

[Income-tax return form for resident individual/Hindu undivided family not having income from business or profession or capital gains or agricultural income]

[See second proviso to rule 12(1)(b)(iii)]

1. NAME													
2. ADDRESS (in case of change)													
PIN						TELEPHONE							
3. Permanent Account Number						4. Date of Birth							
5. Status : Individual/Hindu undivided family				6. Ward/Circle/Special Range				7. Sex M/F					
8. Assessment Year				9. Return : Original or Revised				10. Particulars of Bank Account (Mandatory in Refund cases)					
Name of the Bank			MICR Code (9 digit)			Address of Bank Branch			Type of A/c (Savings/Current)		Account Number		ECS (Y/N)

COMPUTATION OF INCOME AMOUNT

1. Income chargeable under the head "Salaries" [Attach Form 16]		AMOUNT		701	
2. Annual value/Higher of Annual rent received or receivable/Reduced annual rent received or receivable because of vacancy :		307			
3. Taxes actually paid to local authority :		312			
4. Annual value of property (2-3) :		313			
5. Less : Deductions claimed u/s 24					
(a) Thirty per cent of annual value		321			
(b) Interest payable on borrowed capital		322			
6. Total of 5 above :		325			
7. Income chargeable under the head "Income from House Property" (4-6)				702	
8. Gross income from other sources:		Gross Amt.		Amt. Exempted	
(a) Dividends from companies		454		460	
(b) Dividends from units		455		463	
(c) Interest		456		461	
(d) Rental income from machinery, plant, etc.		457		462	
(e) Others		458		464	
Total		459		465	
9. Total of 8 above (Gross amount minus Amount exempt)		470			
10. Deduction u/s 57 :					
(a) Depreciation					
(b)					
11. Total of 10 above		471			
12. Income chargeable under the head "Income from Other Sources" (9-11)				706	
13. Gross Total Income (1712)				746	
14. Deductions under Ch. VIA		AMOUNT		AMOUNT	
(a) 80CCC		235		(d) 80G	
(b) 80DD		236		(e) 80L	
(c) 80E		239		(f) 80QQB	
(g) 80RRB		282		(h) Sec.	
15. Total of 14 above :				747	
16. Total income (13-15)				760	
17. Tax on total income :				810	
18. Less : Rebate		AMOUNT		AMOUNT	
(a) Sec. 88		81		(c) Sec.88C	
		2		814	
(b) Sec. 88B		81		(d) Sec. 88D	
		3		815	
19. Total of 18 above				820	
20. Balance Tax Payable (17-19)				827	
21. Add.: Surcharge				828	
22. Add : Education cess				834	
23. Total tax payable (202122)				835	
24. Relief u/s 89				837	
25. Balance tax payable (23-24)				841	
26. Tax deducted at source		(a) Salaries		(b) Others	
		868		872	
27. Total of 26 above :				873	

28. Advance Tax paid:		Name of the Bank Branch		BSR Code of Bank Branch (7 Digit)		Date of deposit (DDMMYY)		Serial no. of challan		Amount (Rs.)	
Date of instalment		Upto 15/9 858		16/9 to 15/12 859		16/12 to 15/03 860		16/03 to 31/03 861		Total 862	
Amount											
29. Tax paid during the previous year (27 28)										892	
30. Interest payable:		Amount		Amount							
(a) Section 234A:		842		(c) Section 234C :		844					
(b) Section 234B:		843		(d) Total Interest (abc)						846	
31. Less self assessment tax paid		Name of the Bank Branch		BSR Code of Bank Branch (7 Digit)		Date of deposit (DDMMYY)		Serial no. of challan		Amount (Rs.)	

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Total self-assessment tax paid		888
32. Tax payable/refundable (25-2930-31)		891

DOCUMENTS ATTACHED WITH THE RETURN

1. _____	3. _____	5. _____
2. _____	4. _____	6. _____

Verification

I, _____ (name in full and in block letters), son/daughter of _____ solemnly declare that to the best of my knowledge and belief, the information given in this return and the annexures and statements accompanying it are correct, complete and truly stated and 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 _____

Receipt No _____ Date _____ *Signature*

Seal *Signature of the receiving official* *Date* : _____

Please go through the instructions. These will help you in filing the return. *Place* : _____