

## INDIAN INCOME TAX RETURN

[For Individuals/HUFs being partners in firms and not carrying out business  
or profession under any proprietorship]  
(Please see Rule 12 of the Income-tax Rules, 1962)  
(Also see attached instructions)

Assessment Year

2007-08

## 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"/> Individual <input type="checkbox"/> HUF   |
|                      | Road/Street/Post Office  | Area/locality                     |           | Date of Birth (DD/MM/YYYY)<br>(in case of individual)<br>/ /  |
|                      | Town/City/District   | State                             | Pin code  | Sex (in case of individual) (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female                                       |
|                      | Email Address  | (STD code)-Phone Number<br>( )    |           | Employer Category (if in employment) (Tick) <input checked="" type="checkbox"/> Govt <input type="checkbox"/> PSU <input type="checkbox"/> Others |
| FILING STATUS        | Designation of Assessing Officer (Ward/Circle)   |                                   |           | Return filed under Section<br>[Please see instruction number-9(i)]  |
|                      | Whether original or Revised return? (Tick) <input checked="" 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"/> 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   | Profits and gains from business or profession (6vi of Schedule BP) (enter nil if loss) | 3     |  |
|              | 4   | Capital gains  |       |  |
|              | a   | Short term   |       |  |
|              | i   | Short-term (u/s 111A) (A5 of Schedule CG)  | 4ai   |  |
|              | ii  | Short-term (others) (A6 of Schedule CG)  | 4aii  |  |
|              | iii   | Total short-term (3ai + 3aii) (enter nil if loss)                                      | 4aiii |  |
| b            | Long-term (B5 of Schedule CG) (enter nil if loss) | 4b   |       |  |
| c            | Total capital gains (3aiii + 3b)                  | 4c   |       |  |

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

|    |   |  |    |    |
|----|---|--|----|----|
| 5  | Income from other sources   |  |    |    |
|    | a   | from sources other than from owning race horses (3 of Schedule OS) (enter nil if loss) | 5a |    |
|    | b   | from owning race horses (4c of Schedule OS) (enter nil if loss)                        | 5b |    |
|    | c   | Total (a + b)  | 5c |    |
| 6  | Total (1+2+3+4c+5c)   |  |    | 6  |
| 7  | Losses of current year set off against 6 (total of 2vii,3vii and 4vii of Schedule CYLA)   |  |    | 7  |
| 8  | Balance after set off current year losses (6-7) (also total of column 5 of Schedule CYLA) |  |    | 8  |
| 9  | Brought forward losses set off against 8 (2vii of Schedule BFLA)                          |  |    | 9  |
| 10 | Gross Total income (8-9)(also 3viii of Schedule BFLA)                                     |  |    | 10 |
| 11 | Deductions under Chapter VI-A (o of Schedule VIA)   |  |    | 11 |
| 12 | Total income  |  |    | 12 |
| 13 | Net agricultural income/ any other income for rate purpose (4 of Schedule EI)             |  |    | 13 |
| 14 | 'Aggregate income' (12+ 13)   |  |    | 14 |
| 15 | Losses of current year to be carried forward (xi of Schedule CFL)                         |  |    | 15 |

**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 on (1c + 2)   |  |    | 3   |  |                                  |  |                                  |  |  |
|                              | 4  | Gross tax liability (1c+ 2 + 3)  |  |    | 4   |  |                                  |  |                                  |  |  |
|                              | 5  | Tax relief   |  |    |   |  |                                  |  |                                  |  |  |
|                              |  | a  | Section 90   | 5a |   |  |                                  |  |                                  |  |  |
|                              |  | b  | Section 91   | 5b |   |  |                                  |  |                                  |  |  |
|                              | c  | Total (5a + 5b)  | 5c   |    |   |  |                                  |  |                                  |  |  |
| 6                            | Net tax liability (4 – 5c)   |  |  | 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 |   |  |                                  |  |                                  |  |  |
| 11                           | Refund (If 9d is greater than 8, also give Bank Account details below) |  |  | 11 |   |  |                                  |  |                                  |  |  |
| REFUND                       | 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"/> Savings |  | <input type="checkbox"/> Current |  |  |

**15** E-filing Acknowledgement Number    Date(DD/MM/YYYY)   /  /  

**VERIFICATION**

I, \_\_\_\_\_ son/ daughter of \_\_\_\_\_ 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 2007-2008.

**16** If the return has been prepared by a Tax Return Preparer (TRP) give further details 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

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

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 letable 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 letable 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 IF** Information regarding partnership firms in which you are partner

| FIRMS IN WHICH PARTNER | Number of firms in which you are partner |                  |                 |  |                               |    | Capital balance on 31 <sup>st</sup> March in the firm |
|------------------------|--|------------------|-----------------|--|-------------------------------|----|---|
|                        | Firm No                                  | Name of the Firm | PAN of the firm | Percentage Share in the profit of the firm | Amount of share in the profit |    |   |
|                        |  |                  |                 |  | i                             | ii |   |
|                        | 1  | 1                |                 |  |                               |    |   |
|                        | 2  | 2                |                 |  |                               |    |   |
|                        | 3  | 3                |                 |  |                               |    |   |
|                        | 4  | 4                |                 |  |                               |    |   |
|                        | 5  | 5                |                 |  |                               |    |   |
|                        | 6  | Total            |                 |  |                               |    |   |

**Schedule BP** Income under the head 'Profit and Gains from Business or Profession' (Income from firms in which you are partner)

| INCOME FROM FIRMS | Sl. No. | Firm No. (From Schedule-IF) | Salary, bonus, commission or remuneration received from the firm | Interest received from the firm on the capital | Total ii + iii | Expenses in relation to iv | Net Income iv - v |
|-------------------|---------|-----------------------------|--|--|----------------|----------------------------|-------------------|
|                   |         | i                           | ii   | iii  | iv             | v                          | vi                |
|                   | 1       | 1                           |  |  |                |                            |                   |
|                   | 2       | 2                           |  |  |                |                            |                   |
|                   | 3       | 3                           |  |  |                |                            |                   |
|                   | 4       | 4                           |  |  |                |                            |                   |
|                   | 5       | 5                           |  |  |                |                            |                   |
|                   | 6       | Total                       |  |  |                |                            |                   |

**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 applicable  |  | 1    |
|               | 2                         | From other assets  |  |      |
|               |                           | 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 + ii)                                     | biv  |
|               |                           | 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)                   |      |
|               | 3                         | Amount deemed to be short term capital gains under sections 54/54B/54D/54EC/54ED/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)                                   | biv  |
|               |                           | c  | Balance (2a – biv)                                       | 2c   |
|               |                           | d  | Deduction under sections 54/54B/54D/54EC/54F             | 2d   |
|               |                           | e  | Net balance (2c – 2d)                                    |      |
|               | 3                         | Other assets where proviso to section 112(1) is applicable                           |  |      |
|               |                           | a  | Full value of consideration                              | 3a   |

|   |   |   |  |  |                        |                      |    |  |
|---|---|---|--|--|------------------------|----------------------|----|--|
|   |   |   | 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                                  |  | 3e                     |                      |    |  |
|   | 4 | Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F |  |  |                        |                      | 4  |  |
|   | 5 | Total long term capital gain (1 + 2e + 3e + 4)                                      |  |  |                        |                      | B5 |  |
|   | C | Income chargeable under the head “CAPITAL GAINS” (A6 + B5)                          |  |  |                        |                      | C  |  |
|   | D | Information about accrual/receipt of capital gain                                   |  |  |                        |                      |    |  |
|   |   | Date  | Upto 15/9<br>(i)                             | 16/9 to 15/12<br>(ii)                  | 16/12 to 15/3<br>(iii) | 16/3 to 31/3<br>(iv) |    |  |
|   | 1 | Long- term  |  |  |                        |                      |    |  |
|   | 2 | Short-term  |  |  |                        |                      |    |  |
| <b>NOTE ►</b> 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 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   | fihi |  |    |    |
|               | g  | Balance (1e – fihi)   |      |  |    | 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 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” (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 years losses

|                              |       |   |   |   |  |                                     |  |   |  |   |
|------------------------------|-------|---|---|---|--|-------------------------------------|--|---|--|---|
| CURRENT YEAR LOSS ADJUSTMENT | Sl.No | Head/ Source of Income                              | Income of current year<br>(Fill this column only if income is zero or positive) | House property loss of the current year set off |  | Business Loss                       |  | 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<br>(3c of Schedule – HP)             |  | Total loss<br>(6vi of Schedule- BP) |  | Total loss<br>(3 of Schedule- OS)   |  |   |
|                              |       |   | 1   | 2   |  | 3                                   |  | 4   |  | 5=1-2-3-4                                     |
|                              | i     | Salaries  |   |   |  |                                     |  |   |  |   |
|                              | ii    | House property                                      |   |   |  |                                     |  |   |  |   |
|                              | iii   | Business or profession                              |   |   |  |                                     |  |   |  |   |
|                              | iv    | Short-term capital gain                             |   |   |  |                                     |  |   |  |   |
|                              | v     | Long term capital gain                              |   |   |  |                                     |  |   |  |   |
|                              | vi    | Other sources (incl profit from owning race horses) |   |   |  |                                     |  |   |  |   |
|                              | vii   | Total loss set off                                  |   |   |  |                                     |  |   |  |   |
|                              | viii  | Loss remaining after set-off                        |   |   |  |                                     |  |   |  |   |

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

| BROUGHT FORWARD LOSS<br>ADJUSTMENT | Sl.<br>No. | Head/ Source of Income   | Income after set off, if any, of<br>current year's losses as per 4 of<br>Schedule CYLA | Brought forward loss set off | Current year's income<br>remaining after set off |
|------------------------------------|------------|--|--|------------------------------|--|
|                                    |            |  | 1  | 2                            | 3  |
|                                    | i          | Salaries   |  |                              |  |
|                                    | ii         | House property   |  |                              |  |
|                                    | iii        | Business or profession   |  |                              |  |
|                                    | iv         | Short-term capital gain  |  |                              |  |
|                                    | v          | Long-term capital gain   |  |                              |  |
|                                    | vi         | Other sources (including<br>profit from owning race<br>horses)                       |  |                              |  |
|                                    | vii        | Total of brought forward loss set off  |  |                              |  |
|                                    | viii       | Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3+vi3) |  |                              |  |

**Schedule CFL** Details of Losses to be carried forward to future years

| CARRY FORWARD OF LOSS | Sl.<br>No. | Assessment Year                                | Date of Filing<br>(DD/MM/YYYY) | House<br>property<br>loss | Business or<br>profession | Short-term<br>capital loss | Long-term<br>Capital loss | Other sources<br>loss (other than<br>loss from race<br>horses) | Other sources<br>loss<br>(from owning<br>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<br>Schedule BFLA |                                |                           |                           |                            |                           |  |   |
|                       | xi         | 2007-08 (Current year losses)                  |                                |                           |                           |                            |                           |  |   |
|                       | xii        | Total loss Carried Forward to<br>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 | 80QQB |  |   |  |
|                  | f | 80DDB                              |  | m | 80RRB |  |   |  |
|                  | g | 80E                                |  | n | 80U   |  |   |  |
|                  | o | Total deductions (total of a to n) |  |   |       |  | o |  |

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

| Sl 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 IB [Please see instruction Number-9(iii) for section code and rate of tax]

| SPECIAL RATE | Sl<br>No | Section<br>code | <input checked="" type="checkbox"/> Special rate<br>(%) | Income<br>i | Tax thereon<br>ii | Sl<br>No | Section<br>code | <input checked="" type="checkbox"/> Special rate<br>(%) | Income<br>i | Tax thereon<br>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"/>                                |             |                   |

|                      |          |  |          |  |
|----------------------|----------|--|----------|--|
| <b>EXEMPT INCOME</b> | <b>1</b> | <b>Interest income</b>   | <b>1</b> |  |
|                      | <b>2</b> | <b>Dividend income</b>   | <b>2</b> |  |
|                      | <b>3</b> | <b>Long-term capital gains on which Securities Transaction Tax is paid</b> | <b>3</b> |  |
|                      | <b>4</b> | <b>Net Agriculture income /any other income for rate purpose</b>           | <b>4</b> |  |
|                      | <b>5</b> | <b>Share in the profit of firm/AOP etc.</b>                                | <b>5</b> |  |
|                      | <b>6</b> | <b>Others</b>  | <b>6</b> |  |
|                      | <b>7</b> | <b>Total (1+2+3+4+5+6)</b>   | <b>7</b> |  |

| Sl | Code of Transaction | <input checked="" type="checkbox"/> | Amount (Rs) | Sl | 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"/>            |             |

| TAX PAYMENTS | Sl No   | Name of Bank & Branch | BSR Code |  |  |  |  |  |  | Date of Deposit<br>(DD/MM/YYYY) | Serial Number of Challan |  |  |  |  | Amount (Rs) |
|--------------|---|-----------------------|----------|--|--|--|--|--|--|---------------------------------|--------------------------|--|--|--|--|-------------|
|              | i   |                       |          |  |  |  |  |  |  |                                 |                          |  |  |  |  |             |
|              | ii  |                       |          |  |  |  |  |  |  |                                 |                          |  |  |  |  |             |
|              | iii   |                       |          |  |  |  |  |  |  |                                 |                          |  |  |  |  |             |
|              | iv  |                       |          |  |  |  |  |  |  |                                 |                          |  |  |  |  |             |
|              | v   |                       |          |  |  |  |  |  |  |                                 |                          |  |  |  |  |             |
|              | <b>NOTE ►</b> Enter the totals of Advance tax and Self Assessment tax in Sl No. 9a & 9c of Part B-TTI |                       |          |  |  |  |  |  |  |                                 |                          |  |  |  |  |             |

| TDS ON SALARY | SI No | Tax Deduction Account Number (TAN) of the Employer | Name and address of the 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    |  |                                  |                                  |                              |  |                     |                         |
|               |       |  |                                  |                                  |                              |  |                     |                         |

| TDS ON OTHER INCOME | SI No | Tax Deduction Account Number (TAN) of the Deductor | Name and address of the 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    |  |                                  |             |                          |                     |   |
|                     |       |  |                                  |             |                          |                     |   |
|                     | iii   |  |                                  |             |                          |                     |   |
|                     |       |  |                                  |             |                          |                     |   |

**NOTE ►** Please enter total of column 7 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 9(b) of PartB-TTI

