

[For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand] [Not for an individual who is either Director in a company or has invested in unlisted equity shares] (Refer instructions for eligibility)

2019 - 20

PART A GENERAL INFORMATION

| | | | |
|---|--|--|---|
| PAN | Name | Date of Birth | Aadhaar Number (12 digit)/Aadhaar Enrolment Id (28 digit) (If eligible for Aadhaar) |
| Mobile No. | Email Address | Address: Flat/Door/Block No. Name of Premises/Building/Village Road/Street/Post Office Area/locality Town/City/District State Country Pin code | |
| Filed u/s (Tick) [Please see instruction] | <input type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-Belated, <input type="checkbox"/> 139(5)-Revised, <input type="checkbox"/> 119(2)(b)- after condonation of delay. | | Nature of employment- <input type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Pensioners <input type="checkbox"/> Others |
| Or Filed in response to notice u/s | <input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A <input type="checkbox"/> 153C | | |
| If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY) / / | | | |
| If filed in response to notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b)- enter Unique Number & Date of such Notice or Order / / | | | |

PART B GROSS TOTAL INCOME Whole- Rupee(₹) only

| | | |
|-------------------------|--|---------------|
| B1 | i Gross Salary (ia + ib + ic) | i |
| SALARY / PENSION | a Salary as per section 17(1) | ia |
| | b Value of perquisites as per section 17(2) | ib |
| | c Profit in lieu of salary as per section 17(3) | ic |
| | ii Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) | ii |
| | iii Net Salary (i – ii) | iii |
| | iv Deductions u/s 16 (iva + ivb + ivc) | iv |
| | a Standard deduction u/s 16(ia) | iva |
| | b Entertainment allowance u/s 16(ii) | ivb |
| | c Professional tax u/s 16(iii) | ivc |
| | v Income chargeable under the head 'Salaries' (iii – iv) | B1 |
| B2 | Tick applicable option <input type="checkbox"/> Self Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out | |
| HOUSE PROPERTY | i Gross rent received/ receivable/ lettable value during the year | i |
| | ii Tax paid to local authorities | ii |
| | iii Annual Value (i – ii) | iii |
| | iv 30% of Annual Value | iv |
| | v Interest payable on borrowed capital | v |
| | vi Arrears/Unrealised rent received during the year less 30% | vi |
| | vii Income chargeable under the head 'House Property' (iii – iv – v) + vi | B2 () |
| B3 | Income from Other Sources (drop down to be provided in e-filing utility specifying nature of income) | |
| | Less: Deduction u/s 57(iia) (in case of family pension only) | B3 |
| B4 | Gross Total Income (B1+B2+B3) (If loss, put the figure in negative) | B4 () |

PART C – DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act)

| | | | | | | | |
|---|--|--|-------------------------|--|-----------------------------|--|--------------|
| 80C | 80D | Drop down to be provided in e-filing utility | 80G | Drop down to be provided in e-filing utility specifying name, address and PAN of donee, amount of donation and amount eligible for deduction | 80GGA | Drop down to be provided in e-filing utility specifying name, address and PAN of donee, amount of donation and amount eligible for deduction | 80TTA |
| 80TTB | Any Other Deduction (Please specify section) | Drop down to be provided in e-filing utility | Total deductions | C1 | Total Income (B4-C1) | | C2 |
| Exempt Income: For reporting purpose | | Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section | | | | | |

PART D – COMPUTATION OF TAX PAYABLE

| | | | | | |
|------------|--------------------------------------|---|---------------------------------------|------------|-------------------------------|
| D1 | Tax payable on total income | D2 | Rebate u/s 87A | D3 | Tax after Rebate |
| D4 | Health and education Cess @ 4% on D3 | D5 | Total Tax and Cess | D6 | Relief u/s 89(1) |
| D7 | Interest u/s 234A | D8 | Interest u/s 234B | D9 | Interest u/s 234C |
| D10 | Fee u/s 234F | D11 Total Tax, Fee and Interest (D5+D7+D8+D9+D10 – D6) | | | |
| D12 | Total Taxes Paid | D13 | Amount payable (D11-D12) (if D11>D12) | D14 | Refund (D12-D11) (if D12>D11) |

PART E – OTHER INFORMATION 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 | (tick one account <input checked="" type="checkbox"/> for refund) |
| I | | | | |
| II | | | | |

Schedule-IT Details of Advance Tax and Self-Assessment Tax payments

| | | | | |
|-----------|-----------------|-------------------------------------|---------------------------------|-----------------|
| | BSR Code | Date of Deposit (DD/MM/YYYY) | Serial Number of Challan | Tax paid |
| | Col (1) | Col (2) | Col (3) | Col (4) |
| R1 | | | | |
| R2 | | | | |

Schedule-TDS Details of TDS/TCS [As per Form 16/16A/16C/27D issued by the Deductor(s)/ Employer(s)/ Payer(s)/ Collector(s)]

| | | | | | | |
|-----------|---|--|---|--|--------------------------------|--|
| | TAN of deductor/Collector or PAN of the Tenant | Name of the Deductor/Collector/Tenant | Gross payment/ receipt which is subject to tax deduction /collection | Year of tax deduction/ collection | Tax Deducted/ collected | TDS/TCS credit out of (5) claimed this Year |
| | Col (1) | Col (2) | Col (3) | Col (4) | Col (5) | Col (6) |
| T1 | | | | | | |
| T2 | | | | | | |

VERIFICATION

I, _____ son/ daughter of _____ solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as _____ (drop down to be provided in e-filing utility) and I am also competent to make this return and verify it. I am holding permanent account number _____ (Please see instruction).

Date: _____ **Signature:** _____

Stamp Receipt No., Seal, Date & Sign of Receiving Official

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 | | |
| | | |

