



ITR-1 SAHAJ INDIAN INDIVIDUAL INCOME TAX RETURN AY 2011-12

A1 FIRST NAME **A2** MIDDLE NAME

A3 LAST NAME **A4** PERMANENT ACCOUNT NUMBER

A5 SEX Male Female **A6** DATE OF BIRTH **A7** INCOME TAX WARD/CIRCLE

A8 FLAT/DOOR/BUILDING **A9** ROAD/STREET

A10 AREA/LOCALITY **A11** TOWN/CITY/DISTRICT

A12 STATE **A13** PINCODE

A14 EMAIL ADDRESS

A15 RESIDENTIAL/OFFICE PHONE NO. WITH STD CODE **A16** MOBILE NO.

A17 Fill only one if you belong to Government PSU Others

A18 Fill only one Tax Refundable Tax Payable Nil Tax Balance **A19** Fill only one Resident Non Resident Resident but not ordinarily resident

A20 Fill only one: filed Before due date-139(1) After due date-139(4) Revised Return-139(5) OR in response to notice 142(1) 148 153A/153C

A21 If revised Receipt Number of Original Return and Date of Filing Original Return

PART B - GROSS TOTAL INCOME

Whole-Rupee(₹) only.

B1 Income from Salary/Pension **B1**
NOTE⇒ Ensure to fill "Sch TDS1" given in Page 2
 ▼ If showing loss, mark the negative sign in bracket at left

B2 Income from One House Property **B2** ()

B3 Income from other sources **B3** ()

NOTE⇒ Ensure to fill "Sch TDS2" given in Page 2

B4 Gross Total Income (B1 + B2 + B3) **B4** ()

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer to Instructions for Limits on Amount of Deductions as per "Income Tax Act")

C1 **C1** **C2** **C3**

C4 **C5** **C6**

C7 **C8** **C9**

C10 **C11** **C12**

C13

C14 Total Deductions (Add items C1 to C13) **C14**

C15 Taxable Total Income(B4 - C14) **C15** ()

FOR OFFICIAL USE ONLY

→ STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL



Permanent Account Number grid

PART D—TAX COMPUTATION AND TAX STATUS

Main tax computation grid with fields D1 to D14 and descriptions like Tax Payable, Relief, Interest, etc.

Bank Account Details (Mandatory in all cases irrespective of refund due or not)

Bank account details fields including D15 ACCOUNT No., D16 MICR CODE, D17 Type of account, D18 Refund by, and D19 Exempt income.

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...

Place and SIGN HERE fields with a date grid (DDMMYYYY).

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

TRP details grid including Name of the TRP, TRP PIN [10 Digit], Amount to be paid to TRP, and TRP Signature.

Sch IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

Schedule IT grid with columns: BSR CODE, DATE OF DEPOSIT, CHALLAN NO, TAX PAID. Rows R1 to R5.

NOTE=> (1) Enter the totals of Advance Tax and Self Assessment Tax in D9 and D10 (2) Continue in Supplementary Schedule IT if you cannot fill within Sch IT

Sch TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]

Schedule TDS1 grid with columns: TAN, NAME OF THE EMPLOYER, INCOME UNDER SALARY, TAX DEDUCTED. Rows S1 to S3.

NOTE=> (1) Enter the total of column(iv) of Sch TDS1 and Sch TDS2 in D11 (2) Continue in Supplementary Schedule TDS1 if you cannot fill within Sch TDS1

Sch TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY [As per Form 16A issued by Deductor(s)]

Schedule TDS2 grid with columns: TAN, NAME OF THE DEDUCTOR, TAX DEDUCTED, AMT OUT OF(iii) CLAIMED THIS YR. Rows T1 to T4.

NOTE=> (1) Enter the total of column(iv) of Sch TDS1 and Sch TDS2 in D11 (2) Continue in Supplementary Schedule TDS2 if you cannot fill within Sch TDS2



PERMANENT ACCOUNT NUMBER

Permanent Account Number grid

AY 2011-12

FIRST NAME

MIDDLE NAME

LAST NAME

Name fields grid

SUPPLEMENTARY SCHEDULE TDS 1 (To be used only after exhausting items S1-S3 of Schedule TDS1 in main form etc)

Table with 4 columns: TAN (col.i), NAME OF THE EMPLOYER (col.ii), INCOME UNDER SALARY (col.iii), TAX DEDUCTED (col.iv). Rows S4 to S30.



PERMANENT ACCOUNT NUMBER

Permanent Account Number input field

AY 2011-12

FIRST NAME

MIDDLE NAME

LAST NAME

Name input fields for First, Middle, and Last Name

SUPPLEMENTARY SCHEDULE TDS 2 (To be used only after exhausting items T1-T4 of Schedule TDS2 in main form etc)

TAN (col.i)	NAME OF THE DEDUCTOR (col.ii)	TAX DEDUCTED (col.iii)	AMT OUT OF (iii) CLAIMED THIS YR (col.iv)
T5			
T6			
T7			
T8			
T9			
T10			
T11			
T12			
T13			
T14			
T15			
T16			
T17			
T18			
T19			
T20			
T21			
T22			
T23			
T24			
T25			
T26			
T27			
T28			
T29			
T30			
T31			



PERMANENT ACCOUNT NUMBER

AY 2011-12

FIRST NAME

MIDDLE NAME

LAST NAME

SUPPLEMENTARY SCHEDULE IT (To be used only after exhausting items R1-R5 of Schedule IT in main form etc)

BSR CODE(col.i)	DATE OF DEPOSIT(col.ii)	CHALLAN NO(col.iii)	TAX PAID(col.iv)
R6 ▶	DDMMYYYY		
R7 ▶	DDMMYYYY		
R8 ▶	DDMMYYYY		
R9 ▶	DDMMYYYY		
R10 ▶	DDMMYYYY		
R11 ▶	DDMMYYYY		
R12 ▶	DDMMYYYY		
R13 ▶	DDMMYYYY		
R14 ▶	DDMMYYYY		
R15 ▶	DDMMYYYY		
R16 ▶	DDMMYYYY		
R17 ▶	DDMMYYYY		
R18 ▶	DDMMYYYY		
R19 ▶	DDMMYYYY		
R20 ▶	DDMMYYYY		
R21 ▶	DDMMYYYY		
R22 ▶	DDMMYYYY		
R23 ▶	DDMMYYYY		
R24 ▶	DDMMYYYY		
R25 ▶	DDMMYYYY		
R26 ▶	DDMMYYYY		
R27 ▶	DDMMYYYY		
R28 ▶	DDMMYYYY		
R29 ▶	DDMMYYYY		
R30 ▶	DDMMYYYY		
R31 ▶	DDMMYYYY		
R32 ▶	DDMMYYYY		