

(A19) If filed in response to notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b)- enter Unique Number/Document Identification Number (DIN) & Date of such Notice or Order										/ /
(A20) Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime? (default is "No") <input type="checkbox"/> Yes <input type="checkbox"/> No										
(A21) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]										
(i) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/ No)									Amount (Rs) (If Yes)	
(ii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)									Amount (Rs) (If Yes)	
(iii) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu)									(Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No	

PART B GROSS TOTAL INCOME										Whole- Rupee(₹) only		
SALARY / PENSION	B1	i Gross Salary (ia + ib + ic+id+ie)								i		
		a	Salary as per section 17(1)			ia						
		b	Value of perquisites as per section 17(2)			ib						
		c	Profit in lieu of salary as per section 17(3)			ic						
		d	Income from retirement benefit account maintained in a notified country u/s 89A (country drop down will be provided in e-filing utility)			id						
		e	Income from retirement benefit account maintained in a country other than notified country u/s 89A			ie						
		ii	Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))								ii	
		iiia	Less: Income claimed for relief from taxation u/s 89A								iiia	
		iiib	Net Salary (i – ii-iiia)								iiib	
		iv	Deductions u/s 16 (iva + ivb + ivc)								iv	
			a	Standard deduction u/s 16(ia)			iva					
			b	Entertainment allowance u/s 16(ii)			ivb					
			c	Professional tax u/s 16(iii)			ivc					
		v	Income chargeable under the head 'Salaries' (iii – iv)								B1	
	B2	Tick applicable option <input type="checkbox"/> Self-Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out										
HOUSE PROPERTY	i	Gross rent received/ receivable/ lettable value during the year								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	Arrears/Unrealised rent received during the year less 30%			vi							
	vii	Income chargeable under the head 'House Property' (iii – iv – v) + vi (If loss, put the figure in negative) Note: - Maximum loss from House Property that can be set-off is INR 2, 00,000. To avail the benefit of carry forward and set of loss, please use ITR -2								B2		

B3	Income from Other Sources (drop down like interest from saving account, deposit etc. to be provided in e-filing utility specifying nature of income and in case of dividend income and Income from retirement benefit account maintained in a notified country u/s 89A, please mention quarterly breakup for allowing applicable relief from section 234C)	B3	
	Less: Deduction u/s 57(iia) (in case of family pension only)		
	Less: Income claimed for relief from taxation u/s 89A		
B4	Gross Total Income (B1+B2+B3) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set of loss, please use ITR -2	B4	

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

80C	80CCC	80CCD(1)	80CCD(1B)	80CCD(2)	80CCH	80D (Details are to be filled in the drop down to be provided in e-filing utility)	80DD (Details are to be filled in the drop down to be provided in e-filing utility)	80DDB (Details are to be filled in the drop down to be provided in e-filing utility)	80E	80EE
80EEA	80EEB	80G (Details are to be filled in the drop down to be provided in e-filing utility)	80GG	80GGA (Details are to be filled in the drop down to be provided in e-filing utility)	80GGC (Details are to be filled in the drop down to be provided in e-filing utility)	80TTA	80TTB	80U (Details are to be filled in the drop down to be provided in e-filing utility)	Any other Deduction as per the 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 income	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 (Please ensure to submit Form 10E to claim this relief)
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	Type of account (Dropdown to be provided by E-filing utility)	Select Account for Refund Credit
I					

1. Minimum one account should be selected for refund credit.

2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return.

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/ Aadhaar No. 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 (2)		Col (3)	Col (4)	Col (5)	Col (6)	Col (7)						
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 _____. (*Please see instruction*).

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		;