

FORM

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**

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**Part A-GEN GENERAL**

<b>PERSONAL INFORMATION</b>	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	
	Email Address		(STD code) Phone Number ( )		Employer Category (if in employment) (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Govt <input type="checkbox"/> PSU <input type="checkbox"/> Others			
<b>FILING STATUS</b>	Designation of Assessing Officer (Ward/Circle)				Return Filed Under Section [Please see Instruction number-9(i)]			
	Whether original or Revised return? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Original <input type="checkbox"/> Revised							
	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"/> <input type="checkbox"/> Yes <input type="checkbox"/> No							
	If Yes, please furnish following information-							
	a Name of Representative							
b Address of Representative								
c Permanent Account Number(PAN) of the Representative								

**PART -B****Part B-TI Computation of total income**

<b>TOTAL INCOME</b>	1		Salaries(6 of schedule S)		1		
	2		Income From house property(3c of schedule HP) (Enter Nil if Loss)		2		
	3		Capital Gain				
	a		Short Term				
	i		Short-term(u/s 111A)(A5of Schedule CG)		3ai		
	ii		Short-term (others)( A6 of Schedule CG)		3aii		
	iii		Total short-term (3ai+3aii)(enter nil if loss)		3aiii		
	b		Long Term(B5 of Schedule CG) (enter nil if loss)		3b		
c		Total Capital Gains(3aiii+3b)		3c			

Do not write or stamp in this area (Space for bar code)

**For Office Use Only**

Receipt No

Date

Seal &amp; Signature of receiving official

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

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 89								5a			
		b	Section 90								5b			
c		Section 91								5c				
	d	Total (5a+5b+5c)								5d				
6	Net Tax liability (4-5d)											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			
REFUND	10	Amount Payable (Enter if 8 is greater than 9d,else enter 0)											10	
	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"/> Saving <input type="checkbox"/> Current													

## VARIFICATION

### Place

**16** 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																														<b>17</b>				

**Schedule S** Details of Income from Salary

<b>SALARIES</b>	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

<b>HOUSE PROPERTY</b>	1 Address of property1															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														
	2 Address of property1															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 from house property"																													
	a Rent of earlier year 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

<b>CAPITAL GAIN</b>	A Short-term capital gains																								
	1 From assets in case of non-resident to which first proviso to section 45 applicable															1									
	2 From other assets																								
	a Full value of considerations															2a									
	b Deduction under section 48																								
	i Cost of acquisition															bi									
	ii Cost of Improvement															bii									
	iii Expenditure on transfer															biii									
iv Total (i +ii +iii)															bvi										

			c	Balance (3a-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/54D/54EC/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)	bvi	
						c	Balance (2a-biv)	2c		
						d	Deduction under section 54/54B/54D/54EC/54F	2d		
						e	Net balance (2c-2d)		2e	
						3	Other assets where proviso to section 112(1) 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)	bvi			
	c				Balance (3a-biv)	3c				
	d				Deduction under section 54/54B/54D/54EC/54F	3d				
e	Net balance (2c-2d)					3e				
4	Amount deemed to be long term capital gains under section 54/54B/54D/54EC/54F		4							
5	Total long term capital gain (1+2e+3e+4)		B5							
C	Income chargeable under the head “Capital Gains” (A4+B5)		C							
D	Information about accrual/receipt of capital gain									
		Date	Upto (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)				
		1	Long-term							
		2	Short-term							
Note	Please include the income of the specified person referred 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 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 (3 of Sche.-OS)		
			1	2		3		4=1-2-3
i		Salaries						
ii		House Property						
iii		Short term capital gain						
iv		Long term capital gain						
v		Other sources (incl profit from owning race horses)						
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 YEAR 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 (incl profit from owning race horses)			
vi		Total of brought forward loss set off			
vii		Current year's 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 (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)**

TOTAL DEDUCTION		a	80C		h	80G				
		b	80CCC		i	80GG				
		c	80CCD		j	80GGA				
		d	80D		k	80GGC				
		e	80DD		l	80RRB				
		f	80DDB		m	80U				
		g	80E							
		n	Total Deduction (total of a to n)						n	

**Schedule SPI** Income of specified persons(spouse, minor child etc) includable in income of the assessee

Sr 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 [please see instruction No. 9(iii) for section code & rate of tax]

SPECIAL RATE	SI No	Section Code	<input checked="" type="checkbox"/>	Special Rate(%)	Income i	Tax thereon ii	SI No	Section Code	<input checked="" type="checkbox"/>	Special Rate (%)	Income i	Tax thereon ii
	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"/>			
	11	Total (1ii to 10ii)										

**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 (transactions reported through Annual Information Return) [please see instruction Number.9(ii) for code]

SI No	Code of Transaction	<input checked="" type="checkbox"/>	Amount(Rs.)	SI No	Code of Transaction	<input checked="" 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	SL No	Name of Bank or Branch	BSR CODE	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs.)
	i					
	ii					
	iii					
	iv					
	v					
Note		Enter the totals of Advance tax and self Assessment tax in SL No. 9a & 9c of Part B-TTI				

**Schedule TDS1** Details of Tax deducted at source from salary [as per Form 6 issued by Employer(s)]

TDS ON SALARY	SI No	Tax Deduction Account Number (TAN) of the employer	Name & Address of Employer	Income Chargeable under salaries	Deduction under Chapter VI-A	Tax payable (incl. surch. And edn. Cess)	Total tax deposited	Tax payable/ refundable
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	i							
	ii							

**Schedule TDS2** Details of Tax deducted at source on Income [as per Form 6 issued by Deductor(s)]

TDS ON OTHER INCOME	SI No	Tax Deduction Account Number (TAN) of the deductor	Name & Address of deductor	Amount Paid	Date of Payment/credit	Total tax deposited	Amount out of (6) claimed for this year
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	i						
	ii						
Note		Please enter total of column 7 of schedule –TDSI and column 7 of schedule-TDS2 in 9(b) of part B-TTI					

