	सत्यापन
में पुत्र	/पुत्री
	. अधिनियम, 1961 के उपबंधों के अनुसार है ।
	कि मैं
रधान	तारीख यहां हस्ताक्षर करं-€
केवल शासकीय कार्य के लिए	
बहां प्राप्ति नं. की स्टंप	प्राप्तिकर्त्वा पदवारी की मोहर, तारीख और नाम
	J
यदि विवरणी कर विवरणी तैयारकर्ता	(टी.आर.पी.) द्वारा तैयार की गई है तो निम्नानुसार और व्यौरा दें:
कर विवरणी तैयारकर्ता का नाम	कर विवरणी तैयारकर्ता की पहचान सं. (10 अंकीय) कर विवरणी तैयारकर्ता को संदत्त की जाने वाली राशि कर विवरणी तैयारकर्ता के हस्ताक्षर

## MINISTRY OF FINANCE

(Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

### NOTIFICATION

New Delhi, the 3rd January, 2020

### INCOME-TAX

**G.S.R. 9(E).**—In exercise of the powers conferred by section 139 read with section 295 of the Income-tax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend the Income-tax Rules, 1962, namely:—

- 1. Short title and commencement.—(1) These rules may be called the Income-tax (1<sup>st</sup> Amendment) Rules, 2020.
  - (2) They shall come into force with effect from the 1st day of April, 2020.
- 2. In the Income-tax rules, 1962 (hereinafter referred to as the principal rules), in rule 12,–
  - (a) in sub-rule (1),-
    - (I) in the opening portion, for the figures "2019", the figures "2020" shall be substituted;
    - (II) in clause (a), in the proviso,-
      - (i) in item (V), the word "or" occurring at the end shall be omitted;
      - (ii) after item (VI), the following items shall be inserted, namely:"(VII) owns a house property in joint-ownership with two or more persons; or
        (VIII) is required to furnish a return of income under seventh proviso to sub-section (1) of section 139.";
    - (III) in clause (ca), -
      - (ii) in the proviso, after item (V), the following item shall be inserted, namely:"(VI) owns a house property in joint-ownership with two or more persons.";
  - (b) in sub-rule (5), for the figures "2018", the figures "2019" shall be substituted.
- 3. In the principal rules, in Appendix II, for Form "Sahaj (ITR-1)" and "Sugam (ITR-4)", the following Forms shall, respectively, be substituted, namely:-

[Notification No. 01/2020/F. No. 370142/32/2019-TPL]

ANKUR GOYAL, Under Secy.

Note: The principal rules were published in the Gazette of India, Extraordinary, Part-II, Section 3, Sub-section (ii) *vide* notification number S.O.969(E), dated the 26th March, 1962 and last amended by the Income-tax (16th Amendment) Rules, 2019, *vide* notification number GSR. 960(E), dated 30th December, 2019.

# 

## INDIAN INCOME TAX RETURN

[For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property (single ownership), interest income, Family pension income etc. and agricultural income upto Rs.5 thousand]
[Not for an individual who is either Director in a company or has invested in unlisted equity shares or has any brought forward / carry forward loss under the head 'Income from House Property' or has to furnish return under seventh proviso to section 139(1) of the Income Tax Act]

(Refer instructions for eligibility)

Assessment Year

	_		_			
2	0	2	0	-	2	1

PART A GENERAL INFORMA	ATION						
	Name	Date of Birth	Aadhaar	Number	(12 digit)/Aadh	aar Enr	rolment Id (28 digit) (If eligible for
PAN			Aadhaar)				
		D D M M Y Y	YY				
Mobile No.	Email Address		Address: Flat/				s/Building/Village
			Road/Street/Post Pin code	Office A	rea/locality To	own/City/i	District State Country
Do you have a valid Indian passport?	YES/NO (dropdown t	o be provided)		vide the ne	ssport number		
	□ 139(1)-On or bef				_	110(2)(1	h) after
	condonation of dela		1139(4)-Belatet	, 🗖 139(3	-Revised,	119(2)(1	o)- arter
	□ 139(9), □ 142(1	A					
u/s	L 135(5), L 142(1	), 🗕 140					
If revised/defective, then enter Reco	eipt No. and Date of	filing original	return	1.1		10.00	
(DD/MM/YYYY)	1	88	550000000				
If filed in response to notice u/s 139(9)/1	42(1)/148 or order u/s	119(2)(b) - enter 1	Unique Number &	Date of such	Notice or Order		
PART B GROSS TOTA						W	hole- Rupee( ₹) only
Details of Employer: TAN of Emp	loyer (mandatory if tax	x is deducted), Nai	me of employer,	Nature of I	Employer),		
Address of Employer, Town/City, Sta	ate, PIN/ ZIP Code (If	TAN is provided of	address details wi	l be prefil	led)	1	nter employer details here
i Gross Salary (ia + ib + ic)						i	
S a Salary as per section 17(1			ia				
L b value of perquisites as pe			lb				
A c Profit in lieu of salary as	per section 17(3)		ic				
R (Add multiple rows for Gross Salar	ry in case of more than	one employer)	***				
Y ii Total Gross Salary (from all empl	loyers)					ii	
/ iii Less allowances to the extent			wided in e-filing	utility)		iii	
(Ensure that it is included in	Total Gross Salary	in (ii) above)	\$500°. (U-			111	
P iv Net Salary (ii – iii)						iv	
E v Deductions u/s 16 (va + vb +	vc)					V	
N a Standard deduction u/s 10	6(ia)		va				
S b Entertainment allowance	u/s 16(ii)		vb				
c Professional tax u/s 16(iii)			vc				
N vi Income chargeable under the	head 'Salaries' (iv	/ <b>- v</b> )		7.		B1	
Tick applicable option  Self (	Occupied TLet Or	ıt 🗖 Deemed I	et Out Addres	of prope	rt v	Ente	r tenant details here If Let out,
Town/City; State; PIN Code/ ZIP		it 🗖 Decinea L	At Out, Addres	or prope	ıry,	Name	and PAN, or Aadhaar of tenant
							(if available)
i Gross rent received/ receivab			1			i	
ii The amount of rent which ca	nnot be realized		ii			_	
iii Tax paid to local authorities			iii				
iv Total (ii+iii)	N28 - NECONO		iv				
v Annual Value (i – iv) [nil, if se	lf -occupied etc. as per	section 23(2)of the				v	
vi 30% of Annual Value	U 127-20		vi				
vii Interest payable on borrowed	l capital		vii				8
iii Tax paid to local authorities iv Total (ii+iii) v Annual Value (i – iv) [nil, if se vi 30% of Annual Value vii Interest payable on borrowed viii Total(vi+vii)						viii	
ix Arrears/Oureaused rent rece						ix	
x Income chargeable under the	and the second of the second o	and the second				B2 ( )	
B3 Income from Other Sources (dro	p down to be provid	ed in e-filing util	lity specifying n	ture of in	come)		
Less: Deduction u/s 57(iia) (in ca						Î	
Less: Deduction u/s. 57(iv) [in ca	se of interest receive	ed u/s. 56(2)(viii	)]			В3	
B4 Gross Total Income (B1+B2+B3)	(If loss, put the figure	in negative)	A85			B4( )	Y

PART	C-DEI	DUCTIONS	AND TAXABI	E TO	TAL IN	COME	(Refer instru	ctions for Dec	luction	limit	as per Income-ta	x Act)		
80C	80CCC	80CCD(1)	80CCD(1B)	80 CCI		<b>80D</b> (Details a	re to be filled o down to be	80DD (Details are filled in the down to be provided in e	to be lrop	<b>80DI</b> (Deta in the provi utility	OB ils are to be filled drop down to be ded in e-filing	80E		80EE
80EEA	80EEB	80G (Details are to be filled in the drop down to be provided in e-filing utility)	be filled in the drop down to be provided in e-	Man 9-32850	s are to be the drop be ed in e-	80GGC		80TTA		80TI	В	80U (Details of the filled is drop down provided filing util	n the n to be in e-	
Total d	eductions		*			C1						Total In		C2
(NOTE -	If agricultu		s Rs.5000/-, other IT			to be filed)	Drop down to	be provided in o	e-filing u	tility m	entioning nature of a section	(		unt clause and
			ON OF TAX P			/ 07 1	<del></del>		1		C 6 D1.	a a		
D1	income	able on total		D2	Rebate	u/s 87A			D.	, 1	Tax after Rebate	2		
D4	Cess @ 4	nd education % on D3		D5	528087433865	ax and C	2000		De	112	Relief u/s 89			
D7 D10	Fee u/s 2			D8 D11		t u/s 234B	nd Interest (	D5+D7+D8+	DQ_D1		nterest u/s 2340	2		
D12	Total Ta			D13	Amoun	t payable 2) (if D11>		D3+D7+D6+	D14	Ref	fund 2-D11) (if D12>I	<b>D</b> 11)		
PAR			RaMATION D				held in Indi							
Sl.	IFS Co	de of the Bank	S Na	me of t	he Bank			Account N	umbei	ľ	(tick	account(	s) <b>M</b> foi	rejuna)
Ī														
Scheo	lule-IT l		vance Tax and											
		BSR Code Col (1)	E.	Dat		sit (DD/M	M/YYYY)	Seria			Challan	<u> </u>	Tax pa Col (4	
Ri		Cor (I)				Col (2)			Col	(3)			COL 14	
R2	al amport		/TCC IA	101	1711170	(OTT)	11 D		Parameter I a	in a second	V.D.	II average of the N		
Sched	TA deductor/C		TCS [As per F] Name of the Deduct Collector/Tenant Col (2)	or/ (	Gross payn		which is subjection	ect Year o	f tax ded collection Col (4)	luction n		ed/ T	DS/TCS 5) claime	credit out of od this Year d (6)
T1 T2												%		
Date &	Receipt No. Sign of Rec Official	ceiving give mak and Date	n in the return is c ing this return in n verify it. I am hold e:	orrect an ny capaci ing perm	ty as anent acco	f e and is in (a ount numbe	accordance w Irop down to l r	ith the provisi ne provided in	ons of t e-filing e instru	the Inc	y) and I am also o	51. I furthe	er declai	re that I am
	ation No.			Name of						Cot	ınter Signature o	f TRP		
If TDD:	e ontitled f	on any naimh	sement from the C	overne	ant ama	mt thousaf	9				5/1			
II IKP	is chuucd I	or any reimburs	sement from the C	overnm	ent, amot	uit thereof	0							

## ITR-4 **SUGAM**

## INDIAN INCOME TAX RETURN

[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh, one house property (single ownership), having income from business and profession which is computed under sections 44AD, 44ADA or 44AE or Interest Income, Family pension etc. and agricultural income upto Rs.5 thousand]
[Not for an individual who is either Director in a company or has invested in unlisted equity shares or has any brought forward/carry forward loss under the head 'Income from House Property']

(Please refer instructions for eligibility)

As	sess	sme	nt Y	ear		
2	0	2	0	_	2	1

PART A GEN	NERAL INFOR	RMATIC	N						
(A1) First Name		(A2) Mi	iddle Name	(4	A3) Last Name		(A4) Perm Number	anent Acc	ount
(A5) Date of Bir	th/Formation (DD	MM/YYY	Y)				(A6) Flat/I	Door/Block	No.
(A7) Name of P	remises/ Building/	Village	- <del> </del> -	(A8) Ro	oad/Street/Post Office		(A9) Area	/locality	
(A10) Town/City	y/District		(A11) Stat	e	(A12) Country		(A13) Pin	code/Zip c	ode
(A14) Aadhaar I	Number (12 digit)/	Aadhaar l	Enrolment Id (28	digit) (if e	ligible for Aadhaar)		(A15) Stat Individual	□ HUF	
(A16) Resider	ntial/Office Phone Mobile No		ith STD code/		(A17) Mobile No. 2		(A18) Ema		-1 (self)
		<b>.</b> 	1.1.1	1 1			Email Add	ress -2	
(A19) Do you have Passport	a valid Indian	Yes/ No provid	o (dropdown to be ed)	If Yes, pr	ovide the passport Numb	er			
(A20) Filed u/s ( [Please see instru	1.2		☐ 139(1)-On or 119(2)(b)- after o		e date, □ 139(4)-After on of delay	due date	, 🗆 139(5)-	Revised Re	eturn, 🗆
-	onse to notice u/s				□153A □ 153C				
	ling return of inco nish following info		Seventh proviso to	o section	139(1) (Not applicable	in case of	f Firm) – (T	ick) 🗆 Ye	s 🗆 No
Have you deposi	•	regate of a	nmounts exceeding	g Rs. 1 Cı	rore in one or more cur	rrent acco	ount	Amount	(Rs) (If Yes)
Have you incurr		an amoun	t or aggregate of a	amount ex	sceeding Rs. 2 lakhs for	r travel t	o a foreign	Amount	(Rs) (If Yes)
	red expenditure of g the previous year			ount exce	eding Rs. 1 lakh on con	sumption	n of	Amount	(Rs) (If Yes)
	defective then ente								1 1
	original return (Di response to notice			A/153C (	or order u/s 119(2)(b)-	enter			
	& Date of such No				J 01401 45 115(2)(6)	Circu		1 1	
	`a representative a		applicable						
	f the representativ								
	y of the representa								
	of the representatent Account Number		Andhaar of the r	enrecento	itive				
	r you are Partner				If yes, please furni	sh follow	ing informa	ntion	
	S. No.		ne of Firm			PAN			
	(i)								
(A26) Particul	ars of persons who	were par	tners in the firm (	Applicab	le in case of Firm)				
S. No.	Name and Addre	SS	Percentage of share	PAN	Aadhaar Number / Enrolment Id (if eligible for Aadhaar)	Rate of Capital	Interest on		uneration / payable
(i)									
PARTB G	ROSS TOTAL	INCOM	IE .				Wh	ole- Rup	ee(₹) only
Nature of	Employer, Addre	ss of Empl	oyer, Town/City,		ted), Name of employer N/ ZIP Code (If TAN is		Employer	details her	e
provided i	name and address w	ill be pre-f	iled)		400,400,000	-	1		

		a Salary as per section 1	7(1)		ia					
		b Value of perquisites as	per secti	on 17(2)	ib					
		c Profit in lieu of salary	as per sec	tion 17(3)	ic					
		(Add multiple rows for Gro	oss Salary ii	n case of more than one emp	ployer)					
	To	otal Gross Salary (from all e	mployers)		1					
	ii Le	ess allowances to the extent	exempt w	s 10 (drop down to be pr	rovided in e-fil	ing utility)	ii			
Z		Ensure that it is included in	Total Gro	ss Salary in (ii) above	)	tern concr				
SIC		et Salary (i - ii)					111			
SALARY / PENSION	IV De	eductions u/s 16 (iva + ivb+i a Standard deduction u/			l two l		iv			
5	-	a Standard deduction u/ b Entertainment allowa		(11)	iva ivb					
8	-	c Professional tax u/s 16		(11)	ive					
AL.	v In	come chargeable under the		aries' (iii – iv)	1110		B1			
7500	(N	OTE- Fill "Sch TDS1" if applie	cable)	95 97						
		applicable option Self Occu			t Out 🗖					re If Let out,
	Addre	ess of property; Town/City	r; State; P	IN Code/ZIP Code			Name			ar of Tenant, if
		nosa mant nagairead/ nagaireah	la/latable	volue				ava	ailable	
		ross rent received/ receivab ne amount of rent which cannot			ii		<u>i</u>			
A		ax paid to local authorities	oc realize	***	111					
SE	-	otal (ii+iii)			11		iv			
Ido		nnual Value (i - iv) (nil, if s	elf-occup	ied etc. as per section 23	3(2)of the Act)		v			
PR		% of Annual Value			vi					
SE		terest payable on borrowed	l capital		vii					
HOUSE PROPERTY		otal (vi + vii)			viii					
=		rrears/Unrealized Rent rece			ix		P2 ( )			
		come chargeable under the floss, put the figure in negative)	nead 'rio	use Property (v- viii +	ix)		B2 ( )			
В3		ne from business or professi	ion (enter	value from E9 of schedi	ule BP)		В3			
		ne from Other Sources (dro				g nature of				
		e) NOTE- Fill "Sch TDS2"			- 하는 15 - 15분의 기 -	W W:				
	Less:	Deduction u/s 57(iia) (in case	se of famil	y pension only)						
	Less:	Deduction u/s. 57(iv) [in ca.	se of intere	est received u/s. 56(2)(vii	ii)]		B4			
	Croce	Total Income (B1+B2+B3+	T) 4\							
B5	O1 033	10tal lilcolle (D1+D2+D5	FB4)				B5( )			
			920	LE TOTAL INCO	ME a.c.	a 28 # #				·
PAI	RT C	-DEDUCTIONS AND	920	LE TOTAL INCO	ME (Refer to in	astructions for i		Amount of Dedu	ictions as	per Income-tux Act,
PAI	RT C		920	LE TOTAL INCOM	ME (Refer to in		imits on F	Amount of Dedu	ections as	per Income-tux Act
PAI (sche	RT C	-DEDUCTIONS AND to be provided by e-filing) 80C	TAXAB	80CCC	C3	80CCD	imits on F	Amount of Dedu	ıctions as	per Income-tux Act
PAI (sche	RT C	-DEDUCTIONS AND to be provided by e-filing)	TAXAB			80CCD 80D (Details to b	imits on A	amount of Dedu	ections as	per Income-tux Act,
PAI (sche	RT C	-DEDUCTIONS AND to be provided by e-filing) 80C	TAXAB	80CCC	C3	80CCD 80D (Details to b in drop down	imits on A	Amount of Dedu	ictions as	per Income-tux Act,
PAI (sche	RT C	-DEDUCTIONS AND to be provided by e-filing) 80C	TAXAB	80CCC	C3	80CCD 80D (Details to b	(1) e filled to be e-filing	amount of Dedu	ictions as	per Income-tux Act
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PAI (sche C1 C4	RT C	-DEDUCTIONS AND to be provided by e-filing) 80C 80CCD(1B)	TAXAB C2 C5	80CCC 80CCD(2)  80DDB (Details to be filled	C3 C6	80CCD 80D (Details to b in drop down provided in e utility)	(1) e filled to be e-filing	Amount of Dedu	ictions as	per Income-tux Act
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PAI (sched	Carried Carrie	BODD Details to be filled in drop down to be provided in e-filing utility)  80E  80BD  80DD	C2 C5 C8	80CCC 80CCD(2)  80DDB (Details to be filled in drop down to be provided in e-filing utility) 80EEA 80GG	C3 C6	80CCD 80D (Details to b in drop down provided in a utility) 80E	(1) e filled to be -filing	amount of Dedu	uctions as	per Income-tux Act,
PAI (scher	Carried Carrie	## DEDUCTIONS AND TO be provided by e-filing)    80C	C2 C5 C8 C11	80CCC 80CCD(2)  80DDB (Details to be filled in drop down to be provided in e-filing utility)  80EEA 80GG (Details to be filled	C3 C6	80CCD 80D (Details to b in drop down provided in a utility) 80E 80EE	(1) e filled to be -filing	Amount of Dedu	ections as	per Income-tux Act,
PAI (scher	Carried Carrie	BODD Details to be filled in drop down to be provided in e-filing utility)  80E  80BD  80DD	C2 C5 C8 C11	80CCC 80CCD(2)  80DDB (Details to be filled in drop down to be provided in e-filing utility) 80EEA 80GG	C3 C6	80CCD 80D (Details to b in drop down provided in a utility) 80E 80EE	(1) e filled to be -filing	Amount of Dedu	ictions as	per Income-tux Act,
C7	Garage Control of the	BODD Details to be filled in drop down to be provided in e-filing utility)  80E  80E  80BD Details to be filled in drop down to be provided in e-filing utility)  80EE  80G Details to be filled in drop down to be provided in e-filing utility utility	C2 C5 C8 C11 C14	80CCC 80CCD(2)  80DDB (Details to be filled in drop down to be provided in e-filing utility)  80EEA  80GG (Details to be filled in drop down to be provided in e-filling utility)	C3 C6 C9 C12 C15	80CCD 80D (Details to be in drop down provided in eutility) 80E 80EE	(1)  e filled to be -filling  B  C	Amount of Dedu	ections as	per Income-tux Act,
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C7	(a)	BODD Details to be filled in drop down to be provided in e-filing utility)  80E  80E  80BD Details to be filled in drop down to be provided in e-filing utility)  80EE  80G Details to be filled in drop down to be provided in e-filing utility utility	C2 C5 C8 C11 C14 C17	80CCC 80CCD(2)  80DDB (Details to be filled in drop down to be provided in e-filing utility)  80EEA  80GG (Details to be filled in drop down to be provided in e-filing utility)  80TTB	C3 C6 C9 C12 C15	80CCD 80D (Details to be in drop down provided in eutility) 80E 80EE	(1)  e filled to be -filling  B  C	Amount of Dedu	ctions as	per Income-kux Act,
PAI (sched	(a) (b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	BODD  Sobe provided by e-filing)  80C  80CCD(1B)  SODD  Details to be filled in drop down to be provided in e-filing utility)  80EE  80G  Details to be filled in drop down to be provided in e-filing utility)  80TTA	C2 C5 C8 C11 C14 C17 C1 to C18	80CCC 80CCD(2)  80DDB (Details to be filled in drop down to be provided in e-filing utility)  80EEA  80GG (Details to be filled in drop down to be provided in e-filing utility)  80TTB	C3 C6 C9 C12 C15	80CCD 80D (Details to be in drop down provided in eutility) 80E 80EE	(1)  e filled to be -filling  B  C	Amount of Dedu		per Income-kux Act,
PAI   (scheel   1	(a) (b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	BODD Details to be filled in drop down to be provided in e-filing utility)  80E  80E  80B  Details to be filled in drop down to be provided in e-filing utility)  80E  80G  Details to be filled in drop down to be provided in e-filing utility)  80TTA  otal deductions (Add items axable Total Income (B5 - Compared to the provided in e-filing utility)	C2 C5 C8 C11 C14 C17 C1 to C18 C19 )	80CCC 80CCD(2)  80DDB (Details to be filled in drop down to be provided in e-filing utility)  80EEA  80GG (Details to be filled in drop down to be provided in e-filing utility)  80TTB	C3 C6 C9 C12 C15	80CCD 80D (Details to be in drop down provided in eutility) 80E 80EE	(1)  e filled to be -filling  B  C	Amount of Dedu	C19	per Income-kux Act,
PAI   (schedard   1	(i) (ii) (iii) (ii	## SOC SOCIOL STAND    SOC	C2 C5 C8 C11 C14 C17 C1 to C18 C19 )	80CCC 80CCD(2)  80DDB (Details to be filled in drop down to be provided in e-filing utility)  80EEA  80GG (Details to be filled in drop down to be provided in e-filing utility)  80TTB	C3 C6 C9 C12 C15	80CCD 80D (Details to be in drop down provided in eutility) 80E 80EE	(1)  e filled to be -filling  B  C		C19	per Income-kux Act,
PAI (scheel   C1   C4   C4   C7   C1   C1   C1   C2   C2   C2   C2   C2	(i) (ii) (iii) (ii	BODD Details to be filled in drop down to be provided in e-filing utility)  80E  80E  80B  Details to be filled in drop down to be provided in e-filing utility)  80E  80G  Details to be filled in drop down to be provided in e-filing utility)  80TTA  otal deductions (Add items axable Total Income (B5 - Compared to the provided in e-filing utility)	C2 C5 C8 C11 C14 C17 C1 to C18 C19 )	80CCC 80CCD(2)  80DDB (Details to be filled in drop down to be provided in e-filing utility)  80EEA  80GG (Details to be filled in drop down to be provided in e-filing utility)  80TTB	C3 C6 C9 C12 C15	80CCD 80D (Details to be in drop down provided in eutility) 80E 80EE	(1)  e filled to be -filling  B  C	Amount of Dedu	C19	per Income-kux Act,
PAI   (schedard   1	(A)	## SOC SOCIOL STAND    SOC	C2 C5 C8 C8 C11 C14 C17 C1 to C18 C19 )	80CCC 80CCD(2)  80DDB (Details to be filled in drop down to be provided in e-filing utility)  80EEA  80GG (Details to be filled in drop down to be provided in e-filing utility)  80TTB	C3 C6 C9 C12 C15	80CCD 80D (Details to be in drop down provided in eutility) 80E 80EE	(1)  e filled to be -filling  B  C		C19	per Income-kux Act,
PAI   (scheel   C1   C4   C4   C7   C1   C1   C1   C2   C2   C2   C2   C3   C4   C4   C5   C5   C6   C6   C6   C6   C6   C6	(a) (b) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	BODD  SODD  SODD  SODD  Details to be filled in drop down to be provided in e-filing utility)  SOEE  SOGD  Details to be filled in drop down to be provided in e-filing utility)  SOEE  SOGD  Details to be filled in drop down to be provided in e-filing utility)  SOTTA  Otal deductions (Add items axable Total Income (B5 - C)  TAX COMPUTAT  ax payable on total income ebate on 87A	C2 C5 C8 C8 C11 C14 C17 C1 to C18 C19 ) IONS A (C20	80CCC 80CCD(2)  80DDB (Details to be filled in drop down to be provided in e-filing utility)  80EEA  80GG (Details to be filled in drop down to be provided in e-filing utility)  80TTB	C3 C6 C9 C12 C15	80CCD 80D (Details to be in drop down provided in eutility) 80E 80EE	(1)  e filled to be -filling  B  C	D1 D2	C19	per Income-kux Act,
C10	(a) (b) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	BODD Details to be filled in drop down to be provided in e-filing utility)  80E  80G  Bound Bodd Bodd Bodd Bodd Bodd Bodd Bodd Bo	C2 C5 C8 C8 C11 C14 C17 C1 to C18 C19 ) IONS A (C20	80CCC 80CCD(2)  80DDB (Details to be filled in drop down to be provided in e-filing utility)  80EEA  80GG (Details to be filled in drop down to be provided in e-filing utility)  80TTB	C3 C6 C9 C12 C15	80CCD 80D (Details to be in drop down provided in eutility) 80E 80EE	(1)  e filled to be -filling  B  C	Di	C19	per Income-kux Act,
PAI   (scheel   C1   C4   C4   C7   C1   C1   C1   C2   C2   C2   C2   C3   C4   C4   C5   C5   C6   C6   C6   C6   C6   C6	(a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	BODD  SODD  SODD  SODD  Details to be filled in drop down to be provided in e-filing utility)  SOEE  SOGD  Details to be filled in drop down to be provided in e-filing utility)  SOEE  SOGD  Details to be filled in drop down to be provided in e-filing utility)  SOTTA  Otal deductions (Add items axable Total Income (B5 - C)  TAX COMPUTAT  ax payable on total income ebate on 87A	C2 C5 C8 C8 C11 C14 C17 C1 to C18 C19 )  IONS A (C20	80CCC 80CCD(2)  80DDB (Details to be filled in drop down to be provided in e-filing utility)  80EEA  80GG (Details to be filled in drop down to be provided in e-filing utility)  80TTB	C3 C6 C9 C12 C15	80CCD 80D (Details to be in drop down provided in eutility) 80E 80EE	(1)  e filled to be -filling  B  C	D1 D2	C19	per Income-kux Act,
PAI   (scheel   1	(a) (b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	BODD  Bodd be provided by e-filing)  80C  80CCD(1B)  BODD  Details to be filled in drop down to be provided in e-filing utility)  80EE  80G  Details to be filled in drop down to be provided in e-filing utility)  80TTA  otal deductions (Add items axable Total Income (B5 - C)  TAX COMPUTAT  ax payable on total income ebate on 87A  ax payable after Rebate (Different contents)	C2 C5 C8 C8 C11 C14 C17 C1 to C18 C19 )  IONS A (C20 1-D2) 4% on (	80CCC 80CCD(2)  80DDB (Details to be filled in drop down to be provided in e-filing utility)  80EEA  80GG (Details to be filled in drop down to be provided in e-filing utility)  80TTB	C3 C6 C9 C12 C15	80CCD 80D (Details to be in drop down provided in eutility) 80E 80EE	(1)  e filled to be -filling  B  C	D1 D2 D3 D4	C19	per Income-kux Act,
PAI   (scheel   1	(a) (b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	BODD Details to be filled in drop down to be provided in e-filing utility)  80E  80G Details to be filled in drop down to be provided in e-filing utility)  80EE  80G Details to be filled in drop down to be provided in e-filing utility)  80TTA otal deductions (Add items axable Total Income (B5 - C)  — TAX COMPUTAT ax payable on total income ebate on 87A ax payable after Rebate (D)	C2 C5 C8 C8 C11 C14 C17 C1 to C18 C19 )  IONS A (C20 1-D2) 4% on (	80CCC 80CCD(2)  80DDB (Details to be filled in drop down to be provided in e-filing utility)  80EEA  80GG (Details to be filled in drop down to be provided in e-filing utility)  80TTB	C3 C6 C9 C12 C15	80CCD 80D (Details to be in drop down provided in eutility) 80E 80EE	(1)  e filled to be -filling  B  C	D1 D2 D3	C19	per Income-tux Act,
PAI   (scheel   1	RT C dules t	BODD  Bodd be provided by e-filing)  80C  80CCD(1B)  BODD  Details to be filled in drop down to be provided in e-filing utility)  80EE  80G  Details to be filled in drop down to be provided in e-filing utility)  80TTA  otal deductions (Add items axable Total Income (B5 - C)  TAX COMPUTAT  ax payable on total income ebate on 87A  ax payable after Rebate (Different contents)	C2 C5 C8 C8 C11 C14 C17 C1 to C18 C19 )  IONS A (C20 1-D2) 4% on (	80CCC 80CCD(2)  80DDB (Details to be filled in drop down to be provided in e-filing utility)  80EEA  80GG (Details to be filled in drop down to be provided in e-filing utility)  80TTB	C3 C6 C9 C12 C15	80CCD 80D (Details to be in drop down provided in eutility) 80E 80EE	(1)  e filled to be -filling  B  C	D1 D2 D3 D4	C19	per Income-tux Act,
PAI (scheel   C1   C2   C1   C1   C2   C2   C2   C2	CRT C dules to the control of the co	BODD  Details to be filled in drop down to be provided in e-filing utility)  80EE  80G  Bould to be filled in drop down to be provided in e-filing utility)  80EE  80G  Details to be filled in drop down to be provided in e-filing utility)  80TTA  otal deductions (Add items axable Total Income (B5 - C)  1 TAX COMPUTAT ax payable on total income ebate on 87A  ax payable after Rebate (Dielealth and Education Cess © otal Tax, and Cess ( D3+D4)	C2 C5 C8 C8 C11 C14 C17 C1 to C18 C19 )  IONS A (C20 1-D2)  4% on (C20 C)	80CCC 80CCD(2)  80DDB (Details to be filled in drop down to be provided in e-filing utility)  80EEA  80GG (Details to be filled in drop down to be provided in e-filing utility)  80TTB	C3 C6 C9 C12 C15	80CCD 80D (Details to be in drop down provided in eutility) 80E 80EE	(1)  e filled to be -filling  B  C	D1 D2 D3 D4 D5	C19	per Income-tux Act,

A		11		1-	
BANK		i			
¥ [5]		Sl. IFS Code of the Bank	Name of the Bank	Account Number	[tick account(s)  for refund]
	D21 D	etails of all Bank Accounts held in India			
		(NOTE – If Agricultural income exceed (Drop down to be provided in e-filing utility to			
	D20	is the same of the same of the post of the		11 11 1 1 1 1 1 1 1	D20
	D19	Refund (D17 – D12, If D17 > D12)			D19
Ì	D18	Amount payable (D12 - D17, If D12	> D17)		D18
	D17	Total Taxes Paid (D13 + D14 + D15 +	-D16)		D17
	D16	Total TCS Collected (total of column 5	of Schedule-TCS)		D16
	D15	Total TDS Claimed (total of column 4	of Schedule-TDS1 and column 6	of Schedule-TDS2)	D15
	D14	Total Self-Assessment Tax Paid			D14
	D13	Total Advance Tax Paid	1		D13
	D12	Total Tax, Fee and Interest (D7 + D8	+ D9 + D10 + D11)		D12
	D11	Fee u/s 234F			D11
	D10	Total Interest u/s 234C			D10
	D9	Total Interest u/s 234B			D9
	D8	Total Interest u/s 234A			D8

100000000000000000000000000000000000000				and the second particular second	CANCEL SECTION AND ADDRESS OF THE PARTY.	S OR PROFESS	SION		
			PTIVE BUSINES	SINCOM	E UNDER SEC	TION 44AD	2011		
S.	N	ame of Busi	ness		Busine	ess code		De	scription
No.									
E1	Gross Turnov	er or Gross	Receipts				J		
				avee hank	draft or bank	electronic clearing	na evetem	or E1	1
			modes received b			ciculonic cicurn	ng system	21	•
	b Any othe	r mode		-				E11	b
E2	Presumptive I	ncome unde	r section 44AD						
	a 6% of E1	a or the am	ount claimed to h	ave been ea	arned, whicheve	er is higher		E2a	1
	b 8% of E1	b or the am	ount claimed to h	ave been e	arned, whicheve	er is higher		E21	
	c Total (a +	. UC. 90				04.55		E20	e
	- ''- ''- ''- ''- ''- ''- ''- ''- ''- '			of Gross Rec	eipts, it is mandato	ry to have a tax audit un	der section 4	4AB	
	& other ITR, as a	pplicable, nas	то ве шеа						
COM	PUTATION OF	FPRESIM	PTIVE INCOME	FROM PI	POFFSSIONS I	UNDER SECTION	44ADA		
S.			Business	TROMIT.	Î .	Susiness code	14.10.11	De	scription
No.			D tablifold		_			20	
(i)								- C	
E3	Gross Receipt	1951						E3	
E4			r section 44ADA	(50% of E	3) or the amour	nt claimed to have b	een earne	ed, E4	
	whichever is h	0		********	STANKELLE COLON ACTURON (A PROMOCIO STERRA	Months and the Australia and Austral		• 571235	
	applicable, has to		n 50% of Gross Reco	eipts, it is ma	indatory to have a	tax audit under 44AB	& other ITI	R, as	
	аррисаме, наз с	o be meu						03	500
COM	PUTATION OF	F PRESUMI	PTIVE INCOME	FROM G	OODS CARRIA	AGES UNDER SEC	CTION 44	AE	
S.		Name of	Business		В	susiness code		De	scription
No.									.552
(i) E5	Consent Treese	C	D			/- 414E		175	
ES	Gross Turnov	er or Gross	Receipts relatabl	e to presun	npuve income u	VS. 44AE		E5	
	Registration	Gross	Number of	Presum	ptive Income	Total	Incom	e Presi	ımptive income u/s
	No. of goods	Vehicle	months for		onth for the	Presumptive	claimed		44AE
	carriage	Weight	which goods		l carriage	Income in	have be		gher of (5) or (6)
	owned by	of goods	carriage was		ted @ Rs.1000	respect of the	actual	-	
	the assesse	carriage	owned		per month in ross Vehicle	Good Carriage	earned respect		
		(in MT)		-	ht of goods	(3*4)	goods		
					age exceeds		carria		
		,			, or else @		2		

				Rs.7500 per month)				
(1)	(1)	(2)	(3)	(4)	(5)	(6)		(7)
(a)								
(b)								
Add	row options as 1	necessary (At	any time duri	ng the year the number of veh	icles should not e	xceed 10 vehicl	es)	
E6	[TAN 14 A.M. 200] (" " S.M. 10 A.M. 10	profits are lowe	r than prescribed	te under section 44AE [total of under S.44AE or the number of Vehi		ne exceed 10 then	E6	
E7	Salary and in NOTE – This is		the partners, i	f any			E7	
E8	Presumptive 1	Income u/s 44	AE (E6-E7)				E8	
E9	Income charg	eable under l	Business or Pro	ofession (E2c+E4+E8 )			E9	
Note	– Please furnish	the informa		ROSS RECEIPT REPORTE each GSTIN No. separately	D FOR GST			
F1	GSTIN No(s).					F1		
F2	Annual value	of outward s	upplies as per t	the GST returns filed		F2		
PART	ΓICULARS OF	CASH AND	BANK TRANS	SACTIONS RELATING TO	PRESUMPTIVE	BUSINESS		
			Descript	ion	Cash		aggregate he bank ac	amount of all ecounts)
G1	Opening Bala	ance						
G2	Receipts duri					a		
G3		Vithdrawals d	luring the prev	ious year				
G4	Closing Balar							

	BSR Code		Date of Deposit (DD/MM/YYYY)		Challan No.		Tax paid					
-		Col (1)			Col	(2)		C	ol (3)	Col	(4)	
R1												
R2												
R3												11

SI No	Tax Collection Account Number of the Collector	Name of the Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed
(1)	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
i					
ii					

TAN	Name of the Employer	Income under Salary	Tax deducted
Col (1)	Col (2)	Col (3)	Col (4)
			25.50
1		1	

[भाग II-खण्ड 3(i)] भारत का राजपत्र : असाधारण

5745 C.	TAN of the Deductor/ PAN of Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year)	Corresponding receipt offered		TDS credit being carried forward
		Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
i								
ii								
ī				10 10 cm cm	ICATION		a al ammlur a	laslans that to
tl tl a	ne best of my kr ne Income-tax A nd I am also con	ct, 1961. I further of	f, the inforr leclare that	son/ daugh nation given in the r I am making returns	ter of	in accorda	nce with the be provided in	provisions o e-filing utility
tl tl a P	ne best of my kr ne Income-tax A	owledge and belie ct, 1961. I further o	f, the inforr leclare that	son/ daugh nation given in the r I am making returns	ter of return is correct and complete and is s in my capacity as (dn	in accorda rop down to	nce with the be provided in	provisions o e-filing utility
th tl a P D	ne best of my kr ne Income-tax A nd I am also con lace:	owledge and belie ct, 1961. I further o npetent to make thi	f, the inforr leclare that	son/ daugh nation given in the r I am making returns	ter of return is correct and complete and is s in my capacity as (dn	in accorda rop down to	nce with the be provided in (Please see	provisions of e-filing utility

Counter Signature of TRP

Name of TRP

TRP PIN (10 Digit)

Amount to be paid to TRP