

**FORM NO. 121****[See rule 211]****Declaration under section 393(6) for receipt of certain incomes without deduction of tax****PART A****[To be Filled by the person for receipt of certain incomes without deduction of tax]**

| Details of the declarant |                                                                                                           |                                                                                                                                                                                                   |                                        |
|--------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| 1.                       | Name                                                                                                      | Mention Full Name                                                                                                                                                                                 |                                        |
| 2.                       | Address                                                                                                   | Mention Full Address including State and PIN code.                                                                                                                                                |                                        |
| 3.                       | Permanent Account Number                                                                                  | Mention PAN                                                                                                                                                                                       |                                        |
| 4.                       | Folio No. / Client ID & DPID                                                                              | Mention Folio No. or 16-digit Client ID & DPID                                                                                                                                                    |                                        |
| 5(a).                    | Status                                                                                                    | Individual                                                                                                                                                                                        |                                        |
| 5(b).                    | Residential status                                                                                        | Resident                                                                                                                                                                                          |                                        |
| 5(c).                    | If resident individual, whether age is 60 years or more at any time during the tax year                   | Mention 'Yes' or 'No' as applicable                                                                                                                                                               |                                        |
| 6.                       | Email id                                                                                                  | Mention Email Address                                                                                                                                                                             |                                        |
| 7.                       | Contact number                                                                                            | Country Code<br>Mention Country code                                                                                                                                                              | Mobile Number<br>Mention Mobile Number |
| 8.                       | Tax Year (for which declaration is made)                                                                  | 2026-27                                                                                                                                                                                           |                                        |
| Details of income        |                                                                                                           |                                                                                                                                                                                                   |                                        |
| 9.                       | Nature of income                                                                                          | Dividend                                                                                                                                                                                          |                                        |
| 10.                      | Estimated income for which declaration is made                                                            | Mention amount of dividend income for which exemption is being claimed                                                                                                                            |                                        |
| 11.                      | Whether Form No. 121 other than this form filed during the tax year                                       | Mention 'Yes' if any other Form 121 has been filed during FY 2026-27. Else mention 'No'.                                                                                                          |                                        |
| 11(a).                   | Total number of Form No. 121 filed earlier                                                                | If 'Yes' is mentioned at column 11 above, mention total no. of Form 121 filed (other than the current form). Else mention 'NA'.                                                                   |                                        |
| 11(b).                   | Aggregate amount of income for which Form No. 121 were filed                                              | If 'Yes' is mentioned at column 11 above, mention aggregate amount of income which has been declared in other Form 121 (i.e., other than the amount declared in current form). Else mention 'NA'. |                                        |
| 12.                      | Aggregate amount of income for which declaration is made during the tax year [sum of column 10 and 11(b)] | Mention sum of column 10 and 11 (b)                                                                                                                                                               |                                        |
| 13.                      | Estimated total income of the tax year including the income mentioned in column 12                        | Mention the estimated total income for FY 2026-27 (including the income mentioned at column 12 above).                                                                                            |                                        |

|     |                                                     |                                |                                                                                                        |                                                           |
|-----|-----------------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| 14. | Details of the ITR filed for previous two tax years |                                | Please mention below the details of the income tax returns filed for the previous two financial years. |                                                           |
|     | Sl. No.                                             | Tax Year                       | Acknowledgement Number                                                                                 | Returned Income                                           |
|     | 1.                                                  | Please mention financial year. | Please mention ITR acknowledgment number.                                                              | Please mention the 'total income' reported in the return. |
|     | 2.                                                  | Please mention financial year. | Please mention ITR acknowledgment number.                                                              | Please mention the 'total income' reported in the return. |

### DECLARATION

I.....**Mention Full Name**..... having Permanent Account Number .....**Mention PAN** ..... do hereby declare that

- (i) to the best of my knowledge and belief what is stated above is correct, complete and is truly stated.
- (ii) the incomes referred to in this form are not includible in the total income of any other person under sections 96 to 99.
- (iii) tax on my estimated total income as referred to in column 13 of Part A (including the income referred to in column 12 of Part A) for tax year .... **2026-27**..... will be nil.
- (iv) my income as referred to in column 12 of Part A does not exceed the maximum amount not chargeable to tax for tax year...**2026-27**.... *(not to be applicable in case of resident individual of age of sixty years or more at any time during the tax year)*
- (v) in case this declaration is found to be false, I shall be liable to prosecution/penalty under the Act.

**Sign the document**

Place: ...**Mention Place**.....

Signature of the Declarant

Date: ...**Mention Date** .....

Name: **Mention Full Name**

### Important Points -

1. Kindly provide appropriate details in all columns and do not leave any column blank.
2. Kindly note that only those Form 121 shall be considered which are found complete in all respects and no further opportunity for resubmission of the Form(s) will be provided
3. Self-attested copy of PAN card is mandatory along with Form 121 declaration.