



**PART-B**

**Computation of total income and tax thereon**

21. Income chargeable under the head 'Salaries'[See instruction No. 10]	701
22. Income from house property [sub-item No. (k) of Schedule-1]. If loss write '□' in box	702
23. Income from other sources [sub-item No. (d) of Schedule-2]. If loss write '□' in box	706
24. Income of any other person to be added [See instruction No. 13]	775
25. Gross total income [(21) + (22) + (23) + (24)]	746
26. Deductions under Chapter VI-A (Schedule-4)	747
27. Total income [(25) - (26)] [Rounded-off to nearest multiple of 10]	760
28. Tax payable on total income [See instruction No. 16]	810
29. Surcharge on (28) [See instruction No. 17]	828
30. Education Cess on [(28) + (29)] [See instruction No. 18]	834
31. Tax + Surcharge + Education Cess [(28) + (29) + (30)]	835
32. Tax deducted at source (Schedule-7 + Schedule-8) [See instruction No. 19]	873
33. Advance tax paid (Schedule-6)	862
34. Balance tax payable [(31) - (32) - (33)]	877
35. Interest payable under section 234A	842
36. Interest payable under section 234B	843
37. Interest payable under section 234C	844
38. Tax and interest payable [(34) + (35) + (36) + (37)]	879
39. Self-assessment tax paid (Schedule-9)	888
40. Balance tax and interest payable [(38) - (39)]	893
41. Refund due, if any	895

**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 and the schedules 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  
2006-2007.

Date:  
Place:

Name and Signature

Certificate of electronically furnishing the details of the Return (See Instruction No. 22) Certified that I have also furnished  
the details contained in this return and its schedules electronically to the designated website vide acknowledgement  
number \_\_\_\_\_ dated \_\_\_\_\_

Name and Signature

**Schedule. 1: Income from House Property. [See instruction No. 11]**

(a) Address of the property	
(b) Whether let out during the year (If Yes write 1, and if No write 2)	
(c) Annual Value without deducting taxes paid to the local authorities	307
(d) Taxes paid to local authority	312
(e) Annual Value [(c) – (d)]	313
(f) 30% of the Annual Value	321
(g) Interest paid on capital borrowed	322
(h) Rent of earlier years realised during the year	331
(i) Income from house property for current assessment year [(e) – (f) – (g) + (h)]	330
(j) Loss from house property of preceding assessment year(s) not set-off in preceding assessment year	200
(k) Income from house property [See sub-item (vii) of Instruction No. 11]	399

**Schedule - 2: Income from other Sources. [See instruction No. 12]**

(a) Interest, Gross	3001	Expenses	3051	Net	3101
(b) Dividend, Gross	3002	Expenses	3052	Net	3102
(c) Others, Gross	3003	Expenses	3053	Net	3103
(d) Income from other sources [(a) + (b) + (c)]					706

**Schedule -3: Income not included in total income (exempt incomes) (See instruction No. 14)**

(a) Interest	5501
(b) Dividend, income	5502
(c) long-term capital gains from transactions on which securities transaction tax paid	5503
(d) Others	5504
(e) Total	5520

**Schedule -4: Deductions under Chapter VI-A (See instruction No. 15)**

Section 80C	262	Section 80G	242
Section 80CCC	235	Section 80GG	243
Section 80CCD	300	Section 80GGA	248
Section 80D	236	Section 80GGC	263
Section 80DD	237	Section 80QQB	275
Section 80DDB	240	Section 80RRB	282
Section 80E	239	Section 80U	283
Total			747

**Schedule -5: Cash flow statement (See instruction No. 20)**

(i) Cash balance as on 1st April, 2005 with you and other persons whose income have been included in your income [In item (24) of Part-B]	5001
(ii) Balance in banks as on 1st April, 2005 with you and other persons whose income have been included in your income [In item (24) of Part-B]	5002
(iii) Income received during the year including that of other persons referred to in item (i) above	5003
(iv) Other receipts, if any, including exempt income, loans, gifts, etc. taken or received during the year by you and other persons referred to in item (i)	5004
(v) Total [(i) + (ii) + (iii) + (iv)]	5010
(vi) Outgoings during the year out of (v) above.	
(a) Expenses, investment, etc., on which deduction under Chapter VI-A claimed	5020
(b) Outgoings by way of other investments	5021
(c) Other outgoings	5022
(d) Total [(a) + (b) + (c)]	5023
(vii) Cash Balance/ Balance in Banks as on 31.03.2006 [(v) – (vi)(d)]	5030

Schedule -6: Advance Income-tax						Details of Payment upto date of installment				
Sr. No	Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit	Serial No of Challan	Amount (Rs.)	Upto 15/9	16/9 to 15/12	16/12 to 15/03	16/03 to 31/03	Total
1										
2										
3										
4										
5										
Total										

**Schedule-7: Details of Tax deducted at source from income chargeable under the head 'Salaries' [Please furnish these details on the basis of Form 16 issued by the employer(s)]**

Sr. No	Name	Address	TDS circle				TAN No	Income Chargeable under the head Salaries	Gross Total Income	Deduction under chapter VI A	Total income (Column 11 of Form 16)	Tax Payable on Total Income	Tax Deducted at source u/s 192(1)	Tax paid by the employer on behalf of the employee	Tax payable refundable
			Area	AO. type	Range	AO. No									
1															
2															
3															
4															

**Schedule-8: Details of Tax deducted at source on income other than income chargeable under the head 'Salaries'[Please furnish these details on the basis of Form No.16A issued by the deductor(s)]**

Sl No	Name and address of the person who deduct the tax	TDS circle	Tax deduction A/C No. of the deductor	Nature of payment	Section under which tax deducted	Date of payment/ credit	Amount paid/ credited (Rs.)	Rate at which tax deducted	Amount of income-tax deducted (Rs.)
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									

**Schedule -9: Income Tax on self-assessment**

Sr.No	Name of the Bank Branch	BSR Code of bank branch ( 7 Digit)	Date of Deposit	Serial No of Challan	Amount (Rs.)
1					
2					
3					

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from Shri / Ms.

(HUF) a return of income for Assessment year 2006-07, having the following particulars.

- (a) PAN No
- (b) Gross Total Income
- (c) Deductions under Chapter VI-A
- (d) Total income [(b) – (c)]
- (e) Tax paid
  - (i) TDS
  - (ii) Advance Tax
  - (iii) Self-assessment Tax
  - Total of (i) + (ii) + (iii)

Acknowledgement No,  
Ward/ Circle/ Range \_\_\_\_\_

Date of Receipt

Seal

Name and signature of the Official  
receiving the return