

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"/> Original <input type="checkbox"/> Revised <input type="checkbox"/>						
	If revised, enter Receipt No and Date of filing original return (DD/MM/YYYY)			/ /			
	Residential Status (Tick) <input checked="" 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			

Do not write or stamp in this area (Space for bar code)

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

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		
	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	
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"/> 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								
iii									
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												
v													
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	