

(A1) First Name		(A2) Middle Name	(A3) Last Name	(A4) Permanent Account Number
(A5) Sex (for Individuals) <input type="checkbox"/> Male <input type="checkbox"/> Female		(A6) Date of Birth/Formation (DD/MM/YYYY)		(A7) Income Tax Ward/Circle
(A8) Flat/Door/Building	(A9) Name of Premises/ Building/ Village	(A10) Road/Street		(A11) Area/locality
(A12) Town/City/District		(A13) State & Country		(A14) Pin code
(A15) Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar)				(A16) Status Individual <input type="checkbox"/> HUF <input type="checkbox"/> Firm (other than LLP) <input type="checkbox"/>
(A17) Mobile No.1 /Residential/Office Phone Number with STD code		(A18) Mobile No. 2		(A19) Email Address
(A20) Fill only one- Tax Refundable <input type="checkbox"/> Tax Payable <input type="checkbox"/> Nil Tax Balance <input type="checkbox"/>				
(A21) Fill only one-- <input type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident				
(A22) Fill only one: Filed- <input type="checkbox"/> On or before due date -139(1), <input type="checkbox"/> After due date -139(4), <input type="checkbox"/> Revised Return-139(5) or In response to notice <input type="checkbox"/> 139(9)-Defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C or <input type="checkbox"/> u/s 119(2)(b)				
(A23) Whether Person governed by Portuguese Civil Code under Section 5A <input type="checkbox"/>				
(A24) If A23 is applicable, PAN of the Spouse				
(A25) If revised/defective, then enter Receipt No and Date of filing of original return (DD/MM/YYYY)				DD/MM/YYYY
(A26) If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice		DD / MM / YYYY		

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

B1	Income from Business & Profession NOTE-Enter value from E8 of Schedule BP	B1	
B2	Income From Salary /Pension NOTE- Ensure to Fill "Sch TDS1" given in Page 5	B2	
B3	Income from One house property Self Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> <i>(If loss, put the figure in negative)</i>	B3()	
B4	Income from Other Sources NOTE- Ensure to Fill "Sch TDS2" given in Page 5	B4()	
B5	Gross Total Income (B1+B2+B3+B4)	B5()	

PART C – DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer to instructions for limits on Amount of Deductions as per "Income Tax Act")

C1	80C	C2	80CCC	C3	80CCD (1)
C4	80CCD(1B)	C5	80CCD(2)	C6	80CCG
C7	80D	C8	80DD	C9	80DDB
C10	80E	C11	80EE	C12	80G
C13	80GG	C14	80GGC	C15	80QQB
C16	80RRB	C17	80TTA	C18	80U
C19	Total deductions (Add items C1 to C18)				C19
C20	Taxable Total Income (B5 - C19)				C20

FOR OFFICE USE ONLY

STAMP RECEIPT NO. HERE	SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL
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PART D – TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income (C20)	D1	
D2	Rebate on 87A	D2	
D3	Tax payable after Rebate (D1-D2)	D3	
D4	Surcharge if C20 exceeds Rs. 1 Crore	D4	
D5	Cess on (D3+D4)	D5	
D6	Total Tax, Surcharge and Cess (D3+D4+D5)	D6	
D7	Relief u/s 89	D7	
D8	Balance Tax after Relief (D6-D7)	D8	
D9	Total Interest u/s 234A	D9	
D10	Total Interest u/s 234B	D10	
D11	Total Interest u/s 234C	D11	
D12	Total Tax and Interest(D8+D9+D10+D11)	D12	
D13	Total Advance Tax Paid	D13	
D14	Total Self-Assessment Tax Paid	D14	
D15	Total TDS Claimed	D15	
D16	Total TCS Collected	D16	
D17	Total Taxes Paid (D13+D14+D15+D16)	D17	
D18	Amount payable (D12 - D17, If D12 > D17)	D18	
D19	Refund (D17 – D12, If D17 > D12)	D19	
D20	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)	D20	

BANK ACCOUNT	D21 Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)					
	Sl.	IFS Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period ≥ Rs.2 lakh)
	i					
	ii					

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 **2017-18**.

Place:

Sign here →

Date :

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

TRP PIN (10 Digit)	Name of TRP	Counter Signature of TRP
Amount to be paid to TRP		

PAN--

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NATURE OF BUSINESS OR PROFESSION IF MORE THAN ONE BUSINESS INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS			
S.No.	Code	Name of the Business	Description
(i)			
(ii)			
(iii)			

SCHEDULE BP – DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD

E1	Gross Turnover or Gross Receipts		
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	E1a
	b	Any other mode	E1b
E2	Presumptive Income under section 44AD		
	a	6% of E1a	E2a
	b	8% of E1b	E2b
	c	Total (a + b)	E2c
	NOTE—If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form		

COMPUTATION OF PRESUMPTIVE INCOME UNDER 44ADA (PROFESSION)

E3	Gross Receipts	E3
E4	Presumptive Income under section 44ADA (50% of E3) NOTE—If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form	E4

COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE

E5	Presumptive Income from Goods Carriage under section 44AE NOTE—If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form	E5
E6	Salary and interest paid to the partners NOTE – This is to be filled up only by firms	E6
E7	Presumptive Income u/s 44AE (E5-E6)	E7
E8	Income chargeable under Business or Profession (E2c+E4+E7)	E8

FINANCIAL PARTICULARS OF THE BUSINESS

NOTE—For E9 to E12 furnish the information as on 31st day of March, 2017

E9	Amount of Total Sundry Debtors	E9
E10	Amount of Total Sundry Creditors	E10
E11	Amount of Total Stock-in-trade	E11
E12	Amount of the Cash Balance	E12

Schedule AL Asset and Liability at the end of the year (applicable in a case where total income exceeds Rs.50 lakh)

A Details of immovable asset			
Sl. No.	Description	Address	Amount (cost) in Rs.
(1)	(2)	(3)	(4)
(i)			

(ii)			
B Details of movable asset			
Sl. No.	Description		Amount (cost) in Rs.
(1)	(2)		(3)
(i)	Jewellery, bullion etc.		
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art		
(iii)	Vehicles, yachts, boats and aircrafts		
(iv)	Financial asset	Amount (cost) in Rs.	
	(a)	Bank (including all deposits)	
	(b)	Shares and securities	
	(c)	Insurance policies	
	(d)	Loans and advances given	
	(e)	Cash in hand	
C Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof			
Sl. No.	Name and address of the firm(s)/ AOP(s)	PAN of the firm/ AOP	Assessee's investment in the firm/ AOP on cost basis
(1)	(2)	(3)	(4)
(i)			
(ii)			
D Liability in relation to Assets at (A + B + C)			

NOTE ▶ Please refer to instructions for filling out this schedule.