

FORM

ITR-1  
DRAFT

**INDIAN INCOME TAX RETURN**  
 [For Individuals having Income from Salary/ Pension/ family pension and Interest]  
 (Please see Rule 12 of the Income-tax Rules,1962)

Assessment Year

2009 - 10

PERSONAL INFORMATION	First name Client 1		Middle name		Last Name Demo		PAN ABCED1234A			
PERSONAL INFORMATION	Flat/Door/Block No Flat no. 1,			Name of Premises/Building/Village XYZ Apartments,			Date of Birth (DD/MM/YYYY) 07/05/1962			
	Road/Street/Post Office 2nd Main Road,			Area/Locality Malleswaram,			Employer Category (Tick) <input type="checkbox"/> Govt <input type="checkbox"/> PSU <input checked="" type="checkbox"/> Others			
	Town/City/District Bangalore			State Karnataka		Pin code 560075	Sex (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female			
	Email Address murugan@efileready.in				(STD code)-Phone Number ( 80 ) 41674123					
FILING STATUS	Designation of Assessing Officer (Ward/Circle) ITO 14(3)					Return filed under Section - [Please see instruction number-9(i)]		11		
FILING STATUS	Whether original or Revised return? (Tick) <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revised									
	If revised, enter Receipt No and Date of filing original return (DD/MM/YYYY)									
	Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident									
INCOME & DEDUCTIONS	1	Income chargeable under the Head 'Salaries'(Salary/Pension)					1	507,200		
INCOME & DEDUCTIONS	2	Income chargeable under the Head 'Other Sources'								
		a	Family pension		2a	0				
		b	Interest		2b	0				
		c	Total (2a+2b)			2c			0	
	3	Gross Total Income (1+2c)					3	507,200		
INCOME & DEDUCTIONS	4	Deductions under chapter VI A(Section)								
		a	80C	61,490	e	80DD	0	i	80GG	0
		b	80CCC	0	f	80DDB	0	j	80GGA	0
		c	80CCD	0	g	80E	0	k	80GGC	0
		d	80D	0	h	80G	0	l	80U	0
		m	Deductions (Total of a to l)					4m	61,490	
5	Total Income (3-4m)					5	445,710			
6	Net Agricultural Income (Enter only if greater than Rs 5,000)					6	0			
7	'Aggregate Income' (5+6)					7	445,710			
TAX COMPUTATION	8	a	Tax Payable on 'Aggregate Income'			8a	44,142			
		b	Rebate in respect of Net Agricultural income			8b	0			
	9	a	Tax Payable on Total Income (8a-8b)		9a	44,142				
		b	Surcharge on 9a		9b	0				
		c	Education cess, including secondary and higher education cess on (9a+9b)		9c	1,324				
	d	Total Tax, Surcharge and Eductaion Cess Payable (9a+9b+9c)			9d	45,466				
10	Relief under Section 89			10	0					
11	Relief under Section 90/91			11	0					
12	Balance Tax Payable (9d-10-11)			12	45,466					
Do not write or stamp in this area (Space for bar code)	13	a	Interest Payable U/s 234A			13a	0			
		b	Interest Payable U/s 234B			13b	0			
		c	Interest Payable U/s 234C			13c	0			
		d	Total Interest Payable (13a+13b+13c)			13d	0			
	14	Total Tax and Interest Payable (12+13d)			14	45,466				

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

<b>TAXES PAID</b>	<b>15</b>	<b>Taxes Paid</b>				
		<b>a</b>	<b>Advance Tax (from item 23)</b>	<b>15a</b>		0
		<b>b</b>	<b>TDS (column 7 of item 21+column 7 of item 22)</b>	<b>15b</b>		46,227
		<b>c</b>	<b>Self Assessment Tax (from item 23)</b>	<b>15c</b>		0
	<b>d</b>	<b>Total Taxes Paid (15a+15b+15c)</b>			<b>15d</b>	46,227
	<b>16</b>	<b>Tax Payable (14-15d) (Enter if 14 is greater than 15d, else leave blank)</b>			<b>16</b>	0

<b>REFUND</b>	<b>17</b>	<b>Refund (15d-14) (Enter if 15d is greater than 14, also give Bank Account details below)</b>			<b>17</b>	761
	<b>18</b>	<b>Enter your bank account number (mandatory in case of refund)</b>			100123456789	
	<b>19</b>	<b>Do you want your refund by</b> <input type="checkbox"/> <b>cheque, or</b> <input checked="" type="checkbox"/> <b>deposited directly into your bank account? (tick as applicable)</b>				
	<b>20</b>	<b>In case of direct deposit to your bank account give additional details</b>				
		<b>MICR Code</b>	123456789	<b>Type of Account (tick as applicable)</b>	<input checked="" type="checkbox"/> <b>Savings</b>	<input type="checkbox"/> <b>Current</b>

<b>21</b>	<b>Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]</b>						<b>TDS ON SALARY</b>	
<b>SI No</b>	<b>Tax Deduction Account Number (TAN) of the Employer</b>	<b>Unique Transaction Number (UTN)</b>	<b>Name and address of the Employer</b>	<b>Income chargeable under the head Salaries</b>	<b>Deduction under Chapter VI-A</b>	<b>Tax payable (incl. surch. and edn. cess)</b>	<b>Total Tax deducted</b>	<b>Tax payable/refundable</b>
(1)	(2)	(9)	(3)	(4)	(5)	(6)	(7)	(8)
1	CHEH00083G		eFileReady India Pvt. Ltd. No 224, I Stage, II Main, III Cross, AECS Layout, Sanjaynagar Bangalore - 560094 Karnataka	507,200	61,490	45,466	46,227	761

<b>22</b>	<b>Details of Tax Deducted at Source on Interest [As per Form 16 A issued by Deductor(s)]</b>						<b>TDS ON INTEREST</b>	
<b>SI No</b>	<b>Tax Deduction Account Number (TAN) of the Deductor</b>	<b>UTN</b>	<b>Name and address of the Deductor</b>	<b>Amount paid/credited</b>	<b>Date of Payment /Credit</b>	<b>Total tax deducted</b>	<b>Amount out of (6) claimed for this year</b>	
(1)	(2)	(8)	(3)	(4)	(5)	(6)	(7)	

**NOTE** Enter the total of column (7) of 21 and column (7) of 22 in SI No. 15b of TAXES PAID

<b>23</b>	<b>Details of Advance Tax and Self Assessment Tax Payments</b>				<b>TAX PAYMENTS</b>	
<b>SI No</b>	<b>Name of Bank &amp; Branch</b>	<b>BSR Code</b>	<b>Date of Deposit (DD/MM/YYYY)</b>	<b>Serial Number of Challan</b>	<b>Amount (Rs)</b>	

**NOTE** Enter the totals of Advance tax and Self Assessment tax in SI No. 15a and 15c of TAXES PAID

<b>24</b>	<b>Other Information (transactions reported through Annual Information Return) (Please see instruction number-9(ii) for code)</b>								
<b>SI</b>	<b>Code</b>	<b>Amount (Rs)</b>	<b>SI</b>	<b>Code</b>	<b>Amount (Rs)</b>	<b>SI</b>	<b>Code</b>	<b>Amount (Rs)</b>	
a	001	0	d	004	0	g	007	0	
b	002	0	e	005	0	h	008	0	
c	003	0	f	006	0				

<b>25</b>	<b>Tax-exempt interest income (for reporting purposes only)</b>	<b>25</b>	0
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**VERIFICATION**

I, **Client 1 Demo** son/ daughter of **FatherName** 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 2009 - 10.

**Place** Bangalore **Date** 11/06/2009 **Sign here ->**

<b>26</b>	<b>If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:</b>		
<b>Identification No. of TRP</b>	<b>Name of TRP</b>	<b>Counter Signature of TRP</b>	
<b>If TRP is entitled for any reimbursement from the Government, amount thereof (to be filled by TRP)</b>	<b>27</b>	0	