

## 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")

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

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

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

<b>BANK ACCOUNT</b>	D21	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					