

## INDIAN INCOME TAX RETURN

[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares]

(Please refer instructions for eligibility)

Assessment Year

2019 - 20

## PART A GENERAL INFORMATION

(A1) First Name	(A2) Middle Name	(A3) Last Name	(A4) Permanent Account Number
(A5) Date of Birth/Formation (DD/MM/YYYY)			(A6) Flat/Door/Block No.
(A7) Name of Premises/ Building/ Village	(A8) Road/Street/Post Office		(A9) Area/locality
(A10) Town/City/District	(A11) State	(A12) Country	(A13) Pin code/Zip code
(A14) Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar)			(A15) Status Individual <input type="checkbox"/> HUF <input type="checkbox"/> Firm (other than LLP) <input type="checkbox"/>
(A16) Residential/Office Phone Number with STD code/ Mobile No.1		(A17) Mobile No. 2	(A18) Email Address-1 (self) Email Address -2
(A19) Nature of employment - <input type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Pensioners <input type="checkbox"/> Others			
(A20) Filed u/s (Tick) [Please see instruction]-		<input type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 119(2)(b)- after condonation of delay	
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	
(A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)		/ /	
(A22) 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		/ /	
(A23) 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) Capacity of the representative			
(3) Address of the representative			
(4) Permanent Account Number (PAN) of the representative			

## PART B GROSS TOTAL INCOME

Whole- Rupee(₹) only

B1	Income from Business & Profession (NOTE-Enter value from E8 of Schedule BP)	B1	
B2	i Gross Salary	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) (NOTE- Ensure to Fill "Sch TDS1")	B2	
B3	Tick applicable option Self Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out <input type="checkbox"/>		
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/Unrealized Rent received during the year Less 30%	vi	
	vii Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative)	B3 ( )	
B4	Income from Other Sources (drop down to be provided in e-filing utility specifying nature of income) NOTE- Fill "Sch TDS2" if applicable.		
	Less: Deduction u/s 57(ia) (in case of family pension only)	B4	
B5	Gross Total Income (B1+B2+B3+B4)	B5 ( )	

FOR OFFICE USE ONLY

STAMP RECEIPT NO.  
HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL

**PART C – DEDUCTIONS AND TAXABLE TOTAL INCOME** (Refer to instructions for limits on Amount of Deductions as per “Income Tax Act”)

<b>C1</b>	<b>80C</b>		<b>C2</b>	<b>80CCC</b>		<b>C3</b>	<b>80CCD (1)</b>			
<b>C4</b>	<b>80CCD(1B)</b>		<b>C5</b>	<b>80CCD(2)</b>		<b>C6</b>	<b>80CCG</b>			
<b>C7</b>	<b>80D</b>	<i>Drop down to be provided in e-filing utility</i>	<b>C8</b>	<b>80DD</b>	<i>Drop down to be provided in e-filing utility</i>	<b>C9</b>	<b>80DDB</b>	<i>Drop down to be provided in e-filing utility</i>		
<b>C10</b>	<b>80E</b>		<b>C11</b>	<b>80EE</b>		<b>C12</b>	<b>80G</b>	<i>Please fill up Schedule 80G</i>		
<b>C13</b>	<b>80GG</b>		<b>C14</b>	<b>80GGC</b>		<b>C15</b>	<b>80TTA</b>			
<b>C16</b>	<b>80TTB</b>		<b>C17</b>	<b>80U</b>	<i>Drop down to be provided in e-filing utility</i>					
<b>C18</b>	<b>Total deductions (Add items C1 to C17)</b>								<b>C18</b>	
<b>C19</b>	<b>Taxable Total Income (B5 - C18 )</b>								<b>C19</b>	

**PART D – TAX COMPUTATIONS AND TAX STATUS**

<b>D1</b>	<b>Tax payable on total income (C19)</b>	<b>D1</b>	
<b>D2</b>	<b>Rebate on 87A</b>	<b>D2</b>	
<b>D3</b>	<b>Tax payable after Rebate (D1-D2)</b>	<b>D3</b>	
<b>D4</b>	<b>Health and Education Cess @ 4% on (D3)</b>	<b>D4</b>	
<b>D5</b>	<b>Total Tax, and Cess ( D3+D4)</b>	<b>D5</b>	
<b>D6</b>	<b>Relief u/s 89</b>	<b>D6</b>	
<b>D7</b>	<b>Balance Tax after Relief (D5 – D6)</b>	<b>D7</b>	
<b>D8</b>	<b>Total Interest u/s 234A</b>	<b>D8</b>	
<b>D9</b>	<b>Total Interest u/s 234B</b>	<b>D9</b>	
<b>D10</b>	<b>Total Interest u/s 234C</b>	<b>D10</b>	
<b>D11</b>	<b>Fee u/s 234F</b>	<b>D11</b>	
<b>D12</b>	<b>Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)</b>	<b>D12</b>	
<b>D13</b>	<b>Total Advance Tax Paid</b>	<b>D13</b>	
<b>D14</b>	<b>Total Self-Assessment Tax Paid</b>	<b>D14</b>	
<b>D15</b>	<b>Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)</b>	<b>D15</b>	
<b>D16</b>	<b>Total TCS Collected (total of column (5) of Schedule-TCS)</b>	<b>D16</b>	
<b>D17</b>	<b>Total Taxes Paid (D13 + D14 + D15 +D16)</b>	<b>D17</b>	
<b>D18</b>	<b>Amount payable (D12 – D17, If D12 &gt; D17)</b>	<b>D18</b>	
<b>D19</b>	<b>Refund (D17 – D12, If D17 &gt; D12)</b>	<b>D19</b>	
<b>D20</b>	<b>Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)</b> <i>(Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section)</i>	<b>D20</b>	

<b>BANK ACCOUNT</b>	<b>D21</b>	<b>Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)</b>				
		<b>Sl.</b>	<b>IFS Code of the Bank</b>	<b>Name of the Bank</b>	<b>Account Number</b>	<i>(tick one account <input checked="" type="checkbox"/> for refund )</i>
		<b>i</b>				
		<b>ii</b>				