

FORM

SARAL-II
(ITR-1)

INDIAN INCOME TAX RETURN

[For Individuals having Income from Salary / Pension / Income from One House Property (excluding loss brought forward from previous years) / Income from Other Sources (Excluding Winning from Lottery and Income from Race Horses)]

(Please see rule 12 of the Income-tax Rules,1962) (Also see attached instructions)

Assessment Year

2010 - 11

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"/>				
	Email Address		(STD code)-Phone Number ()		<input type="checkbox"/> Male <input type="checkbox"/> Female						
FILING STATUS	Designation of Assessing Officer (Ward/Circle)					Return filed under Section - [Please see instruction number-9(i)]		<input type="checkbox"/>			
	Whether original or Revised return? (Tick) <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revised <input type="checkbox"/>										
	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 'House Property' (enter -ve sign in case of loss, if any)						2			
	3	Income chargeable under the Head 'Other Sources' (enter -ve sign in case of loss, if any)						3			
	4	Gross Total Income (1+2+3)						4			
	5	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	
	6	Deductions (Total of 5a to 5l)						6			
7	Total Income (4-6)						7				
TAX COMPUTATION	8	Tax Payable on Total Income						8			
	9	Secondary and Higher Education cess on 8						9			
	10	Total Tax and Education Cess Payable (8+9)						10			
	11	Relief under Section 89						11			
	12	Relief under Section 90/91						12			
	13	Balance Tax Payable (10-11-12)						13			
	14	Total Interest Payable U/s 234A/ B/C						14			
15	Total Tax and Interest Payable (12+13)						15				

Do not write or stamp in this area
For Office Use Only

Seal and Signature of receiving official

Receipt No

Date

TAXES PAID	16	Taxes Paid												
		a	Advance Tax (from item 25)										16a	
		b	TDS (column 7 of item 23 + column 7 of item 24)										16b	
		c	Self Assessment Tax (from item 25)										16c	
	17	Total Taxes Paid (16a+16b+16c)										17		
	18	Tax Payable (15-17) (Enter if 15 is greater than 17, else leave blank)										18		
REFUND	19	Refund (17d-16) (enter if 17d is greater than 16, also give Bank Account details below)										19		
	20	Enter your bank account number (mandatory in case of refund)												
	21	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"/>)												
	22	Give additional details of your bank account												
		MICR Code									Type of Account (tick as applicable <input checked="" type="checkbox"/> <input type="checkbox"/> Savings			

23	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]							
TDS ON SALARY	Sl 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. edn. cess)	Total tax deducted	Tax payable/ refundable
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	i							
	ii							

24	Details of Tax Deducted at Source other than salary						
TDS ON INTEREST	Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid/ credited	Date of Payment / Credit	Total tax deducted	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 23 and column (7) of 24 in Sl No. 17b of TAXES PAID							

25	Details of Advance Tax and Self Assessment Tax Payments									
TAX PAYMENTS	Sl No	Name of Bank & Branch	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)				
	i									
	ii									
	iii									
NOTE ► Enter the totals of Advance tax and Self Assessment tax in Sl No. 17 a and 17c of TAXES PAID										

26	Other Information (transactions reported through Annual Information Return) (Please see instruction number-9(ii) for code)								
Sl	Code	Amount (Rs)	Sl	Code	Amount (Rs)	Sl	Code	Amount (Rs)	
a	001		d	004		g	007		
b	002		e	005		h	008		
c	003		f	006					

27	Exempt income only for reporting purposes (from Dividend, Capital gains etc)	27	
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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 2010-11.

Place

Date

Sign here ➔

28	If 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
29	If TRP is entitled for any reimbursement from the Government, amount thereof (to be filled by TRP)		29

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from _____ a return of income in Form No. ITR ... for assessment year 2010-11, having the following particulars.

PERSONAL INFORMATION	Name				PAN			
	Flat/Door/Block No				Name Of Premises/Building/Village			
	Road/Street/Post Office				Area/Locality			
	Town/City/District				State		Status (fill the code) <input type="text"/>	
	Designation of Assessing Officer (Ward/ Circle)				Original or Revised			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1		
	2	Deductions under Chapter-VI-A				2		
	3	Total Income				3		
	3a	Current Year loss (if any)				3a		
	4	Net tax payable				4		
	5	Interest payable				5		
	6	Total tax and interest payable				6		
	7	Taxes Paid						
		a	Advance Tax	7a				
		b	TDS	7b				
		c	TCS	7c				
	d	Self Assessment Tax	7d					
	e	Total Taxes Paid (7a+7b+7c +7d)			7e			
8	Tax Payable (6-7e)				8			
9	Refund (7e-6)				9			
Receipt No Date					Seal and Signature of receiving official			