

INDIAN INCOME TAX RETURN

Assessment Year

[For Individuals and HUFs not carrying out business or profession under any proprietorship]

(Please see Rule 12 of the Income-tax Rules, 1962)

(Also see attached instructions)

2 0 1 7 - 1 8

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	Date of Birth/ Formation(DD/MM/YYYY)		
	Area/locality	Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar)		
	Town/City/District	State	Pin code	Sex (in case of individual) (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female
		Country		
	Residential/Office Phone Number with STD code/ Mobile No. 1	Mobile No. 2	Employer Category(if in employment) (Tick) <input checked="" type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Others	
	Email Address-1 (self)	Income Tax Ward/Circle		
	Email Address-2			
	FILING STATUS	(a)	Return filed (Tick)[Please see instruction number-7] <input type="checkbox"/> On or before due date-139(1), <input type="checkbox"/> After due date-139(4), <input type="checkbox"/> Revised Return- 139(5), <input type="checkbox"/> Modified return- 92CD, <input type="checkbox"/> under section 119(2)(b), or In response to notice <input type="checkbox"/> 139(9)-Defective, <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A/153C	
(b)		If revised/defective/modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)	/ /	
(c)		If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement	/ /	
(d)		Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident		
(e)		Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? <input type="checkbox"/> Yes <input type="checkbox"/> No		
(f)		Are you governed by Portuguese Civil Code as per section 5A? Tick <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A)		
(g)		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 -		
	(1)	Name of the representative		
	(2)	Address of the representative		
	(3)	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 (3b of Schedule HP) (enter nil if loss)	2
	3	Profits and gains from business or profession (6 of Schedule BP) (enter nil if loss)	3
	4	Capital gains	
		a Short term	
		i Short-term chargeable @ 15% (7ii of item E of schedule CG)	ai
		ii Short-term chargeable @ 30% (7iii of item E of schedule CG)	aii
		iii Short-term chargeable at applicable rate (7iv of item E of schedule CG)	aiii
		iv Total Short-term (ai + aii + aiii)	4aiv

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

	b	Long-term		
	i	Long-term chargeable @ 10% (7v of item E of schedule CG)	bi	
	ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	bii	
	iii	Total Long-term (bi + bii) (enter nil if loss)	4biii	
	c	Total capital gains (4aiv + 4biii) (enter nil if loss)		4c
5		Income from other sources		
	a	From sources other than from owning race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	5a	
	b	Income chargeable to tax at special rate (1fvii of Schedule OS)	5b	
	c	From the activity of owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	5c	
	d	Total (5a + 5b + 5c) (enter nil if loss)		5d
6		Total (1+2+3+4c+5d)		6
7		Losses of current year set off against 6 (total of 2xii,3xii and 4xii of Schedule CYLA)		7
8		Balance after set off current year losses (6-7) (total of column 5 of Schedule CYLA+5b)		8
9		Brought forward losses set off against 8 (2xi of Schedule BFLA)		9
10		Gross Total income (8-9) (3xii of Schedule BFLA +5b)		10
11		Income chargeable to tax at special rate under section 111A, 112 etc. included in 10		11
12		Deductions under Chapter VI-A [s- t of Schedule VIA and limited to (10-11)]		12
13		Total income (10 – 12)		13
14		Income which is included in 13 and chargeable to tax at special rates (total of (i) of schedule SI)		14
15		Net agricultural income/ any other income for rate purpose (4 of Schedule EI)		15
16		Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]		16
17		Losses of current year to be carried forward (total of row xi of Schedule CFL)		17

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 on 16 of Part B-TI	1a	
		b	Tax at special rates (total of (ii) of Schedule SI)	1b	
		c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	1c	
		d	Tax Payable on Total Income (1a + 1b – 1c)		1d
	2		Rebate under section 87A (applicable if 13 of Part B-TI does not exceed 5 lakh)		2
	3		Tax payable after rebate (1d - 2)		3
	4		Surcharge		
		i	25% of 12(ii) of Schedule SI	4i	
		ii	On [(3) – (12(ii) of Schedule SI)] (applicable if 13 of Part B-TI exceeds 1 crore)	4ii	
		iii	Total i + ii		4iii
5		Education cess, including secondary and higher education cess on (3 + 4iii)		5	
6		Gross tax liability (3 + 4iii + 5)		6	
7		Tax relief			
	a	Section 89	7a		
	b	Section 90/ 90A (2 of Schedule TR)	7b		
	c	Section 91 (3 of Schedule TR)	7c		
	d	Total (7a + 7b+ 7c)		7d	
8		Net tax liability (6 – 7d) (enter zero if negative)		8	
9		Interest payable			
	a	For default in furnishing the return (section 234A)	9a		
	b	For default in payment of advance tax (section 234B)	9b		
	c	For deferment of advance tax (section 234C)	9c		
	d	Total Interest Payable (9a+9b+9c)		9d	
10		Aggregate liability (8 + 9d)		10	
TOTAL TAXES PAID	11	Taxes Paid			
		a	Advance Tax (from column 5 of 19A)	11a	

	b	TDS (total of column 5 of 19B and column 8 of 19C)			11b		
	c	TCS (total of column 5 of 19D)			11c		
	d	Self-Assessment Tax (from column 5 of 19A)			11d		
	e	Total Taxes Paid (11a+11b+11c+11d)				11e	
	12	Amount payable (Enter if 10 is greater than 11e, else enter 0)				12	
	13	Refund (If 11e is greater than 10) (Refund, if any, will be directly credited into the bank account)				13	
BANK ACCOUNT	14	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)					
		Sl.	IFS Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period ≥ Rs.2 lakh)
		i					
	ii						
	15	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]					<input type="checkbox"/> Yes <input type="checkbox"/> No

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-2017-18
I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)
Place _____ Sign here →
Date _____

17 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		18

19 TAX PAYMENTS

A Details of payments of Advance Tax and Self-Assessment Tax

Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
i				
ii				
iii				
iv				

NOTE ▶ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 11a & 11d of Part B-TTI

B 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 of the Employer	Income chargeable under Salaries	Total tax deducted
(1)	(2)	(3)	(4)	(5)
I				
II				

NOTE ▶ Please enter total of column 5 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 11b of Part B-TTI

C Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by Deductor(s) or Form 26QB issued by Deductor(s)]

Sl No	TAN of the Deductor/ PAN of the Buyer	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)		Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f		in own hands	in the hands of spouse, if section 5A is applicable	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
i									
ii									

NOTE ▶ Please enter total of column 5 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 11b of Part B-TTI

D	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]					
	Sl No	Tax Deduction and Collection Account Number of the Collector	Name of the Collector	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable
	(1)	(2)	(3)	(4)	(5)	(6)
	I					
ii						
NOTE ▶ Please enter total of column (5) of Schedule-TCS in 11c of Part B-TTI						

NOTE: PLEASE FILL SCHEDULES TO THE RETURN FORM (PAGES S1 – S12) AS APPLICABLE