

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	Select Account for Refund Credit
I				
1. Minimum one account should be selected for refund credit.				
2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account 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)						
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/ Aadhaar No. 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																									

Schedule DI - Details of Investment		
Investment/ Deposit/ Payments for the purpose of claiming deduction under Part B of Chapter VIA		
Section	Eligible amount of deduction during FY 2019-20 (As per Part C- Deductions and taxable total income)	Deduction attributable to investment/expenditure made between 01.04.2020 to 30.06.2020 (Out of Col No.2)
Col (1) (ii)	Col (2)	Col (3)
80C		
80CCC		
80CCD(1)		
80CCD(1B)		
80CCD(2)		
80D		
80DD		
80DDB		
80E		
80EE		
80EEA		
80EEB		
80G		
80GG		
80GGA		
80GGC		
Total		

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)

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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