Egg ITR-2

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)

Assessment Year

2 0 1 3 - 1 4

Part	A -	GEN	GENERAL											
	F	irst nam	e	Middle name		Last name				PAN				
										ĺ			1 1	1 1
	I	lot/Door	/Block No		Name Of Premi	igog/ Duildin	a/Villes			Gt t				
	P	lau/Door	DIOCK NO		Name Of Fremi	ises/Dullulli	g/ v mag	e			s (Tick)		_	
Z											ndividua			HUF
[0]	R	load/Stre	eet/Post Office		Area/locality						of Birth ase of ind	(DD/MN dividual)	I/YYYY	7)
MA'										(/	/		
FOR	Т	own/Cit	y/District		State	Pin	code			Sov (i	n casa c	of individ	dual) (Tick) 🔽
Z		•	,				1	1 1	1				Iuai) (≀ I Fen	
NA					Country						laic	_	i ren	liaic
PERSONAL INFORMATION														
PE		Resider	ntial/Office Phone Nu Mobile No		code/	Mobi	le No. 2					tegory(i (Tick) 🗹		
				<u> </u>								PSU		Others
	E	mail Ad	dress-1 (self)						•	Incon	ne Tax	Ward/Ci	rcle	
	E	mail Ad	dress-2											
					_									
	R	eturn fil	ed (Tick)[Please see inst or In response to		☐ On or before (☐ 139(9)-Defectiv		89(1), □ I 142(1	After	due da	te -139 14 □			Returi 8A/153	
	If	revised/	defective, then enter				11.2(1						11,100	ı
20 0			riginal return (DD/M											
ATU	R	esidentia	al Status (Tick)	□ Re	sident [Non-Resi	dent		Resid	lent bu	t Not O	rdinaril	y Resi	dent
ST.	A	re you g	overned by Portugues	se Civil Code? T	ick) 🗹 🗀 Yes	□ No (If '	'YES" p	lease fi	ll Sched	dule 5A	1)			
FILING STATUS			this return is being fil		ntative assessee?	(Tick)	☐ Yes				□ No			
E	(a		ase furnish following are of the representative											
	(b	-	ress of the representa											
			manent Account Num		ne representative									
		0) 1 011		(21211) 02 02	PART-1									
Part 1	B - '	TI	Computation of	of total income		_								
	1	Salaries	(7 of Schedule S)							1				
	2	Income f	from house property ((3c of Schedule F	HP) (enter nil if lo	ss)				2				
	3	Capital a	gains											
		a Sho	rt term											
JMIC		i	Short-term (u/s 111A	A) (enter nil, if lo	oss) (A1a+A 2e of	Schedule	3ai							
TOTAL INCOME		ii	Short-term (others)	(enter nil if loss)	((A5-A1a-A2e)	of Schedule	3aii							
)TA		iii	Total short-term (3a	i + 3aii) (A5 of S	Schedule CG)		3aiii							
I		b i	Long-term (B6 - B3)				3bi							
		ii	Long-term without nil if loss)	indexation (B3e	+ B4 of Schedule	c CG) (enter	3bii							
	İ	iii	Total Long-Term (3	bi +3bii)			3biii							
			al capital gains (3aiii		l if 3c is a loss)					3c				
Do not	wri	te or stan	p in this area (Space for	r bar code)						For (Office Us	e Only		
										Recei	ipt No			
										Date Seal i	and Signa	ature of re	ceiving	official
										1	~		Ü	

	4	Income from other sources											
		a from sources other than from owning race horses and Schedule OS)	winnin	gs from Lo	ottery	etc. (1	g of	4a					
		b winnings from lotteries, crossword puzzles, races, game Schedule OS)	es, gam	bling, bet	ting e	tc. (2 o)	r	4b					
		c from owning and maintaining race horses (4c of Schedu	ıle OS)	(enter nil i	f loss,)		40					
		d Total (4a + 4b + 4c) (enter nil if 4d is a loss)						4d					
	5	Total (1+2+3c +4d)						5					
		Losses of current year set off against 5 (total of 2vii and 3vii	of Sche	dule CYLA)			6					
		Balance after set off current year losses (5-6) (also total of co	_			IA + 4h)	7					
	8	Brought forward losses set off against 7 (2vii of Schedule BI		oj zerrean			/	8					
		Gross Total income (7-8)(also 3viii of Schedule BFLA +4b)	121)					9					
		Income chargeable to tax at special rate under section 111A	112 01	to include	d in 0			10					
		Deductions under Chapter VI-A [q of Schedule VIA and limit			umi			11					
			ea io (S	9-10)]				12					
		Total income (9-11)	• • •	/: · 1	C (*)	° 1 1	I CII)						
		Income which is included in 12 and chargeable to tax at spe				schedu	ile SI)	13					
		Net agricultural income/ any other income for rate purpose						14					
		Aggregate income (12-13+14) [applicable if (12-13) exceeds maxi				ole to tax	:]	15					
	16	Losses of current year to be carried forward (total of row xi	of Sche	dule CFL)				16					
Par	t B -	Computation of tax liability on total income											
	1	Tax payable on total income											
		a Tax at normal rates on 15 of Part B-TI	1a										
		b Tax at special rates (total of (ii) of Schedule SI)	1b					_					
		c Rebate on agricultural income [applicable if (12-13) of Pan B-TI exceeds maximum amount not chargeable to tax]	t 1c										
٨.		d Tax Payable on Total Income (1a + 1b - 1c)						1d					
IT.		Education cess, including secondary and higher education c	ess, on	1d				2					
ON OF TAX LIABILITY		Gross tax liability (1d+ 2)						3					
/TT	4	Tax relief											
ΓΑΧ		a Section 89	4a										
OF 7		b Section 90/90A (3 of Schedule TR)	4b										
		c Section 91(4 of Schedule TR)	4c										
ATI		d Total (4a + 4b + 4c)						4d					
PUT	5	Net tax liability (3 – 4d)						5					
COMPUTATI	6	Interest payable											
ŭ		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					
	7	Aggregate liability (5 + 6d)						7					
		Taxes Paid											
		a Advance Tax (from Schedule-IT)	8a										
Ð		b TDS (total of column 5 of Schedule-TDS1 and column 7	8b					-					
S P		of Schedule-TDS2)											
TAXES PAID		c Self-Assessment Tax(from Schedule-IT)	8c										
Τ/		d Total Taxes Paid (8a+8b+8c)						8d					
		Amount payable (Enter if 7 is greater than 8d, else enter 0)						9				 	
	10	Refund (If 8d is greater than 7)						10					
		Enter your bank account number (mandatory and for direct deposit of refund into bank, the number should be 11 digits or more		$ \overline{1}$	Ţ								
Q		neposa oj rejuna inio vank, ine numver snovia de 11 aigus or more		<u> </u>		1	49 (4:-1-	an ar	nlicah!		1	 1	<u></u>
Z	12	Do you want your refund by Chaque or C deposited d	irently	into vous	hone	SCCOULT							
EFUN.		Do you want your refund by \square cheque, or \square deposited d	irectly	into your	bank	accour	и: (пск	us up	, incubic i	<i></i>			
REFUND	13	Do you want your refund by □ cheque, or □ deposited d Give additional details of your bank account C Code	irectly	Type of								7	

	14	Do you have,- (i) any asset (including financi) (ii) signing authority in any a [applicable only in case of a resident]		India	?				□ Ye	es		No	
			VERIFI	CAT	ION								
ne i tate	eturr d and relev	nt account number n and schedules thereto is correct a d are in accordance with the provisi vant to the Assessment Year 2013-2	solemnly dec and complete and that ons of the Income-tax 2014.	clare the au	961, in respect of	come and	d other e charge S	parti	culars to Inco	shown	there	on give	truly
den		= = =	me of TRP		,		Counte	r Sigr	ature	of TRI	•		
ſΤΙ	RP is	entitled for any reimbursement fro	m the Government, an	nount	thereof		16						
che	dule	S Details of Income from	Salary										
	Nar	ne of Employer					P	AN of	Empl	oyer (a	ptiona	al)	
	Add	lress of employer	Town/City			State				Pin	code		
ES		Salary (Excluding all exempt/ non-exen	npt allowances, perquisites	s & pr	ofit in lieu of salary	as they ar	e shown	1					
ARI		separately below) Allowances exempt under section 1	0 (Not to be included in 7 l	pelow)	2								
SALARIES		Allowances not exempt (refer Form						3					
-		Value of perquisites (refer Form 16)	· · ·					4					
		Profits in lieu of salary (refer Form						5					
		Deduction u/s 16 (Entertainment al		nt and	l tax on employn	nent)		6					
		Income chargeable under the Head	<u> </u>		- van on omproj n			7					
		genore unuer one rreum	(1.0.1.0.0)										
,			TT D 4 (D)										
che	dule	HP Details of Income from Address of property 1	Town/ City	-	to instructions)	C.	tate			PIN C	'odo		
	1	Address of property 1	10wii/ City	,		31	iaic			1111	oue 	1	ı
		Is the property co-owned? Yes	□ No (if "Y	ES" p	lease enter follow	ving deta	ils)						
		Your percentage of share in the pro	operty.										
		Name of Co-owner(s)	PAN of Co-o	wner	(s) (optional)		Percei	ntage	Share	in Pro	perty		
		I											
		П											
HOUSE PROPERTY		(Tick) ☑ if let out □	Name of To	enant		P.	AN of T	Гепап 	t (opti 	onal) 	Ì		
PRC		Annual letable value or rent re		igher	of the two, if let o	ut for wh	ole of	1a	-		1	•	•
SE		the year, lower of the two if let o The amount of rent which can		1b									
HOH		c Tax paid to local authorities	not be realized	1c									
•		d Total (1b + 1c)		1d									
		e Annual value (1a – 1d) (nil, if s	self -occupied etc. as pe		ion 23(2)of the A	ct)		1e					
		f 30% of 1e		1f									
		g Interest payable on borrowed	capital	1g				11.					
		h Total (1f + 1g) i Income from house property 1	(1e – 1h)					1h 1i					
		Address of property 2	Town/ City	7		St	tate			PIN C	ode		
	2												

☐ No (if "YES" please enter following details)

	You	ır per	centa	ge of share in the property										
	Naı	me of	Co-ov	vner(s)	PAN of Co-ov	vner	(s) (optional)	Percei	ntage	Share	in Pr	operi	ty (op	tional)
	I													
	II													
	- 11													
	(Tic	k) 🗹	if le	t out	Name of Tena	ant		PAN (of Ten	ant (or	tiona	il)		
		Ann	ual let	able value or rent received	or receivable (h	igher	of the two, if let out j	for whole of	T ₂₋					
	a	the y	ear, lo	wer of the two, if let out for p	part of the year)				2a					
	b	The	amou	nt of rent which cannot be r	ealized	2b								
	c	Tax	paid t	o local authorities		2c								
	d	Tota	l (2b -	+ 2c)		2d								
	e			alue (2a – 2d)			T		2e					
	f		of 2e			2f								
	g	_		yable on borrowed capital		2g				1				
	h		l (2f +	0.					2h					
	i			om house property 2 (2e – 2)					2i					
3	Inc			the head "Income from hous	<u> </u>					T				
	a	_		rlier years realized under se					3a					
	b	_		rent received during the ye	ar under section	n 25B	after deducting 30%	<u>/o</u>	3b					
	С	Tota	l (3a -	+3b+1i+2i)					3c					
VOTE	> I	Please	include	the income of the specified perso	ons referred to in S	chedui	le SPI while computing t	he income und	er this	head				
				~										
chedu				Capital Gains										
A				oital gain										
	1			NON-RESIDENT to which						ı				
				ts (shares/units) where section		icable	e (STT paid)		1a					
				ts where section 111A is not				(CITITE 1.1	1b					
	2			ts (shares/ units) in the case	of others where	1	on 111A is applicabl	le (STT paid)					
				alue of consideration		2a								
		b		ctions under section 48										
				Cost of acquisition		bi								
				Cost of Improvement		bii								
				Expenditure on transfer		biii								
				Total (i + ii + iii)		biv								
				ce (2a – 2biv)		2c								
				if any, to be ignored under s (Enter positive value only)	section 94(7) or	2d								
		e	Short	-term capital gain (2c +2d)		1			2e					
	3	Fron	n asse	ts in case of others where se	ction 111A is no	t app	licable							
		a		alue of consideration		3a								
		b	Dedu	ctions under section 48		1								
			i	Cost of acquisition		bi								
			ii	Cost of Improvement		bii								
			iii	Expenditure on transfer		biii								
			iv	Total (i + ii + iii)		biv								
		С	Balan	ice (2a – biv)		3c								
		d	Loss,	if any, to be ignored under	section 94(7) or	3d								
				(Enter positive value only)										
		e	Dedu	ction under section 54B/ 54I	D	3e								
				-term capital gain (2c + 2d -					3f					
	4	Amo	unt d	eemed to be short term capi	tal gains under	sectio	ons 54B/54D/54G/ 54	GA	A4					
	5	Tota	l shor	t term capital gain (1a+1b+2	2e + 3f + A4)				A5					
В	Lor	ng ter	m cap	ital gain						<u>'</u>				
	1	Fron	n asse	t in case of non-resident to v	which first provi	iso to	section 48 is applica	ble	1					
<u>x</u>	2			t in the case of others where										
				alue of consideration		2a								
ენ,				ctions under section 48		<u> </u>								
CAPITAL GAINS				Cost of acquisition after inc	lexation	bi								
IPI				Cost of improvement after		bii								
C				Expenditure on transfer		biii								

			iv	Total (bi + bii +biii)	biv				
		-	c Balan	ce (2a – biv)	2c				
		-		etion under sections 54/54B/54D/54EC/54	F 2d				
			54G/5	4GA/54GB					
				alance (2c – 2d)				2e	
		3 F	rom asset	t where proviso under section 112(1) is a	pplicab	le (without	indexation)		
			a Full v	alue of consideration	3a				
			b Deduc	ctions 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 Balan	ce (3a – biv)	3c				
				ction under sections	3d				
		_		B/54D/54EC/54F/54GB				B3e	
		4 T		alance (3c-3d)	45	112(1)(a	\(\frac{1}{2}\)	B4	
				sted securities in case of non-resident as peemed to be long term capital gains under				B5	
						us 54/54D/5	4D/54EC/54F/54GD		
		6 1	Total long	term capital gain $[1 + 2e + B3e + B4 + B5]$	[]			B6	
		7 I	n case of o	deduction u/s 54GB, furnish PAN of the c	ompan	y			
	С	Incon	ne charge	able under the head "CAPITAL GAINS"	' (A5 +	B6) (enter E	36 as nil, if loss)	С	
	D	Infor	mation ab	out accrual/receipt of capital gain			<u> </u>		
			Date	The state of the s	Upt	to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
					- 1	(i)	(ii)	(iii)	(iv)
				n [where proviso under section 112(1) is					
				(Without Indexation) + non-residents ion 112(1)(c)(iii)]-					
			ax Rate is						
		E	Enter only p	ositive value from Item B3e + B4 of Schedule					
				loss adjustment under this category in					
				YLA and BFLA, if any. n where proviso under section 112(1) is					
				able (With Indexation)-					
			ax Rate is						
		E	Enter only p	ositive value from Item (B6 -B3e- B4) of					
				GAFTER loss adjustment under this category CYLA and BFLA, if any.					
				under 111A-					
		1	ax Rate is	15% ;					
				ositive value from Item A1a+A 2e of					
				GAFTER loss adjustment under this category CYLA and BFLA, if any.					
				n OTHERS-					
			axed at noi						
		E	Enter only p	ositive value from Item (A5 A 2e-A1a) of					
				GAFTER loss adjustment under this category					
NOT	$E \triangleright$	Ple	n Schedule ase include	CYLA and BFLA, if any. the income of the specified persons referred to in	Schedu	le SPI while c	omputing the income un	der this head	
		1 00	and memore	the meeme of the specifical persons rejerred to the	· Berreum		ompaning me meeme and	aci illis ricua	
Sche	dule	OS		Income from other sources					
	1	Incon	ne						
		a I	Dividends,	Gross	1a				
			nterest, G		1b				
		c F	Rental inc	ome from machinery, plants, buildings,	1c				
				coss (excluding income from owning race					
		u h	orses) Me i	ntion the source					
ES		i			1di				
Æ		i	i		1dii				
SOI		i	ii		1diii				
ER			Total	(1di + 1dii+ 1diii)	1d				
OTHER SOURCES		e J		-1b + 1c + 1d)		<u> </u>		1e	
Ò		-		s under section 57:-				10	
		- 1		nses / Deductions	fi				
	ĺ	1 1	1 Paper		1	1			

fi fii

fiii

2 Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (Gross)

ii Depreciation

iii Total g Balance (1e – fiii)

1g 2

3	Inco	ome from other sources (other than from owning ra	ce horses) $(1g + 2)$ (enterly as nil, if loss)	3	
	_	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		Income chargeable under the head "Income from other sources" (3 + 4c) (enter 4c as nil if loss and take 4c loss figure to Schedule CFL)				
$E \triangleright$	P	Please include the income of the specified persons referred to	SPI while computing the income unde	er this	head.	

nedu	e CYLA Details of	Income after Set off	of current year losses		
Sl.I	No Head/ Source of Income	Income of current year (Fill this column only	House property loss of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
		if income is zero or positive)	Total loss (3c of Schedule –HP)	Total loss (3 of Schedule-OS)	
		1	2	3	4=1-2-3
	Loss to be adjusted				
i	Salaries				
i	House property				
ii	Short-term capital gain				
i	Long term capital gain				
	(excluding profit from owning race horses and winnings				
v	from lottery) i Profit from owning and maintaining race horses				
vi	i Total loss set off				
vi	ii Loss remaining after	set-off out of 2 & 3			

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

Sche	dule	CFL	Details of Losses to be	e carried forward	to future years			
			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)
SSO	i	2005-06					•	
OF L	ii	2006-07						
ARD (iii	2007-08						
WA	iv	2008-09						
FORW.	v	2009-10						
ARRY]	vi	2010-11						
CAR	vii	2011-12						
	viii	2012-13						

ix	Total of earlier year losses			
	Adjustment of above losses in Schedule BFLA			
xi	2013-14 (Current year losses)	_		
xii	Total loss Carried Forward to future years	-		

Sched	ule VL	A Deductions under	Chapter VI-A (S	Section)				
	a	80C	g	80DDB	n	80RRB		
7.0	b	80CCC	h	80E	0	80TTA		
DEDUCTIONS	c(i)	80CCD(1) (assessees contribution)	i	80G	p	80U		
EDUC	c(ii)	80CCD(2) (employers contribution)	j	80GG				
1	d	80CCG	k	80GGA				
TOTAI	e	80D	l	80GGC				
Ţ	f	80DD	m	80QQB				
	q	Total deductions (total of a	to p)	1	,	1	q	

A	Donations entitled for 100% deduction without qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i			
	ii			
	iii			
	iv			
	v Total			
В	Donations entitled for 50% deduction without qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i			
	ii			
	iii			
	iv			
	v Total			
c	Donations entitled for 100% deduction subject to qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i			
	ii			
	iii			
	iv			
	v Total			
D	Donations entitled for 50% deduction subject to qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	i			
	ii			
	iii			
	iv			
	v Total			
E	Total donations (Av + Bv + Cv + Dv)			

Sche	dule	SPI				of spo exces										incli	idabl	e in inc	come of	the	asses	ssee	(inco	ome	of th	ne mino
	SI N	lo	Na		perso		8 01 1	XS. 1,				on (o			ieu)		Rela	tionship		Nature of Income Amount (t (Rs)			
	1																									
	2																									
	3								-																	
				L																						
Sche	dule	SI		Inco	me ch	arge			at sp	peci	al ra	tes (p	leas	e se					ate of to					700		
	Sl No	Section										<u> </u>	1	-	ial rate %)		Inco (i)				Ta	x the (ii)				
		111A (STCG on shares where STT paid)]		/0) 15		(1)					()					
		112 pro								s wi	thou	ıt ind	exat	on)) []		10								
Ξ	3	112 (LT	CG or	1 oth	ers)]	2	20								
SPECIAL RATE		112(1)(0												len				10								
AL		115BB (Winn	ings f	from	lotter	ies, p	uzzle	es, ra	ces,	gan	ies et	c.)					30								
ECI	6																									
\mathbf{SP}	7 8																									
	9																									
	10																									
	11																	Total								
				-																						
Sche	dule				ails o	f Exe	mpt l	ncor	ne (Iı	1001	ne n	ot to	be in	clu	ded in	Tota	l Inc	ome)				1				
		Interest																			1					
[+]		Dividen			•	C	. 4	4			1 1.	G		TD		4*	T•	1			3					
M	3	Long-te															1 ax 1	s paid			3					
EXEMPT INCOME		i Gross Agricultural income (other than income to be excluded ur rule 7A, 7B or 8 of I.T. Rules)										u unuc														
PTI		ii Expenses relating to above Agricultural income									ii				-											
EM		iii Brought forward loss as per part IV of Schedule I of the Finan-								nce Ac	t ii	i														
EX		Net Agricultural income (i-ii-iii)											•				4									
		Others,				pt inc	ome (of mi	nor c	hilo	i										5					
	6	Total (1	+2+3+	-4+5))																6					
		777		L .					_	-						_										
	dule	IT				paym	ients								ssment			1	CI II	1				4 (D	. \	
	Sl No		В	SR C	oae			,	Date o)I D	eposi	t (DD)	'I VI IVI/	111	(1)	Serial Number of Challan				Amount (Rs)						
	(1)			(2)								(3)					(4)			(5)						
SIN	i																									
ME	ii																									
TAX PAYMENTS	iii										1			t						1						+
4X	iv										+		+	+					_	+						+
Ţ	v										+		-	+												-+
				<u> </u>	<u> </u>								<u> </u>	<u> </u>			<u> </u>		1	<u> </u>						
	NO	$TE \triangleright 1$	Enter th	ie tota	ıls of A	Advano	ce tax	and S	self-A	ssess	men	t tax i	n Sl N	o. 8	8a & 8c	of P	art B	-TTI								
				•																						
Sch	edule	TDS1		Deta	ails of	Tax	Dedu	cted	at So	urc	e fro	m Sa	lary	[As	s per F	orm	16 iss	sued by	Employ	yer(s))]					
	Sl)educti			t		Na	me of	the	Emp	loyer			Ir	com		geable u	nder			Tota	l tax	dedu	cted	
٨.	No	Nun	ber (T Empl		of the												Sala	ries								
4R1	(1)		(2							(3))						(4	4)					(5	5)		
TDS ON SALARY	i	, .															,			1.						
SNS				_[_					_				_	
) S(ii																									
Ξ																										
	NO'	OUR Please enter total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 8(b) of Part B-TTI																								

SI No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Financial Year in which TDS is Deducted	Total Tax Deducted	Amount out of (6) claimed this Year
ž (1)	(2)	(3)	(4)	(5)	(6)	(7)
OTHER						
TDS ON						
NO'	TE ► Please enter t	l total of column 5 of Sch	edule-TDS1 and c	l olumn 7 of Schedule-T	DS2 in 8(b) of Part B-TTI	

Sch	edul	e FSI	Details of In	come accruing o	r arising outside In	ıdia			
	1	Details of Inc	come included in	Total Income in	Part-B-TI above				
OUTSIDE INDIA		Country Code	Taxpayer Identification Number	Income from Salary (included in PART B-TI) (A)	Income from House Property (included in PART B-TI) (B)	Business Income (included in PART B- TI) (C)	Capital Gain Income (included in PART B-TI) (D)	Income (included in	Total Income from Outside India (F)=A+B+C+D +E
ARISING									
CCRUING OR				Total					
CCR	2	Total Income	e from outside In	2					
ME A	3	Total Income	e from outside In	3					
INCOME	4	Total Income	e from outside In	4					
4	NOTE Please refer to the instructions for filling out this schedule.								

1	Details of Tax	es Paid outside I	ndia						
-	Country Code	Taxpayer Identification	Taxpayer Relevant	Total taxes paid on income declared in	Tax Relief Claimed (B)				
		Number		Schedule FSI (A)	Relief claimed u/s 90/90A (B1)	Relief claimed u/s 9 (B2)			
		1	Total						
2	Total Taxes p	oaid outside India	(Total of 1A)			2			
3	Total Taxes I	Total Taxes Paid outside India where DTAA is applicable							
4	Total Taxes I	Total Taxes Paid outside India where DTAA is not applicable (2-3) 4							

Sche	Schedule FA Details of Foreign Assets										
	A	Details of For	eign Bank Account	S							
OF SETS	Sl No	Country Name	Country Code	Name and Address of the Bank	Name mentioned in the account	Account Number	Peak Balance During the Year (in rupees)				
SA	(1)	(2)	(3)	(4)	(5)	(6)	(7)				
DETAII FOREIGN	(i)										
D FOF	(ii)										

Sl No	Country Name (1)	Country (2)		N	(ature of entity		Name and Address of the Entity Total Investment (at cost)			
	(1)	(2)			(5)	(4)	(5)			
(i)										
(ii)										
C	Details of Imm	ovable Proper	rty							
l No (1)	Country Name (2)	Country (3)		Addr	ess of the Property (4)	Total 1	Total Investment (at cost) (in rupees) (5)			
(i)	()	(-)								
(ii)										
D	Details of any o	other Asset in	the nature of	 Investmen	<u> </u>					
1 No (1)	Country Name (2)	Country (3)		N	Vature of Asset (4)	Total	Total Investment (at cost) (in rupees) (5)			
(i)										
(ii)										
E	Details of acco	unt(s) in which	ı you have si	gning autho	ority and which has	not been incl	uded in A to D above.			
l No	Name of the Insti	itution in which	Address of	the Na	me of the account	Account Number	Peak Balance/Investment during			
(1)	the accoun		Institution (3)	n	holder (4)	(5)	the year (in rupees) (6)			
(i)	(2)	,	(3)		(4)		(0)			
(ii)										
F	Details of trusts.	created under t	the laws of a co	ountry outsid	le India, in which you	ı are a trustee				
l No	Country Name	Country Cod		d address of	Name and address of	Name and add	Iress Name and address of			
(1)	(2)	(3) the		e trust (4)	other trustees (5)	of Settlor (6)	Beneficiaries (7)			
(i)					. ,		. ,			
(ii)						1				

edul	e 5A Infor	rmation regarding apportionment of income	e between spouses governed by Portuguese Civil Code
Nar	me of the spouse		
PA	N of the spouse		
		Heads of Income	Amount apportioned in the hands of the spouse
1	House Property		
2	Business or professi	on	
3	Capital gains		
4	Other sources		
5	Total		