

| | |
|--|---|
| (ii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No) | Amount (Rs) (If Yes) |
| (iii) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop-down menu) | (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No |

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

| B1 | i Gross Salary (ia + ib + ic+id+ie) | 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 | |
| | d Income from retirement benefit account maintained in a notified country u/s 89A (country drop down will be provided in e-filing utility) | id | |
| | e Income from retirement benefit account maintained in a country other than notified country u/s 89A | ie | |
| | ii Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)) | ii | |
| | iia Less: Income claimed for relief from taxation u/s 89A | iia | |
| | iii Net Salary (i – ii-iiia) | iii | |
| | iv Deductions u/s 16 (iva + ivb + ivc) | iv | |
| | a Standard deduction u/s 16(ia) | iva | |
| HOUSE PROPERTY | 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 | | |
| | i Gross rent received/ receivable/ lettable value during the year | i | |
| | ii Tax paid to local authorities | ii | |
| B3 | iii Annual Value (i – ii) | iii | |
| | iv 30% of Annual Value | iv | |
| | v Interest payable on borrowed capital (Details are to be filled in the drop down to be provided in e-filing utility) | v | |
| | vi Arrears/Unrealised 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) Note: - Maximum loss from House Property that can be set-off is INR 2, 00,000. To avail the benefit of carry forward and set of loss, please use ITR -2 | B2 | |
| | Income from Other Sources (drop down like interest from saving account, deposit etc. to be provided in e-filing utility specifying nature of income and in case of dividend income and Income from retirement benefit account maintained in a notified country u/s 89A, please mention quarterly breakup for allowing applicable relief from section 234C) | B3 | |
| | Less: Deduction u/s 57(iia) (in case of family pension only) | | |
| | Less: Income claimed for relief from taxation u/s 89A | | |
| B4 | Gross Total Income (B1+B2+B3) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set of loss, please use ITR -2 | B4 | |

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

| 80C | 80CCC | 80CCD(1) | 80CCD(1B) | 80CCD(2) | 80CCH | 80D | 80DD | 80DDB | 80E | 80EE |
|--|--|--|--|--|-------|--|--|--|--|--|
| (Details are to be filled in the drop down to be provided in e-filing utility) | (Details are to be filled in the drop down to be provided in e-filing utility) | (Details are to be filled in the drop down to be provided in e-filing utility) | (Details are to be filled in the drop down to be provided in e-filing utility) | (Details are to be filled in the drop down to be provided in e-filing utility) | | (Details are to be filled in the drop down to be provided in e-filing utility) | (Details are to be filled in the drop down to be provided in e-filing utility) | (Details are to be filled in the drop down to be provided in e-filing utility) | (Details are to be filled in the drop down to be provided in e-filing utility) | (Details are to be filled in the drop down to be provided in e-filing utility) |

| | | | | | | | | | | | |
|---|--|--|---|---|--|--------------|--|--|--|---|--|
| 80EEA (Details are to be filled in the drop down to be provided in e-filing utility) | 80EEB (Details are to be filled in the drop down to be provided in e-filing utility) | 80G (Details are to be filled in the drop down to be provided in e-filing utility) | 80GG (Details are to be filled in the drop down to be provided in e-filing utility) | 80GGA (Details are to be filled in the drop down to be provided in e-filing utility) | 80GGC (Details are to be filled in the drop down to be provided in e-filing utility) | 80TTA | 80TTB | 80U (Details are to be filled in the drop down to be provided in e-filing utility) | Any other Deduction as per the e-filing utility (Details are to be filled in the drop down to be provided in e-filing utility) | | |
| Total deductions | | | | | | C1 | Total Income (B4-C1) | | C2 | | |
| Exempt Income For reporting purpose and Income on which no tax is payable | | | | <i>Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section</i> | | | | | | | |
| Income on which no tax is payable: | | | | | | | | | | | |
| Long Term capital gains u/s 112A not chargeable to Income-tax | | | | | | | | | | | |
| i. Total sale consideration | | | | | | | | | | | |
| ii. Total cost of acquisition | | | | | | | | | | | |
| iii. Long term capital gains as per sec 112A | | | | | | | | | | | |
| 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 (Please ensure to submit Form 10E to claim this relief) | | | | |
| 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 | | | Type of account (Dropdown to be provided by E-filing utility) | | Select Account for Refund Credit | |
| I | | | | | | | | | | | |
| 1. All bank accounts held at any time are to be reported, except dormant A/c. 2. Minimum one account should be selected for refund credit. 3. In case multiple accounts are selected, refund will be credited to one of the validated accounts decided by CPC after processing the return. | | | | | | | | | | | |
| 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) | |
| R | | | | | | | | | | | |
| R | | | | | | | | | | | |
| Schedule-TDS Details of TDS/TCS [As per Form 16/16A/16C/27D issued by the Deductor(s)/ Employer(s)] | | | | | | | | | | | |
| | TAN of deductor/Collector or PAN/ Aadhaar No. of the Tenant | Name of the Deductor/ Collector/Tenant | Section under which TDS is deducted | 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 (2) | Col (3a) | Col (3b) | Col (4) | | | Col (5) | Col (6) | Col (7) | | |
| T | | | | | | | | | | | |
| T | | | | | | | | | | | |

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 |
|---|-------------|--------------------------|
| <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> | | |
| If TRP is entitled for any reimbursement from the Government, amount thereof”; | | |