ITR-1 Practical (DSC 5.1): When Computers Are Not Available

Nov 10, 2026 · @Advocate Dr SB Rathore

Where a computer does not work or is not available during the ITR-1 practical examination, the student fills the **paper ITR-1 form** by hand and submits it to the college for evaluation. Its fields follow the ITR-1 Excel workbook (Tax Year 2026-27).

When to use the paper form

- No working computer (computer fault, power failure, too few computers in the lab).
- A Mac (MacBook, iMac), where the workbook shows "Compile error in hidden module: 'Sheet1'".
- Macros cannot be enabled, so the buttons of the workbook do not work; or Excel is not activated.

What the college arranges

1. Print the paper ITR-1 form on A4, on both sides (14 pages = 7 sheets per student), and staple or bind each set on the left edge. Keep a few spare sets in every lab.
2. Give the student the same question and the same time as the computer batch.

What the student does

1. Fill the **Student Particulars** box on page 1 (college, course, name, roll number, date and time of examination, batch and question number); write the roll number again on pages 7 and 14, and fill the student box on page 14.
2. Use a blue or black ball-point pen; write in BLOCK LETTERS and amounts in whole rupees. Leave blank what does not apply; fields printed with 0 stay 0.
3. Fill the schedules first (HRA, house property, deductions, TDS, TCS, tax payments) and carry their totals to Parts B, C and D.
4. Complete Part E (bank accounts) and the Verification, and hand in all 14 pages.

Evaluation

The examiner compares the student's figures with the solution on the Evaluation Sheet (page 14) and records the marks there. Help: Advocate Dr. S. B. Rathore · 9811116835 · rathore_incometax@yahoo.co.in

Advocate Dr. S. B. Rathore