

Form

ITR-1

INDIAN INCOME TAX RETURN
[For Individuals having Income from Salary & Interest]
 (Please See Rule 12 of the Income-tax Rules, 1962)
 (Also see attached instructions)

Assessment Year

2007-2008

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			
Designation of Assessing Officer (Ward/Circle)						Return Filed Under Section-	
						[Please see instruction number-9(i)]	
Whether Original or Revised return ? (Tick)				<input type="checkbox"/> Original		<input type="checkbox"/> Revised	
If revised, then enter Receipt No. and Date of filing original return(DD/MM/YYYY)							
Residential Status (Tick)		<input type="checkbox"/> Resident		<input type="checkbox"/> Non -Resident		<input type="checkbox"/> Resident but Not Ordinarily Resident	
1	Income chargeable under the Head 'Salaries'(Salary/ Pension)					1	
2	Income chargeable under the Head 'Other Sources' (Interest)						
	a	Family Pension		2a			
	b	Interest		2b			
	c	Total(2a +2b)				2c	
3	Gross Total Income (1+2)					3	
4	Deductions under chapter VI A (Section)						
	a	80 C		e	80 DD		
	b	80 CCC		f	80 DDB		
	c	80 CCD		g	80 E		
	d	80 D		h	80 G		
	i				80 GG		
	j				80 GGA		
	k				80 GGC		
	l				80 U		
	m	Deductions (Total of a to l)				4m	
5	Total Income (3-4m)					5	
6	Net Agricultural Income (Enter only if greater than Rs 5,000)					6	
7	'Aggregate Income' (5+6)					7	
8	a	Tax Payable on 'Aggregate Income'				8a	
	b	Rebate 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	Interest Payable U/s 234 A	13a	
	b	Interest Payable U/s 234 B	13b	
	c	Interest Payable U/s 234 C	13c	
	d	Total Interest Payable (13a+13b+13c)	13d	
14	Total Tax and Interest Payable (12+13d)			14

For Office Use Only

Seal and Signature of receiving official

Receipt No

Date

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	
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 type="checkbox"/> Savings	<input type="checkbox"/> Current

21	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer (s)]						
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. surch. and edn. cess)	Total tax deposited	Tax payable/refundable
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i							

22	Details of Tax Deducted at Source on Interest [As per Form 16 A issued by Deductor(s)]					
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 deposited	Amount out of (6) claimed for this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Note: ▶ Enter the total of column (7) of 21 and column (7) of 22 in Sl No 15 a and 15c of TAXES PAID

23	Details of Advance Tax and Self Assessment Tax Payments				
Sl No	Name of Bank & Branch	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
i					

Note: ▶ Enter the totals of Advance tax and Self Assessment tax in Sl No. 15c of TAXES PAID

24	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					

25	Tax-exempt interest income (for reporting purposes only)	25
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26	E-filing Acknowledgement Number	Date (DD/MM/YYYY)	/	/
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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 **2007-08**.

Place _____ Date _____ Sign here- _____

27	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	

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