

PART A GENERAL INFORMATION

PAN	Name			Aadhaar Number (12 digit)/Aadhaar Enrolment Id (28 digit) (If eligible for Aadhaar)					
Mobile No.	Address: Flat/Door/Block No.			Name of Premises/Building/Village			Road/Street/Post Office		
Email Address	Area/locality	Town/City/District	State	Country	Pin code				
Return filed (Tick) [Please see instruction-] <input type="checkbox"/> On or before due date- u/s139(1), <input type="checkbox"/> Belated- u/s 139(4), <input type="checkbox"/> Revised - u/s 139(5), <input type="checkbox"/> u/s 119(2)(b), or in response to notice u/s 139(9)-Defective, <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A/153C						Employer, if any – <input type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Others			
If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)						/ /			
If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter date of such notice						/ /			

Are you governed by Portuguese Civil Code as per section 5A? Tick) Yes No (If "YES" fill PAN of the Spouse)

PART B GROSS TOTAL INCOME

Whole- Rupee(₹) only

SALARY/ PENSION	i Salary (excluding all allowances, perquisites and profit in lieu of salary)	i		B1
	ii Allowances not exempt	ii		
	iii Value of perquisites	iii		
	iv Profit in lieu of salary	iv		
	v Deductions u/s 16	v		
	vi Income chargeable under the head 'Salaries' (i + ii + iii + iv – v)			
B2 Tick applicable option <input type="checkbox"/> Self Occupied <input type="checkbox"/> Let Out			If let out, furnish details below –	
HOUSE PROPERTY	i Gross rent received/ receivable/ letable value	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	v		
	vi Income chargeable under the head 'House Property' (iii – iv – v)			B2 ()
B3 Income from Other Sources			B3	
B4 Gross Total Income (B1+B2+B3) (If loss, put the figure in negative)			B4()	

PART C – DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act)

80C	80D	80G	80TTA
Any Other (Please specify section)			
Total deductions		C1	Total Income (B4-C1)
			C2

PART D – COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	D2	Rebate u/s 87A	D3	Tax after Rebate
D4	Cess, on D3	D5	Total Tax and Cess	D6	Relief u/s 89(1)
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)
Exempt Income: For reporting purpose	10 (38)	10(34)	Agricultural Income (≤ Rs.5000)	Others	Pls. specify

PART E – OTHER INFORMATION

D15 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	(tick one account <input checked="" type="checkbox"/> for refund)
I					
II					

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/27D issued or Form 26QC furnished by Deductor(s)/ Employer(s)/ Collector(s)]

TAN of deductor/ PAN of the Tenant	Name of the Deductor/ Collector/Tenant	Amount which is subject to tax deduction /collection	Year of tax deduction/ collection	Tax Deducted/ collected	Amount out of (5) claimed this Year
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)
T1					
T2					

VERIFICATION

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 _____ and I am also competent to make this return and verify it. I am holding permanent account number _____ (if allotted) (Please see instruction). Date: _____ Sign: _____

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