

(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

SALARY / PENSION	B1	i	Gross Salary (ia + ib + ic+id+ie)				i	
		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	
	iiia	Less: Income claimed for relief from taxation u/s 89A					iiia	
	iii	Net Salary (i – ii-iiia)					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 (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	
B3	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(iiia) (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 (Details are to be filled in the drop down to be provided in e-filing utility)	80CCC (Details are to be filled in the drop down to be provided in e-filing utility)	80CCD(1) (Details are to be filled in the drop down to be provided in e-filing utility)	80CCD(1B) (Details are to be filled in the drop down to be provided in e-filing utility)	80CCD(2) (Details are to be filled in the drop down to be provided in e-filing utility)	80CCH	80D (Details are to be filled in the drop down to be provided in e-filing utility)	80DD (Details are to be filled in the drop down to be provided in e-filing utility)	80ddb (Details are to be filled in the drop down to be provided in e-filing utility)	80E (Details are to be filled in the drop down to be provided in e-filing utility)	80EE (Details are to be filled in the drop down to be provided in e-filing utility)
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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											

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).

Signature:

Journal of Management Inquiry 22(4) 401-417

Counter Signature of TRP

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