



ITR - V

ACKNOWLEDGEMENT

AY 2012-13

Received with thanks from _____ a return of income in ITR No. 1(SAHAJ) 2 3 4S(SUGAM) 4 5 6 for assessment year 2012-13, having the following particulars

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 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

COMPUTATION OF INCOME AND TAX RETURN Whole-Rupee(₹) only.

▼ If showing loss, mark the negative sign in bracket at left

B1 Gross Total Income	▶ B1 ()	<input type="text"/>
B2 Deductions under Chapter VI-A	▶ B2	<input type="text"/>
B3 Total Income	▶ B3 ()	<input type="text"/>
B4 Current Loss if any	▶ B4 ()	<input type="text"/>
B5 Net Tax Payable	▶ B5	<input type="text"/>
B6 Interest Payable	▶ B6	<input type="text"/>
B7 Total Tax and Interest Payable	▶ B7	<input type="text"/>
B8 Total Advance Tax Paid	▶ B8	<input type="text"/>
B9 Total Self Assessment Tax Paid	▶ B9	<input type="text"/>
B10 Total TDS Deducted	▶ B10	<input type="text"/>
B11 Total TCS Deducted	▶ B11	<input type="text"/>
B12 Total Prepaid Taxes (B8+B9+B10+B11)	▶ B12	<input type="text"/>
B13 Tax Payable (B7-B12, If B7 > B12)	▶ B13	<input type="text"/>
B14 Refund (B12-B7, If B12 > B7)	▶ B14	<input type="text"/>

FOR OFFICIAL USE ONLY

→

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL



ITR-1 SAHAJ INDIAN INDIVIDUAL INCOME TAX RETURN AY 2012-13

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 and

Receipt Number of Original Return 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



Account number input boxes

PART D—TAX COMPUTATION AND TAX STATUS

Table with 3 columns: Tax Payable On Total Income (C15), Secondary & Higher Education Cess, and TOTAL TAX AND CESS (D1+ D2). Rows include D1 to D14 for various tax and relief calculations.

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

Fields for D15 ACCOUNT No., D16 MICR CODE, D17 Type of account (Current/Savings), D18 Refund by (cheque/deposited), and D19 Exempt income only for reporting purposes.

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 _____ DDMMYYYY SIGN HERE → _____

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

Table with 4 columns: Name of the TRP, TRP PIN [10 Digit], Amount to be paid to TRP, TRP Signature

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

Table with 4 columns: BSR CODE (col.i), DATE OF DEPOSIT (col.ii), CHALLAN NO (col.iii), TAX PAID (col.iv). 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)]

Table with 4 columns: TAN (col.i), NAME OF THE EMPLOYER (col.ii), INCOME UNDER SALARY (col.iii), TAX DEDUCTED (col.iv). Rows S1 to S3.

NOTE⇒ (1) Enter the total of column (iv) of Sch TDS1 and column (vi) of 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)]

Table with 6 columns: TAN (col.i), NAME OF THE DEDUCTOR (col.ii), UNIQUE TDS CER. NO (col.iii), DEDUCTED YEAR (col.iv), TAX DEDUCTED (col.v), AMT OUT OF (v) CLAIMED THIS YR (col.vi). Rows T1 to T4.

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



PERMANENT ACCOUNT NUMBER

Permanent Account Number input boxes

AY 2012-13

FIRST NAME

MIDDLE NAME

LAST NAME

Name input boxes for First, Middle, and Last Name

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

TAN (col.i)	NAME OF THE EMPLOYER (col.ii)	INCOME UNDER SALARY (col.iii)	TAX DEDUCTED (col.iv)
S4			
S5			
S6			
S7			
S8			
S9			
S10			
S11			
S12			
S13			
S14			
S15			
S16			
S17			
S18			
S19			
S20			
S21			
S22			
S23			
S24			
S25			
S26			
S27			
S28			
S29			
S30			



PERMANENT ACCOUNT NUMBER

Permanent Account Number input field

AY 2012-13

FIRST NAME

MIDDLE NAME

LAST NAME

Name input fields

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

Table with 6 columns: TAN, NAME OF THE DEDUCTOR, UNIQUE TDS CER. NO, DEDUCTED YEAR, TAX DEDUCTED, AMT OUT OF(v) CLAIMED THIS YR. Rows T5 to T31.



PERMANENT ACCOUNT NUMBER

Grid for Permanent Account Number

AY 2012-13

FIRST NAME

MIDDLE NAME

LAST NAME

Grid for Name fields

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		