

## Annexure B

<b>Common ITR</b> <b>[For persons other than persons required to furnish return under section 139(4A) or 139(4B) or 139(4C) or 139(4D)]</b> <b>Please see rule [12] of the Income-tax Rules, 1962</b> <b>(Please refer instructions)</b>																																									
A	<b>Assessment year</b>																																								
A.1	Assessment year	XXXX-YY																																							
B	<b>Taxpayer Identification Details</b>																																								
B.1	Permanent Account Number (PAN)	<b>XXXXX1234X</b>																																							
B.2	Name	<b>ABC</b>																																							
B.3	If there is any change in the name, old name	-																																							
B.4	Address of the taxpayer <table border="1" style="width: 100%; border-collapse: collapse; background-color: #e2efda;"> <thead> <tr style="background-color: #c6e0b4;"> <th style="width: 10%; text-align: left;">AD</th> <th style="width: 60%; text-align: left;">Address</th> <th style="width: 30%;"></th> </tr> </thead> <tbody> <tr> <td>AD.1</td> <td>Flat/Door/Block Number</td> <td style="text-align: center;">123</td> </tr> <tr> <td>AD.2</td> <td>Name of premises/Building/Village</td> <td style="text-align: center;">ABC</td> </tr> <tr> <td>AD.3</td> <td>Road/street/post office</td> <td style="text-align: center;">XYZ</td> </tr> <tr> <td>AD.4</td> <td>Area/locality</td> <td style="text-align: center;">XYZ</td> </tr> <tr> <td>AD.5</td> <td>Town/City/District</td> <td style="text-align: center;">Ghaziabad</td> </tr> <tr> <td>AD.6</td> <td>State</td> <td style="text-align: center;">UP</td> </tr> <tr> <td>AD.7</td> <td>Country</td> <td style="text-align: center;">India</td> </tr> <tr> <td>AD.8</td> <td>Pin code/Zip code</td> <td style="text-align: center;">201010</td> </tr> <tr> <td>AD.9</td> <td>Residential phone number with STD code, if applicable</td> <td style="text-align: center;">xxxxxxxxx</td> </tr> <tr> <td>AD.10</td> <td>Office phone number with STD code, if applicable</td> <td style="text-align: center;">xxxxxxxxx</td> </tr> <tr> <td>AD.11</td> <td>Mobile number</td> <td style="text-align: center;">xxxxxxxxx</td> </tr> <tr> <td>AD.12</td> <td>E-mail id</td> <td style="text-align: center;">xxxxxxxxx</td> </tr> </tbody> </table>		AD	Address		AD.1	Flat/Door/Block Number	123	AD.2	Name of premises/Building/Village	ABC	AD.3	Road/street/post office	XYZ	AD.4	Area/locality	XYZ	AD.5	Town/City/District	Ghaziabad	AD.6	State	UP	AD.7	Country	India	AD.8	Pin code/Zip code	201010	AD.9	Residential phone number with STD code, if applicable	xxxxxxxxx	AD.10	Office phone number with STD code, if applicable	xxxxxxxxx	AD.11	Mobile number	xxxxxxxxx	AD.12	E-mail id	xxxxxxxxx
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B.5	Person type  <div style="border: 2px solid green; padding: 10px; margin: 10px 0;"> <p><b>One of the following options should be selected:</b></p> <p><b>(a) Individual</b></p> <p>(b) Hindu undivided family (HUF),</p> <p>(c) Company</p> <p>(d) Firm</p> <p>(e) Association of persons (AOP) or a body of individuals (BOI), whether incorporated or not,</p> <p>(f) Co-operative society</p> <p>(g) Local authority, and</p> <p>(h) Artificial Juridical person (AJP)</p> </div>	<b>Individual</b>																																							
B.6	Date of birth/formation/incorporation	<b>15.06.1980</b>																																							
C	<b>Residential status</b>																																								
C.1	Residential status  <div style="border: 2px solid green; padding: 10px; margin: 10px 0;"> <p><b>One of the following options should be selected:</b></p> <p><b>(a) Resident</b></p> <p>(b) Resident but not ordinarily resident</p> <p>(c) Non-resident</p> </div>	<b>Resident</b>																																							
D	<b>ITR filing requirement</b>																																								

D.1	Section under which ITR is being filed	<b>Suo-moto</b>															
	<p><b>One of the following options should be selected:</b></p> <p>(a) <b>Suo-moto</b></p> <p>(b) In-response to a notice</p> <p>(c) Under seventh proviso to section 139(1), not otherwise required to file return</p>																
<b>E</b>	<b>Identification of applicable schedules</b>																
	<b>Income/loss Details</b>																
E.2	Whether you have any exempt income under the Income-tax Act?	<b>No</b>															
E.3	Which heads of Income are applicable to you?	<b>Salary, Capital gains and other sources</b>															
	<p><b>One or more of the following options should be selected:</b></p> <p>1. <b>Salaries</b></p> <p>2. Income from house property</p> <p>3. Profits and gains of business or profession</p> <p>4. <b>Capital gains</b></p> <p>5. <b>Income from other sources</b></p>																
E.6	Whether you have any income chargeable to tax at special rate?	<b>No</b>															
E.7	Whether the income of any other person to be included with your income under Chapter V?	<b>No</b>															
E.8	Whether you have any brought forward losses or unabsorbed depreciation or allowance under section 35(4)?	<b>No</b>															
E.9	Whether any deduction has been claimed under Chapter VI-A?	<b>Yes</b>															
	<table border="1"> <thead> <tr> <th colspan="3">Chapter VI-A</th> </tr> </thead> <tbody> <tr> <td><b>VIA</b></td> <td colspan="2"></td> </tr> <tr> <td><b>VIA.1</b></td> <td>Section under which deduction is being claimed</td> <td>80C</td> </tr> <tr> <td><b>VIA.2</b></td> <td>Amount of deduction</td> <td>1,50,000</td> </tr> <tr> <td><b>VIA.3</b></td> <td>Aggregate amount of deduction under chapter VI-A</td> <td>1,50,000</td> </tr> </tbody> </table>	Chapter VI-A			<b>VIA</b>			<b>VIA.1</b>	Section under which deduction is being claimed	80C	<b>VIA.2</b>	Amount of deduction	1,50,000	<b>VIA.3</b>	Aggregate amount of deduction under chapter VI-A	1,50,000	
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<b>VIA.1</b>	Section under which deduction is being claimed	80C															
<b>VIA.2</b>	Amount of deduction	1,50,000															
<b>VIA.3</b>	Aggregate amount of deduction under chapter VI-A	1,50,000															
	<b>Details of ownership/directorship etc</b>																
E.18	Whether you were director in any company during the previous year?	<b>No</b>															
E.19	Whether you had unlisted equity shares in any company at any time during the previous year?	<b>No</b>															
E.20	Whether you had investment in partnership firm(s)/unincorporated entities during the previous year?	<b>No</b>															
	<b>Special category of taxpayers</b>																
E.23	Whether you are exercising option for special rate of taxation under sections 115BAC	<b>No</b>															
E.29	Whether you are filing the ITR as representative assessee including section 160?	<b>No</b>															
	<b>Miscellaneous</b>																
E.31	Whether you have income from outside India and tax relief is to be claimed for taxes paid on such income?	<b>No</b>															
E.32	Whether you have any foreign asset or hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India, or have signing authority in any account located outside India, or have income from any source outside India?	<b>No</b>															
E.35	Whether you are governed by Portuguese Civil Code as per section 5A	<b>No</b>															
<b>S</b>	<b>Income from Salary</b>																
S.1	Name of the employer	<b>XYZ</b>															
S.2	TAN of the employer	<b>XXXXXXXX</b>															

S.3	Address of the employer										
	<b>AD Address</b>										
	<b>AD.1</b>	Flat/Door/Block Number	567								
	<b>AD.2</b>	Name of premises/Building/Village	VGH								
	<b>AD.3</b>	Road/street/post office	XYZ								
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	<b>AD.7</b>	Country	India								
	<b>AD.8</b>	Pin code/Zip code	201010								
S.4	Nature of employment										
	<p><b>One or more of the following options should be selected:</b></p> <ol style="list-style-type: none"> <li>Central Government</li> <li>State Government</li> <li>Public Sector Undertaking</li> <li><b>Others</b></li> <li>Central Government-Pensioner</li> <li>State Government-Pensioner</li> <li>Public Sector Undertaking-Pensioner</li> <li>Others-Pensioner</li> </ol>										
	<b>Gross salary</b>										
S.5	Salary other than S.6 and S.7		<b>10,00,000</b>								
S.6	Perquisite chargeable under section 17(2)		<b>Nil</b>								
S.7	Profit in lieu of Salary chargeable under section 17(3)		<b>Nil</b>								
	<b>Retirement Benefit Accounts</b>										
S.8	Income accrued and claimed as relief u/s 89A during the previous year		<b>Nil</b>								
S.9	Income received and taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year		<b>Nil</b>								
S.10	Income from retirement benefit account other than S.8 and S.9		<b>Nil</b>								
S.11	Gross salary (S5+S6+S7+S8+S9+S10)		<b>10,00,000</b>								
S.12	Relief u/s 89A		<b>Nil</b>								
S.13	Salary from all employers (S11-S12)		<b>10,00,000</b>								
S.14	Allowances to the extent exempt u/s 10		<b>Nil</b>								
S.15	Deductions u/s 16		<b>50,000</b>								
	<p><b>One or more of the following options should be selected:</b></p> <table border="1"> <thead> <tr> <th>Nature</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1. <b>S. 16(i) – standard deduction</b></td> <td><b>50,000</b></td> </tr> <tr> <td>2. S.16(ii) – entertainment allowance</td> <td></td> </tr> <tr> <td>3. S.16(iii) – professional tax</td> <td></td> </tr> </tbody> </table>		Nature	Amount	1. <b>S. 16(i) – standard deduction</b>	<b>50,000</b>	2. S.16(ii) – entertainment allowance		3. S.16(iii) – professional tax		
Nature	Amount										
1. <b>S. 16(i) – standard deduction</b>	<b>50,000</b>										
2. S.16(ii) – entertainment allowance											
3. S.16(iii) – professional tax											
S.16	Income from Salary (S13-S14-S15)		<b>9,50,000</b>								
S.17	Do you have tax deferred relatable to income of current or any preceding previous year, on perquisites referred in section 17(2)(vi) received from employer, being an eligible Startup referred to in section 80IAC		<b>Nil</b>								
<b>CG</b>	<b>Income from capital gains</b>										
CG.1	Whether the capital asset is short term or long term		<b>Long term</b>								
CG.2	Type of capital gain, other than pass through income		<b>Sale of equity shares 112A</b>								

CG.3	Nature of capital asset		Securities as defined in clause (h) of section 2 of SCRA, 1956	
	<b>112A Sale of equity share or unit on which STT is paid (Long term)</b>			
	112A.1	Name of the Share/ Unit Acquired		xxx
	112A.2	ISIN Code		YYY
	112A.3	No. of Shares/ Units		1000
	112A.4	Sale-price per Share/ Unit		410
	112A.5	Full Value of Consideration (112A.3*112A.4)		4,10,000
	112A.6	Cost of acquisition (1000 shares @ Rs 50 per share)		50,000
	112A.7	Fair Market Value per share/unit as on 31st January, 2018		100
	112A.8	Total Fair Market Value of capital asset as per section 55(2)(ac) (112A.3*112A.7)		1,00,000
	112A.9	If the long term capital asset was acquired before 01.02.2018, lower of 112A.5 and 112A.8		1,00,000
	112A.10	Cost of acquisition as per section 55(2)(ac) (higher of 112A.6 and 112A.9)		1,00,000
	112A.11	Expenditure wholly and exclusively in connection with transfer		10,000
	112A.12	Total deductions (112A.10+112A.11)		1.10,000
112A.13	Balance (112A.5-112A.12)	3,00,000		
CG.24	Capital Gain		3,00,000	
CG.25	Loss to be disallowed u/s 94(7) or 94(8)		Nil	
CG.26	Capital gain after adjustment of loss to be disallowed u/s 94(7) or 94(8) (CG.24+CG.25)		3,00,000	
CG.27	Aggregate of income from capital gains (aggregate of CG.26 for all the assets)		3,00,000	
CG.31	whether you have pass-through income/loss?		No	
CG.33	Aggregate capital gain		3,00,000	
OS	<b>Income from other sources</b>			
OS.1	Nature and amount of income chargeable at normal rates, excluding pass through income and income chargeable at special rates		Interest	
	Amount		40,000	
OS.2	Nature and amount of deduction/expense u/s 57		Nil	
OS.3	Nature and amount not deductible u/s 58		Nil	
OS.4	Profits chargeable to tax u/s 59		Nil	
OS.5	Relief claimed u/s 89A		Nil	
OS.6	Net income from other sources, other than OS.7, OS.9 and OS.11 (OS.1- OS.2+OS.3+OS.4- OS.5)		40,000	
OS.7	Nature and amount of income chargeable at special rates		Nil	
OS.8	Do you have any pass through income/loss?		No	
OS.10	Do you have income from owning and maintaining race horses		No	
OS.12	Information about accrual/receipt of income from Other Sources		NA	
OS.13	Income from other sources (OS.6 + OS.7+OS.9+OS.11)		40,000	
TI	<b>Computation of Total Income</b>			
TI.1	Income from Salary		9,50,000	
TI.2	Income from House property		Nil	
TI.3	Profits and gains from business or profession		Nil	
TI.4	Capital gains		3,00,000	
TI.5	Income from other sources		40,000	
TI.6	Total of head wise income (Sum of TI.1 to TI.5)		12,90,000	
TI.7	Current year losses to be set off, if any		Nil	
TI.8	Balance after set off current year losses (TI.6-TI.7)		12,90,000	
TI.9	Brought forward losses to be set off against TI8		Nil	
TI.10	<b>Gross Total income (TI.8-TI.9)</b>		12,90,000	
TI.11	Deductions under Chapter VI-A		1,50,000	
TI.12	Deduction u/s 10AA		Nil	
TI.13	Total income (TI.10-TI.11-TI.12)		11,40,000	

TI.14	Income chargeable to tax at special rates	<b>3,00,000</b>
TI.15	Income chargeable to tax at normal rates (TI.13-TI.14)	<b>8,40,000</b>
TI.16	Net Agricultural income/ any other income for rate purpose	<b>Nil</b>
TI.17	Aggregate of Total Income and agricultural income (TI.15+TI.16)	<b>11,40,000</b>
TI.18	Losses of current year to be carried forward	<b>Nil</b>
	<b>Tax payable on total income</b>	
TTI.5	Tax at normal rates on total income	<b>80,500</b>
TTI.6	Tax at special rates	<b>30,000</b>
TTI.7	Tax payable on total income (TTI.5+TTI.6)	<b>1,10,500</b>
TTI.8	Rebate on agricultural income	<b>Nil</b>
TTI.9	Rebate under section 87A	<b>Nil</b>
TTI.10	Tax payable after rebate (TTI.7 – TTI.8-TTI.9)	<b>1,10,500</b>
TTI.11	Surcharge on TTI.10	<b>Nil</b>
TTI.12	Health and education cess on (TTI.10+ TTI.11) above	<b>4500</b>
TTI.13	Gross tax liability (TTI.10+TTI.11+TTI.12)	<b>1,15,000</b>
TTI.20	Tax relief u/s 89 (as per form 10 E)	<b>Nil</b>
TTI.24	Net tax liability (TTI.19-TTI.23)	<b>1,15,000</b>
TTI.25	Interest and fees payable	<b>Nil</b>
TTI.26	Aggregate liability (TTI.24+TTI.25)	<b>1,15,000</b>
TTI.27	Taxes paid	<b>1,15,000</b>
TTI.28	Amount payable (TTI.26-TTI.27)	<b>Nil</b>
TTI.29	Refund	<b>Nil</b>

BA	Bank Account Details	
BA.1	Name of the Bank	XXXX
BA.2	Name of the Branch	YYYY
BA.3	IFSC Code	SBIXXX
BA.4	Account number (the number should be 9 digits or more as per the CBS systems of the bank)	Xxxx00000
BA.5	Savings/Current	Saving
BA.6	Indicate the account in which you prefer to get your refund credited, if any	Xxxx00000
TXP	Details of Tax Payments	
TXP.1	Type of payment	Advance Tax
	<b>Advance Tax and Self-Assessment Tax</b>	
TXP.2	BSR Code	XXXXX
TXP.3	Date of Deposit	DDMMYY
TXP.4	Serial number of challan	XXXXX
TXP.5	Amount	43,600
	<b>Tax Deducted/Collected at Source</b>	
TXP.6	Whether TDS or TCS	TDS
TXP.7	Nature of income on which TDS is deducted	Salary
TXP.8	TDS credit relating to self/other person [spouse as per section 5A/ other person as per rule 37BA(2)]	Self
TXP.9	TAN of the Deductor/Collector/PAN of Tenant/buyer	XXXXXXXX
TXP.10	Name of the Deductor/Collector/Tenant/buyer	ABC
TXP.11	PAN of the other person (if TDS credit related to other person)	Nil
TXP.12	Gross payment/receipt subjected to tax / income chargeable under salaries	10,00,000
TXP.13	Year of the tax deduction/collection	YYYY-YY
TXP.14	Total Tax deducted/collected	71,400
TXP.15	TDS/TCS claimed this year	71,400
TXP.16	Unclaimed TDS/TCS brought forward	Nil
TXP.17	TDS of the current FY claimed in own hands	71,400
TXP.18	TDS of the current FY claimed in the hands of other person referred to in TXP.11	Nil
TXP.19	Gross amount of Corresponding receipt/withdrawals offered	10,00,000
TXP.20	Head under which income is offered	Salary
TXP.21	TDS/TCS credit being carried forward	Nil

#### VERIFICATION

I....., son/ daughter of ABC, 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 XXXX-YY. I further declare that I am making this return in my capacity as XXXX<dropdown to be provided> and I am also competent to make this return and verify it.

Sign here

Place  
Date