

FORM	ITR-1	INDIAN INCOME TAX RETURN [(For Individuals having from Salary/Pension/Family pension) & Interest] (Please see Rule 12 of the Income-tax Rules,1962) (Also see attached Instructions)	Assessment Year			
					-	

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) <input checked="" type="checkbox"/> <input type="checkbox"/> Govt <input type="checkbox"/> PSU <input type="checkbox"/> Others
	Town/City/District	State	Pin code	Sex (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Male <input type="checkbox"/> Female
Email Address			(STD code)-Phone Number ()	

FILING STATUS	Designation of Assessing Officer (Ward/Circle)	Return filed under Section - [Please see instruction number-9(i)]	□ □
	Whether original or Revised return? (Tick) <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revised		
	If revised, enter Receipt No and Date of filing original return (DD/MM/YYYY)		/ /
Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident			

INCOME & DEDUCTIONS	1	Income chargeable under the Head 'Salaries' (Salary/Pension)	1	
	2	Income chargeable under the Head 'Other Sources'		
		a Family pension	2a	
		b Interest	2b	
		c Total (2a+2b)	2c	
	3	Gross Total Income (1+2c)	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 under chapter VI A (Section)	4m		
5	Total Income (3-4m)	5		
6	Net Agricultural Income (Enter only if greater than Rs.5000)	6		
7	'Aggregate Income' (5+6)	7		

TAX COMPUTATION	8	a Tax Payable on 'Aggregate Income'	8a	
		b Rabate 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		13a
		b		13b
		c		13c
		d		13d
	14			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	
REFUND	16	Tax Payable (14-15d) (Enter if 14 is greater than 15d, else leave blank)						16	
	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 <input type="checkbox"/> cheque, or <input type="checkbox"/> deposited directly into your bank account? (tick as applicable <input checked="" type="checkbox"/>)							
	20	In case of direct deposit to your bank account give additional details							
		MICR Code				Type of Account (tick as applicable <input checked="" type="checkbox"/>) <input type="checkbox"/> Savings <input type="checkbox"/> Current			

21 Details of Tax Deducted at Source on Salary [As per Form 16 issued by Employer(s)]								
TDS ON SALARY	SI 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	SI 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 22 in SI No. 15b of TAXES PAID

23 Details of Advance Tax and Self Assessment Tax Payable						
TAX PAYMENTS	SI NO	Name of Bank & Branch	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs).
	i					
	ii					
	iii					
	v					

NOTE Enter the totals of Advance tax and Self Assessment tax in SI No.15a and 15c of TAXES PAID

24 Other Information (transactions reported through Annual Information Return) (Please see instruction number-9(ii) for code)								
SI	Code	Amount (Rs)	SI	Code	Amount (Rs)	SI	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 It 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 as entitled for any reimbursement from the Government, amount thereof (to be filled by TRP) 28		