

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 type="checkbox"/>				
	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 type="checkbox"/>			
	Email Address				(STD code)-Phone Number ()			Employer Category(if in employment) (Tick) <input type="checkbox"/>			
								<input type="checkbox"/> Govt <input type="checkbox"/> PSU <input type="checkbox"/> Others			
FILING STATUS	Designation of Assessing Officer (Ward/Circle)					Return filed under Section [Please see instruction number-9(i)]		<input type="checkbox"/>			
	Whether original or Revised return? (Tick) <input 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 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 type="checkbox"/>					<input 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	

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 (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
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 VIA)		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	Surcharge on 1c		2
	3	Education cess, including secondary and higher 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
10	Amount payable (Enter if 8 is greater than 9d, else enter 0)		10	
REFUND	11	Refund (If 9d is greater than 8, also give Bank Account details below)		11
	12	Enter your bank account number (mandatory in case of refund)		
	13	Do you want your refund by <input type="radio"/> cheque, or <input type="radio"/> deposited directly into your bank account? (tick as applicable <input checked="" type="radio"/>)		
	14	Give additional details of your bank account		
		MICR Code		Type of Account (tick as applicable <input checked="" type="radio"/> <input type="radio"/> Savings <input type="radio"/> 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 2009-2010.

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

Schedule S Details of Income from Salary

SALARIES	Name of Employer		PAN of Employer (optional)	
	Address of employer		Town/City	State
			Pin code	
	1	Salary (Excluding all allowances, perquisites & profit in lieu of salary)..	1	
	2	Allowances exempt under section 10	2	
	3	Allowances not exempt	3	
	4	Value of perquisites	4	
5	Profits in lieu of salary	5		
6	Income chargeable under the Head 'Salaries' (1+3+4+5)	6		

Schedule HP Details of Income from House Property (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	
	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 applicable			
	a	Full value of consideration	2a		
	b	Deductions under section 48			
	i	Cost of acquisition after indexation	bi		
	ii	Cost of improvement after indexation	bii		
	iii	Expenditure on transfer	biii		
	iv	Total (bi + bii +biii)	biv		
	c	Balance (2a – biv)	2c		
	d	Deduction under sections 54/54B/54D/54EC/54F 54G/54GA	2d		
	e	Net balance (2c – 2d)		2e	
3		Asset in the case of others where proviso under section 112(1) is applicable			
	a	Full value of consideration	3a		
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi		
	ii	Cost of improvement without indexation	bii		
	iii	Expenditure on transfer	biii		
	iv	Total (bi + bii +biii)	biv		
	c	Balance (3a – biv)	3c		
	d	Deduction under sections 54/54B/54D/54EC/54F	3d		
	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			
	2	Short-term			

NOTE • Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Schedule OS **Income from other sources**

OTHER SOURCES	1	Income			
		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	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) (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 (3 of Schedule-OS)	
				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)				
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)				
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	2001-02				
	ii	2002-03				
iii	2003-04					
iv	2004-05					
v	2005-06					
vi	2006-07					
vii	2007-08					
viii	2008-09					
ix	Total of earlier year losses					
x	Adjustment of above losses in Schedule BFLA					
xi	2009-10 (Current year losses)					
xii	Total loss Carried Forward to future years					

Schedule VIA Deductions under Chapter VI-A (Section)

TOTAL DEDUCTIONS	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 deductions (total of a to m)			n

Schedule SPI Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child to be included after Rs. 1,500 per child)

Sl No	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)
1					
2					
3					

Schedule SI Income chargeable to Income tax at special rates [Please see instruction No.9(iii) for section code and rate of tax]

SPECIAL RATE	Sl No	Section code	Special rate (%)	Income i	Tax thereon ii	Sl No	Section code	Special rate (%)	Income i	Tax thereon ii
	1					6				
2					7					
3					8					
4					9					
5					10					
11	Total (1ii to 10 ii)									

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 Agriculture income /any other income for rate purpose	4	
5	Others, including exempt income of minor children	5	
6	Total (1+2+3+4+5)	6	

Schedule AIR Other Information (transactions reported through Annual Information Return) [Please see instruction number-9(ii) for code]

Sl	Code of Transaction	Amount (Rs)	Sl	Code of Transaction	Amount (Rs)
1	001		5	005	
2	002		6	006	
3	003		7	007	
4	004		8	008	

Schedule IT Details of Advance Tax and Self Assessment Tax Payments of Income-tax

TAX PAYMENTS	Sl No	Name of Bank & 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 PartB-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	Unique Transaction Number (UTN)	Name and address of the Employer	Income chargeable under Salaries	Deduction under Chapter VI-A	Tax payable (incl. surch. and edn. cess)	Total tax deducted	Tax payable/ refundable
	(1)	(2)	(9)	(3)	(4)	(5)	(6)	(7)	(8)
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	Unique Transaction Number (UTN)	Name and address of the Deductor	Amount Paid	Date of Payment / Credit	Total tax deducted	Amount out of (6) claimed for this year
	(1)	(2)	(8)	(3)	(4)	(5)	(6)	(7)
i								
ii								

NOTE • Please enter total of column 7 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 9(b) of Part B-TTI