



# 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 **A6** DATE OF BIRTH **A7** INCOME TAX WARD/CIRCLE

Male  Female **D D M M Y Y Y Y**

**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  and **D D M M Y Y Y Y**

Receipt Number of Original Return Date of Filing Original Return

## PART B - GROSS TOTAL INCOME Whole-Rupee(₹) only.

**B1** Income from Salary/Pension **B1**

**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 **B3** ( )

**NOTE**→ Ensure to fill "Sch TDS2" given in Page 2

**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")

<b>C13</b>	▶ C1 <b>80C</b> <input type="text"/>	▶ C2 <b>80CCC</b> <input type="text"/>	▶ C3 <b>80CCD</b> <input type="text"/>
	▶ C4 <b>80CCF</b> <input type="text"/>	▶ C5 <b>80D</b> <input type="text"/>	▶ C6 <b>80DD</b> <input type="text"/>
	▶ C7 <b>80DDB</b> <input type="text"/>	▶ C8 <b>80E</b> <input type="text"/>	▶ C9 <b>80G</b> <input type="text"/>
	▶ C10 <b>80GG</b> <input type="text"/>	▶ C11 <b>80GGA</b> <input type="text"/>	▶ C12 <b>80GGC</b> <input type="text"/>
	▶ C13 <b>80U</b> <input type="text"/>		
	<b>C14</b> Total Deductions ( Add items C1 to C13 )	▶ C14 <input type="text"/>	
	<b>C15</b> Taxable Total Income( B4 - C14 )	▶ C15 ( ) <input type="text"/>	

FOR OFFICIAL USE ONLY

→ **STAMP RECEIPT NO. HERE**

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL



Permanent Account Number input fields

PART D—TAX COMPUTATION AND TAX STATUS

Main tax computation grid with rows D1 to D14 and columns for Tax Payable, Secondary & Higher Education Cess, Relief, etc.

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

Bank account details section including D15 ACCOUNT No., D16 MICR CODE, D17 Type of account, D18 Refund by, and D19 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 and date verification section with 'SIGN HERE' arrow and date input fields.

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

TRP details section including Name of the TRP, TRP PIN [ 10 Digit ], Amount to be paid to TRP, and TRP Signature.

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

Schedule IT table with columns: BSR CODE (col.i), DATE OF DEPOSIT (col.ii), CHALLAN NO (col.iii), TAX PAID (col.iv). Rows R1 to R5.

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)]

Schedule TDS1 table with columns: TAN (col.i), NAME OF THE EMPLOYER (col.ii), INCOME UNDER SALARY (col.iii), TAX DEDUCTED (col.iv). Rows S1 to 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)]

Schedule TDS2 table with columns: 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). Rows T1 to T4.

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

Permanent Account Number input boxes

AY 2012-13

FIRST NAME

MIDDLE NAME

LAST NAME

Name input fields

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

Table with 6 columns: TAN (col.i), NAME OF THE DEDUCTOR (col.ii), UNIQUE TDS CER. NO (col.iii), DEDUCTED YEAR (col.iv), TAX DEDUCTED (col.v), and AMT OUT OF (v) CLAIMED THIS YR (col.vi). Rows T5 to T31.



PERMANENT ACCOUNT NUMBER

Permanent Account Number input boxes

AY 2012-13

FIRST NAME

MIDDLE NAME

LAST NAME

Name input fields

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

Table with 4 columns: BSR CODE (col.i), DATE OF DEPOSIT (col.ii), CHALLAN NO (col.iii), TAX PAID (col.iv). Rows R6 to R32.