

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |       |                                                                                                                                                                                                                                                                |  |  |  |  |  |                                                                                                                                |  |                                                                                                                                                              |  |                                 |  |                                                                                                       |  |  |  |  |  |       |  |  |  |
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| “FORM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ITR-U | <b>INDIAN INCOME TAX UPDATED RETURN</b><br>[For persons to update income within forty-eight months from the end of the relevant assessment year]<br><i>(Refer instructions for eligibility)</i><br><i>(Please see rule 12AC of the Income-tax Rules, 1962)</i> |  |  |  |  |  |                                                                                                                                |  |                                                                                                                                                              |  |                                 |  |                                                                                                       |  |  |  |  |  |       |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |       | <b>PART A - GENERAL INFORMATION – 139(8A)</b>                                                                                                                                                                                                                  |  |  |  |  |  |                                                                                                                                |  |                                                                                                                                                              |  |                                 |  |                                                                                                       |  |  |  |  |  |       |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |       | (A1) PAN                                                                                                                                                                                                                                                       |  |  |  |  |  |                                                                                                                                |  | (A2) Name                                                                                                                                                    |  | (A3) Aadhaar Number (12 digits) |  |                                                                                                       |  |  |  |  |  |       |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |       |                                                                                                                                                                                                                                                                |  |  |  |  |  |                                                                                                                                |  |                                                                                                                                                              |  |                                 |  |                                                                                                       |  |  |  |  |  |       |  |  |  |
| (A4) Assessment Year<br><i>[Please see instruction]</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                |       |                                                                                                                                                                                                                                                                |  |  |  |  |  | (A5) whether return previously filed for this assessment year?<br><br><input type="checkbox"/> Yes <input type="checkbox"/> No |  |                                                                                                                                                              |  |                                 |  | (A6) If yes,<br><br>Whether filed u/s <input type="checkbox"/> 139(1) <input type="checkbox"/> Others |  |  |  |  |  |       |  |  |  |
| (A7) If applicable, enter form filed, Acknowledgement No. or Receipt No. and Date of filing original return<br><i>(DD/MM/YYYY)</i>                                                                                                                                                                                                                                                                                                                                                                     |       |                                                                                                                                                                                                                                                                |  |  |  |  |  | (Please select ITR type from drop-down)                                                                                        |  | Ack No. and date of filing                                                                                                                                   |  |                                 |  |                                                                                                       |  |  |  |  |  | /   / |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |       |                                                                                                                                                                                                                                                                |  |  |  |  |  |                                                                                                                                |  | <div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> </div> |  |                                 |  |                                                                                                       |  |  |  |  |  |       |  |  |  |
| (A8) Are you eligible for filing an updated return as per the conditions laid out in first, second, third and fourth provisos to section 139(8A)?<br><br><input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                                                                      |       |                                                                                                                                                                                                                                                                |  |  |  |  |  |                                                                                                                                |  |                                                                                                                                                              |  |                                 |  |                                                                                                       |  |  |  |  |  |       |  |  |  |
| (A9) Please choose the ITR form for updating your income (ITRs 1-7 to be selected from drop-down and filled as per the details made available by e-filing utility – see instruction)                                                                                                                                                                                                                                                                                                                   |       |                                                                                                                                                                                                                                                                |  |  |  |  |  |                                                                                                                                |  |                                                                                                                                                              |  |                                 |  |                                                                                                       |  |  |  |  |  |       |  |  |  |
| (A10) Reasons for updating your income:<br><input type="checkbox"/> Return previously not filed<br><input type="checkbox"/> Income not reported correctly<br><input type="checkbox"/> Wrong heads of income chosen<br><input type="checkbox"/> Reduction of carried forward loss<br><input type="checkbox"/> Reduction of unabsorbed depreciation<br><input type="checkbox"/> Reduction of tax credit u/s 115JB/115JC<br><input type="checkbox"/> Wrong rate of tax<br><input type="checkbox"/> Others |       |                                                                                                                                                                                                                                                                |  |  |  |  |  |                                                                                                                                |  |                                                                                                                                                              |  |                                 |  |                                                                                                       |  |  |  |  |  |       |  |  |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                                                                                                                                                      |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| <b>(A11) Are you filing the updated return during the period</b><br><input type="checkbox"/> upto 12 months from the end of the relevant assessment year<br><input type="checkbox"/> between 12 to 24 months from the end of the relevant assessment year<br><input type="checkbox"/> between 24 to 36 months from the end of the relevant assessment year<br><input type="checkbox"/> between 36 to 48 months from the end of the relevant assessment year                                                                                                                                                                                                                                                                            |           |                                                                                                                                                                                                                                                                                      |                      |
| <b>(A12) (a) Are you filing the updated return to reduce carried forward loss or unabsorbed depreciation or tax credit?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No<br><br><b>(b) If yes, please specify the assessment years where carried forward loss or unabsorbed depreciation or tax credit is being affected because of this updated return.</b> <i>(Please select from drop down menu)</i><br><br><input type="checkbox"/> Whether original/revised return has been filed for the AY in (b) above <input type="checkbox"/> Yes <input type="checkbox"/> No<br><input type="checkbox"/> Whether updated return has been filed for the AY in (b) above <input type="checkbox"/> Yes <input type="checkbox"/> No |           |                                                                                                                                                                                                                                                                                      |                      |
| <b>PART B – ATI COMPUTATION OF TOTAL UPDATED INCOME AND TAX PAYABLE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                                                                                                                                                                                                                                                                                      |                      |
| <b>1.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>A</b>  | <b>Head of income under which additional income is being returned as per Updated Return</b>                                                                                                                                                                                          | <b>Amount in Rs.</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           | <b>Head of income (If yes, please specify additional income)</b>                                                                                                                                                                                                                     |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>a</b>  | <b>Income from Salary</b>                                                                                                                                                                                                                                                            |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>b</b>  | <b>Income from House Property</b>                                                                                                                                                                                                                                                    |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>c</b>  | <b>Income from Business or Profession</b>                                                                                                                                                                                                                                            |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>d</b>  | <b>Income from Capital gains</b>                                                                                                                                                                                                                                                     |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>e</b>  | <b>Income from other Sources</b>                                                                                                                                                                                                                                                     |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>f.</b> | <b>Total additional income (a+b+c+d+e)</b>                                                                                                                                                                                                                                           |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>B.</b> | <b>Total income as per last valid return (only in cases where the Income Tax Return has previously been filed)</b>                                                                                                                                                                   |                      |
| <b>2.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           | <b>Total income</b><br>As per Part B-TI of ITR-2/3/5/6/7 or Part C– Deductions and Taxable Total Income of ITR-1/4 (as applicable)<br><i>(Please see instruction)</i>                                                                                                                |                      |
| <b>3.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           | <b>Amount payable, if any</b><br>(To be taken from the “Amount payable” of Part B-TTI of updated ITR-2/3/5/6/7 or Part D-Computation of Tax Payable of updated ITR-1 or Part D- Tax computations and Tax Status of updated ITR-4) (as applicable)<br><i>(Please see instruction)</i> |                      |
| <b>4.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           | <b>Amount refundable, if any</b><br>(To be taken from “Refund” of Part B-TTI of updated ITR-2/3/5/6/7 or Part D-Computation of Tax Payable of updated ITR-1 or Part D- Tax computations and Tax Status of updated ITR-4) (as applicable)<br><i>(Please see instruction)</i>          |                      |
| <b>5.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           | <b>Amount payable on the basis of last valid return</b> <i>(only in applicable cases)</i>                                                                                                                                                                                            |                      |
| <b>6.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           | <b>(i) Refund claimed as per last valid return, if any</b> <i>(Please see instruction)</i>                                                                                                                                                                                           |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           | <b>(ii) Total Refund issued as per last valid return, if any (including interest u/s 244A received)</b> <i>(Please see instruction)</i>                                                                                                                                              |                      |
| <b>7.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           | <b>Fee for default in furnishing return of income u/s 234F</b>                                                                                                                                                                                                                       |                      |
| <b>8.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           | <b>Regular Assessment Tax, if any</b> <i>(in applicable cases)</i><br><i>(Please mention the tax paid which is over and above the tax payable declared in sl.no.5)</i>                                                                                                               |                      |
| <b>9.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           | <b>Aggregate liability on additional income,</b>                                                                                                                                                                                                                                     |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           | <b>(i) in case refund has been issued [3 + 6ii- (5 + 8 +4)]</b>                                                                                                                                                                                                                      |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           | <b>(ii) in case refund has not been issued [3 + 6i – (5+8+4)]</b>                                                                                                                                                                                                                    |                      |
| <b>10.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           | <b>Additional income-tax liability on updated income [25% or 50% or 60% or 70% of (9-7)]</b>                                                                                                                                                                                         |                      |
| <b>11.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           | <b>Net amount payable (9+10)</b>                                                                                                                                                                                                                                                     |                      |
| <b>12.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           | <b>Tax paid u/s 140B</b>                                                                                                                                                                                                                                                             |                      |
| <b>13.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           | <b>Tax due (11-12)</b>                                                                                                                                                                                                                                                               |                      |

|                                                                                                                                  |                                                                                                                                                                                                                              |                 |                                     |                                 |                     |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------------|---------------------------------|---------------------|
| <b>14. TAX PAYMENTS (ONLY as per Updated Return)</b>                                                                             |                                                                                                                                                                                                                              |                 |                                     |                                 |                     |
| <b>A</b> Details of payments of tax on updated return u/s 140B                                                                   |                                                                                                                                                                                                                              |                 |                                     |                                 |                     |
| <b>TAX PAID U/S 140B</b>                                                                                                         | <b>Sl. No.</b>                                                                                                                                                                                                               | <b>BSR Code</b> | <b>Date of Deposit (DD/MM/YYYY)</b> | <b>Serial Number of Challan</b> | <b>Amount (Rs.)</b> |
|                                                                                                                                  | (1)                                                                                                                                                                                                                          | (2)             | (3)                                 | (4)                             | (5)                 |
|                                                                                                                                  | i                                                                                                                                                                                                                            |                 |                                     |                                 |                     |
|                                                                                                                                  | ii                                                                                                                                                                                                                           |                 |                                     |                                 |                     |
|                                                                                                                                  | iii                                                                                                                                                                                                                          |                 |                                     |                                 |                     |
|                                                                                                                                  | iv                                                                                                                                                                                                                           |                 |                                     |                                 |                     |
|                                                                                                                                  | <b>NOTE ► Enter the totals of tax paid u/s 140B at Sl. No.11 of Part B-ATI</b>                                                                                                                                               |                 |                                     |                                 |                     |
|                                                                                                                                  |                                                                                                                                                                                                                              |                 |                                     |                                 |                     |
|                                                                                                                                  |                                                                                                                                                                                                                              |                 |                                     |                                 |                     |
|                                                                                                                                  |                                                                                                                                                                                                                              |                 |                                     |                                 |                     |
| <b>B TAX PAYMENTS</b>                                                                                                            |                                                                                                                                                                                                                              |                 |                                     |                                 |                     |
| <b>ADVANCE/SELF ASSESSMENT/<br/>REGULAR ASSESSEE</b>                                                                             | <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))</b> |                 |                                     |                                 |                     |
|                                                                                                                                  | <b>Sl. No.</b>                                                                                                                                                                                                               | <b>BSR Code</b> | <b>Date of Deposit (DD/MM/YYYY)</b> | <b>Serial Number of Challan</b> | <b>Amount (Rs.)</b> |
|                                                                                                                                  | (1)                                                                                                                                                                                                                          | (2)             | (3)                                 | (4)                             | (5)                 |
|                                                                                                                                  | i                                                                                                                                                                                                                            |                 |                                     |                                 |                     |
|                                                                                                                                  | ii                                                                                                                                                                                                                           |                 |                                     |                                 |                     |
|                                                                                                                                  | iii                                                                                                                                                                                                                          |                 |                                     |                                 |                     |
|                                                                                                                                  | iv                                                                                                                                                                                                                           |                 |                                     |                                 |                     |
|                                                                                                                                  | <b>NOTE ► Credit for above is not to be allowed again under section 140B(2)</b>                                                                                                                                              |                 |                                     |                                 |                     |
|                                                                                                                                  |                                                                                                                                                                                                                              |                 |                                     |                                 |                     |
|                                                                                                                                  |                                                                                                                                                                                                                              |                 |                                     |                                 |                     |
| <b>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)]</b> |                                                                                                                                                                                                                              |                 |                                     |                                 | <b>Rs.</b>          |

### 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:”.**