



ITR V ACKNOWLEDGEMENT AY 2014-15

Received with thanks from _____ a return of income in
ITR No. 1(SAHAJ) 2 3 4S(SUGAM) 4 5 7 for assessment year 2014-15, having the following particulars

A1 FIRST NAME

A2 MIDDLE NAME

A3 LAST NAME

A4 PERMANENT ACCOUNT NUMBER

A5 SEX

A6 DATE OF BIRTH

A7 INCOME TAX WARD/CIRCLE

☐ Male ☐ Female

DDMMYYYY

A8 FLAT/DOOR/BUILDING

A9 ROAD/STREET

A10 AREA/LOCALITY

A11 TOWN/CITY/DISTRICT

A12 STATE

COUNTRY

A13 PINCODE

A14 Fill only one: filed ☐ On or Before due date-139(1) ☐ After due date-139(4) ☐ Revised Return-139(5) OR in response to notice ☐ 139(9) ☐ 142(1) ☐ 148 ☐ 153A/153C OR ☐ 92CD

COMPUTATION OF INCOME AND TAX RETURN Whole-Rupee(₹) only.

If showing loss, mark the negative sign in bracket at left

B1 Gross Total Income

► B1 ()

B2 Deductions under Chapter VI-A

► B2

B3 Total Income

► B3 ()

B4 Current Loss if any

► B4 ()

B5 Net Tax Payable

► B5

B6 Interest Payable

► B6

B7 Total Tax and Interest Payable

► B7

B8 Total Advance Tax Paid

► B8

B9 Total Self Assessment Tax Paid

► B9

B10 Total TDS Deducted

► B10

B11 Total TCS Collected

► B11

B12 Total Prepaid Taxes (B8+B9+B10+B11)

► B12

B13 Tax Payable (B7-B12, If B7 > B12)

► B13

B14 Refund (B12-B7, If B12 > B7)

► B14

SIGN HERE

FOR OFFICIAL USE ONLY



STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF
RECEIVING OFFICIAL

ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN

AY 2014-15

A1 FIRST NAME

A2 MIDDLE NAME

A3 LAST NAME

A4 PERMANENT ACCOUNT NUMBER

A5 SEX

A6 DATE OF BIRTH

A7 INCOME TAX WARD/CIRCLE

☐ Male ☐ Female

DDMMYYYY

A8 FLAT/DOOR/BUILDING

A9 ROAD/STREET

A10 AREA/LOCALITY

A11 TOWN/CITY/DISTRICT

A12 STATE

A13 COUNTRY

A14 PINCODE

A15 EMAIL ADDRESS

A16 MOBILE NO.1/RESIDENTIAL/OFFICE PHONE NO.WITH STD CODE

A17 MOBILE NO.2

A18 Fill only one if you belong to ☐ Government ☐ PSU ☐ OthersA19 Fill only one ☐ Tax Refundable ☐ Tax Payable ☐ Nil Tax Balance A20 Fill only one ☐ Resident ☐ Non Resident ☐ Resident but not ordinarily residentA21 Fill only one: filed ☐ On or Before due date-139(1) ☐ After due date-139(4) ☐ Revised Return-139(5) OR in response to notice ☐ 139(9) ☐ 142(1)☐ 148 ☐ 153A/153CA22 Whether Person governed by Portuguese Civil Code under section 5A ☐

A23 If A22 is applicable, PAN of the Spouse

A24 If revised/ Defective ☐

Receipt Number of Original Return

and ☐

Date of Filing of Original Return

A25 If filed in response to notice u/s 139(9)/142(1)/148/153A/153C ☐

Notice Date

PART B - GROSS TOTAL INCOME

Whole-Rupee(₹) only.

B1 Income from Salary/Pension

NOTE⇒ Ensure to fill "Sch TDS1" given in Page 2

B1

B2 Income from One House Property ☐ Self Occupied ☐ Let out

B2 ()

B3 Income from other sources (In case of loss use ITR 2)

NOTE⇒ Ensure to fill "Sch TDS2" given in Page 2

B3

B4 Gross Total Income (B1 + B2 + B3)

B4 ()

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer to Instructions for Limits on Amount of Deductions as per "Income Tax Act")

C1

C1 80C

C2 80CCC

C3 80CCD(1)

C4 80CCD(2)

C5 80CCG

C6 80D

C7 80DD

C8 80ddb

C9 80E

C10 80EE

C11 80G

C12 80GG

C13 80GGA

C14 80GGC

C15 80RRB

C18

C16 80QOB

C17 80TTA

C18 80U

C19 Total Deductions (Add items C1 to C18)

C19

C20 Taxable Total Income (B4 - C19)

C20 ()

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 (C20)	Rebate u/s 87A	Tax Payable After Rebate (D1-D2)
	D1	D2	D3
D4 to D6	Surcharge, if C20 exceeds ₹ 1 crore	Cess On (D3+D4)	Total Tax, Surcharge & Cess (D3+D4+D5)
	D4	D5	D6
D7 to D9	Relief u/s 89	Balance Tax After Relief (D6-D7)	Total Interest u/s 234A
	D7	D8	D9
D10 to D12	Total Interest u/s 234B	Total Interest u/s 234C	Total Tax And Interest (D8+D9+D10+D11)
	D10	D11	D12
D13 to D15	Total Advance Tax Paid	Total Self Assessment Tax Paid	Total TDS Claimed
	D13	D14	D15
D16 to D18	Total Taxes Paid (D13+D14+D15)	Total Payable (D12-D16, If D12 > D16)	Refund (D16-D12, If D16 > D12)
	D16	D17	D18

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

D19 ACCOUNT No.	D20 Type of account:
(Refund, if any, will be directly credited into the bank account)	☐ Current ☐ Savings
D21 IFSC CODE	D22 Exempt income only for reporting purposes
	(If exempt income more than Rs.5000/- use ITR 2)

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 2014-15

Place _____ 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			
R2			
R3			
R4			
R5			

NOTE → (1) Enter the totals of Advance Tax and Self Assessment Tax in D13 and D14 (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 D15 (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 (vi) CLAIMED THIS YR (col.vi)	IF A22 IS APPLICABLE, AMT CLAIMED IN THE HANDS OF SPOUSE (col.vii)
T1						
T2						
T3						
T4						

NOTE → (1) Enter the total of column (iv) of Sch TDS1 and column (vi) of Sch TDS2 in D15 (2) Continue in Supplementary Schedule TDS2 if you cannot fill within Sch TDS2

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 ▶				

[illegible]**FIRST NAME**

MIDDLE NAME

LAST NAME

Three empty number lines are provided for recording data. Each number line has 10 tick marks, with the first tick mark on the left labeled '0'.

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 (vi) CLAIMED THIS YR (col.vi)	IF A22 IS APPLICABLE, AMT CLAIMED IN THE HANDS OF SPOUSE (col.vii)
T5			Y Y Y Y			
T6			Y Y Y Y			
T7			Y Y Y Y			
T8			Y Y Y Y			
T9			Y Y Y Y			
T10			Y Y Y Y			
T11			Y Y Y Y			
T12			Y Y Y Y			
T13			Y Y Y Y			
T14			Y Y Y Y			
T15			Y Y Y Y			
T16			Y Y Y Y			
T17			Y Y Y Y			
T18			Y Y Y Y			
T19			Y Y Y Y			
T20			Y Y Y Y			
T21			Y Y Y Y			
T22			Y Y Y Y			
T23			Y Y Y Y			
T24			Y Y Y Y			
T25			Y Y Y Y			
T26			Y Y Y Y			
T27			Y Y Y Y			
T28			Y Y Y Y			
T29			Y Y Y Y			
T30			Y Y Y Y			
T31			Y Y Y Y			

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)

(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				
R7				
R8				
R9				
R10				
R11				
R12				
R13				
R14				
R15				
R16				
R17				
R18				
R19				
R20				
R21				
R22				
R23				
R24				
R25				
R26				
R27				
R28				
R29				
R30				
R31				
R32				