

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

2011-12

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"/> <input 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"/> <input type="checkbox"/> Male <input type="checkbox"/> Female |
| | Residential/Office Phone Number with STD code | | Mobile No. | Employer Category (if in employment) (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Govt <input type="checkbox"/> PSU <input type="checkbox"/> Others |
| | Email Address | | | Income Tax Ward/Circle |
| FILING STATUS | Return filed (Tick) [Please see instruction number-7] <input type="checkbox"/> 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"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C | | | |
| | If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY) | | / / | |
| | Residential Status (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident | | | |
| | 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 (6 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) (enter nil, if loss) (A5 of Schedule CG) | 3ai | |
| | ii | Short-term (others) (A6 of Schedule CG) | 3aii | |
| | iii | Total short-term (3ai + 3aii) (A4 of Schedule CG) | 3aiii | |
| | b | Long-term (B5 of Schedule CG) (enter nil if loss) | 3b | |
| | c | Total capital gains (3aiii + 3b) (enter nil if 3c is a loss) | 3c | |
| | 4 | Income from other sources | | |
| a | from sources other than from owning race horses and Winnings from Lottery (3 of Schedule OS) | 4a | | |
| b | from owning race horses (4c of Schedule OS) (enter nil if loss) | 4b | | |
| c | Total (a + b) (enter nil if 4c is a loss) | 4c | | |
| 5 | Total (1+2+3c +4c) | 5 | | |

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

| | | | |
|----|---|----|--|
| 6 | Losses of current year set off against 5 (total of 2vi and 3vi of Schedule CYLA) | 6 | |
| 7 | Balance after set off current year losses (5-6) (also total of column 4 of Schedule CYLA) | 7 | |
| 8 | Brought forward losses set off against 7 (2vi of Schedule BFLA) | 8 | |
| 9 | Gross Total income (7-8)(also 3vii of Schedule BFLA) | 9 | |
| 10 | Deductions under Chapter VI-A (n of Schedule VLA) | 10 | |
| 11 | Total income (9-10) | 11 | |
| 12 | Net agricultural income/ any other income for rate purpose (4 of Schedule EI) | 12 | |
| 13 | 'Aggregate income' (11+12) | 13 | |
| 14 | Losses of current year to be carried forward (total of row xi of Schedule CFL) | 14 | |

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 | 1a | |
| | | b | Tax at special rates (11 of Schedule SI) | 1b | |
| | | c | Tax Payable on Total Income (1a + 1b) | 1c | |
| | 2 | Education cess, including secondary and higher education cess on 1c | | 2 | |
| | 3 | Gross tax liability (1c+ 2) | | 3 | |
| | 4 | Tax relief | | | |
| | | a | Section 89 | 4a | |
| | | b | Section 90 | 4b | |
| | | c | Section 91 | 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 7 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 | | |
| REFUND | 10 | Refund (If 8d is greater than 7) | | 10 | |
| | 11 | Enter your bank account number (mandatory in all cases) | | | |
| | 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 | | | |
| | MICR Code | | | Type of Account (tick as applicable <input checked="" type="checkbox"/> Savings <input type="checkbox"/> Current | |

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 **2011-2012**.

Place

Date

Sign here ➔

14 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 | | 15 |

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 6 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 | Income chargeable under the Head 'Salaries' (1+3+4+5) | | | | | | | | | | 6 | | | | |

Schedule HP **Details of Income from House Property (Please refer to instructions)**
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 1 (1e – 1h) | | | | | | | | | | 1i | | | | | |
| 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 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 | From assets in case of non-resident to which first proviso to section 48 is applicable | | | | | | | | | | 1 | | | | |
| 2 | From assets in the case of others | | | | | | | | | | | | | | |
| 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) (enter positive values only) | | 2d | | | | |
| | | e | Deduction under section 54B/54D | | 2e | | | | |
| | | f | Short-term capital gain (2c + 2d – 2e) | | 2f | | | | |
| | 3 | Amount deemed to be short term capital gains under sections 54B/54D/54EC/ 54ED/54G/ 54GA | | | | | A3 | | |
| | 4 | Total short term capital gain (1 + 2f + A3) | | | | | A4 | | |
| | 5 | Short term capital gain under section 111A included in 4 | | | | | A5 | | |
| | 6 | Short term capital gain other than referred to in section 111A (A4 – A5) | | | | | A6 | | |
| | B | Long term capital gain | | | | | | | |
| | | 1 | Asset in case of non-resident to which first proviso to section 48 is applicable | | | | | 1 | |
| | | 2 | Asset in the case of others where proviso under section 112(1) is not exercised | | | | | | |
| | | | 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 54G/54GA | | 2d | | | | | |
| e | | Net balance (2c – 2d) | | 2e | | | | | |
| 3 | | Asset in the case of others where proviso under section 112(1) is exercised | | | | | | | |
| | | 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 | | | | | | |
| e | Net balance (3c-3d) | | 3e | | | | | | |
| 4 | Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F | | | | | B4 | | | |
| 5 | Total long term capital gain 1 + 2e [(enter 2e as nil if loss) + 3e (enter 3e as nil if loss) + 4)] | | | | | B5 | | | |
| C | Income chargeable under the head “CAPITAL GAINS” (A4 + B5) (enter B5 as nil, if loss) | | | | | C | | | |
| D | Information about accrual/receipt of capital gain | | | | | | | | |
| | | Date | Upto 15/9 (i) | 16/9 to 15/12 (ii) | 16/12 to 15/3 (iii) | 16/3 to 31/3 (iv) | | | |
| | 1 | Long- term where proviso under section 112(1) is exercised (Without Indexation)- Code in SI Schedule is 22, Tax Rate is 10% ; Enter only positive value from Item B3e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any. | | | | | | | |
| | 2 | Long- term where proviso under section 112(1) is NOT exercised (With Indexation)- Code in SI Schedule is 21, Tax Rate is 20%; Enter only positive value from Item (B5-B3e) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any. | | | | | | | |
| | 3 | Short-term under 111A- Code in SI Schedule is 1A, Tax Rate is 15% ; Enter only positive value from Item A7 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any. | | | | | | | |
| | 4 | Short-term OTHERS- Taxed at normal rates; Enter only positive value from Item A8 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any. | | | | | | | |

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 | | | | |
| | a | Dividends, Gross | 1a | | | |
| | b | Interest, Gross | 1b | | | |
| | c | Rental income from machinery, plants, buildings, | 1c | | | |
| | d | Others, Gross (excluding income from owning race horses) | 1d | | | |
| | e | Total (1a + 1b + 1c + 1d) | 1e | | | |
| | f | Deductions under section 57:- | | | | |

| | | | | | | | |
|--------|---|--|-----------------------|------|--|----|--|
| | | i | Expenses / Deductions | 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 and Winnings from Lottery) (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 Total loss (3c of Schedule –HP) | Other sources loss (other than loss from race horses) of the current year set off Total loss (3 of Schedule-OS) | Current year's Income remaining after set off |
| | | | 1 | 2 | 3 | 4=1-2-3 |
| | | Loss to be adjusted | | | | |
| | i | Salaries | | | | |
| | ii | House property | | | | |
| | iii | Short-term capital gain | | | | |
| | iv | Long term capital gain | | | | |
| | v | Other sources (incl. profit from owning race horses but excluding winnings from lottery) | | | | |
| | vi | Total loss set off | | | | |
| | vii | Loss remaining after set-off out of 2 & 3 | | | | |

Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

| | | | | | |
|---------------------------------|---------|--|--|------------------------------|---|
| 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 (profit from owning race horses but excluding winnings from lottery) | | | |
| | vi | Total of brought forward loss set off | | | |
| | vii | Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3) | | | |

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 | 2003-04 | | | | | |
| | ii | 2004-05 | | | | | |
| | iii | 2005-06 | | | | | |
| | iv | 2006-07 | | | | | |
| | v | 2007-08 | | | | | |
| | vi | 2008-09 | | | | | |
| | vii | 2009-10 | | | | | |
| | viii | 2010-11 | | | | | |
| | ix | Total of earlier year losses | | | | | |

| | | | | | |
|-----|---|--|--|--|--|
| x | Adjustment of above losses in Schedule BFLA | | | | |
| xi | 2011-12 (Current year losses) | | | | |
| xii | Total loss Carried Forward to future years | | | | |

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 | | | | |

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 | Total tax deducted | Amount out of (4) claimed for this year |
| | (1) | (2) | (3) | (4) | (5) |
| | i | | | | |
| | ii | | | | |

NOTE ▶

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