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

2	0	1	0	–	1	1

Part A-GEN	GENERAL

PERSONAL INFORMATION

First name	Middle name	Last name	PAN

Flat/Door/Block No	Name Of Premises/Building/Village	Status *(Tick)* ☑
		☐ Individual ☐ 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) ☑ ☐ Male ☐ Female

Email Address	(STD code)-Phone Number ( )	Employer Category(if in employment) *(Tick)* ☑ ☐ Govt ☐ PSU ☐ Others

FILING STATUS

Designation of Assessing Officer (Ward/Circle)	Return filed under Section *[Please see instruction number-9(i)]*		

Whether original or Revised return? *(Tick)* ☑   ☐ Original   ☐ Revised

If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)   /   /

Residential Status *(Tick)* ☑   ☐ Resident   ☐ Non-Resident   ☐ Resident but Not Ordinarily Resident

Whether this return is being filed by a representative assessee? *(Tick)* ☑   ☐ Yes   ☐ 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)** *(enter nil, if loss) (A5 of Schedule CG)*	4ai	
	ii **Short-term (others)** *(A6 of Schedule CG)*	4aii	
	iii **Total short-term (4ai + 4aii)** *(enter nil if loss) (A4 of Schedule CG)*	4aiii	
	b **Long-term** *(B5 of Schedule CG) (enter nil if loss)*	4b	
	c **Total capital gains (4aiii + 4b)** *(enter nil if 4c is a loss)*	4c	
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 (5a + 5b)** *(enter nil if 5c is a loss)*	5c	
6	**Total (1+2+3+4c+5c)**	6	

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

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 (10 – 11)**		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**

<table>
<tr><td rowspan="25" style="writing-mode:vertical-lr">COMPUTATION OF TAX LIABILITY</td><td>1</td><td colspan="2">**Tax payable on total income**</td><td></td><td></td><td></td></tr>
<tr><td></td><td>a</td><td>**Tax at normal rates**</td><td>1a</td><td></td></tr>
<tr><td></td><td>b</td><td>**Tax at special rates** *(11 of Schedule SI)*</td><td>1b</td><td></td></tr>
<tr><td></td><td>c</td><td>**Tax Payable on Total Income (1a + 1b)**</td><td>1c</td><td></td></tr>
<tr><td>2</td><td colspan="2">**Education cess, including secondary and higher education cess on 1c**</td><td>2</td><td></td></tr>
<tr><td>3</td><td colspan="2">**Gross tax liability (1c+ 2)**</td><td>3</td><td></td></tr>
<tr><td>4</td><td colspan="2">**Tax relief**</td><td></td><td></td></tr>
<tr><td></td><td>a</td><td>**Section 89**</td><td>4a</td><td></td></tr>
<tr><td></td><td>b</td><td>**Section 90**</td><td>4b</td><td></td></tr>
<tr><td></td><td>c</td><td>**Section 91**</td><td>4c</td><td></td></tr>
<tr><td></td><td>d</td><td>**Total (4a + 4b+4c)**</td><td>4d</td><td></td></tr>
<tr><td>5</td><td colspan="2">**Net tax liability (3 – 4d)**</td><td>5</td><td></td></tr>
<tr><td>6</td><td colspan="2">**Interest payable**</td><td></td><td></td></tr>
<tr><td></td><td>a</td><td>**For default in furnishing the return (section 234A)**</td><td>6a</td><td></td></tr>
<tr><td></td><td>b</td><td>**For default in payment of advance tax (section 234B)**</td><td>6b</td><td></td></tr>
<tr><td></td><td>c</td><td>**For deferment of advance tax (section 234C)**</td><td>6c</td><td></td></tr>
<tr><td></td><td>d</td><td>**Total Interest Payable (6a+6b+6c)**</td><td>6d</td><td></td></tr>
<tr><td>7</td><td colspan="2">**Aggregate liability (5 + 6d)**</td><td>7</td><td></td></tr>
</table>

<table>
<tr><td rowspan="8" style="writing-mode:vertical-lr">TAXES PAID</td><td>8</td><td colspan="2">**Taxes Paid**</td><td></td><td></td></tr>
<tr><td></td><td>a</td><td>**Advance Tax** *(from Schedule-IT)*</td><td>8a</td><td></td></tr>
<tr><td></td><td>b</td><td>**TDS** *(total of column 7 of Schedule-TDS1 and column 7 of Schedule-TDS2)*</td><td>8b</td><td></td></tr>
<tr><td></td><td>c</td><td>**Self Assessment Tax***(from Schedule-IT)*</td><td>8c</td><td></td></tr>
<tr><td></td><td>d</td><td>**Total Taxes Paid (8a+8b+8c)**</td><td>8d</td><td></td></tr>
<tr><td>9</td><td colspan="2">**Amount payable** *(Enter if 7 is greater than 8d, else enter 0)*</td><td>9</td><td></td></tr>
</table>

<table>
<tr><td rowspan="5" style="writing-mode:vertical-lr">REFUND</td><td>10</td><td>**Refund** *(If 8d is greater than 7, also give Bank Account details below)*</td><td>10</td><td></td></tr>
<tr><td>11</td><td>**Enter your bank account number** *(mandatory in case of refund)*</td><td colspan="2"></td></tr>
<tr><td>12</td><td colspan="3">**Do you want your refund by** ☐ **cheque, or** ☐ **deposited directly into your bank account?** *(tick as applicable ☑)*</td></tr>
<tr><td>13</td><td colspan="3">**Give additional details of your bank account**</td></tr>
<tr><td colspan="2">**MICR Code**</td><td colspan="2">**Type of Account** *(tick as applicable ☑)*   ☐ **Savings**   ☐ **Current**</td></tr>
</table>

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 2010-2011.

Place   **Date**   **Sign here** ➔

14   **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	**15**	

Schedule S — Details of Income from Salary

Name of Employer			PAN of Employer *(optional)*	

Address of employer	Town/City	State	Pin code

1	Salary *(Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below)*	1	
2	Allowances exempt under section 10 *(Not to be included in 6 below)* 2		
3	Allowances not exempt *(refer Form 16 from employer)*	3	
4	Value of perquisites *(refer Form 16 from employer)*	4	
5	Profits in lieu of salary *(refer Form 16 from employer)*	5	
6	Income chargeable under the Head 'Salaries' (1+3+4+5)	6	

Schedule HP — Details of Income from House Property *(Please refer to instructions)*

1	Address of property 1	Town/ City	State	PIN Code

(Tick) ☑ if let out ☐	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) ☑ if let out ☐	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

Number of firms in which you are partner

Sl. No.	Name of the Firm	PAN of the firm	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31st March in the firm
				i	ii
1					
2					
3					
4					
5					
6	Total				

Schedule BP — Details of Income from Firms of which partner

	Sl. No.	Firm PAN (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
INCOME FROM FIRMS			ii	iii	Iv	v	vi
	1						
	2						
	3						
	4						
	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

A	**Short-term capital gain**					
	1	From assets in case of non-resident to which first proviso to section 48 is applicable			1	
	2	From assets in the case of others				
		a	Full value of consideration	2a		
		b	Deduction 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) not exercised				
		a	Full value of consideration	2a		
		b	Deductions under section 48			
			i	Cost of acquisition after indexation	bi	
			ii	Cost of improvement after indexation	bii	
			iii	Expenditure on transfer	biii	
			iv	Total (bi + bii +biii)	biv	
		c	Balance (2a – biv)	2c		
		d	Deduction under sections 54/54B/54D/54EC/54F 54G/54GA	2d		
		e	Net balance (2c – 2d)		2e	
	3	Asset in the case of others where proviso under section 112(1) is exercised				
		a	Full value of consideration	3a		
		b	Deductions under section 48			
			i	Cost of acquisition without indexation	bi	
			ii	Cost of improvement without indexation	bii	
			iii	Expenditure on transfer	biii	
			iv	Total (bi + bii +biii)	biv	
		c	Balance (3a – biv)	3c		
		d	Deduction under sections 54/54B/54D/54EC/54F	3d		
		e	Net balance (3c – 3d)		3e	
	4	Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F			B4	
	5	Total long term capital gain (1 + 2e *[(enter 2e as nil if loss)]* + 3e *(enter 3e as nil if loss)* + 4)]			B5	
C	Income chargeable under the head "CAPITAL GAINS" (A4 + B5) *(enter B5 as nil, if loss)*				C	

D	Information about accrual/receipt of capital gain					
	Date		**Upto 15/9 (i)**	**16/9 to 15/12 (ii)**	**16/12 to 15/3 (iii)**	**16/3 to 31/3 (iv)**
	1	**Long- term where proviso under section 112(1) is exercised (Without Indexation)-** *Code in SI Schedule is 22, Tax Rate is 10% ; Enter only positive value from Item B3e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*				
	2	**Long- term where proviso under section 112(1) is NOT exercised (With Indexation)-** *Code in SI Schedule is 21, Tax Rate is 20%; Enter only positive value from Item (B5-B3e) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*				
	3	**Short-term under 111A-** *Code in SI Schedule is 1A, Tax Rate is 15% ; Enter only positive value from Item A7 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*				
	4	**Short-term OTHERS-** *Taxed at normal rates; Enter only positive value from Item A8 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*				

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

Schedule OS — Income from other sources

OTHER SOURCES	1	**Income**			
		a	**Dividends, Gross**	1a	
		b	**Interest, Gross**	1b	
		c	**Rental income from machinery, plants, buildings,**	1c	
		d	**Others, Gross** *(excluding income from owning race horses)*	1d	
		e	**Total (1a + 1b + 1c + 1d)**		1e
		f	**Deductions under section 57:-**		
			i	**Expenses / Deductions**	fi
			ii	**Depreciation**	fii
			iii	**Total**	fiii
		g	**Balance (1e – fiii)**		1g
	2	**Winnings from lotteries, crossword puzzles, races, etc.**		2	
	3	**Income from other sources (other than from owning race horses) (1g + 2)** *(enter1g 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 CYLA)*		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

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	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 (3c of Schedule –HP)	Total loss (6vi of Schedule-BP)	Total loss (3 of Schedule-OS)	
		1	2	3	4	5=1-2-3-4
	Loss to be adjusted ->					
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 but excluding winnings from lottery)					
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

	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA) 1	Brought forward loss set off 2	Current year's income remaining after set off 3
BROUGHT FORWARD LOSS ADJUSTMENT	i	Salaries			
	ii	House property			
	iii	Business or profession			
	iv	Short-term capital gain			
	v	Long-term capital gain			
	vi	Other sources (profit from owning race horses but excluding winnings from lottery)			
	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

	Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Business or profession	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
CARRY FORWARD OF LOSS	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						
	x	Adjustment of above losses in Schedule BFLA						
	xi	2010-11 (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	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 (optional)	Relationship	Nature of Income	Amount (Rs)
1					
2					
3					

Schedule SI — Income chargeable to Income tax at special rates IB [Please see instruction Number-9(iii) for section code and rate of tax]

	Sl No	Section code	☑	Special rate (%)	Income i	Tax thereon ii	Sl No	Section code	☑	Special rate (%)	Income i	Tax thereon ii
SPECIAL RATE	1	1A	☐	15			6		☐			
	2	22	☐	10			7		☐			
	3	21	☐	20			8		☐			
	4	5BB	☐	30			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	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 (Information relating to 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

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)]

Sl 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 deducted	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 16 A issued by Deductor(s)]

Sl No	Tax Deduction Account Number (TAN) of the Deductor	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)	(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*

Government of India

![Emblem of India]

INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from _____ a return of income in Form No. ITR … for assessment year 2010-11, having the following particulars.

<table>
<tr><td rowspan="6" style="writing-mode: vertical-rl;">PERSONAL INFORMATION</td><td colspan="2">Name</td><td>PAN</td><td></td></tr>
<tr><td colspan="2"></td><td></td><td></td></tr>
<tr><td colspan="2">Flat/Door/Block No</td><td colspan="2">Name Of Premises/Building/Village</td></tr>
<tr><td colspan="2">Road/Street/Post Office</td><td colspan="2">Area/Locality</td></tr>
<tr><td colspan="2">Town/City/District</td><td>State</td><td>Status <i>(fill the code)</i></td></tr>
<tr><td colspan="2">Designation of Assessing Officer (Ward/ Circle)</td><td colspan="2">Original or Revised</td></tr>
</table>

1	**Gross total income**	**1**	
2	**Deductions under Chapter-VI-A**	**2**	
3	**Total Income**	**3**	
3a	**Current Year loss (if any)**	**3a**	
4	**Net tax payable**	**4**	
5	**Interest payable**	**5**	
6	**Total tax and interest payable**	**6**	

7	**Taxes Paid**			
	a	**Advance Tax**	7a	
	b	**TDS**	7b	
	c	**TCS**	7c	
	d	**Self Assessment Tax**	7d	
	e	**Total Taxes Paid (7a+7b+7c +7d)**	7e	
8	**Tax Payable (6-7e)**		8	
9	**Refund (7e-6)**		9	

(Left margin label: COMPUTATION OF INCOME AND TAX THEREON)

Receipt No	*Seal and Signature of receiving official*
Date	