

# 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 2009-10, having the following particulars.

<b>PERSONAL INFORMATION</b>	Name	PAN	
	Flat/Door/Block No	Name Of Premises/Building/Village	
	Road/Street/Post Office	Area/Locality	
	Town/City/District	State	
<b>COMPUTATION OF INCOME AND TAX THEREON</b>	1 Gross total income	1	
	2 Deductions under Chapter-VI-A	2	
	3 Total Income	3	
	4 Net tax payable	4	
	5 Interest payable	5	
	6 Total tax and interest payable	6	
	7 Taxes Paid		
	a Advance Tax	7a	<input style="width: 100px; height: 20px;" type="text"/>
	b TDS	7b	<input style="width: 100px; height: 20px;" type="text"/>
	c TCS	7c	<input style="width: 100px; height: 20px;" type="text"/>
d Self Assessment Tax	7d	<input style="width: 100px; height: 20px;" type="text"/>	
e Total Taxes Paid (7a+7b+7c+7d)	7e	<input style="width: 100px; height: 20px;" type="text"/>	
8 Tax Payable (6 - 7d)	8	<input style="width: 100px; height: 20px;" type="text"/>	
9 Refund (7e - 6)	9	<input style="width: 100px; height: 20px;" type="text"/>	
<b>COMPUTATION OF FRINGE BENEFITS AND TAX THEREON</b>	10 Value of Fringe Benefits	10	<input style="width: 100px; height: 20px;" type="text"/>
	11 Total Fringe Benefit Tax liability	11	<input style="width: 100px; height: 20px;" type="text"/>
	12 Total interest payable	12	<input style="width: 100px; height: 20px;" type="text"/>
	13 Total tax and interest payable	13	<input style="width: 100px; height: 20px;" type="text"/>
	14 Taxes paid		
	a Advance Tax	14a	<input style="width: 100px; height: 20px;" type="text"/>
	b Self Assessment Tax	14b	<input style="width: 100px; height: 20px;" type="text"/>
	c Total Taxes Paid (14a + 14b)	14c	<input style="width: 100px; height: 20px;" type="text"/>
15 Taxes Payable (13 - 14c)	15	<input style="width: 100px; height: 20px;" type="text"/>	
16 Refund (14c - 13)	16	<input style="width: 100px; height: 20px;" type="text"/>	

Receipt No Date	Seal and Signature of receiving Official
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<b>FORM</b>	<b>ITR-1</b>	<b>INDIAN INCOME TAX RETURN</b> [For Individuals having Income from Salary/Pension/ family pension & Interest] (Please see Rule 12 of the Income-tax Rules,1962) (Also see attached instructions)	<b>Assessment Year</b>				
			2	0	0	9	-

<b>PERSONAL INFORMATION</b>	First name	Middle name	Last name	PAN
	Flat/Door/Block No	Name Of Premises/Building/Village		Date of Birth (DD/MM/YYYY)
	Road/Street/Post Office	Area/Locality		Employer Category (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Govt <input type="checkbox"/> PSU <input type="checkbox"/> Others
	Town/City/District	State	Pin code	Sex (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Male <input type="checkbox"/> Female
	Email Address	(STD code)-Phone Number ( )		
<b>FILING STATUS</b>	Designation of Assessing Officer (Ward/Circle)		Return filed under Section - [Please see instruction number-9(i)]	
	Whether original or Revised return? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Original <input type="checkbox"/> Revised			
	If revised, enter Receipt No and Date of filing original return (DD/MM/YYYY)			
	Residential Status (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident			
<b>INCOME AND DEDUCTIONS</b>	1 Income chargeable under the Head 'Salaries' (Salary/Pension)			1
	2 Income chargeable under the Head 'Other Sources'			
	a Family pension	2a		
	b Interest	2b		
	c Total (2a +2b)			2c
	3 Gross Total Income (1+2c)			3
	4 Deductions under chapter VI A (Section)			
	a 80C		e 80DD	
	b 80CCC		f 80DDB	
	c 80CCD		g 80E	
	d 80D		h 80G	
	i 80GG		j 80GGA	
k 80GGC		l 80U		
m Deductions (Total of a to l)			4m	
5 Total Income (3-4m)			5	
6 Net Agricultural Income (Enter only if greater than Rs 5,000)			6	
7 'Aggregate Income' (5+6)			7	
<b>TAX COMPUTATION</b>	8 a Tax Payable on 'Aggregate Income'			8a
	b Rebate in respect of Net Agricultural income			8b
	9 a Tax Payable on Total Income (8a-8b)	9a		
	b Surcharge on 9a	9b		
	c Education Cess on (9a+9b)	9c		
	d Total Tax, Surcharge and Education Cess Payable (9a+9b+9c)			9d
	10 Relief under Section 89	10		
	11 Relief under Section 90/91	11		
12 Balance Tax Payable (9d-10-11)			12	
<b>Do not write or stamp in this area (Space for bar code)</b>	13 a Interest Payable U/s 234A			13a
	b Interest Payable U/s 234B			13b
	c Interest Payable U/s 234C			13c
	d Total Interest Payable (13a+13b+13c)			13d
	14 Total tax and Interest Payable (12+13d)			14

For Office Use Only

Seal and Signature of receiving official

Receipt No

Date

TAXES PAID	15 Taxes Paid		
	a Advance Tax (from item 23)	15a	
	b TDS (column 7 of item 21+column 7 of item 22)	15b	
	c Self Assessment Tax (from item 23)	15c	
	d Total Taxes Paid (15a+15b+15c)	15d	
	16 Tax Payable (14-15d) (Enter if 14 is greater than 15d, else leave blank)	16	
REFUND	17 Refund (15d-14) (enter if 15d is greater than 14, also give Bank Account details below)	17	
	18 Enter your bank account number (mandatory in case of refund)		
	19 Do you want your refund by <input type="checkbox"/> cheque, or <input type="checkbox"/> deposited directly into your bank account? (tick as applicable <input checked="" type="checkbox"/> )		
	20 In case of direct deposit to your bank account give additional details MICR Code _____ Type of Account (tick as applicable <input checked="" type="checkbox"/> ) <input type="checkbox"/> Savings <input type="checkbox"/> Current		

**21 Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]**

TDS ON SALARY	Sl No	Tax Deduction Account Number (TAN) of the Employer	Name and address of the Employer	Income chargeable under the head Salaries	Deduction under Chapter VI-A	Tax payable (incl. surch. and edn. cess)	Total tax deducted	Tax payable/refundable
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	i							
	ii							

**22 Details of Tax Deducted at Source on Interest [As per Form 16 A issued by Deductor(s)]**

TDS ON INTEREST	Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid/credited	Date of Payment/Credit	Total Tax deducted	Amount out of (6) claimed for this year
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	i						
	ii						
	iii						
<b>NOTE</b>		Enter the Total of column (7) of 21 and column (7) of 22 in SL No. 15b of TAXES PAID					

**23 Details of Advance Tax and Self Assessment Tax Payments**

TAX PAYMENTS	Sl	Name of Bank & Branch	BSR Code	Date of Deposit (DD/MM/YY)	Serial Number of Challan	Amount (Rs)
		i				
	ii					
	iii					
	iv					
	v					
<b>NOTE</b>		Enter the totals of Advance tax and Self Assessment tax in SL No. 15 a and 15c of TAXES PAID				

<b>24</b>	<b>Other Information</b> (transactions reported through Annual Information Return) <i>(Please see instruction number-9 (ii) for code)</i>								
Sl.	Code	Amount (Rs)	Sl	Code	Amount (Rs)	Sl	Code	Amount (Rs)	
a	001		d	004		g	007		
b	002		e	005		h	008		
c	003		f	006					
25	Tax-exempt interest income <i>(for reporting purposes only)</i>						25		

**VERIFICATION**

I, \_\_\_\_\_ son/ daughter of \_\_\_\_\_ solemnly declare that to the best of my knowledge and belief, the information given in the return thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act,1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2009-10.

Place \_\_\_\_\_

Date \_\_\_\_\_

Sign here → \_\_\_\_\_

<b>26 If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:</b>		
Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof <i>(to be filled by TRP)</i> 27		