

ACKNOWLEDGEMENT
Return Form No.1

Fill in the acknowledgement sheet after filling in the return. Please fill in every item. You may write "NA" (Not Applicable) or "NIL" where necessary. The information given in this sheet should tally with that in the return form.

1. Assessment Year
2. PAN No./FIR No.
3. Ward/Circle/Special Range
4. Return: [original(O)/revised(R)] u/s (139/142/148)
5. Name
6. Date of Incorporation
7. Residence in India* 8. Status*
9. Address

PIN

Telephone

	Income	Code	Amount (Rs.)
10.	Income from house property	130	
11.a	Profit from business/profession (other than 11.b)	149	
11.b	Speculation loss adjusted	145	
11.c	B/f speculation loss adjusted	172	
11.d	Other b/f loss/allowance adjusted	173	

11.e Deductions claimed u/ch.IV (See Page-9 of the return):

Section	Code	Amount (Rs)	Section	Code	Amount (Rs)
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11. f Nature of Business/profession:

12. a	Capital gains:		Short term (Rs)		Long term (Rs)
	Upto 15/6	195		197	
	16/6-15/9	196		198	
	16/9-15/12	182		186	
	16/12-15/3	183		187	
	16/3-31/3	184		188	
	Total	153		154	

12.b B/f Capital loss adjusted 175 Rs

12.c Balance Short term 151 Rs

Capital gains: Long term 152 Rs

13. a Income from other sources 160 Rs
(other than 13.b)

13.b Income from race horses 068 Rs

13.c B/f loss adjusted against 13.b 178 Rs

14. B/f house property loss adjusted 174 Rs

15. Gross total income 101 Rs

16. Deductions u/ch VI.A (See page 7 of the return):

Section	Code	Amount (Rs)	Section	Code	Amount(Rs)
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		Total	200	Rs
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17. Total income (rounded off) 102 Rs

18. Income for rate purposes (Ch.VII) 104 Rs

19. Net agricultural income 105 Rs

20. 30% of book profits computed 106 Rs

under section 115JA

21. Income Tax

Tax on income subject to special rates

190 Rs	390 Rs
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Tax on balance total income at normal rates:

194 Rs	394 Rs
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Tax and surcharge	310 Rs
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22. Relief u/s 90/91		610 Rs
23. Tax collected/deducted at source		391 Rs
24. Advance tax paid	Upto 15/6	355 Rs
	16/6-15/9	356 Rs
	16/9-15/12	352 Rs
	16/12-15/3	353 Rs
	16/3-31/3	364 Rs
	Total	350 Rs
25. Interest u/s 234A/234B/234C		314 Rs
26. Self-assessment and other pre-paid taxes:		
	Date:	Amount
		333 Rs
27. Tax & Interest payable		360 Rs
28. Refund due, if any		361 Rs
29. Losses/allowances to be carried forward:		
Nature of loss/allowance	U/s	Amount Rs
30. No. of documents attached with return		

Date

Signature of the person who has
signed the return