

INDIAN INCOME TAX RETURN

[For Individuals having Income from Salary/ Pension/ family pension and Interest]

(Please see rule 12 of the Income-tax Rules, 1962)

(Also see attached instructions)

Assessment Year

2009 - 10

PERSONAL INFORMATION	First name		Middle name		Last name		PAN			
	Flat/Door/Block No		Name Of Premises/Building/Village		Date of Birth (DD/MM/YYYY)					
	Road/Street/Post Office		Area/Locality		Employer Category (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Govt <input type="checkbox"/> PSU <input type="checkbox"/> Others					
	Town/City/District		State		Pin code		Sex (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Male <input type="checkbox"/> Female			
	Email Address			(STD code)-Phone Number ()						
FILING STATUS	Designation of Assessing Officer (Ward/Circle)						Return filed under Section - [Please see instruction number-9(i)]			
	Whether original or Revised return? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Original <input type="checkbox"/> Revised									
	If revised, enter Receipt No and Date of filing original return (DD/MM/YYYY)									
	Residential Status (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident									
INCOME & DEDUCTIONS	1	Income chargeable under the Head 'Salaries'(Salary/ Pension)						1		
	2	Income chargeable under the Head 'Other Sources'								
		a	Family pension			2a				
		b	Interest			2b				
		c	Total (2a+2b)			2c				
	3	Gross Total Income (1+2c)						3		
	4	Deductions under chapter VI A (Section)								
		a	80C		e	80DD		i	80GG	
		b	80CCC		f	80DDB		j	80GGA	
		c	80CCD		g	80E		k	80GGC	
		d	80D		h	80G		l	80U	
		m	Deductions (Total of a to l)					4m		
5	Total Income (3-4m)						5			
6	Net Agricultural Income (Enter only if greater than Rs 5,000)						6			
7	'Aggregate Income' (5+6)						7			
TAX COMPUTATION	8	a	Tax Payable on 'Aggregate Income'					8a		
		b	Rebate in respect of Net Agricultural income					8b		
	9	a	Tax Payable on Total Income(8a-8b)			9a				
		b	Surcharge on 9a			9b				
		c	Education cess, including secondary and higher education cess on (9a+9b)			9c				
		d	Total Tax, Surcharge and Education Cess Payable (9a+9b+9c)			9d				
	10	Relief under Section 89			10					
	11	Relief under Section 90/91			11					
	12	Balance Tax Payable (9d-10-11)			12					
	Do not write or stamp in this area (Space for bar code)				13	a	Interest Payable U/s 234A	13a		
					b	Interest Payable U/s 234B	13b			
					c	Interest Payable U/s 234C	13c			
					d	Total Interest Payable (13a+13b+13c)	13d			
				14	Total Tax and Interest Payable (12+13d)		14			
				For Office Use Only		Seal and Signature of receiving official				
				Receipt No						
				Date						

TAXES PAID	15	Taxes Paid																					
		a	Advance Tax (from item 23)										15a										
		b	TDS (column 7 of item 21 +column 7 of item 22)										15b										
		c	Self Assessment Tax (from item 23)										15c										
		d	Total Taxes Paid (15a+15b+15c)										15d										
	16	Tax Payable (14-15d) (Enter if 14 is greater than 15d, else leave blank)										16											
REFUND	17	Refund (15d-14) (enter if 15d is greater than 14, also give Bank Account details below)										17											
	18	Enter your bank account number (mandatory in case of refund)																					
	19	Do you want your refund by <input type="checkbox"/> cheque, or <input type="checkbox"/> deposited directly into your bank account? (tick as applicable <input checked="" type="checkbox"/>)																					
	20	Give additional details of your bank account																					
	MICR Code																Type of Account (tick as applicable <input checked="" type="checkbox"/> <input type="checkbox"/> Savings <input type="checkbox"/> Current						

21	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]									
TDS ON SALARY	Sl No	Tax Deduction Account Number (TAN) of the Employer	Unique Transaction Number (UTN)	Name and address of the Employer	Income chargeable under the head Salaries	Deduction under Chapter VI-A	Tax payable (incl. surch. and edn. cess)	Total tax deducted	Tax payable/ refundable	
	(1)	(2)	(9)	(3)	(4)	(5)	(6)	(7)	(8)	
	i									
	ii									

22	Details of Tax Deducted at Source on Interest [As per Form 16 A issued by Deductor(s)]							
TDS ON INTEREST	Sl No	Tax Deduction Account Number (TAN) of the Deductor	Unique Transaction Number (UTN)	Name and address of the Deductor	Amount paid/ credited	Date of Payment / Credit	Total tax deducted	Amount out of (6) claimed for this year
	(1)	(2)	(8)	(3)	(4)	(5)	(6)	(7)
	i							
	ii							

NOTE ▶ Enter the total of column (7) of 21 and column (7) of 22 in Sl No. 15b of TAXES PAID

23	Details of Advance Tax and Self Assessment Tax Payments									
TAX PAYMENTS	Sl No	Name of Bank & Branch	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)				
	i									
	ii									
	iii									
	iv									

NOTE ▶ Enter the totals of Advance tax and Self Assessment tax in Sl No. 15 a and 15c of TAXES PAID

24	Other Information (transactions reported through Annual Information Return) (Please see instruction number-9(ii) for code)								
Sl	Code	Amount (Rs)	Sl	Code	Amount (Rs)	Sl	Code	Amount (Rs)	
a	001		d	004		g	007		
b	002		e	005		h	008		
c	003		f	006					

25	Tax-exempt interest income (for reporting purposes only)										25										
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VERIFICATION

I, _____ son/ daughter of _____ solemnly declare that to the best of my knowledge and belief, the information given in the return thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2009-10.

Place

Date

Sign here →

26	If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:																			
Identification No. of TRP					Name of TRP					Counter Signature of TRP										
If TRP is entitled for any reimbursement from the Government, amount thereof (to be filled by TRP)										27										

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from _____ a return of income and/or return of fringe benefits in Form No. ITR ... for assessment year 2009-10, having the following particulars.

PERSONAL INFORMATION	Name				PAN			
	Flat/Door/Block No				Name Of Premises/Building/Village			
	Road/Street/Post Office				Area/Locality			
	Town/City/District				State		Status (fill the code) <input type="checkbox"/>	
	Designation of Assessing Officer (Ward/ Circle)				Original or Revised			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1			
	2	Deductions under Chapter-VI-A			2			
	3	Total Income			3			
	3a	Current Year loss (if any)			3a			
	4	Net tax payable			4			
	5	Interest payable			5			
	6	Total tax and interest payable			6			
	7	Taxes Paid						
	a	Advance Tax	7a					
	b	TDS	7b					
	c	TCS	7c					
	d	Self Assessment Tax	7d					
	e	Total Taxes Paid (7a+7b+7c +7d)		7e				
8	Tax Payable (6-7e)			8				
9	Refund (7e-6)			9				
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits			10			
	11	Total fringe benefit tax liability			11			
	12	Total interest payable			12			
	13	Total tax and interest payable			13			
	14	Taxes Paid						
	a	Advance Tax	14a					
	b	Self Assessment Tax	14b					
		c	Total Taxes Paid (14a+14b)		14c			
	15	Tax Payable (13-14c)			15			
16	Refund (14c – 13)			16				
Receipt No Date				Seal and Signature of receiving official				