



Government of India  
INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from \_\_\_\_\_ a return of income and/or return of fringe benefits in Form No. ITR-1 for assessment year\_\_\_\_ - , having the following particulars.

PERSONAL INFORMATION	Name		PAN											
	Flat/Door/Block No		Name Of Premises/Building/Village											
	Road/Street/Post Office		Area/Locality											
	Town/City/District		State		Status (fill the code)		<input type="checkbox"/>		<input type="checkbox"/>					
	Designation of Assessing Officer (Ward/ Circle)		Original or Revised											
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income [Col 8 of Form 16]		1										
	2	Deductions under Chapter-VI-A [Col 10 of Form 16]		2										
	3	Total Income [Col 11 of Form 16]		3										
	3a	Current Year loss (if any)		3a										
	4	Net tax payable [Col 15 of Form 16]		4										
	5	Interest payable		5										
	6	Total tax and interest payable [Col 15 of Form 16]		6										
	7	Taxes Paid												
		a	Advance Tax	7a										
		b	TDS [Col 15 of Form 16]	7b										
	c	TCS	7c											
	d	Self Assessment Tax	7d											
	e	Total Taxes Paid (7a+7b+7c +7d) [Col 15 of Form 16]		7e										
	8	Tax Payable (6-7e)		8										
	9	Refund (7e-6)		9										
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits		10										
	11	Total fringe benefit tax liability		11										
	12	Total interest payable		12										
	13	Total tax and interest payable		13										
	14	Taxes Paid												
		a	Advance Tax	14a										
		b	Self Assessment Tax	14b										
	c	Total Taxes Paid (14a+14b)		14c										
	15	Tax Payable (13-14c)		15										
	16	Refund (14c – 13)		16										
Receipt No		Seal and Signature of receiving official												
Date														