

INDIAN INCOME TAX RETURN

[For Individuals having Income from Salary & Interest]
(Please see Rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

Assessment Year

2007-08

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) ☒		☐ Govt ☐ PSU ☐ Others			
	Town/City/District		State		Pin code		Sex (Tick) ☒			
	Email Address		(STD code)-Phone Number ()		☐ Male ☐ Female					
FILING STATUS	Designation of Assessing Officer (Ward/Circle)						Return filed under Section - [Please see instruction number-9(i)]			
	Whether original or Revised return? (Tick) ☒ Original ☐ Original ☐ Revised									
	If revised, enter Receipt No and Date of filing original return (DD/MM/YYYY)						/ /			
	Residential Status (Tick) ☒ Resident ☐ Non-Resident ☐ Resident but Not Ordinarily Resident									
INCOME & DEDUCTIONS	1	Income chargeable under the Head 'Salaries'						1		
	2	Income chargeable under the Head 'Other Sources' (Interest)						2		
	3	Gross Total Income (1+2)						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 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	
For Office Use Only 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 ☐ cheque, or ☐ deposited directly into your bank account? (tick as applicable ☒)												
	20	In case of direct deposit to your bank account give additional details												
	MICR Code						Type of Account (tick as applicable ☒)		☐ Savings ☐ 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	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 deposited	Tax payable/refundable
	(1)	(2)	(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	Name and address of the Deductor	Amount paid/credited	Date of Payment / Credit	Total tax deposited	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 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. 15a 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		
26	E-filing Acknowledgement Number										Date(DD/MM/YYYY)		/ /

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 2007-08.

Place _____ Date _____ Sign here ➔ _____

27	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)												28

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Do not write or stamp in this area (Space for bar code)

For Office Use Only

Seal and Signature of receiving official

Receipt No

Date

