


Form 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 | <i>Mention full name as per PAN</i> | | |
| 2. | Address | <i>Mention full address</i> <ul style="list-style-type: none"> ▪ <i>Flat/ Door/ Building</i> ▪ <i>Road/Street/ Block/Sector</i> ▪ <i>PIN/ZIP Code/Post Office</i> ▪ <i>Area/ locality</i> ▪ <i>District</i> ▪ <i>State</i> ▪ <i>Country</i> | | |
| 3. | Permanent Account Number | | | |
| 4. | Status | Fill 'person' status as – <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none; vertical-align: top;"> <input type="checkbox"/> <i>Individual</i> <input type="checkbox"/> <i>Hindu Undivided Family (HUF)</i> <input type="checkbox"/> <i>Company</i> <input type="checkbox"/> <i>Firm</i> <input type="checkbox"/> <i>Association of Persons (AOP), whether incorporated or not</i> </td> <td style="width: 50%; border: none; vertical-align: top;"> <input type="checkbox"/> <i>Body of Individuals (BOI), whether incorporated or not</i> <input type="checkbox"/> <i>Local Authority</i> <input type="checkbox"/> <i>Artificial Juridical Person</i> <input type="checkbox"/> <i>Government</i> <input type="checkbox"/> <i>Trust</i> </td> </tr> </table> | <input type="checkbox"/> <i>Individual</i> <input type="checkbox"/> <i>Hindu Undivided Family (HUF)</i> <input type="checkbox"/> <i>Company</i> <input type="checkbox"/> <i>Firm</i> <input type="checkbox"/> <i>Association of Persons (AOP), whether incorporated or not</i> | <input type="checkbox"/> <i>Body of Individuals (BOI), whether incorporated or not</i> <input type="checkbox"/> <i>Local Authority</i> <input type="checkbox"/> <i>Artificial Juridical Person</i> <input type="checkbox"/> <i>Government</i> <input type="checkbox"/> <i>Trust</i> |
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| 5. | Residential Status | Select <i>Resident / Non-resident / Resident but not ordinarily resident.</i> | | |
| 5(a). | If resident individual, whether age is 60 years or more at any time during the tax year | <i>Yes/ No</i> | | |
| 5(b). | Date of Birth | <i>DD-MM-YYYY</i> | | |
| 6. | Email ID: | <i>registered mail ID</i> | | |
| 7. | Contact Number | <i>91 - XXXXXXXXXX</i> | | |
| 8. | Tax Year (for which declaration is made) | <i>2026-2027</i> <i>(Previously known as Financial Year)</i> | | |
| * | Regime | <input type="checkbox"/> <i>Old Regime</i> <input type="checkbox"/> <i>New Regime</i> | | |
| Details of income | | | | |
| 9. | Nature of Income <i>[refer note 1]</i> | <i>Dividend income</i> | | |
| 10. | Estimated Income for which declaration is made | <i>Amt. to be filed in ₹</i> | | |

| | <i>[refer note 1]</i> | | | | | | | | | | | | | |
|--------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------|-----------------------|---------------|----|--|--|--|----|--|--|--|
| 11. | Details of Form No. 121 other than this form filed during the tax year, if any |  Details of any declaration(s) filed in Form No. 121 during the tax year (For example submitted to bank, Insurance, etc.) If not filed, then put "NIL" | | | | | | | | | | | | |
| 11(a). | Total number of Form No. 121 filed earlier | The total number of forms filed previously. | | | | | | | | | | | | |
| 11(b). | Aggregate amount of income for which Form No. 121 were filed | The total amount of income for which forms filed previously | | | | | | | | | | | | |
| 12. | Aggregate amount of income for which declaration is made during the tax year | Sum of column <u>10</u> and <u>11(b)</u> | | | | | | | | | | | | |
| 13. | Estimated total income of the tax year including the income mentioned in column 12 | aggregate taxable income computed by summing all eligible income sources from all heads and subtracting allowed deductions. (includes the total income for which the declaration is made under Form 121) | | | | | | | | | | | | |
| 14. | Details of the ITR filed for previous two tax years (recommendatory, if available) | <table border="1"> <thead> <tr> <th>S/n</th> <th>Tax Year</th> <th>Acknowledgment Number</th> <th>Return Income</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2.</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | S/n | Tax Year | Acknowledgment Number | Return Income | 1. | | | | 2. | | | |
| S/n | Tax Year | Acknowledgment Number | Return Income | | | | | | | | | | | |
| 1. | | | | | | | | | | | | | | |
| 2. | | | | | | | | | | | | | | |

DECLARATION

I, having Permanent Account Number 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 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 (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.

Place:
Date:

Signature of the Declarant:
Name:

PART B

[Verification by the person who has received declaration(s) in Part-A from the declarant(s) and responsible for paying the income in respect of which this declaration is made]

| Details of the person responsible for paying income | | |
|---------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------|
| 1. | Name | <i>TCS Limited</i> |
| 2 | Address | |
| 3 | Tax Deduction and Collection Account Number | |
| 4 | Permanent Account Number | |
| 5 | Email id | |
| 6 | Contact number | |
| 7 | Tax Year | |
| Details of the declarant and the declarations received | | |
| 8 | Name of the declarant | Mention full name as per the PAN details |
| 9 | Permanent Account Number | |
| 10 | Unique Identification Number | |
| 11 | Date of Birth/Incorporation | (Format - dd/mm/yyyy) |
| 12 | Address | |
| 13 | Email id | |
| 14 | Contact number | Country Code : Number : |
| 15 | Estimated income for which declaration is made | (as per Column 10 of Part A) |
| 16 | Estimated total income of the tax year of the declarant | (as per Column 13 of Part A) |
| 17 | Aggregate amount of income for which declaration is made during the tax year | (as per column 12 of Part A) |
| 18 | Date on which declaration is received | (Format - dd/mm/yyyy) |

DECLARATION

I (name of authorized person) having Permanent Account Number hereby certify that the information pertaining to the declarant(s) above has been duly furnished.

Place:

Signature of the Declarant:

Date:

Name:

NOTES :

1. Nature of Income

Form 121 may be furnished in respect of income arising from:

- a. Accumulated balance payable from a recognised provident fund;
- b. Insurance commission for soliciting, procuring, continuance, renewal, or revival of insurance policies;
- c. Rent paid by a specified person;
- d. Income from units of:
 - (i) a mutual fund,
 - (ii) the Administrator of a specified undertaking, or
 - (iii) a specified company;
- e. Interest on securities, or interest other than interest on securities, including interest paid by a banking company, a co-operative society engaged in banking, a post office (under a notified scheme), or a specified person;
- f. Payments under a life insurance policy, including bonus amounts;
- g. Dividend (including dividend on preference shares) declared by a domestic company.
(Refer Section [393\(6\)](#) for details.)

2. The person is eligible to file Form No. 121, when the tax on declarant's total income as referred to in row no. 13 of Part A of the tax year will be **NIL**.

3. For a declarant other than the resident individual whose age is 60 years or more at any time during the tax year, declaration shall not be accepted when the amount of income under Section 393(6)/ total amount of such income credited / paid or likely to be credited / paid during the tax year in which such income is to be included exceeds the maximum amount not chargeable to tax.

4. Before signing the verification, the declarant should satisfy himself that the information furnished in the declaration is true, correct and complete in all respects. Any person making a false statement in the declaration shall be liable to prosecution under [Section 482](#).

5. Amounts to be filled in ₹ unless otherwise provided.
