INDIAN INCOME TAX RETURN

[For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh and having Income from Salaries, one house property, other sources (Interest etc.), long-term capital gains under section 112A up to Rs. 1.25 lakh, and agricultural income up to Rs.5 thousand]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP or has assets (including financial interest in any entity) located outside India]

"FORM

ITR-1

**SAHAJ** 

(Refer instructions for eligibility)

	Assessment Year								
2	0	2	5		2	6			

PART A GENERAL INFORMATION									
	(A2) First	(A4) Date of	(A5) Aadhaar Numbe	er (12 digits)					
	Name	Birth							
(A1 ) PA N	(A2a) Middle Name (A3) Last name	D D M M Y Y	YYY						
(A6) Mobile	(A7) Email Add		. ,		e of Premises/Building/Village (A10)				
No.			Road/Street/Post Office Area/ (A13) Country (A14)	/Locality (A11) To PIN code	wn/City/District (A12) State				
(A15) Filed u/s (Tick)	□ 139(1)-On or b		□139(4)-Belated, □139(5)-		e of employment-				
[Please see instruction]	Revised, $\Box 119(2)$	,			Govt. $\Box$ State Govt. $\Box$ Public				
(A16) Or Filed in response to	□ 139(9), □ 142			Sector Under	ertaking D Pensioners-CG				
notice u/s				Pensioners-S	Pensioners-SG 🛛 Pensioners-PSU 🗖				
				Pensioners-	Pensioners- Others D Others D Not				
				Applicable (	e.g. Family Pension etc.)				
(A18) If revised/defective, then (DD/MM/YYYY)	enter Receipt No. a	nd Date of filing	g original return						
(A19) If filed in response to	notice u/s 139(9)	/142(1)/148/153	C or order u/s 119(2)(b)	- enter Unique					
Number/Document Identification	n Number (DIN) &	& Date of such N	lotice or Order						
(A20) Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime? (default is "No") 🗆 Yes 🗖 No									
(A21) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick)									
If yes, please furnish following information									
[Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to									
fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]									
(i) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for									
travel to a foreign country f	Amount (Rs) (If Yes)								

6	ii) cor	Have you incurred expenditure of amount or aggregate of amount sumption of electricity during the previous year? (Yes/No)	exceedi	ng Rs. 1 lakh on		Ато	unt (Rs) (If Ye	s)
0	ili) pro	Are you required to file a return as per other conditions prescribed oviso to section 139(1) (If yes, please select the relevant condition from		(Tick				
PAI	RT I	B GROSS TOTAL INCOME					Whole- Ru	pee (र) only
<b>B</b> 1	i	Gross Salary (ia + ib + ic+id+ie)			1	111		
1000		a Salary as per section 17(1)	ia					
		b Value of perquisites as per section 17(2)	ib					
		c Profit in lieu of salary as per section 17(3)						
		Income from retirement benefit account maintained in a notified d country u/s 89A (country drop down will be provided in e-filing utility)						
NOISN		e Income from retirement benefit account maintained in a country other than notified country u/s 89A						
SALARY / PENSION	11	Less allowances to the extent exempt $u/s 10$ (drop down to be provided (Ensure that it is included in salary income $u/s 17(1)/17(2)/17(3)$ )	d in e-fili	ng utility)	u			
LAR	iia	Less: Income claimed for relief from taxation u/s 89A			iia	11		
SAI	iii	Net Salary (i – ii-iia)			iii	11		
-	iv	Deductions u/s 16 (iva + ivb + ivc)			iv			
	0	a Standard deduction u/s 16(ia)	iva					
		b Entertainment allowance u/s 16(ii)	ivb					
		c Professional tax u/s 16(iii)	ive					
		Income chargeable under the head 'Salaries' (iii – iv)			B1	Щ.		
B2		k applicable option 🛛 Self-Occupied 🗖 Let Out 🗖 Deemed Let Ou	it			-		
	-	Gross rent received/ receivable/ lettable value during the year	1 T		i	1		
	-	Tax paid to local authorities	ii			1		
TY		Annual Value (i – ii)			111	4.1		
PEF		30% of Annual Value	iv		-			
HOUSE PROPERTY	v	Interest payable on borrowed capital (Details are to be filled in the drop down to be provided in e-filing utility)	_					
USI		Arrears/Unrealised rent received during the year less 30%	vi		-	- 1		
HO	vш	Income chargeable under the head 'House Property' (iii – iv – v) + v negative) Note: - Maximum loss from House Property that can be set-off is INR 2, 00,0 forward and set of loss, please use ITR -2	rry B2					
<b>B</b> 3	e-fi. ben	ome from Other Sources (drop down like interest from saving account, ling utility specifying nature of income and in case of dividend income an efit account maintained in a notified country u/s 89A, please mention qua licable relief from section 234C)	D	P	T			
	Les	s: Deduction u/s 57(iia) (in case of family pension only)						
1	Les	s: Income claimed for relief from taxation u/s 89A						
<b>B</b> 4		oss Total Income (B1+B2+B3) (If loss, put the figure in negative) e: To avail the benefit of carry forward and set of loss, please use ITR -2			B4			
PAF	T	C - DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer	instructi	ons for Deduction li	mit as per	Incor	ne-tax Act)	
80C (Deta are to filled the db down provi in e-fi utility	in rop to be ded iling	to be filled in filled in the drop ) be filled in the filled in the drop down to be Details are drop down to down to		80DD (Details are to be filled in the drop down to be provided in e-filing utility)	80DDB (Details art filled in the down to be provided in utility)	drop	80E (Details are to be filled in the drop down to be provided in e- filing utility)	80EE (Details are to be filled in the drop down to be provided in e-filing utility).

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filled in th drop dow	n down to be provided be provided in filing util e-filing	are to ( in the t m to be t in e- ity) p		80GGA (Details are to be filled in the drop down to be provided in e- filing utility)	filled in the down to	to be drop be n e-	80TTA		80TTB		<b>80U</b> (Details are filled in the down to provided in o utility)	to be <i>drop</i> <i>be</i> <i>u</i> <i>filing</i> <i>fi</i> <i>d</i> <i>p</i> <i>fi</i>	Deduction per the e-f tility Details are filled in the lown to provided i filing utility)	filing to be drop be n e-	
Total d	Total deductions C1 Total							otal Inc	ome <sub>C2</sub>						
	: Income For repor on which no tax is			1		provide	ed in e-fili	ng utili	ty mentio	oning nature	e of exempt i	(1	B4-CI)		section
1	on which no tax is														
	erm capital gains u			eable to Inco	ome-tax										
i. ii.	Total sale co														
n. iii.	Total cost of Long term of			· 600 117 A											
111.				COMPUTA		<b>Б</b> ТА	V PAV	ARLI	۲						
D1	Tax payable on tot		$\frac{\mathbf{A}\mathbf{K}\mathbf{I}\mathbf{D}-\mathbf{C}}{\mathbf{D}2}$	Rebate u/		1 1 A				ax after R	lebate				
	income														
D4	Health and education Cess @ 4% on D3		D5	Total Tax Cess	and			D	sı	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)					
D7	Interest u/s 234A		D8	Interest u				D	9 Iı	Interest u/s 234C					
D10	Fee u/s 234F		D11	Total Tax	, Fee and I	Intere	st (D5+D	7+D8+	-D9+D1	0 – D6)					
D12	Total Taxes Paid		D13	Amount p (D11-D12) D11>D12)				D14		<b>Refund</b> D12-D11) (	if D12>D11	)			
	Γ E – OTHER IN s of all Bank Accour			ny time duri	ing the pre	vious	year (exc	luding	g dorma	nt account	ts)		F		
SI.	IFS Code of the Bank		Name of t	he Bank	A	Account Number		() p	Type of accountSelect(Dropdown to be provided by E-filing utility)Credit				Account for Refund		
Ι															
2. Mini	ank accounts held at mum one account sh ise multiple accounts	ould be s	selected for 1	efund credit.			alidated a	ccount	s decide	d by CPC a	after proces	ssing the	e return.		
	Sche	dule-IT	<b>Details</b>	of Advance	Tax and	Self-	Assessr	nent '	Гах ра	yments					
			BSR Co	de		of Depo	osit <i>(DD/N</i>		-	Serial Nu	mber of Ch	allan		Tax paid	
R	<u> </u>		<u>Col (1</u>	)			<u>Col (2)</u>	1		<u> </u>	Col (3)			<u>Col (4)</u>	
R		_													
				s of TDS/7	•	-					ed by the	-	. ,	-	• • •
	TAN of eductor/Collector or PAN/ Aadhaar No. of the Tenant	Ded	e of the luctor/ or/Tenant	Section un which TDS deducted	S is		yment/ re ect to tax /collect	deduct		dedu	of tax action/ ection	Dedu	'ax ucted/ ected	TDS/TC out of claime Yea	f (5) d this

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Col (3a)

## THE GAZETTE OF INDIA : EXTRAORDINARY

[PART II—SEC. 3(i)]

## VERIFICATION

Stamp Receipt No., Seal,		on/ daughter of		est of my knowledge and belief, the information								
	given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am											
Receiving Official	making this return in my capacity as (drop down to be provided in e-filing utility) and I am also competent to make this return											
	and verify it. I am holding permanent account number(Please see instruction).											
	Date:		Signature:									
If the return has been prepared by a Tax Return Preparer (TRP) give further details below:												
Identification No. of TR	P	Name of TRP		Counter Signature of TRP								
				_								
If TRP is entitled for an	If TRP is entitled for any reimbursement from the Government, amount thereof";											