



# ITR - V

# ACKNOWLEDGEMENT

# AY 2011-12

Received with thanks from \_\_\_\_\_ a return of income in ITR No.  1(SAHAJ)  2  3  4S(SUGAM)  4  5  6 for assessment year 2011-12, having the following particulars

**A1** FIRST NAME  **A2** MIDDLE NAME

**A3** LAST NAME  **A4** PERMANENT ACCOUNT NUMBER

**A5** SEX  Male  Female **A6** DATE OF BIRTH  **A7** INCOME TAX WARD/CIRCLE

**A8** FLAT/DOOR/BUILDING  **A9** ROAD/STREET

**A10** AREA/LOCALITY  **A11** TOWN/CITY/DISTRICT

**A12** STATE  **A13** PINCODE

**A14** Fill only one: filed  Before due date-139(1)  After due date-139(4)  Revised Return-139(5) OR in response to notice  142(1)  148  153A/153C

## COMPUTATION OF INCOME AND TAX RETURN Whole-Rupee(₹) only.

▼ If showing loss, mark the negative sign in bracket at left

<b>B1</b>	Gross Total Income	▶ B1	( ) <input type="text"/>
<b>B2</b>	Deductions under Chapter VI-A	▶ B2	<input type="text"/>
<b>B3</b>	Total Income	▶ B3	( ) <input type="text"/>
<b>B4</b>	Current Loss if any	▶ B4	( ) <input type="text"/>
<b>B5</b>	Net Tax Payable	▶ B5	<input type="text"/>
<b>B6</b>	Interest Payable	▶ B6	<input type="text"/>
<b>B7</b>	Total Tax and Interest Payable	▶ B7	<input type="text"/>
<b>B8</b>	Total Advance Tax Paid	▶ B8	<input type="text"/>
<b>B9</b>	Total Self Assessment Tax Paid	▶ B9	<input type="text"/>
<b>B10</b>	Total TDS Deducted	▶ B10	<input type="text"/>
<b>B11</b>	Total TCS Deducted	▶ B11	<input type="text"/>
<b>B12</b>	Total Prepaid Taxes (B8+B9+B10+B11)	▶ B12	<input type="text"/>
<b>B13</b>	Tax Payable ( B7-B12, If B7 > B12)	▶ B13	<input type="text"/>
<b>B14</b>	Refund ( B12-B7, If B12 > B7 )	▶ B14	<input type="text"/>

FOR OFFICIAL USE ONLY

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SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL