

[illegible]

B3	Income from Other Sources (drop down to be provided in e-filing utility specifying nature of income)			
	Less: Deduction u/s 57(iia) (in case of family pension only)		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 Drop down to be provided in e-filing utility	80G Drop down to be provided in e-filing utility specifying name, address and PAN of donee, amount of donation and amount eligible for deduction	80GGA Drop down to be provided in e-filing utility specifying name, address and PAN of donee, amount of donation and amount eligible for deduction
80TTB	Any Other Deduction (Please specify section)	Drop down to be provided in e-filing utility	Total deductions	C1
			Total Income (B4-C1)	C2
Exempt Income: For reporting purpose		Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section		

PART D – COMPUTATION OF TAX PAYABLE							
D1	Tax payable on total		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(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)

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	(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/16C/27D issued by the Deductor(s)/ Employer(s)/ Payer(s)/ Collector(s)]																																										
	TAN of deductor/Collector or PAN of the Tenant							Name of the Deductor/ Collector/Tenant							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 (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 _____ (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 _____.
	Date: _____	Signature: _____

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		