [(sec. 10(13A)]	2iii							
	2	iv Other allowances		2iv							
		Allowances not exempt (refer Form 16 from emp					3				
		Value of perquisites (refer Form 16 from employ					4				
		Profits in lieu of salary (refer Form 16 from emp	ployer)				5				
		Deduction u/s 16 (Entertainment allowance by		loyment)			6				
	7	Income chargeable under the Head 'Salaries' (1+3+4+5-6)				7				
Sche	dule			ns)							
	1	Address of property 1	Town/ City		State		P	'IN Co	de		
	•										
		Is the property co-owned? ☐ Yes ☐ I	No (if "YES" please enter fo	ollowing de	etails)						
		Your percentage of share in the property.									
		Name of Co-owner(s)	AN of Co. common (c)		Percent	la sa Cha	<u>•</u> -	. D	4		
		Name of Co-owner(s)	AN of Co-owner (s)		Percent	lage Sna	are ii	ı rrop	erty		
		I									
		п									
ŁΤΥ		(Tick) ☑ if let out □	Name of Tenant		PAN of To	enant (o	ption	nal)	-		
PEF						ĺ					
HOUSE PROPERTY		Annual letable value or rent received or re	cceivable (higher of the two, if	let out for v	whole of	1.					
SE 1		the year, lower of the two if let out for part of	f the year)	, , , , , , , , , , , , , , , , , , ,	J.	1a					
HOU		b The amount of rent which cannot be realize	zed 1b								
I		c Tax paid to local authorities d Total (1b + 1c)	1d								
		e Annual value (1a – 1d) (nil, if self -occupie		ne 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)	in our house (~~ ~l·	1:)	1i					
		j Income from house property 1 chargeable Address of property 2	In own hands (own percenta) Town/ City	ge snare x	State	1j	P	IN Co	de		
	2	The second secon	- · ·				ſ				

Your]	percentage of share in the proper	ty										
Name	of Co-owner(s)	PAN of Co-ov	vner	(s)		Perc	entage	Sha	re in P	ropert	v	
I				· · ·								
II												
(Tick)	$lacktriangledown$ if let out \square	Name of Tena	nt			PAN	of Ter	ant (option	al)		
A	annual letable value or rent receiv	ed or receivable (hi	igher	of the two, if	let ou	t for whole o	r					
	he year, lower of the two, if let out fo		0	J , J		, ,	2a					
b T	he amount of rent which cannot b	e realized	2b									
c T	ax paid to local authorities		2c									
d T	Cotal (2b + 2c)		2d									
	Annual value (2a – 2d)		1				2e					
	0% of 2e		2f									
	nterest payable on borrowed capi	al	2g									
	Cotal (2f + 2g)						2h					
	ncome from house property 2 (2e						2i					
	ncome from house property 2 cha	_	ds (o	wn percentag	ge sha	re x 2i)	2j					
	ne under the head "Income from h							ı				
	Rent of earlier years realized unde						3a					
-	arrears of rent received during the	•				1%	3b					
	$\frac{\text{Cotal } (1j + 2j + 3a + 3b)}{\text{(if negative}}$						3c	L				
Plea	ase include the income of the specified p	ersons referred to in So	chedul	e SPI while cor	nputing	the income u	ider this	nead				
e CG	Capital Gains											
hort-te	erm Capital Gains (STCG) (Items	3 & 4 are not applic	able	for residents)								
	m sale of land or building or both											
a	i Full value of consideration r	eceived/receivable			ai							
	ii Value of property as per sta	mn valuation autho	rity		aii							

Sch					Capital Gains				
	A	Sho	rt-te	rm (Capital Gains (STCG) (Items 3 & 4 are not applicable for residents)				
		1	Froi	n sal	e 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			
				iii	Full value of consideration adopted as per section 50C for the	aiii			
					purpose of Capital Gains (ai or aii)	*****			
			b		uctions under section 48				
					Cost of acquisition without indexation	bi			
					Cost of Improvement without indexation	bii			
					Expenditure wholly and exclusively in connection with transfer	biii		_	
					Total (bi + bii + biii)	biv		_	
			С	Bala	nce (aiii – biv)	1c			
			d	Ded	uction under section 54B (Specify details in item D below)	1d			
			e	Shor	rt-term Capital Gains on Immovable property (1c - 1d)			A1e	
	ins	2	Froi	n sal	e of equity share or unit of equity oriented Mutual Fund (MF) on	which	STT is paid		
	Ga		a	Full	value of consideration	2a			
	tal		b	Ded	uctions under section 48				
	api			i	Cost of acquisition without indexation	bi			
	ıC			ii	Cost of Improvement without indexation	bii			
	ern			iii	Expenditure wholly and exclusively in connection with transfer	biii			
	Ŧ.			iv	Total (i + ii + iii)	biv			
	Short-term Capital Gains		c	Bala	nce (2a – biv)	2c			
	9 2				to be disallowed u/s 94(7) or 94(8)- for example if asset				
			d		ght/acquired within 3 months prior to record date and	2d			
			_		dend/income/bonus units are received, then loss arising out of	-			
			_		of such asset to be ignored (Enter positive value only) t-term capital gain on equity share or equity oriented MF (STT p	o:d) (20 + 24)	A2e	
	-				<u> </u>			AZC	
		3			I-RESIDENT, not being an FII- from sale of shares or debentures atted with foreign exchange adjustment under first proviso to secti				
			a	STC	G on transactions on which securities transaction tax (STT) is pai	d		A3a	
			b	STC	G on transactions on which securities transaction tax (STT) is not	paid		A3b	
		4			RESIDENT- from sale of securities (other than those at A2) by a	n FII	as per section 115AD		
			a	Full	value of consideration	4a			
			b		uctions under section 48				
					Cost of acquisition without indexation	bi			
L				ii	Cost of improvement without indexation	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				
		u	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 those	e at A	2) (4c +4d)	A4e	
	5	Fron	n sale of assets other than at A1 or A2 or A3 or A4 above				
		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)				
			STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)			A5e	
	6		ount deemed to be short term capital gains under sections 54B			A6	
			l 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)				
			n 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	an		-	
			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		1	
			iii Expenditure wholly and exclusively in connection with transfer	biii		_	
			iv Total (bi + bii + biii)	biv			
		с	Balance (aiii – biv)	1c		-	
			Deduction under section 54/54B/54EC/54F/54GB (Specify details in item D			-	
		d	below)	1d			
		e	Long-term Capital Gains on Immovable property (1c - 1d)			B1e	
	2	Fron	n sale of bonds or debenture (other than capital indexed bonds issued b	y Gov	vernment)	1	
S		a	Full value of consideration	2a	•		
ain			Deductions under section 48				
Long-term Capital Gains			i Cost of acquisition without indexation	bi			
pita			ii Cost of improvement without indexation	bii			
Caj			iii Expenditure wholly and exclusively in connection with transfer	biii			
r.n			iv Total (bi + bii +biii)	biv			
3-te		с	Balance (2a – biv)	2c			
ong		_	Deduction under sections 54EC/54F (Specify details in item D below)	2d			
Γ			LTCG on bonds or debenture (2c – 2d)			B2e	
	_		n sale of listed securities or units or zero coupon bonds where proviso u	ınder	section 112(1) is		
			icable (taxable @ 10% without indexation benefit)				
		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 wholly and exclusively in connection with transfer	biii			
			iv Total (bi + bii +biii)	biv 3c			
		С	Balance (3a – biv)	3c 3d			
		d	Deduction under sections 54EC/54F (Specify details in item D below) Long town Conital Coing on assets at P3 share (20, 24)	Ju		P20	
		e Eon '	Long-term Capital Gains on assets at B3 above (3c – 3d)	· (4 - 1	ho comp4-341-	B3e	
	4		NON-RESIDENTS- from sale of shares or debenture of Indian compangn exchange adjustment under first proviso to section 48)	ıy (to	be computed with		
		a	LTCG computed without indexation benefit	4a			
		a b	Deduction under sections 54EC/54F (Specify details in item D below)	4a 4b			
1 1		IJ	pedaction under sections 34EC/34F (specify details in them D below)	+IJ			

		c	Balan	ce LTCG (4	la – 4b)						4c						
		d	LTCG	on share o	r debenture, being l	isted se	curity	y, inclu	ded in 4	1c						B4d	
					r debenture, being u											B4e	
	5	For N	NON-F	RESIDENTS sec. 115AC	S- from sale of, (i) ur , (iii) GDR of an Ind	nlisted s	securi	ities as	per sec.	. 112(
-				red to in se							1					_	
				alue of cons							5a					_	
		b		ctions under													
					sition without index						bi					_	
					ovement without ind						bii						
				-	wholly and exclusive	ely in co	onnec	tion w	ith trans	sfer	biii						
				otal (bi + bi	· · · · · · · · · · · · · · · · · · ·						biv						
				ce (5a – biv	<u> </u>						5c						
					sections 54EC/54F (5d						
-					al Gains on assets at							_				B5e	
-	6				change asset by NO					optea		r chapte	er X	III-A)		
					specified asset (comp						6a					_	
					nder section 115F (Sp			ı item D	below)		6b						
		c			n sale of specified as											B6c	
		d			asset, other than spe	cified a	sset				6d						
					ut indexation) nder section 115F (St	a a sife. Ja	4 m i 1 m i 1	. i D	h alam)		6e						
										(0)	oe					Des	1
-	_		•		n sale of asset, other				t (6a –	be)						B6f	
_	7				ere B1 to B6 above a	re not	applio	cable								_	
				alue of cons							7a					_	
		b		ctions under													
			i	Cost of acq	uisition with indexat	tion					bi						
					rovement with index						bii					_	
			iii	Expenditur	e wholly and exclusi	vely in	conn	ection	with tra	nsfer	biii						
			iv	Total (bi +	bii +biii)						biv						
				ce (4a – biv	,						7c						
					sections 54EC/54F (D below)		7d						
					sections 54EC/54F () al Gains on assets at				D below)		7d					B7e	
	8	e	Long-	term Capita		B7 abo	ve (7	c-7d)		/115F	7d					B7e B8	
_	o	e Amoi Total	Long- unt de long t	term Capita emed to be term capital	al Gains on assets at LTCG under section I gain [B1e +B2e +B3	B7 abo ns 54/54	ve (7 B/54	c-7d) EC/54]	F/54GB/			+ B8] (<i>I</i>	In c	ase o	f loss	В8	
_	9	e Amoi Total take t	Long- unt de long t he figu	term Capita emed to be term capital are to 5xi of	al Gains on assets at LTCG under section I gain [B1e +B2e +B3 schedule CFL)	B7 abo ns 54/54 3e + B4	ove (7 B/54 d +B4	c-7d) EC/54] 4e + B5	F/54GB/ 5e +B6c-	+ B6f-	- B7e-					B8 B9	
	9 Inco	e Amou Total take tome c	Long- unt de long t he figu harge	term Capital emed to be term capital are to 5xi of able under	al Gains on assets at LTCG under section I gain [B1e +B2e +B3 schedule CFL) the head "CAPITAI	B7 abo ns 54/54 3e + B4	ove (7) B/54 d +B4 S" (A	c-7d) EC/541 4e + B5	F/54GB/ 5e +B6c- O) (take B	+ B6f -	+ B7e -					B8 B9	
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E 5	9 Income file info 1 2 Set-	e Amou Total take t tome c igure t ormat In ca: b C T In ca: off of	Long- unt de long to he figue harges to 4xi o ion abs se of d iii Da iiii Sch ii Co iii Da iiii Sch iiii Co iii Da iiii Sch cotal de se of d courre of Cap to be so wif co is nega	term Capital term capital tre to 5xi of able under f schedule CF cout deduction deduction under st of new asso te of its acqui nount deposit neme before of eduction under st of new asso te of its acqui nount deposit neme before of eduction cla deduction under st of new asso te of its acqui nount deposit neme before of eduction cla deduction under point year cap	al Gains on assets at LTCG under section I gain [B1e +B2e +B3 schedule CFL) the head "CAPITAI L and if it is positive, tai con claimed Is 54/54B/54EC/54F/3 which deduction claimed et isition/construction and in Capital Gains Act due date which deduction claimed et isition/construction and in Capital Gains Act due date the date stand (1a + 1b) Is 54GB, furnish PAN ital losses with curre Gain of current year (Fill this column only if computed figure is positive)	B7 abo B7 abo B8 54/54 B9 + B4 B9 GAIN Re the fig S4GB/1 B9 counts By of the ent year Short 15% 2	S" (A ure to 15F g 1a ai aiii bii bii comp c capi	c-7d) EC/54] 4e + B5 A7 + B9 respect give fol an	F/54GB/ 5e +B6c- D) (take B ive row in lowing of a dd/mm. and dd/mm. and loss see applicate ap	details deduction /yyyy	B7e- l, if los E) Son ILon (B3ee	g term 10% 5	cap	egativ	loss so 6 B2e+H	B8 B9 C C	gains remaining after set off (7= 1-2-3-4-5-6)
E \$	9 Incohe file Info 1 2 Set-	e Amou Total take t tome c igure t ormat In ca: b C IT In ca: off off Type Loss t this ro figure	Long- unt de long the figure harges to 4xi o ion abse of d ii Da iii Scr ii Co ii Da iiii Scr ii Co ii Da co iii Co ii Co iii Co ii Co iii Co	term Capital are to be term capital are to 5xi of able under able under af schedule CF cout deduction under at of its acqui mount deposit meme before of action under at of its acqui mount deposit meme before of action under at of its acqui mount deposit meme before of action under at of its acqui mount deposit meme before of action under at of its acqui mount deposit meme before of action under at of its acqui mount deposit meme before of action under acti	al Gains on assets at LTCG under section I gain [B1e +B2e +B3 schedule CFL) the head "CAPITAL L and if it is positive, tan ion claimed Is 54/54B/54EC/54F/3 which deduction claimed et isition/construction and in Capital Gains Act due date which deduction claimed et isition/construction and in Capital Gains Act due date distinued (1a + 1b) Is 54GB, furnish PAN ital losses with curre Gain of current year (Fill this column only if computed figure is positive) 1	B7 abo B7 abo B8 54/54 B9 + B4 B9 GAIN Re the fig S4GB/1 B9 counts By of the ent year Short 15% 2	S" (A ure to 15F g 1a ai aiii bii bii comp c capi	c-7d) EC/54] 4e + B5 A7 + B9 respect give fol an	F/54GB/ 5e +B6c- D) (take B ive row in lowing of a dd/mm. and dd/mm. and loss see applicate ap	details deduction /yyyy	B7e- l, if los E) Son ILon (B3ee	g term 10% 5	cap	egativ	loss so 6 B2e+H	B8 B9 C C	gains remaining after set off (7= 1-2-3-4-5-6)
E S	9 Income file for the file file file file file file file fil	e Amou Total take t tome c igure t ormat In ca: b C T In ca: off of	Long- unt de long the figure harges to 4xi o ion abse of d ii Da iii Scr ii Co ii Da iiii Scr ii Co ii Da co iii Co ii Co iii Co ii Co iii Co	term Capital term capital term capital ter to 5xi of able under f schedule CF cout deductive teduction under set of new asset te of its acquire tent under test of new asset te of its acquire tent of the tent of the tent of the tent of the tent tent of the tent of the tent of the tent of the tent tent of the tent of t	al Gains on assets at LTCG under section I gain [B1e +B2e +B3 schedule CFL) the head "CAPITAL L and if it is positive, tal ion claimed is 54/54B/54EC/54F/8 which deduction claimed et isition/construction red in Capital Gains Act lue date which deduction claimed et isition/construction red in Capital Gains Act lue date imed (1a + 1b) is 54GB, furnish PAN ital losses with curre Gain of current year (Fill this column only if computed figure is positive) 1 (A2e+A3a)	B7 abo B7 abo B8 54/54 B9 + B4 B9 GAIN Re the fig S4GB/1 B9 counts By of the ent year Short 15% 2	S" (A ure to 15F g 1a ai aiii bii bii comp c capi	c-7d) EC/54] 4e + B5 A7 + B9 respect give fol an	F/54GB/ 5e +B6c- D) (take B ive row in lowing of a dd/mm. and dd/mm. and loss see applicate ap	details deduction /yyyy	B7e- l, if los E) Son ILon (B3ee	g term 10% 5	cap	egativ	loss so 6 B2e+H	B8 B9 C C	gains remaining after set off (7= 1-2-3-4-5-6)

		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 earlier years		
Т	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
ÆN			1	2	3
ADJUSTMENT	i	Salaries	(4ii of schedule CYLA)		
DIU	ii	House property	(4iii of schedule CYLA)		
	iii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)		
LOSS	iv	Short-term capital gain taxable @ 30%	(4v of Schedule CYLA)		
	v	Short-term capital gain taxable at applicable rates	(4vi of Schedule CYLA)		
٧AJ	vi	Long-term capital gain taxable @ 10%	(4vii of Schedule CYLA)		
FORWARD	vii	Long term capital gain taxable @ 20%	(4viii of Schedule CYLA)		
	viii	Other sources (excluding profit from owning race horses and winnings from lottery, game etc.)	(4ix of Schedule CYLA)		
UG	ix	Profit from owning and maintaining race horses	(4x of Schedule CYLA)		
BROUGHT	X	Total of brought forward loss set off			
	xi	Current year's income remaining after set off Total	ıl (i3 + ii3 + iii3 + iv3 + v3+vi3+viii3+viii3+ix3)		

Scho	edule	CFL Details of Losses to be carri	ed forward to fut	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					
SSOT	iii	2008-09					
OF L	iv	2009-10					
	v	2010-11					
WAJ	vi	2011-12					
CARRY FORWARD	vii	2012-13					
RY I	viii	2013-14					
AR	ix	Total of earlier year losses					
0	x	Adjustment of above losses in Schedule BFLA		(2ii of schedule BFLA)	(2iii+2iv+2v of schedule BFLA)	(2vi+2vii 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	4	Deductions un	der Chapter V	I-A (S	Section)			
	a	80C			g	80DDB	n	80QQB	
NG	b	80CCC			h	80E	0	80RRB	
TOTAL	c(i)	80CCD(1) (assessees tion)		i	80EE	р	80TTA	
T	c(ii)	80CCD(2 contribu	2) (employers tion)		j	80G	q	80U	
	d	80CCG			k	80GG			

e	80D		1	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

chedu	Details of donations entitled for ded	uction 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			
	v Total			
В	Danations ontitled for 50% deduction without			
	Name and address of donce	PAN of Donee	Amount of donation	Eligible Amount of donation
	i			
	ii			
2	iii			
	iv			
;	v Total			
C	Donations entitled for 100% deduction subject to qualifying limit			
C	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 $(Av + Bv + Cv + Dv)$			

Sche	dule SF	· .	d persons (spouse, minor child etc) includable in income of the assessee (income of the minor is. 1,500 per child, to be included)											
	Sl No	Name of person		PAN	l of p	perso	on (opti	onal	l)		Relationship	Nature of Income	Amount (Rs)
	1													
	2													
	3													

Sche	dule	Income chargeable to tax at special rates (please see it	instruct	ions No. 9 for 1	rate of tax)	
TE	Sl	Section/Description	\square	Special rate	Income	Tax thereon
₹T	No			(%)	(i)	(ii)
8	1	111A (STCG on shares/units on which STT paid)		15	(3iii of schedule BFLA)	
IAI	2	115AD (STCG for FIIs on securities where STT not paid)		30	(3iv of schedule BFLA)	
Œ	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 3vi of schedule BFLA)	
	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 3vi of schedule BFLA)	

5	115AC (LTCG for non-resident on bonds/GDR)	10	(part of 3vi of schedule BFLA)
6	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	
<u>년</u> 원	2	Dividend income	2	
MPT	3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	
EXENINCO	4	Net Agricultural income (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	4	
E	5	Others, including exempt income of minor child	5	
	6	Total (1+2+3+4+5)	6	

Sl No		B	SR Co	ode		Date	of De	posit	(DD/	MM/Y	YYYY)	Seri	al Nu	mber	of Cha	allan		A	mou	nt (R	s)	
(1)			(2)					(.	3)					(4)			(5)					
i																						
i																						
iii																						
iv																						
v																						

SI No	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	r Total tax deducted
(1)	(2)	(3)	(4)	(5)
i				
ii				

	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									

Schedu	le FSI		Det	ails of Income fron	n outside India and t	tax relief			
SI	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	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)
1			i	Salary					
			ii	House Property					
				Business or Profession					
			iv	Capital Gains					
			v	Other sources					
				Total					
2			i	Salary					
			ii	House Property					
			111	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
				Total					
No	OTE ▶	Please refer to	the	instructions for filli	ng out this schedule.				

Sched	lule TR	Summary of ta	x relief cla	aimed for taxes	paid	outside India					
	1 Details of Tax	relief claimed									
	Country Co	Country Code Taxpayer Identification Number		Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)		Total tax relief available (total of (e) of Schedule FSI in respect of each country)			Section under which relief claimed (specify 90, 90A or 91)		
	(a) (b))	(c) (d)				(e)			
		Total									
	2 Total Tax relication $O(I(d))$	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of $I(d)$)									
	3 Total Tax relication of $I(d)$	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of $I(d)$)									
		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 allowe									India	

Sche	edule l	FA De	etails of Foreign Assets	S								
	A	Details of Foreign Bank Accounts										
OREIGN S	Sl No	Country Name	Country Code	Name and Address of th Bank	Name mentioned in the account	Acc	ount Number P	Peak Balance During the Year (in rupees)				
Œ	(1)	(2)	(3)	(4)	(5)		(6)	(7)				
F F(ETS	(i)											
DETAILS OF ASSE	(ii)											
(T/	В	Details of Financial Interest in any Entity										
DE	Sl No	Country Name	Country Code	Na	Nature of entity		Name and Address of the Entity	Total Investment (at cost) (in				
		(1)	(2)		(3)			rupees)				
							(4)	(5)				

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

(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		ľ	Nature of Asset			Total Investment (at cost) (in rupees)		
(1)	(2)	(2)		(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			d address of			Name and address		Name and address of	
(1)	(2)	(3) the		trust trustees 4) (5)			of Settlor (6)		Beneficiaries (7)	
(i)				(3)	(3)		(0)		(1)	
(1)		1								
(ii)										

Schedule	e 5A Info	ormation regarding apport	ionment of income between s	pouses governed by Portug	uese 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				