

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"/>	
	Town/City/District			State		Pin code		Sex (Tick) <input checked="" type="checkbox"/>
Email Address			(STD code)-Phone Number ()					
FILING STATUS	Designation of Assessing Officer (Ward/Circle)						Return filed under Section -	
	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)						/ /	
INCOME & DEDUCTIONS	Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident <input type="checkbox"/>							
	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	
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	
Do not write or stamp in this area (Space for bar code)								
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	

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Seal and Signature of receiving official

Receipt No

Date

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				

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"/>	
	Town/City/District		State		Pin code		Sex (Tick) <input checked="" type="checkbox"/>	
	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"/>						<input type="checkbox"/> Original <input type="checkbox"/> Revised	
	If revised, enter Receipt No and Date of filing original return (DD/MM/YYYY)						/ /	
	Residential Status (Tick) <input checked="" type="checkbox"/>						<input 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	
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6 Net Agricultural Income (Enter only if greater than Rs 5,000)						6		
7 'Aggregate Income' (5+6)						7		

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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		
TAXES PAID	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						
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TAXES PAID	15	Taxes Paid												
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	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	
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	i								
	ii								
iii									

NOTE ► Enter the total of column (7) of 21 and column (7) of 22 in Sl No. 15b of TAXES PAID

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	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

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Place

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