

FORM SARAL-II (ITR-1)

INDIAN INCOME TAX RETURN

[For Individuals having Income from Salary / Pension / Income from One House Property (excluding loss brought forward from previous years) / Income from Other Sources (Excluding Winning from Lottery and Income from Race Horses)]

(Please see rule 12 of the Income-tax Rules,1962) (Also see attached instructions)

Assessment Year

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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"/> Govt <input type="checkbox"/> PSU <input type="checkbox"/> Others		
	Town/City/District			State		Pin code		Sex (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	
	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"/> Original <input type="checkbox"/> Revised <input type="checkbox"/>								
	If revised, enter receipt no and date of filing original return						DD / MM / YYYY		
	Residential Status (Tick) <input checked="" 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 'House Property' (enter -ve sign in case of loss, if any)							2	
	3 Income chargeable under the Head 'Other Sources' (enter -ve sign in case of loss, if any)							3	
	4 Gross Total Income (1+2+3)							4	
	5 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				
	6 Deductions (Total of 5a to 5l)							6	
7 Total Income (4-6)							7		
TAX COMPUTATION	8 Tax Payable on Total Income							8	
	9 Secondary and Higher Education cess on 8							9	
	10 Total Tax and Education Cess Payable (8+9)							10	
	11 Relief under section 89							11	
	12 Relief under section 90 / 91							12	
	13 Balance Tax Payable (10-11-12)							13	
	14 Total Interest Payable u/s 234A / 234B / 234C							14	
15 Total Tax and Interest Payable (12+13)							15		

Receipt No

Date

TAXES PAID	16	Taxes Paid										
		a	Advance Tax (from item 25)								16a	
		b	TDS (column 7 of item 23 + column 7 of item 24)								16b	
		c	Self Assessment Tax (from item 25)								16c	
	17	Total Taxes Paid (16a+16b+16c)										17
	18	Tax Payable (15-17) (Enter if 15 is greater than 17, else leave blank)										18
REFUND	19	Refund (17d-16) (enter if 17d is greater than 16, also give Bank Account details below)										19
	20	Enter your bank account number (mandatory in case of refund)										
	21	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"/>)										
	22	Give additional details of your bank account										
		MICR Code										

23	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]							
TDS ON SALARY	SI No	Tax Deduction Account Number (TAN) of the Employer	Name and address of the Employer	Income chargeable under the head Salaries	Deduction under Chapter VI-A	Tax payable (incl. education cess)	Total tax deducted	Tax payable/refundable
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	i							
	ii							

24	Details of Tax Deducted at Source other than salary						
TDS ON INTEREST	SI No	Tax Deduction Account Number (TAN) of the Deductor	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)	(3)	(4)	(5)	(6)	(7)
	i						
	ii						
NOTE ▶ Enter the total of column (7) of 23 and column (7) of 24 in SI No. 17b of TAXES PAID							

25	Details of Advance Tax and Self Assessment Tax Payments									
TAX PAYMENTS	SI No	Name of Bank & Branch	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)				
	i									
	ii									
	iii									
NOTE ▶ Enter the totals of Advance tax and Self Assessment tax in SI No. 17a and 17c of TAXES PAID										

26	Other Information (transactions reported through Annual Information Return) (Please see instruction number-9(ii) for code)								
SI	Code	Amount (Rs)	SI	Code	Amount (Rs)	SI	Code	Amount (Rs)	
A	001		d	004		G	007		
B	002		e	005		H	008		
C	003		f	006					

27	Exempt income only for reporting purposes (from Dividend, Capital gains etc)										27
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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 2010-11.

Place

Date

Sign here →

