

(A1) First Name	(A2) Middle Name	(A3) Last Name	(A4) Permanent Account Number
(A5) Date of Birth/Formation (DD/MM/YYYY)	(A6) Income Tax Ward/Circle		(A7) Flat/Door/Building
(A8) Name of Premises/ Building/ Village		(A9) Road/Street	(A10) Area/locality
(A11) Town/City/District	(A12) State & Country		(A13) Pin code/Zip code
(A14) Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar)			(A15) Status Individual <input type="checkbox"/> HUF <input type="checkbox"/> Firm (other than LLP) <input type="checkbox"/>
(A16) Mobile No.1 /Residential/Office Phone Number with STD code		(A17) Mobile No. 2	(A18) Email Address
(A19) Fill only one- Tax Refundable <input type="checkbox"/> Tax Payable <input type="checkbox"/> Nil Tax Balance <input type="checkbox"/>			
(A20) Fill only one-- <input type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident			
(A21) 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)			
(A22) Whether Person governed by Portuguese Civil Code under Section 5A <input type="checkbox"/>			
(A23) If A22 is applicable, PAN of the Spouse			
(A24) If revised/defective, then enter Receipt No and Date of filing of original return (DD/MM/YYYY)			DD/MM/YYYY
(A25) 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

<b>B1</b>	<b>Income from Business &amp; Profession</b> NOTE-Enter value from E8 of Schedule BP	<b>B1</b>	
<b>B2</b>	<b>i</b> Salary (excluding all allowances, perquisites and profit in lieu of salary)	<b>i</b>	
	<b>ii</b> Allowances not exempt	<b>ii</b>	
	<b>iii</b> Value of perquisites	<b>iii</b>	
	<b>iv</b> Profit in lieu of salary	<b>iv</b>	
	<b>v</b> Deductions u/s 16	<b>v</b>	
	<b>vi</b> Income chargeable under the head 'Salaries' (i + ii + iii + iv - v) (NOTE- Ensure to Fill "Sch TDS1" given in Page 5)		<b>B2</b>
<b>B3</b>	Tick applicable option Self Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> If let out, furnish details below -		
<b>HOUSE PROPERTY</b>	<b>i</b> Gross rent received/ receivable/ lettable value	<b>i</b>	
	<b>ii</b> Tax paid to local authorities	<b>ii</b>	
	<b>iii</b> Annual Value (i - ii)	<b>iii</b>	
	<b>iv</b> 30% of Annual Value	<b>iv</b>	
	<b>v</b> Interest payable on borrowed capital	<b>v</b>	
	<b>vi</b> Income chargeable under the head 'House Property' (iii - iv - v) (If loss, put the figure in negative)		<b>B3 ( )</b>
<b>B4</b>	<b>Income from Other Sources</b> NOTE- Ensure to Fill "Sch TDS2" given in Page 5	<b>B4 ( )</b>	
<b>B5</b>	<b>Gross Total Income (B1+B2+B3+B4)</b>	<b>B5 ( )</b>	

FOR OFFICE USE ONLY

STAMP RECEIPT NO. HERE	SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL
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**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	

**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 applicable	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	Fee u/s 234F	D12	
D13	Total Tax, Fee and Interest(D8+D9+D10+D11+D12)	D13	
D14	Total Advance Tax Paid	D14	
D15	Total Self-Assessment Tax Paid	D15	
D16	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 7 of Schedule-TDS2)	D16	
D17	Total TCS Collected (total of column (5) of Schedule-TCS)	D17	
D18	Total Taxes Paid (D14+D15+D16+D17)	D18	
D19	Amount payable (D13- D18, If D13> D18)	D19	
D20	Refund (D18 – D13, If D18 > D13)	D20	
D21	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)	D21	

<b>BANK ACCOUNT</b>	D22	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)				
		Sl.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)	Name of the Bank	Account Number (IBAN in case of foreign Bank Accounts)	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/> )
		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 is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it. I am holding permanent account number \_\_\_\_\_ (if allotted) (Please see instruction)

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		

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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**

<b>E1</b>	Gross Turnover or Gross Receipts			
	<b>a</b>	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	<b>E1a</b>	
	<b>b</b>	Any other mode	<b>E1b</b>	
<b>E2</b>	Presumptive Income under section 44AD			
	<b>a</b>	6% of E1a	<b>E2a</b>	
	<b>b</b>	8% of E1b	<b>E2b</b>	
	<b>c</b>	Total (a + b)	<b>E2c</b>	
<b>NOTE</b> —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)**

<b>E3</b>	Gross Receipts		<b>E3</b>	
<b>E4</b>	Presumptive Income under section 44ADA (50% of E3) <b>NOTE</b> —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		<b>E4</b>	

**COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE**

<b>E5</b>	Presumptive Income from Goods Carriage under section 44AE <b>NOTE</b> —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		<b>E5</b>	
<b>E6</b>	Salary and interest paid to the partners <b>NOTE</b> – This is to be filled up only by firms		<b>E6</b>	
<b>E7</b>	Presumptive Income u/s 44AE (E5-E6)		<b>E7</b>	
<b>E8</b>	Income chargeable under Business or Profession (E2c+E4+E7 )		<b>E8</b>	

**INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST**

<b>E9</b>	GSTR No.	<b>E9</b>	
<b>E10</b>	Amount of turnover/Gross receipt as per the GST return filed	<b>E10</b>	

**FINANCIAL PARTICULARS OF THE BUSINESS****NOTE**—For E11 to E25 furnish the information as on 31<sup>st</sup> day of March, 2018

<b>E11</b>	Partners/ Members own capital	<b>E11</b>	
<b>E12</b>	Secured loans	<b>E12</b>	
<b>E13</b>	Unsecured loans	<b>E13</b>	
<b>E14</b>	Advances	<b>E14</b>	
<b>E15</b>	Sundry creditors	<b>E15</b>	
<b>E16</b>	Other liabilities	<b>E16</b>	
<b>E17</b>	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	<b>E17</b>	
<b>E18</b>	Fixed assets	<b>E18</b>	
<b>E19</b>	Inventories	<b>E19</b>	
<b>E20</b>	Sundry debtors	<b>E20</b>	
<b>E21</b>	Balance with banks	<b>E21</b>	
<b>E22</b>	Cash-in-hand	<b>E22</b>	
<b>E23</b>	Loans and advances	<b>E23</b>	
<b>E24</b>	Other assets	<b>E24</b>	
<b>E25</b>	Total assets (E18+E19+E20+E21+E22+E23+E24)	<b>E25</b>	

**NOTE** ▶ Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)

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

<b>DETAILS OF ASSETS AND LIABILITIES</b>	<b>A Details of immovable asset</b>			
	Sl. No.	Description	Address	Amount (cost) in Rs.
	(1)	(2)	(3)	(4)
	(i)			
	(ii)			
	<b>B Details of movable asset</b>			
	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		
	<b>C Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof</b>			
	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)				
<b>D Liability in relation to Assets at (A + B + C)</b>				

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