

[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**

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

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: \_\_\_\_\_

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

