

[INCOME TAX RETURN FORM FOR RESIDENT INDIVIDUAL/HINDU UNDIVIDED FAMILY NOT HAVING INCOME FROM BUSINESS OR PROFESSION] OR CAPITAL GAINS OR AGRICULTURAL INCOME ( (SEE SECOND PROVISIO TO RULE 12 (1)(b)(iii))

1 NAME:  
 2 ADDRESS: (in case of change)  
 PIN: TELEPHONE:  
 3 Permanent Account Number: 7. Sex : M/F  
 4 Date of Birth: 8. Assessment Year:  
 5 Status: Individual / Hindu undivided family 9. Return: Original/Revised  
 6 Ward /Circle/Special Range 10. Particulars of bank account (Mandatory in Refund case)

Name of the Bank	MICR Code (9 digit)	Address of the Bank Branch	Type of Account (Saving/Current)	Account Number	ECS (Y/N)
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**COMPUTATION OF INCOME**

**AMOUNT**

1 INCOME CHARGEABLE UNDER THE HEAD "SALARIES"(attach Form 16) **701**

2 ANNUAL VALUE/HIGHER OF ANNUAL RENT RECEIVED OR RECEIVABLE / REDUCED ANNUAL RENT RECEIVED OR RECEIVABLE BECAUSE OF VACANCY **307**

3 TAXES ACTUALLY PAID TO LOCAL AUTHORITY **312**

4 ANNUAL VALUE OF PROPERTY (2-3) **313**

5 LESS: DEDUCTIONS CLAIMED U/S 24  
 (a) Thirty percent of annual value **321**  
 (b) Interest payable on borrowed capital **322**

6 TOTAL OF 5 ABOVE **325**

7 INCOME CHARGEABLE UNDER THE HEAD "INCOME FROM HOUSE PROPERTY (4-6)" **702**

8 GROSS INCOME FROM OTHER SOURCES:  

	GROSS AMT	AMT EXEMPTED
(a) Dividends from companies	454	460
(b) Dividends from units	455	461
(c) Interest	456	462
(d) Rental income from machinery, plant etc	457	463
(e) Others	458	464
TOTAL	459	465

9 TOTAL OF 8 ABOVE (Gross amount minus Amount exempt) **470**

10 DEDUCTIONS u/s 57:  
 (a) Depreciation  
 (b)  
 (c)

11 TOTAL OF 10 ABOVE **471**

12 INCOME CHARGEABLE UNDER THE HEAD "INCOME FROM OTHER SOURCES" (9-11) **706**

13 GROSS TOTAL INCOME (1+7+12) **746**

14 DEDUCTIONS u/s Ch VIA: AMOUNT AMOUNT  
 (a) 80CCC **235** (d) 80G **242** (g) 80RRB **282**  
 (b) 80DD **236** (e) 80L **260** (h) Sec  
 (c) 80 E **239** (f) 80QQB **275**

15 TOTAL OF 14 ABOVE **747**

16 TOTAL INCOME (13-15) **760**

17 TAX ON TOTAL INCOME **810**

18 LESS REBATE AMOUNT AMOUNT  
 (a) Sec 88 **812** **1721** (c) Sec 88C **814**  
 (b) Sec 88B **813** Sec88D **815**

19 TOTAL OF 18 ABOVE **820**

20 BALANCE TAX PAYABLE (17-19) **827**

21 ADD: SURCHARGE **828**

22 ADD: EDUCATION CESS **834**

23 TOTAL TAX PAYABLE (20+21+22) **835**

24 RELIEF U/S 89 **837**

25 BALANCE TAX PAYABLE (23-24) **841**

26 TAX DEDUCTED AT SOURCE (a) Salaries **868** (b) Others **872**

27 TOTAL OF 26 ABOVE **873**

28 ADVANCE TAX PAID (attach copy of challans)

Name of the Bank Branch	BSR Code of Bank Branch (7 digit)	Date of deposit (DDMMYY)	Serial No. of Challan	Amount (Rs.)
		Upto 15/9	<b>858</b>	
		Upto 16/9 to 15/12	<b>859</b>	
		Upto 16/12 to 15/03	<b>860</b>	
		Upto 16/03 to 31/03	<b>861</b>	
		TOTAL	<b>862</b>	

29 TAX PAID DURING THE PREVIOUS YEAR (27 + 28) **892**

30 INTEREST PAYABLE: Amount Amount  
 (a) Section 234A **842** (c) Sec 234C **844**  
 (b) Section 234B **843** (d) Total int (a+b+c) **846**

31 LESS : SELF ASSESSMENT TAX PAID

Name of the Bank Branch	BSR Code of Bank Branch (7 digit)	Date of deposit (DDMMYY)	Serial No. of Challan	Amount (Rs.)
				<b>888</b>

Total Self Assessment Tax paid **888**

32 TAX PAYABLE / REFUNDABLE (25-29+30-31) **891**

**Verification**

I (name in full in block letters) son/ daughter of ---- solemnly declare that to the best of my knowledge and belief, the information given in this return and the annexures and statements accompanying it are correct, complete and truly stated and 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 years.

Receipt No

Date

Seal

Signature of receiving official

Date

Place

Signature

NEW DELHI