ITR-1 SAHAJ INDIAN INDIVIDUAL INCOME TAX RETURN AY 2012-13

A1 FIRST NAME

A2 MIDDLE NAME

A3 LAST NAME

A4 PERMANENT ACCOUNT NUMBER

A5 SEX

○ Male ○ Female

A6 DATE OF BIRTH

D D M M Y Y Y Y

A7 INCOME TAX WARD/CIRCLE

A8 FLAT/DOOR/BUILDING

A9 ROAD/STREET

A10 AREA/LOCALITY

A11 TOWN/CITY/DISTRICT

A12 STATE

A13 PINCODE

A14 EMAIL ADDRESS

A15 RESIDENTIAL/OFFICE PHONE NO. WITH STD CODE

A16 MOBILE NO.

A17 Fill only one if you belong to ▸ ○ Government ▸ ○ PSU ▸ ○ Others

A18 Fill only one ▸ ○ Tax Refundable ▸ ○ Tax Payable ▸ ○ Nil Tax Balance

A19 Fill only one ▸ ○ Resident ▸ ○ Non Resident ▸ ○ Resident but not ordinarily resident

A20 Fill only one: filed ▸ ○ Before due date-139(1) ▸ ○ After due date-139(4) ▸ ○ Revised Return-139(5) OR in response to notice ▸ ○ 142(1) ▸ ○ 148 ▸ ○ 153A/153C

A21 If revised ▸ Receipt Number of Original Return and ▸ D D M M Y Y Y Y Date of Filing Original Return

PART B - GROSS TOTAL INCOME

Whole-Rupee(₹) only.

B1	Income from Salary/Pension NOTE⇨ Ensure to fill "Sch TDS1" given in Page 2	▸	
			▼ If showing loss, mark the negative sign in bracket at left
B2	Income from One House Property	▸ B2	( )
B3	Income from other sources NOTE⇨ Ensure to fill "Sch TDS2" given in Page 2	▸ B3	( )
B4	Gross Total Income (B1 + B2 + B3)	▸	( )

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

(Refer to Instructions for Limits on Amount of Deductions as per "Income Tax Act")

C1 to C13

▸ 80C	▸ 80CCC	▸ 80CCD
▸ C4 80CCF	▸ 80D	▸ C6 80DD
▸ C7 80DDB	▸ 80E	▸ 80G
▸ 80GG	▸ C11 80GGA	▸ 80GGC
▸ C13 80U		

C14	Total Deductions (Add items C1 to C13)	▸ C14	
C15	Taxable Total Income(B4 - C14)	▸	( )

FOR OFFICIAL USE ONLY

➔ STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL

PART D—TAX COMPUTATION AND TAX STATUS

D1 to D3	Tax Payable On Total Income(C15)	Secondary & Higher Education Cess	TOTAL TAX AND CESS (D1+ D2)
D4 to D6	Relief u/s 89	Relief u/s 90/91	Balance Tax After Relief (D3-D4-D5) D6
D7 to D9	Total Interest u/s 234A/234B/234C D7	Total Tax and Interest (D6+D7)	Total Advance Tax Paid D9
D10 to D12	Total Self Assessment Tax Paid D10	Total TDS Claimed	Total Prepaid Taxes (D9+D10+D11) D12
D13 to D14	Tax Payable (D8-D12, If D8>D12) D13	Refund (D12—D8, If D12 >D8)	

Bank Account Details (Mandatory in all cases irrespective of refund due or not)

D15 ACCOUNT No. D16 MICR CODE

D17 Type of account: ○ Current ○ Savings D18 Fill only one: Refund by ○ cheque or ○ deposited directly into your bank account

Exempt income only for reporting purposes

VERIFICATION

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 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 2012-13.

Place D D M M Y Y Y Y SIGN HERE ➔

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Name of the TRP	TRP PIN [10 Digit]	Amount to be paid to TRP	TRP Signature

Sch IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

	BSR CODE(col.i)	DATE OF DEPOSIT(col.ii)	CHALLAN NO(col.iii)	TAX PAID(col.iv)
R1		D D M M Y Y Y Y		
R2		D D M M Y Y Y Y		
R3		D D M M Y Y Y Y		
R4		D D M M Y Y Y Y		
R5		D D M M Y Y Y Y		

NOTE⇨ (1) Enter the totals of Advance Tax and Self Assessment Tax in D9 and D10 (2) Continue in Supplementary Schedule IT if you cannot fill within Sch IT

Sch TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]

	TAN(col.i)	NAME OF THE EMPLOYER(col.ii)	INCOME UNDER SALARY(col.iii)	TAX DEDUCTED(col.iv)
S1				
S2				
S3				

NOTE⇨ (1) Enter the total of column (iv) of Sch TDS1 and column (vi)of Sch TDS2 in D11 (2) Continue in Supplementary Schedule TDS1 if you cannot fill within Sch TDS1

Sch TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY [As per Form 16A issued by Deductor(s)]

	TAN(col.i)	NAME OF THE DEDUCTOR (col.ii)	UNIQUE TDS CER. NO(col.iii)	DEDUCTED YEAR(col.iv)	TAX DEDUCTED(col.v)	AMT OUT OF(v) CLAIMED THIS YR(col vi)
T1				Y Y Y Y		
T2				Y Y Y Y		
T3				Y Y Y Y		
T4				Y Y Y Y		

NOTE⇨ (1) Enter the total of column (iv) of Sch TDS1 and column (vi)of Sch TDS2 in D11 (2) Continue in Supplementary Schedule TDS2 if you cannot fill within Sch TDS2

PERMANENT ACCOUNT NUMBER

AY 2012-13

FIRST NAME | MIDDLE NAME | LAST NAME

SUPPLEMENTARY SCHEDULE TDS 1 (To be used only after exhausting items S1-S3 of Schedule TDS1 in main form etc)

	TAN(col.i)	NAME OF THE EMPLOYER(col.ii)	INCOME UNDER SALARY(col.iii)	TAX DEDUCTED(col.iv)
S4				
S5				
S6				
S7				
S8				
S9				
S10				
S11				
S12				
S13				
S14				
S15				
S16				
S17				
S18				
S19				
S20				
S21				
S22				
S23				
S24				
S25				
S26				
S27				
S28				
S29				
S30				

PERMANENT ACCOUNT NUMBER

AY 2012-13

FIRST NAME | MIDDLE NAME | LAST NAME

SUPPLEMENTARY SCHEDULE TDS 2 (To be used only after exhausting items T1-T4 of Schedule TDS2 in main form etc)

	TAN(col.i)	NAME OF THE DEDUCTOR (col.ii)	UNIQUE TDS CER. NO(col.iii)	DEDUCTED YEAR(col.iv)	TAX DEDUCTED(col.v)	AMT OUT OF(v) CLAIMED THIS YR(col vi)
T5				YYYY		
T6				YYYY		
T7				YYYY		
T8				YYYY		
T9				YYYY		
T10				YYYY		
T11				YYYY		
T12				YYYY		
T13				YYYY		
T14				YYYY		
T15				YYYY		
T16				YYYY		
T17				YYYY		
T18				YYYY		
T19				YYYY		
T20				YYYY		
T21				YYYY		
T22				YYYY		
T23				YYYY		
T24				YYYY		
T25				YYYY		
T26				YYYY		
T27				YYYY		
T28				YYYY		
T29				YYYY		
T30				YYYY		
T31				YYYY		

PERMANENT ACCOUNT NUMBER

AY 2012-13

FIRST NAME | MIDDLE NAME | LAST NAME

SUPPLEMENTARY SCHEDULE IT (To be used only after exhausting items R1-R5 of Schedule IT in main form etc)

	BSR CODE(col.i)	DATE OF DEPOSIT(col.ii)	CHALLAN NO(col.iii)	TAX PAID(col.iv)
R6		DDMMYYYY		
R7		DDMMYYYY		
R8		DDMMYYYY		
R9		DDMMYYYY		
R10		DDMMYYYY		
R11		DDMMYYYY		
R12		DDMMYYYY		
R13		DDMMYYYY		
R14		DDMMYYYY		
R15		DDMMYYYY		
R16		DDMMYYYY		
R17		DDMMYYYY		
R18		DDMMYYYY		
R19		DDMMYYYY		
R20		DDMMYYYY		
R21		DDMMYYYY		
R22		DDMMYYYY		
R23		DDMMYYYY		
R24		DDMMYYYY		
R25		DDMMYYYY		
R26		DDMMYYYY		
R27		DDMMYYYY		
R28		DDMMYYYY		
R29		DDMMYYYY		
R30		DDMMYYYY		
R31		DDMMYYYY		
R32		DDMMYYYY		