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PART D – TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income(C20)	D1	
D2	Rebate on 87A	D2	
D3	Tax payable after Rebate (D1-D2)	D3	
D4	Surcharge if C20 exceeds ₹ 1 Crore	D4	
D5	Cess, on (D3+D4)	D5	
D6	Total Tax Surcharge and Cess (D3+D4+D5)	D6	
D7	Relief u/s 89	D7	
D8	Balance Tax after Relief (D6-D7)	D8	
D9	Total Interest u/s 234A	D9	
D10	Total Interest u/s 234B	D10	
D11	Total Interest u/s 234C	D11	
D12	Total Tax and Interest(D8+D9+D10+D11)	D12	
D13	Total Advance Tax Paid	D13	
D14	Total Self-Assessment Tax Paid	D14	
D15	Total TDS Claimed	D15	
D16	Total TCS Claimed	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 Purpose (If agricultural income is more than Rs 5000/- use ITR 2 or 2A)		

BANK ACCOUNT	D21	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)					
		Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below.					
		Sl.	IFS Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Savings/ Current	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)
		i					
	ii						

VERIFICATION

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 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 **2016-17**.

Place
Date

Sign here →

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

TRP PIN (10 Digit)	Name of TRP	TRP Signature
Amount to be paid to TRP		

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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																				
R3																				
R4																				
R5																				

NOTE ▶ Enter the totals of totals of Advance tax and Self-Assessment tax in D13 & D14

Schedule TDS1 Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]					
Tax Deduction Account Number (TAN) of the Employer		Name of the Employer		Income chargeable under Salaries	Tax deducted
Col (1)		Col (2)		Col (3)	Col (4)
S1					
S2					
S3					

NOTE ▶ Please enter total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2 in D15

Schedule TDS2 Details of Tax Deducted at Source on Income Other than Salary [As per Form 16 A issued by Deductor(s)]							
	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Deducted year	Tax Deducted	Amount out of (5) claimed this Year	If A23 is applicable, amount claimed in the hands of spouse
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)
T1							
T2							
T3							
T4							

NOTE ▶ Please enter total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2 in D15

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]					
Sl No	Tax Collection Account Number of the Collector	Name of the Collector	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable
(1)	(2)	(3)	(4)	(5)	(6)
i					
ii					

NOTE ▶ Please enter total of column (5) of Schedule-TCS in D16

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Schedule AL Asset and Liability at the end of the year (Applicable in a case where total income exceeds Rs. 50 lakh)

DETAILS OF ASSET AND LIABILITY	A	Particulars of Asset		Amount (Cost) (Rs.)	
		1	Immovable Asset		
			a	Land	
			b	Building	
		2	Movable Asset		
			a	Cash in hand	
			b	Jewellery, bullion etc.	
			c	Vehicles, yachts, boats and aircraft	
		3	Total		
	B	Liability in relation to Assets at A			

Supplementary Schedule TDS 1(to be used only after exhausting item S1-S3 of Schedule TDS1 in main form etc.)

	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Tax deducted
	Col (1)	Col (2)	Col (3)	Col (4)
S4				
S5				
S6				
S7				
S8				
S9				
S10				
S11				
S12				
S13				
S14				
S15				
S16				
S17				
S18				
S19				

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S20				
S21				
S22				
S23				
S24				
S25				
S26				
S27				
S28				
S29				
S30				

Supplementary Schedule TDS 2(to be used only after exhausting item T1-T4 of Schedule TDS2 in main form etc.

	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Financial Year in which TDS is Deducted	Total Tax Deducted	Amount out of (5) claimed this Year	If A23 is applicable, amount claimed in the hands of spouse
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)
T5							
T6							
T7							
T8							
T9							
T10							
T11							
T12							
T13							
T14							
T15							
T16							
T17							
T18							
T19							
T20							
T21							

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T22							
T23							
T24							
T25							
T26							
T27							
T28							
T29							
T30							
T31							

Supplementary Schedule IT (to be used only after exhausting item R1-R5 of Schedule IT in main form etc.)

	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
R6				
R7				
R8				
R9				
R10				
R11				
R12				
R13				
R14				
R15				
R16				
R17				
R18				
R19				
R20				
R21				
R22				
R23				
R24				

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R25				
R26				
R27				
R28				
R29				
R30				
R31				
R32				