STUDENT PARTICULARS

Fill before you begin

Name of the College

Course (tick one)

☐ B.Com (Hons) ☐ B.Com (Prog)

Year / Semester / Academic Year

Third Year · Semester V · Academic Year 2026-27

Student's Name

Roll No.

Date of Examination (D D / M M / Y Y Y Y)

Time of Examination

Batch No.

Question No.

FORM **ITR-1** **SAHAJ**

INDIAN INCOME TAX RETURN

[For individuals being a RESIDENT (other than not ordinarily resident) having total income up to Rs. 50 lakh and having income from Salaries, two house properties, other sources (interest etc.), long-term capital gains under section 198 up to Rs. 1.25 lakh, and agricultural income up to Rs. 5 thousand]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases where TDS has been deducted under section 393(3) [Table: Sl. No. 5] or if income-tax is deferred on ESOP or has assets (including financial interest in any entity) located outside India]

Tax Year **2026-27** Income-tax Act, 2025

For academic purpose only — Core Paper DSC 5.1 Income Tax Law & Practice. This paper form follows the ITR-1 Excel utility (Tax Year 2026-27) used in the computer practical, field for field. It cannot be used for filing a return with the Income Tax Department.

Instructions: (1) Write in BLOCK LETTERS with a blue or black ball-point pen; one character in each small box. (2) Write amounts in whole rupees only. (3) Leave a field blank where it does not apply to the question. (4) Fill the schedules first (HRA, House Property, deduction schedules, TDS / TCS / Tax Payments) and carry their totals to Parts B, C and D. (5) Fields printed with 0 stay 0.

PART A — GENERAL INFORMATION

First Name | **Middle Name** | **Last Name**

PAN | **Aadhaar Number (12 digits)** | **Date of Birth (DD/MM/YYYY)** (D D / M M / Y Y Y Y)

Residential Status

Resident (other than not ordinarily resident)

Nature of Employment (tick one below)

☐ Central Government	☐ State Government	☐ Public Sector Undertaking
☐ Pensioners - Central Government	☐ Pensioners - State Government	☐ Pensioners - Public sector undertaking
☐ Pensioners - Others	☐ Others	☐ Not Applicable (e.g. family pension)

Details to be provided for communication purposes

Primary Email ID of the taxpayer | **Secondary Email ID**

Primary Mobile No. of the taxpayer +91 | **Secondary Mobile No.** +91

Primary Address

Flat / Door / Block No.	Name of Premises / Building / Village	
Road / Street / Post Office	Area / Locality	Town / City / District
State	Country / Region	PIN Code

Is the secondary address same as the primary address? ☐ Yes ☐ No

Secondary Address

Fill only if different from the primary address

Flat / Door / Block No.	Name of Premises / Building / Village	
Road / Street / Post Office	Area / Locality	Town / City / District
State	Country / Region	PIN Code

Regime

Do you wish to opt out of the default regime [section 202(4)]? No = Default (new) regime [section 202(1)]. Yes = Alternative (old) regime. ☐ Yes ☐ No

Seventh proviso to section 263(1)

Are you filing return of income under the Seventh proviso to section 263(1) but otherwise not required to furnish return of income? If yes, please furnish the following information: ☐ Yes ☐ No

(i)	Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person?	☐ Yes	☐ No	Rs.	
(ii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year?	☐ Yes	☐ No	Rs.	

(iii) Are you required to file a return as per other conditions prescribed under clause (iv) of the Seventh proviso to section 263(1)? If yes, tick the condition(s) below. ☐ Yes ☐ No

(a) the aggregate of tax deducted at source and tax collected at source during the previous year is twenty-five thousand rupees or more (fifty thousand for a resident senior citizen) ☐ Tick

(b) the deposit in one or more savings bank accounts, in aggregate, is fifty lakh rupees or more in the previous year ☐ Tick

Representative assessee

A22 Whether this return is being filed by a representative assessee? If yes, please furnish the following information: ☐ Yes ☐ No

(1) Name of the representative assessee	(2) Email ID of the representative assessee	(3) Contact No.

Return filed under / in response to

Filed u/s (tick one)

☐ 263(1) - On or before due date ☐ 263(4) - Belated ☐ 263(5) - Revised

☐ 119(2)(b) - After condonation of delay ☐ 263(6)

Or filed in response to notice u/s (tick one)

☐ 263(7) ☐ 270(1) ☐ 280 ☐ 282 ☐ Order u/s 239(3)(b)

If revised / defective: Receipt Number	Date of filing of original return
	D D / M M / Y Y Y Y
If filed in response to notice / order: Unique Number / Document Identification Number (DIN)	**Date of such Notice or Order**
	D D / M M / Y Y Y Y

PART B — GROSS TOTAL INCOME

Whole rupees only

B1 Salary / Pension

i	**Gross Salary (ia + ib + ic)**	i	
a	Salary as per section 16	ia	
b	Value of perquisites as per section 17	ib	
c	Profit in lieu of salary as per section 18	ic	
ii	Less: Allowances exempt under section 11 read with Schedule III (total of the table below) *Ensure that the exempt allowance is included in the salary income at ia / ib / ic above.*	ii	

Sl. No.	Nature of exempt allowance (with Schedule / Table Sl. No. and section)	Amount (Rs.)
1		
2		
3		

House rent allowance — Schedule III, Table Sl. No. 11 (section 11): work out the exempt amount in Schedule HRA below and enter it in the table above.

iii	**Net Salary (i – ii)**	iii	
iv	**Deductions under section 19(1) (iva + ivb + ivc)**	iv	
a	Standard deduction: section 19(1), Table Sl. No. 2	iva	
b	Entertainment allowance: no deduction under the 2025 Act	ivb	0
c	Professional tax: section 19(1), Table Sl. No. 1	ivc	
v	**Income chargeable under the head 'Salaries' (iii – iv)**	B1	

Schedule HRA — House rent allowance (Schedule III, Table Sl. No. 11; section 11)

1 Location of residential accommodation (tick one)

☐ Mumbai ☐ Kolkata ☐ Delhi ☐ Chennai ☐ Hyderabad
☐ Pune ☐ Ahmedabad ☐ Bengaluru ☐ Any other place

2	Actual HRA received (A)		
3	Actual rent paid		
4	Details of salary as per section 16		
4(a)	Basic salary		
4(b)	Dearness allowance		
5	Actual rent paid – 10% of salary (B) (3 – 10% of 4)		
6	50% of salary for the eight specified cities; 40% for any other place (Rule 279) (C)		
7	**Eligible exempt allowance under Schedule III, Table Sl. No. 11 (section 11) — least of A, B and C**		

B2 Schedule HP — Details of income from house property 1

Address of property 1	Town / City	State	Country	PIN Code

Owner of the property (tick one)

☐ Self ☐ Minor ☐ Spouse ☐ Others

Is the property co-owned?

☐ Yes ☐ No

Your percentage of share in the property (%)

S. No.	Name of other co-owner(s)	PAN of other co-owner(s)	Aadhaar No. of other co-owner(s)	Percentage share of other co-owner(s) in property (%)
1				
2				

Type of house property (tick one)

☐ Self Occupied ☐ Let Out ☐ Deemed Let Out

S. No.	Name(s) of tenant (if let out)	PAN of tenant(s) (if available)	Aadhaar No. of tenant(s) (if available)	PAN / TAN of tenant(s) (if TDS credit is claimed)
1				
2				

a	Gross rent received / receivable / lettable value during the year	1a	
b	The amount of rent which cannot be realized	1b	
c	Tax paid to local authorities	1c	
d	Total (b + c)	1d	
e	**Annual value (a – d) (nil, if self-occupied etc. as per section 21 of the Act)**	1e	
f	Annual value of the property owned (own percentage share × e)	1f	
g	30% of Annual Value (30% × f)	1g	
h	Interest payable on borrowed capital (total of column vii of the table below)	1h	

Sl. No.	(i) Loan taken from (Bank / Other than Bank)	(ii) Name of the bank / institution / person from which the loan is taken	(iii) Loan account number	(iv) Date of sanction of loan	(v) Total amount of loan	(vi) Loan outstanding as on last date of financial year	(vii) Interest on borrowed capital under section 22(1)(b)
1							
2							

i	Total (g + h)	1i	
j	Arrears / Unrealized rent received during the year less 30%	1j	
k	**Income from house property 1 (f – i + j)**	1k	

B2 Schedule HP — Details of income from house property 2

Address of property 2	Town / City	State	Country	PIN Code

Owner of the property (tick one)

☐ Self ☐ Minor ☐ Spouse ☐ Others

Is the property co-owned?

☐ Yes ☐ No

Your percentage of share in the property (%)

S. No.	Name of other co-owner(s)	PAN of other co-owner(s)	Aadhaar No. of other co-owner(s)	Percentage share of other co-owner(s) in property (%)
1				
2				

Type of house property (tick one)

☐ Self Occupied ☐ Let Out ☐ Deemed Let Out

S. No.	Name(s) of tenant (if let out)	PAN of tenant(s) (if available)	Aadhaar No. of tenant(s) (if available)	PAN / TAN of tenant(s) (if TDS credit is claimed)
1				
2				

a	Gross rent received / receivable / lettable value during the year	2a	
b	The amount of rent which cannot be realized	2b	
c	Tax paid to local authorities	2c	
d	Total (b + c)	2d	
e	**Annual value (a – d) (nil, if self-occupied etc. as per section 21 of the Act)**	2e	
f	Annual value of the property owned (own percentage share × e)	2f	
g	30% of Annual Value (30% × f)	2g	
h	Interest payable on borrowed capital (total of column vii of the table below)	2h	

Sl. No.	(i) Loan taken from (Bank / Other than Bank)	(ii) Name of the bank / institution / person from which the loan is taken	(iii) Loan account number	(iv) Date of sanction of loan	(v) Total amount of loan	(vi) Loan outstanding as on last date of financial year	(vii) Interest on borrowed capital under section 22(1)(b)
1							
2							

i	Total (g + h)	2i	
j	Arrears / Unrealized rent received during the year less 30%	2j	

k	**Income from house property 2 (f – i + j)**	2k	
B2	**Income chargeable under the head 'House Property' (1k + 2k) (If loss, put the figure in negative)** *Maximum loss from house property that can be set off in computing income of this year is Rs. 2,00,000. To carry forward and set off the loss, please use ITR-2.*	B2	

Note: Furnishing PAN / Aadhaar number of the tenant is mandatory if tax is deducted under section 393(1), Table Sl. No. 2(i).

B3 Income from Other Sources

Sl. No.	Nature of income (write the code from the list below)	Description (if 'Any Other' is selected)	Amount (Rs.)
1			
2			
3			
4			
5			

Codes: 1 Interest from Savings Bank Account 2 Interest from Deposit (Bank / Post Office / Cooperative Society) 3 Interest from Income Tax Refund 4 Family pension 5 Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 11 6 — do — as per second proviso to section 11 7 Any Other

	Dividend (i + ii + iii + iv + v)		
i	Up to 15-Jun-2026		
ii	From 16-Jun-2026 to 15-Sep-2026		
iii	From 16-Sep-2026 to 15-Dec-2026		
iv	From 16-Dec-2026 to 15-Mar-2027		
v	From 16-Mar-2027 to 31-Mar-2027		
	Less: Family pension deduction under section 93(1)(d)		
B3	**Income from Other Sources (total of the table + dividend – family pension deduction)**	B3	

B4	**Gross Total Income (B1 + B2 + B3 + C3(a)(iii)) (If loss, put the figure in negative)** *To avail the benefit of carry forward and set off of loss, please use ITR-2.*	B4	

PART C — DEDUCTIONS AND TAXABLE TOTAL INCOME

Alternative (old) regime deductions

a	Section 123 — Eligible payments under Schedule XV (from Schedule S-123)	5a	
b	Section 123 — Pension fund payments under Schedule XV (from Schedule S-123)	5b	

Sl. No.	Type of identifier (PRAN / Other than PRAN)	Identifier No.	Amount (Rs.)
1			
2			

c	Section 123 — Own pension scheme contribution (Schedule XV, paragraph 1(y))	5c	
d	Section 124(3) — Additional own pension scheme contribution	5d	

PRAN (for 5c / 5d)

e(i)	Salary for section 124 — basic salary and dearness allowance, where the terms of employment so provide [section 124(13)(b)] *Limit for 5e: 14% (new regime or Government employer), 10% (old regime, other employers).*	5e(i)	

PRAN of the taxpayer (12 digits) — mandatory for 5e

e	Section 124(1) and (2) — Employer pension scheme contribution	5e	
f	Section 126 — Health insurance, preventive health check-up and medical expenditure (from Schedule S-126)	5f	
g	Section 127 — Dependent with disability (from Schedule S-154-127)	5g	
h	Section 128 — Medical treatment of specified disease	5h	

5h: Self or dependent (tick one)

☐ Self or Dependent ☐ Senior Citizen

Name of the specified disease

i	Section 129 — Interest on loan taken for higher education (from Schedule S-129-132)	5i	
j	Section 130 — Interest on loan taken for residential house property (Schedule S-129-132)	5j	
k	Section 131 — Interest on loan taken for certain house property (Schedule S-129-132)	5k	
l	Section 132 — Interest on loan for purchase of electric vehicle (Schedule S-129-132)	5l	
m	Section 133 — Eligible donations (from Schedule S-133)	5m	
n	Section 134 — Rent paid, no HRA received (Form 31)	5n	

5n: Form 31 — acknowledgement number

o	Section 135 — Scientific research or rural development donations (from Schedule S-135)	5o	
p	Section 137 — Political contributions (from Schedule S-137)	5p	
q	Section 153 — Interest on savings bank accounts in case of other than resident senior citizens	5q	
r	Section 153 — Interest on deposits in case of resident senior citizens	5r	
s	Section 154 — In case of a person with disability (from Schedule S-154-127)	5s	
t	Section 125(1) — Own contribution to Agniveer Corpus Fund	5t	
u	Section 125(2) — Central Government contribution to Agniveer Corpus Fund	5u	
C1	**Total deductions (5a to 5u)**	C1	
C2	**Total Income (B4 – C1)** *The Total Income field includes LTCG u/s 198. However, no tax would be payable on the said income.*	C2	

C3 Exempt income: for reporting purpose and income on which no tax is payable

Sl. No.	Category	Sub-category	Description	Amount (Rs.)
1				
2				
3				
			Total exempt income	

C3(a) Long-term capital gains u/s 198 not chargeable to income-tax			
i	Total sale consideration	i	
ii	Total cost of acquisition	ii	
iii	**Long-term capital gains as per section 198**	iii	

DEDUCTION SCHEDULES — carry each total to Part C

Schedule S-123 — Section 123, Schedule XV: life insurance premia, deferred annuity, contributions to provident fund etc.

Sl. No.	(i) Nature of payment	(i) Amount eligible for deduction u/s 123 (Rs.)	(ii) Policy number or Document Identification number
1			
2			
3			
4			
5			
6			
7			
8			
	Total of deduction u/s 123 → 5a		

Section 123, Schedule XV, paragraph 1(x) — Payment in respect of pension fund

Sl. No.	(i) Name of the insurer	(ii) Policy document number	(iii) Deduction u/s 123 (Rs.)
1			
2			
3			
		Total → 5b	

Schedule S-126 — Section 126: health insurance premia, preventive health check-up and medical expenditure

1	Whether you or any of your family members (excluding parents) is a senior citizen?	☐ Yes	☐ No	☐ Not claiming for Self / Family

Self & Family — (i) Health insurance: details of insurance

Sl. No.	Name of the insurer (insurance company)	Policy number	Receipt / document number of the premium paid	Health insurance amount (Rs.)
1				
2				
			Total of payments	

(ii)	Preventive health check-up		
(iii)	Medical expenditure (senior citizen only, where no health insurance is claimed at (i) above)		

2	Whether any one of your parents is a senior citizen?	☐ Yes	☐ No	☐ Not claiming for Parents

Parents — (i) Health insurance: details of insurance

Sl. No.	Name of the insurer (insurance company)	Policy number	Receipt / document number of the premium paid	Health insurance amount (Rs.)
1				
2				
			Total of payments	

(ii)	Preventive health check-up		
(iii)	Medical expenditure (senior citizen only, where no health insurance is claimed at (i) above)		
3	**Eligible amount of deduction under section 126 → 5f**		

Schedule S-129-132 — Interest on loans under sections 129, 130, 131 and 132

Section 129 — Interest on loan taken for higher education

Sl. No.	(i) Loan taken from (Bank / Institution)	(iia) IFSC of the bank	(iib) PAN of the institution	(ii) Name of the bank / institution	(iii) Loan account number	(iv) Date of sanction of loan	(v) Total amount of loan	(vi) Loan outstanding on last date of financial year	(vii) Interest u/s 129
1									
2									
								Total of interest u/s 129 → 5i	

Section 130 — Interest on loan taken for residential house property

Sl. No.	(i) Loan taken from (Bank / Institution)	(iia) IFSC of the bank	(iib) PAN of the institution	(ii) Name of the bank / institution	(iii) Loan account number	(iv) Date of sanction of loan	(v) Total amount of loan	(vi) Loan outstanding on last date of financial year	(vii) Interest u/s 130
1									
2									
								Total of interest u/s 130 → 5j	

Section 131 — Interest on loan taken for certain house property

Stamp value of residential house property (Rs.)

Sl. No.	(i) Loan taken from (Bank / Institution)	(iia) IFSC of the bank	(iib) PAN of the institution	(ii) Name of the bank / institution	(iii) Loan account number	(iv) Date of sanction of loan	(v) Total amount of loan	(vi) Loan outstanding on last date of financial year	(vii) Interest u/s 131
1									
2									
								Total of interest u/s 131 → 5k	

Section 132 — Interest on loan for purchase of electric vehicle

Sl. No.	(i) Loan taken from (Bank / Institution)	(iia) IFSC of the bank	(iib) PAN of the institution	(ii) Name of the bank / institution	(iii) Loan account number	(iv) Date of sanction of loan	(v) Total amount of loan	(vi) Loan outstanding on last date of financial year	(vii) Vehicle registration number	(viii) Interest u/s 132
1										
2										
									Total of interest u/s 132 → 5l	

Schedule S-154-127 — Person with disability (section 154) and dependent with disability (section 127)

Section 154 — Deduction in case of a person with disability. Nature: 1 Self with disability, 2 Self with severe disability. Type: (i) autism, cerebral palsy or multiple disabilities, (ii) others.

Nature of disability (1 / 2)	Type of disability ((i) / (ii))	Amount of deduction (Rs.) → 5s	Acknowledgement number of Form 30 filed	UDID number (if available)

Section 127 — Maintenance including medical treatment of a dependent who is a person with disability. Nature: 1 Dependent person with disability, 2 Dependent person with severe disability. Dependent: Spouse, Son, Daughter, Father, Mother, Brother, Sister.

Nature of disability (1 / 2)	Type of disability ((i) / (ii))	Amount of deduction (Rs.) → 5g	Type of dependent	PAN of the dependent	Aadhaar of the dependent	Ack. No. of Form 30 filed	UDID number

Schedule S-133 — Section 133: donations entitled for deduction

Category: A — 100% deduction without qualifying limit; B — 50% without qualifying limit; C — 100% subject to qualifying limit; D — 50% subject to qualifying limit (give ARN). Where the donee is Government and PAN is not available, use GGGGG0000G.

Sl. No.	Cat. (A-D)	Name of donee	Address, City, State code, PIN	PAN of donee (ARN for D)	Donation in cash	Donation in other mode	UPI / Cheque / IMPS / NEFT / RTGS ref. No. and IFSC	Total donation	Eligible amount
1									
2									
3									
							Donations (A + B + C + D) → 5m		

Schedule S-135 — Section 135: donations for scientific research or rural development

Sl. No.	Relevant clause of section 135(2)	Name of donee	Address, City, State code, PIN	PAN of donee	Date of donation in cash	Donation in cash	Donation in other mode	Total donation	Eligible amount
1									
2									
								Total → 5o	

Schedule S-137 — Section 137: contributions to political parties

Sl. No.	Date	Contribution in cash	Contribution in other mode	Total contribution	Eligible amount	Name of the political party	PAN of the political party	UPI / Cheque / IMPS / NEFT / RTGS ref. No. and IFSC
1								
2								

Total eligible contribution u/s 137 → 5p (Rs.)

PART D — COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	D1	
D2	Rebate u/s 156	D2	
D3	**Tax payable after rebate (D1 – D2)**	D3	
D4	Health and Education Cess @ 4% on D3	D4	
D5	**Total tax and cess (D3 + D4)**	D5	
D6	Relief claimed (Form 39)	D6	
	Balance tax after relief (D5 – D6)		
D7	Interest u/s 423	D7	0
D8	Interest u/s 424	D8	0
D9	Interest u/s 425	D9	0
D10	Fee u/s 428	D10	0
D10a	Fee for furnishing return of income (section 428)	D10a	0
	Total interest and fee payable (D7 + D8 + D9 + D10 + D10a)		0
D11	**Total tax, fee and interest (D5 + D7 + D8 + D9 + D10 + D10a – D6)**	D11	

SCHEDULES OF TAXES PAID — TDS, TCS, advance tax and self-assessment tax

18 Schedule TDS1 — Form 130: salary TDS certificate

Sl. No.	(1) Tax Deduction Account Number (TAN) of the deductor	(2) Name of the deductor	(3) Income chargeable under Salaries (Rs.)	(4) Total tax deducted (Rs.)
1				
2				
3				
		Total		

19 Schedule TDS2 — Form 131: other TDS certificate

Sl. No.	(1) TAN of the deductor	(2a) Name of the deductor	(2b) TDS code, section and table reference (Income-tax Act, 2025)	(3) Gross receipt subject to TDS	(4) Year of tax deduction	(5) Tax deducted	(6) TDS credit out of (5) claimed this year
1							
2							
3							
4							
			Total				

20 Schedule TDS3 — Form 132: prescribed TDS certificate (tenant)

Sl. No.	(1) PAN of the tenant	(2) Aadhaar No. of the tenant	(3a) Name of the tenant	(3b) Section (section 393 table reference)	(4) Gross receipt subject to tax deduction	(5) Year of tax deduction	(6) Tax deducted	(7) TDS credit out of (6) claimed this year
1								
2								
				Total				

21 Schedule IT — Details of advance tax and self-assessment tax payments

Sl. No.	(1) BSR Code	(2) Date of deposit (DD/MM/YYYY)	(3) Serial Number of Challan	(4) Tax paid (Rs.)
1				
2				
3				
4				
			Total	

22 Schedule TCS — Form 133: TCS certificate

Sl. No.	(1) Tax Collection Account Number of the collector	(2) Name of the collector	(3) Gross payment subject to tax collection	(4) Year of tax collection	(5) Tax collected	(6) TCS credit out of (5) claimed this year
1						
2						
			Total			

TAXES PAID			
D12(a)	Total advance tax paid (from item 21)	D12(a)	
D12(b)	Total self-assessment tax paid (from item 21)	D12(b)	
D12(c)	Total TDS claimed (total from items 18 + 19 + 20)	D12(c)	
D12(d)	Total TCS claimed (total from item 22)	D12(d)	
D12	**Total taxes paid D12 (a + b + c + d)**	D12	
D13	**Amount payable (D11 – D12) (if D11 > D12)**	D13	
D14	**Refund (D12 – D11) (if D12 > D11)**	D14	

PART E — OTHER INFORMATION

Details of all bank accounts held in India at any time during the previous year (excluding dormant accounts)

Sl. No.	IFS Code of the bank	Name of the bank	Account number	Type of account (Savings / Current / Other)	Select for refund credit (tick)
1					
2					
3					
4					

1. All bank accounts held at any time are to be reported, except dormant accounts. 2. In case of multiple accounts, refund will be credited to one of the validated accounts after processing the return. 3. Minimum one account should be selected for refund credit.

VERIFICATION

I, _____ (full name in block letters),

son / daughter of _____

solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 2025. I further declare that I am making this return in my capacity as

☐ Self ☐ Representative and I am also competent to make this return and verify it.

I am holding Permanent Account Number | | | | | | | | | | |

Date | | / | | / | | | | | **Place** _____ **Signature** _____

D D M M Y Y Y Y

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

Identification No. of TRP	Name of TRP	Counter signature of TRP

If TRP is entitled for any reimbursement from the Government, amount thereof (Rs.)

EVALUATION SHEET

Compare each figure with the solution of the question

To be filled by the student

Student's Name	Roll No.	Batch No.	Question No.

Sl.	Field	What to check	Student's figure (Rs.)	Tick / Cross
1	**B1 i**	Gross salary (ia + ib + ic)		
2	**B1 ii**	Allowances exempt under section 11 (HRA etc.)		
3	**B1 iv**	Deductions under section 19(1): standard deduction and professional tax		
4	**B1**	Income chargeable under the head 'Salaries'		
5	**B2**	Income chargeable under the head 'House Property' (annual value, 30%, interest)		
6	**B3**	Income from Other Sources		
7	**B4**	Gross Total Income		
8	**5a / 5b**	Section 123 deductions (Schedule S-123)		
9	**5f**	Section 126 deduction (Schedule S-126)		
10	**5q / 5r**	Section 153 deduction (interest)		
11	**5c-5u**	Other deductions in Part C		
12	**C1**	Total deductions		
13	**C2**	Total Income		
14	**D1**	Tax payable on total income		
15	**D4**	Health and Education Cess @ 4%		
16	**D5**	Total tax and cess		
17	**D12(c) / (d)**	TDS and TCS claimed (Schedules TDS1, TDS2, TDS3, TCS)		
18	**D12(a) / (b)**	Advance tax and self-assessment tax (Schedule IT)		
19	**D12**	Total taxes paid		
20	**D13 / D14**	Amount payable or Refund		

For the examiner

Marks awarded	Signature of the examiner

Remarks of the examiner

Name of the examiner	Date
	D D / M M / Y Y Y Y