

		of the updated ITR) (Please see instruction)	
4.		Amount refundable, if any (To be taken from "Refund" of Part B-TTI of the updated ITR) (Please see instruction)	
5.		Amount payable on the basis of last valid return (only in applicable cases)	
6.		(i) Refund claimed as per last valid return, if any (Please see instruction)	
		(ii) Total Refund issued as per last valid return, if any (including interest u/s 244A received) (Please see instruction)	
7.		Fee for default in furnishing return of income u/s 234F	
8.		Regular Assessment Tax, if any (in applicable cases)	
9.		Aggregate liability on additional income, (i) in case refund has been issued [3 + 6ii- (5 + 8)] (ii) in case refund has not been issued [3 + 6i - (5+8)]	
10.		Additional income-tax liability on updated income [25% or 50% of (9-7)]	
11.		Net amount payable (9+10)	
12.		Tax paid u/s 140B	
13.		Tax due (11-12)	

14.	TAX PAYMENTS (ONLY as per Updated Return)				
A	Details of payments of tax on updated return u/s 140B				
TAX PAID U/S 140B	Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
	(1)	(2)	(3)	(4)	(5)
	i				
	ii				
	iii				
	iv				
	NOTE	Enter the totals of tax paid u/s 140B at Sl. No.11 of Part B-ATI			
	TAX PAYMENTS				
B	Details of payments of Advance Tax / Self-Assessment Tax / Regular Assessment Tax, credit for which has not been claimed in the earlier return (credit for the same is not to be allowed again under section 140B(2))				
ADVANCE/SELF ASSESSMENT/REGULAR ASSESSMENT TAX	Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
	(1)	(2)	(3)	(4)	(5)
	i				
	ii				
	iii				
	iv				
	NOTE	Credit for above is not to be allowed again under section 140B(2)			

15. Relief u/s 89 which is not claimed in earlier return [relief for the same is not to be allowed under section 140B(2)]	Rs.
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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 and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as _____ (*drop down to be provided in e-filing utility*) and I am also competent to make this return and verify it. I am holding permanent account number _____. (*Please see instruction*).

Date:

Signature:’.