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)

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Assessment Year

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FILING STATUS	v	Vhet	her tl	nis return is being fil			ssess	ee? (T	ick) 🗹		Yes				□ No		·			
FIL				se furnish following				`												
	(:	a)	Nam	e of the representati	ve															
	(b)	Addı	ess of the representa	ative															
	(c)	Pern	anent Account Nun	ber (PAN) of th	ie repres	senta	tive												
	_						PA	RT-	В											
Part			ries	Computation (6 of Schedule S)	of total income									1						
F				om house property	(3c of Schedule F	IP) (ente	r nil	if loss)					2						
			ital g		(Se of Serieume 1	ir) (ente	, ,,,,,	<i>y</i> 1055,	<i>'</i>											
ME -	_			t term										-						
[O]				Short-term (u/s 111.	(enter nil. if lo	ss) (A 5 o	f Sch	edule	CG)	3ai				-						
AL INCOME				Short-term (others)	, .		, 50		00)	3aii				-						
TOTA				Total short-term (3a			CG)			3aiii				-						
T		b		g-term (B5 of Schedu						3b				_						
		С	Tota	l capital gains (3aiii	+ 3b) (enter nil ij	^F 3c is a l	oss)							3c						
	4	Inco	me fi	om other sources																
		a		sources other than	from owning rac	e horses	and	Wini	nings f	rom L	ottery			4a						
		b		Schedule OS) owning race horses	(4c of Schedule	OS) (ente	r nil	if loss	;)					4b						
				l (a + b) (enter nil if		/ (J	,					4c						
-	5			2+3c +4c)										5						
Do not				o in this area (Space fo	r bar code)									For O	ffice U	se Oı	nlv			
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Ì	8	Brought forward losses set off against 7 (2vi of Schedule Bl	FLA)					8					
ŀ	9	Gross Total income (7-8)(also 3vii of Schedule BFLA)						9					
=	10	Deductions under Chapter VI-A (n of Schedule VIA)						10					
}		Total income (9-10)						11					
ŀ		Net agricultural income/ any other income for rate purpos	e (4 o	Sched	ule EI)			12					
ł		'Aggregate income' (11+12)	- ()					13					
-		Losses of current year to be carried forward (total of row x	i of Sc	hadula	CFL)			14					
		Ebsses of current year to be carried forward (total of row x	<i>i 0j sc</i>	пешие	CIL)			1.7					
art			<u> </u>										
	1	Tax payable on total income		1									
		a Tax at normal rates	1a										
		b Tax at special rates (11 of Schedule SI)	1b										
ļ		c Tax Payable on Total Income (1a + 1b)						1c					
2		Education cess, including secondary and higher education	cess o	n 1c				2					
	3	Gross tax liability (1c+2)						3					
IAB	4	Tax relief											
XL		a Section 89	4a										
TA		b Section 90	4b										
OF		c Section 91	4c										
Ĭ		d Total (4a + 4b+4c)						4d					
TAT	5	Net tax liability (3 – 4d)						5					
COMPUTATION OF TAX LIABILITY		Interest payable											
ON P		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					
		Aggregate liability (5 + 6d)						7					
	8	Taxes Paid											
9		a Advance Tax (from Schedule-IT)	8a										
TAXES PAID		b TDS (total of column 7 of Schedule-TDS1 and column 7	8b										
KES		of Schedule-TDS2) c Self Assessment Tax(from Schedule-IT)	8c					-					
TA		d Total Taxes Paid (8a+8b+8c)						8d					
ŀ	9	Amount payable (Enter if 7 is greater than 8d, else enter 0)						9					
			I \					10					
ļ	10	Refund (If 8d is greater than 7, also give Bank Account details bel	ow)		1 1			10					
		Enter your bank account number (mandatory in case of refund								丄			
REFUND	12	Do you want your refund by \square cheque, or \square deposited	direct	ly into	your b	ank a	ccount? (tich	k as app	olicable i	Ø)			
2	13	Give additional details of your bank account											
	MIC	CR Code Ty	ype of	Accou	ınt (tick	as app	licable 🗹)		Savings	;	\Box C	urrent	į
		VEDIC	TOAL	CLON									
,		VERIF	_	TION laught	or of							h	olding
	ane	nt account number solemnly declare that				nowle	dge and be	lief, th	e infor	mation	given		_
		dules thereto is correct and complete and that the amount of											
		nce with the provisions of the Income-tax Act, 1961, in response	ect of	incom	e charg	eable	to Income-	ax for	the pre	vious	year re	levant	to the
Asse	ssm	ent Year 2010-2011.											
Place	,	Date				Sign	here 👈						
						_							
4	If t	the return has been prepared by a Tax Return Preparer (Tl	RP) of	ve fur	ther de	tails as	s below:						
		ation No. of TRP Name of TRP		C Iul	uc			or Siar	ature o	of TRE)		
uciii	1110	audit 10. 01 IXI					Count	. oigi		,, 1 IXI			
t TF	KP is	s entitled for any reimbursement from the Government, am	ount 1	thereo	t		15						

6

7

6 Losses of current year set off against 5 (total of 2vi and 3vi of Schedule CYLA)

7 Balance after set off current year losses (5-6) (also total of column 4 of Schedule CYLA)

Sche	dule	S	Details of Income from Salary										
	Nan	ne of Empl	oyer				PAN o	f Em	ploye	(opt	ional)		
										1			
	Add	dress of em	ployer	Town/City		State			P	in co	de		
		•		•						1	1 1	1	1
ES	1	Salary (Fre	luding all exempt/ non-exempt allowan	nees neranisites	& profit in lieu of salar	ry as they are sho	wn 1						
ARI		separately be	low)	7.		y as they are sho							
SALARIES	2	Allowances	s exempt under section 10 (Not to be	e included in 6 be	relow) 2								
S	3	Allowances	s not exempt (refer Form 16 from er	mployer)			3						
	4	Value of pe	erquisites (refer Form 16 from empl	oyer)			4						
	5	Profits in li	ieu of salary (refer Form 16 from en	nplover)			5						
			argeable under the Head 'Salaries'				6						
	_	income en	ingeable under the flead Salaries	(1101413)									
Sche	dule	HP	Details of Income from House Pro	perty (Please	refer to instructions)	l							
		Address of		Town/ City		State			PIN	l Cod	le		
	1		r - r - v							ı	I I	1	1
				N. 0.70		D 4 37	0.75		<u></u>	1			
		(Tick) ☑	if let out	Name of Te	enant	PAN	of Tena	nt (op	tional)			
			al letable value/ rent received or re	ceivable (high	her if let out for whole	of the year, lov	ver 1a				ı		ı
			ut for part of the year)		T 1		18						
			nount of rent which cannot be rea	lized	1b								
			aid to local authorities		1c								
			$\frac{(1b+1c)}{(1b+1c)}$		1d								
			ce (1a – 1d)		1.0		1e	_					
Y		f 30% o			1f								
HOUSE PROPERTY			st payable on borrowed capital		1g		11.	Т					
)PE			$\frac{(1f+1g)}{(1g+1g)}$				1h						
PR(i Incom Address of	e from house property 1 (1e – 1h)	Town/ City	,	State	1i		DIN	l Cod	lo.		
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OU													
				Name of Te	enant	PANO	f Tena	nt (on	tional)			
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NOT	E ► dule	a Annua if let on b The ar c Tax pa d Total (e Baland f 30% o g Intered h Total (i Income und a Rent o b Arrear c Total (Please income und a Rent o b Arrear c Total (Please income und a Rent o b Arrear c Total (Please income und a Rent o b Arrear c Total (Please income und a Rent o b Arrear c Total (Please income und a Rent o b Arrear c Total (Please income und a Rent o b Arrear c Total (Please income und a Rent o b Arrear c Total (Please income und a Rent o b Arrear c Total (Please income und a Rent o b Arrear c Total (Please income und a Rent o b D D D D D D D D D D D D D D D D D D	nd letable value/ rent received or relate for part of the year) mount of rent which cannot be real aid to local authorities (2b + 2c) ce (2a - 2d) ff 2e st payable on borrowed capital (2f + 2g) e from house property 2 (2e - 2h) der the head "Income from house of earlier years realized under sectors of rent received during the year (3a + 3b + 1i + 2i) clude the income of the specified persons Capital Gains a capital gain assets in case of non-resident to what assets in the case of others ull value of consideration eductions under section 48 i Cost of acquisition ii Cost of Improvement iii Expenditure on transfer iv Total (i + ii + iii) alance (2a - biv)	property" ion 25A/AA under section referred to in So	ther if let out for whole 2b	g 30%	2e 2h 2i 3a 3b 3c under this						

j				-term capital gain (2c + 2d – 2e)				2f		
	3			eemed to be short term capital gains un	der se	tions 54B/541	D/54EC/ 54ED/54G/	A3		
	4	54G		t term capital gain (1 + 2f + A3)				A4		
		_		capital gain under section 111A includ	led in	 1		A5		
				capital gain other than referred to in s			15)	A6		
В				tal gain	cetion	11111 (114 1)	10)	110		
=		_		se of non-resident to which first provise	o to se	tion 48 is ann	olicable	1		
				e case of others where proviso under se						
				alue of consideration		a				
				ctions under section 48						
				Cost of acquisition after indexation	1	oi l				
				Cost of improvement after indexation	ŀ	ii				
				Expenditure on transfer	b	iii				
				Total (bi + bii +biii)	b	iv				
		с		ce (2a – biv)	1	c		_		
		d	Dedu	ction under sections 54/54B/54D/54EC/5	54F 2	d				
			54G/5					20		
	2			nlance (2c – 2d)	otion 1	12(1) is aver-	nicod	2e		
	3	_		e case of others where proviso under se			iseu			
				alue of consideration ctions under section 48		a				
		b] 1	oi				
				Cost of acquisition without indexation		ii				
				Cost of improvement without indexation Expenditure on transfer		iii				
						iv i				
		_		Total (bi + bii +biii) ce (3a – biv)		c c				
				ce (3a – blv) ction under sections 54/54B/54D/54EC/5		d d		-		
)4F	u		2.0		
	4			alance (3c-3d)				3e		
		A	unt d	amed to be long town conital gains	or see		[A \][5][[A \][A \][5][[A \]			
				eemed to be long term capital gains und						
<u> </u>	5	Tota	ıl long	term capital gain 1 + 2e [(enter 2e as ni	l if loss) + 3e (enter 3	Be as nil if $loss(+ 4)$]	В5		
	5 Inco	Tota me c	l long	term capital gain 1 + 2e [(enter 2e as ni.	l if loss) + 3e (enter 3	Be as nil if $loss(+ 4)$]			
	5 Inco	Tota me c rmat	d long harge: tion ab	term capital gain 1 + 2e [(enter 2e as ni	l if loss) + 3e (enter 3 + B5) (enter E	Be as nil if loss) + 4)] B5 as nil, if loss)	B5 C		
	5 Inco	Tota me c	d long harge: tion ab	term capital gain 1 + 2e [(enter 2e as ni.	l if loss) + 3e (enter 3 + B5) (enter 1 Upto 15/9	Be as nil if loss) + 4)] B5 as nil, if loss) 16/9 to 15/12	B5 C	12 to 15/3	
	5 Inco Info	Tota ome c rmat Date Long exer Code Enter	cion ab g- term ccised (in SI S r only p ER loss	term capital gain 1 + 2e [(enter 2e as nice)] able under the head "CAPITAL GAINS out accrual/receipt of capital gain a where proviso under section 112(1) is Without Indexation)— chedule is 22, Tax Rate is 10%; ositive value from Item B3e of Schedule CG adjustment under this category in Schedule	l if loss) + 3e (enter 3 + B5) (enter E	Be as nil if loss) + 4)] B5 as nil, if loss)	B5 C	12 to 15/3 (iii)	16/3 to 31 (iv)
	5 Inco Info	Tota me c rmatt Date Long exer Code Enter NOT Code Enter CG A Sched	charge: cion ab g-term cised (cin SI S r only p ER loss A and I g-term ci in SI S r only p	term capital gain 1 + 2e [(enter 2e as nice)] able under the head "CAPITAL GAINS out accrual/receipt of capital gain n where proviso under section 112(1) is Without Indexation)— chedule is 22, Tax Rate is 10%; ositive value from Item B3e of Schedule CG adjustment under this category in Schedule EFLA, if any. n where proviso under section 112(1) is cised (With Indexation)— chedule is 21, Tax Rate is 20%; ositive value from Item (B5-B3e) of Schedule loss adjustment under this category in TLA and BFLA, if any.	l if loss S" (A4) + 3e (enter 3 + B5) (enter 1 Upto 15/9	Be as nil if loss) + 4)] B5 as nil, if loss) 16/9 to 15/12	B5 C		
	5 Inco Info	Total me c rmat Date Long exer Code Enter CYLL Long NOT Code Enter Schee Shon Code Enter CYLL Cote CG A	charge: cion ab g-term ccised (in SI S r only p g-term f exerc in SI S r only p AFTER dule CO rt-term or in SI S r only p ER loss A and I	term capital gain 1 + 2e [(enter 2e as nichble under the head "CAPITAL GAINS out accrual/receipt of capital gain In where proviso under section 112(1) is Without Indexation)- chedule is 22, Tax Rate is 10%; ositive value from Item B3e of Schedule CG adjustment under this category in Schedule is ELA, if any. In where proviso under section 112(1) is cised (With Indexation)- ichedule is 21, Tax Rate is 20%; ositive value from Item (B5-B3e) of Schedule loss adjustment under this category in Ita and BFLA, if any. In and BFLA, if any. In and Company of Schedule CG adjustment under this category in Schedule is 1A, Tax Rate is 15%; ositive value from Item A7 of Schedule CG adjustment under this category in Schedule EFLA, if any.	l if loss S" (A4) + 3e (enter 3 + B5) (enter 1 Upto 15/9	Be as nil if loss) + 4)] B5 as nil, if loss) 16/9 to 15/12	B5 C		
	5 Inco Info 1	Total me c rmat Date Long exer Code Enter CYLL Long NOT Code Enter CYLL Shoo Taxee Enter CYLL CYLL CYLL COde	g-term cised (in SI S r only p g-term f exerc in SI S r only p g-term f exerc in SI S r only p kFTER dule Ci rin SI S r only p kFTER dule Ci rin SI S r only p kFTER dule Ci rin SI S r only p kFTER dule Ci rin SI S r only p kFTER dule Ci rin SI S r only p kFTER dule Ci rin SI S r only p kFTER dule Ci rin SI S r only p kF loss A and I rt-term d at non r only p kF loss A and I	term capital gain 1 + 2e [(enter 2e as nice the capital gain 1 + 2e [(enter 2e as nice the capital gain 1 + 2e [(enter 2e as nice the capital gain 2 + 2e [(enter 2e as nice the capital gain 2 + 2e [(enter 2e as nice the capital gain 2 + 2e [(enter 2e as nice the capital gain 2 + 2e [(enter 2e as nice the capital gain 2 + 2e [(enter 2e as nice the capital gain 2 + 2e [(enter 2e as nice the capital gain 2 + 2e [(enter 2e as nice the capital gain 2 + 2e [(enter 2e as nice the capital gain 2 + 2e [(enter 2e as nice the capital gain 2 + 2e [(enter 2e as nice the capital gain 2 + 2e [(enter 2e as nice the capital gain 2 + 2e [(enter 2e as nice the capital gain 2 + 2e [(enter 2e as nice the capital gain 2 + 2e [(enter 2e as nice the capital gain 2 + 2e [(enter 2e as nice the capital gain 2 + 2e [(enter 2e as nice the capital gain 2 + 2e [(enter 2e as nice the capital gain 2 + 2e])	l if loss (A4) + 3e (enter 3 + B5) (enter E Upto 15/9 (i)	8e as nil if loss) + 4)] 85 as nil, if loss) 16/9 to 15/12 (ii)	16/	(iii)	16/3 to 31 (iv)

1 Income a Dividends, Gross 1a OTHER SOURCES b Interest, Gross 1b Rental income from machinery, plants, buildings, 1c Others, Gross (excluding income from owning race d 1d horses) e Total (1a + 1b + 1c + 1d)1e f Deductions under section 57:i Expenses / Deductions fi fii ii Depreciation fiii iii Total

	g	Balance (1e – fiii)			1g	
2	Wiı	nnings from lotteries, crossword puzzles, races, etc.			2	
3		ome from other sources (other than from owning ra + 2) (enterlg as nil, if loss)	ce horse	s and Winnings from Lottery)	3	
4	Inc	ome from owning and maintaining race horses				
	a	Receipts	4a			
	b	Deductions under section 57 in relation to (4)	4b			
	С	Balance (4a – 4b)			4c	
5		ome chargeable under the head "Income from other take 4c loss figure to Schedule CFL)	sources	" (3 + 4c) (enter 4c as nil if loss	5	
OTE >	F	Please include the income of the specified persons referred to	in Schedu	le SPI while computing the income und	ler this	s head.

Schedule CYLA Details of Income after Set off of current year losses

	Sl.No	Head/ Source of	Income of current	House property loss of the current	Other sources loss (other than	Current year's Income
		Income	year	year set off	loss from race horses) of the	remaining after set off
			(Fill this column only		current year set off	
			if income is zero or	Total loss (3c of Schedule –HP)	Total loss (3 of Schedule-OS)	
Ę			positive)			
Æ			1	2	3	4=1-2-3
ST		Loss to be adjusted				
ADJUSTMENT	i	Salaries				
SS A	ii	House property				
ross	iii	Short-term capital				
~		gain				
YEAR	iv	Long term capital				
		gain				
CURRENT		Other sources (incl.				
RE		profit from owning				
		race horses but				
こ		excluding winnings				
		from lottery)				
	vi	Total loss set off				
	vii	Loss remaining after s	set-off out of 2 & 3			
L		ı		1	1	

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

JUSTIMENT IS	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
IST		1	2	3
I i	Salaries			
₹ ii	House property			
ross	Short-term capital gain			
iv iv	Long-term capital gain			
CHT FORW	Other sources (profit from owning race horses but excluding winnings from lottery)			
on vi	Total of brought forward loss	set off		
₩ vii	Current year's income remaini	ng after set off Total (i3 + ii3 + iii3 + iv	(3 + v3)	

	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	2002-03					,
ii	2003-04					
iii	2004-05					-
iv	2005-06					
v	2006-07					
vi	2007-08					
vii	2008-09					
viii	2009-10					
ix	Total of earlier year losses					
х	Adjustment of above losses in Schedule BFLA					
xi	2010-11 (Current year losses)					
xii	Total loss Carried Forward to future years					

Sched	ule \	VIA	Ded	luctio	ns under	· Cha	apte	r VI	- A	(Sec	tio	n)									
		80C					_			h	_	0G									
\mathbf{z}	b									i		0GC	7						-		
<u>S</u>	c									j		0G(-		
CT	d									k		0G(_		
TOTAL DEDUCTIONS	_											ORF							_		
ΓD	e									l	_		(D						_		
TA	f									m	ð	0U							_		
TC	g																				
	n	Total d	eductions	s (tota	al of a to	m)													n		
Sched	ule S	SPI									mi	nor	chi	ld et	tc) in	cludable	in i	ncome of th	e asse	ssee (income	of the minor child to
Sl N			Name of p		ded after	Rs.				hild) perso	'n	(onti	ons	al)		Re	latio	onship	Natu	re of Income	Amount (Rs)
1	•		rvanic or p)CI 30II	-	-	T	1711	01	perso	,11	(opti	10112	,		KC	atio	лыр	rvacu	ic of filcome	rinount (R3)
2						-						-		-	-						
3																					
Sched	ule S	SI	Inco	me cł	argeable	e to I	nco	me t	ax	at sp	eci	ial r	ate	s [P	lease	see instri	ucti	on No.9(iii) j	or sec	ction code and	rate of tax]
	Sl	Section	☑ Specia		In	come	2			Ta	x tl	hered	n		Sl	Section				Income	Tax thereon
	No 1	code	(%			i					j	ii			No	code	L	rate (%)		i	ii
TAT -	2	1A 22	□ 15 □ 10												7						
I.I.	3	21													8						
1	4	5BB	$\begin{array}{ c c c c }\hline & 20\\\hline \hline & 30\\\hline \end{array}$												9						
SPE	5	022		_											10						
<u> </u>	11		<u> </u>													l			Tota	al (1ii to 10 ii)	
S - II	-1	DI	D.4		ć E	4 T		. (T				. 1	•	.11		. T-4-1 I-		>			
Sched				ans o	1 Exemp	Inc	ome	e (In	con	ne no)t t	o be	ine	clua	ea 11	Total In	cor	ne)	1	1	
-		nterest in																	2		
<u> </u>			n capital	agine	from tr	anca	ctio	ns Ai	1 W	hich	Se	curi	tie	· Tr	anca	ction Tax	ie	naid	3		
≲ o⊢	_		ulture in											5 11.	ansa	Ction 1 ax	13	paiu	4		
ž ž			cluding e								ui	pose	,						5		
-			2+3+4+5)																6		
Sched	ule /	AIR O	ther Info	rmat	tion (tran	sacti	ions	rep	ort	ed th	ıro	ugh	An	ınua	l Inf	ormation	Re	turn) [Pleas	se see	instruction nu	mber-9(ii) for code]
Sl		Code of Tr			$\overline{\mathbf{Q}}$					t (Rs)				Sl		Code of T			$\overline{\mathbf{V}}$		Amount (Rs)
1		00	11											5			05				. ,
2		00		_										6	+		06				
3		00												7	-		07		<u> </u>		
4		00												8	-						
4			4											ð			08				
Sched						Tax	an				sm	ent '	Tax			nts of Inc	om				
S		Nam	e of Bank	& Bra	anch			BS	RC	Code						f Deposit M/YYYY)		Serial Num			Amount (Rs)
N	i					H					T		+	(D	ואוועו	V1/1111)	+	Challa	11		

Sl No	Name of Bank & Branch		BS	SR C	ode			Date of Deposit (DD/MM/YYYY)			Num Challa	of	Amount (Rs)
i													
ii													
iii													
iv													
v													
NO	TE > Enter the totals of Advance tax	x and Se	elf Ass	essme	ent ta	x in S	l No.	. 8a & 8c of Part B-T	TI	1	ı	1	

SI No (1)	Tax Deduction Account Number (TAN) of the Employer	Name and address of the Employer	Income chargeable under Salaries	Deduction under Chapter VI-A	Tax paya (incl. ed cess)		. 1
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
ii							
hedule	TDS2 Details of Ta	x Deducted at Source on Income (As no	er Form 16 A	issued by Ded	uctor(s)l		
		x Deducted at Source on Income [As po	er Form 16 A		(/ 1	Total tax	Amount out of
Sl	Tax Deduction Account	• • •			nyment /	Total tax deducted	Amount out of (6) claimed for
Sl		• • •		id Date of Pa	nyment /		
Sl	Tax Deduction Account Number (TAN) of the	• • •		id Date of Pa	nyment /		(6) claimed for
SI No	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount Pai	id Date of Pa	nyment /	deducted	(6) claimed for this year