

# 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 2** 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		
	Designation of Assessing Officer (Ward/ Circle)			
<b>COMPUTATION OF INCOME AND TAX THEREON</b>	1	Gross total income	1	
	2	Deductions under Chapter-VI-A	2	
	3	Total Income	3	
	3a	Current Year loss (if any)	3a	
	4	Net tax payable	4	
	5	Interest payable	5	
	6	Total tax and interest payable	6	
	7	Taxes Paid		
		a Advance Tax	7a	<input type="text"/>
		b TDS	7b	<input type="text"/>
	c TCS	7c	<input type="text"/>	
	d Self Assessment Tax	7d	<input type="text"/>	
	e Total Taxes Paid (7a+7b+7c+7d)	7e	<input type="text"/>	
	8 Tax Payable (6 - 7d)	8	<input type="text"/>	
	9 Refund (7e - 6)	9	<input type="text"/>	
<b>COMPUTATION OF FRINGE BENEFITS AND TAX THEREON</b>	10	Value of Fringe Benefits	10	<input type="text"/>
	11	Total Fringe Benefit Tax liability	11	<input type="text"/>
	12	Total interest payable	12	<input type="text"/>
	13	Total tax and interest payable	13	<input type="text"/>
	14	Taxes paid		
		a Advance Tax	14a	<input type="text"/>
		b Self Assessment Tax	14b	<input type="text"/>
		c Total Taxes Paid (14a + 14b)	14c	<input type="text"/>
	15 Taxes Payable (13 - 14c)	15	<input type="text"/>	
	16 Refund (14c - 13)	16	<input type="text"/>	

Receipt No  
Date

Seal and Signature of receiving Official

<b>FORM</b>	<b>ITR-2</b>	<b>INDIAN INCOME TAX RETURN</b>	<b>Assessment Year</b>
		[For individuals / HUFs not having Income from Business or Profession ] (Please see Rule 12 of the Income-tax Rules, 1962) (Also see attached instructions)	<b>2 0 0 9 - 1 0</b>

<b>Part A-GEN</b>	<b>GENERAL</b>
-------------------	----------------

<b>PERSONAL INFORMATION</b>	First name	Middle name	Last name	PAN
	Flat/Door/Block No	Name Of Premises/Building/Village		Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF
	Road/Street/Post Office	Area/Locality	Date of Birth (in case of individual)	
	Town/City/District	State	Pin code	Sex (in case of individual) (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female
	Email Address	(STD code)-Phone Number	Employer Category (if in employment) (Tick) <input checked="" type="checkbox"/> Govt <input type="checkbox"/> PSU <input type="checkbox"/> Others	
<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"/> Original <input type="checkbox"/> Revised			
	If revised, then enter Receipt No and Date of filing original return			
	Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident			
	Whether this return is being filed by a representative assessee ? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, please furnish following information –				
(a) Name of the representative				
(b) Address of the representative				
(c) Permanent Account Number (PAN) of the representative				

**PART-B**

<b>Part B - TI</b>	<b>Computation of total income</b>		
	1 Salaries (6 of Schedule S)	1	
	2 Income from house property (3c of Schedule HP) (enter nil if loss)	2	
	3 Capital gains		
	1 a Short term		
	i Short-term (u/s 111A) (enter nil, if loss) (A5 of Schedule -CG)	3ai	
	ii Short-term (others) (A6 of Schedule-CG)	3aii	
	iii Total short-term (3ai + 3aii) (A4 of Schedule CG)	3aiii	
	b Long-term (B5 of Schedule-CG) (enter nil if loss)	3b	
	c Total capital gains (3aiii + 3b) (enter nil if 3c is a loss)	3c	

Do not write or stamp in this area (Space for bar code)

For Office Use Only  
Receipt No  
Date

Seal and Signature of receiving official

4	Income from other sources		
a	From sources other than from owning race horses (3 of Schedule OS)	4a	
b	From owning race horses (4c of Schedule OS) (enter nil if loss)	4b	
c	Total (a + b) (enter nil if 4c is a loss)	4c	
5	Total (1 + 2 + 3c + 4c)	5	
6	Losses of current year to be set off against 5 (total of 2vi and 3vi Schedule CYLA)	6	
7	Balance after set off current year losses (5 – 6) (also total of column 4 of Schedule CYLA)	7	
8	Brought forward losses set off against 7 (2vi of Schedule BFLA)	8	
9	Gross Total income (7 – 8) (also 3vii of Schedule BFLA)	9	
10	Deductions under Chapter VI-A (n of Schedule VIA)	10	
11	Total income (9-10)	11	
12	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	12	
13	'Aggregate income' (11 + 12)	13	
14	Losses of current year to be carried forward (total of row xi of Schedule CFL)	14	

**Part B - TTI Computation of tax liability on total income**

COMPUTATION OF TAX LIABILITY	1	Tax payable on total income		
	a	Tax at normal rates	1a	
	b	Tax at special rates (11 of Schedule-SI)	1b	
	c	Tax Payable on Total Income (1a + 1b)	1c	
	2	Surcharge on 1c	2	
	3	Education Cess, including secondary and higher education cess on (1c+2)	3	
	4	Gross tax liability (1c+2+3)	4	
	5	Tax relief		
	a	Section 89	5a	
	b	Section 90	5b	
c	Section 91	5c		
d	Total (5a + 5b+5c)	5d		
6	Net tax liability (4-5d)	6		
7	Interest payable			
a	For default in furnishing the return (section 234A)	7a		
b	For default in payment of advance tax (section 234B)	7b		
c	For deferment of advance tax (section 234C)	7c		
d	Total Interest Payable (7a+7b+7c)	7d		
8	Aggregate liability (6 + 7d)	8		
9	Taxes Paid			
a	Advance Tax (from Schedule-IT)	9a		
b	TDS (Total of column 7 of Schedule-TDS1 and column 7 of Schedule –TDS 2)	9b		
c	Self Assessment Tax (from Schedule-IT)	9c		
d	Total Taxes Paid (9a+9b+9c)	9d		
10	Amount payable (Enter if 8 is greater than 9d, else enter 0)	10		
11	Refund (If 9d is greater than 8, also give bank account details below)	11		
12	Enter your bank account number (mandatory in case of refund)			
13	Do you want your refund <input type="checkbox"/> Cheque, or <input type="checkbox"/> deposited directly into your bank account? (tick as applicable <input checked="" type="checkbox"/>			
14	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	

### VERIFICATION

I, \_\_\_\_\_ of \_\_\_\_\_ solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules 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>15</b> If the return has been prepared by a Tax Return Preparer (TRP) give further details below:			
Identification No. of TRP	Name of TRP	Counter Signature of TRP	
If TRP is entitled for any reimbursement from the Government, amount thereof.....			16

<b>Schedule S</b>		Details of Income from Salary	
Name of Employer		PAN of Employer (optional)	
Address of employer		Town/City	State
Pin code			
1	Salary (Excluding all allowances, perquisites & profit in lieu of salary)..	1	
2	Allowances exempt under section 10	2	
3	Allowances not exempt	3	
4	Value of perquisites	4	
5	Profits in lieu of salary	5	
6	Income chargeable under the Head 'Salaries' (1+3+4+5)	6	

**Schedule HP** Details of Income from House Property (Please refer to instructions)

Address of property	Town/ City	State	PIN Code
Name of Tenant		PAN of Tenant(optional)	
(Tick) _ if let out <input type="checkbox"/>			
a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)	1a	
b	The amount of rent which cannot be realized	1b	
c	Tax paid to local authorities	1c	
d	Total (1b + 1c)	1d	
e	Balance (1a – 1d)	1e	
f	30% of 1e	1f	
g	Interest payable on borrowed capital	1g	
h	Total (1f + 1g)	1h	
i	Income from house property (1e – 1h)	1i	

3	Income under the head "Income from house property"	
a	Rent of earlier years realized under section 25A/AA	3a
b	Arrears of rent received during the year under section 25B after deducting 30%	3b
c	Total (3a + 3b + 1i + 2i)	3c
NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head		

**Schedule CG** Capital Gains

A Short-term capital gain	
1	From assets in case of non-resident to which first proviso to section 48 applicable
2	From other assets
a	Full value of consideration
b	Deductions under section 48

<ul style="list-style-type: none"> <li>i Cost of acquisition</li> <li>ii Cost of Improvement</li> <li>iii Expenditure on transfer</li> <li>iv Total ( i + ii + iii)</li> </ul>	<ul style="list-style-type: none"> <li>bi</li> <li>bii</li> <li>biii</li> <li>biv</li> </ul>			
<ul style="list-style-type: none"> <li>c Balance (2a – biv)</li> <li>d Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only)</li> <li>e Exemption under sections 54B/54D</li> <li>f Short-term capital gain (2c + 2d – 2e)</li> </ul>	<ul style="list-style-type: none"> <li>2c</li> <li>2d</li> <li>2e</li> </ul>	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>		
3 Amount deemed to be short term capital gains under sections 54B/54D/54EC/54ED/54G/54GA		2f <input style="width: 100%;" type="text"/>		
4 Total short term capital gain (1+ 2f +A3 )		A3 <input style="width: 100%;" type="text"/>		
5 Short term capital gain under section 111A included in 4		A4 <input style="width: 100%;" type="text"/>		
6 Short term capital gain other than referred to in section 111A (A4 – A5)		A5 <input style="width: 100%;" type="text"/>		
		A6 <input style="width: 100%;" type="text"/>		
<b>B Long term capital gain</b>				
1 Asset in case of non-resident to which first proviso to section 48 is applicable		1 <input style="width: 100%;" type="text"/>		
2 Other assets where proviso to section 112(1) not applicable				
a Full value of consideration	2a	<input style="width: 100%;" type="text"/>		
b Deductions under section 48				
i Cost of acquisition after indexation	bi			
ii Cost of improvement after indexation	bii			
iii Expenditure on transfer	biii			
iv Total (bi + bii +biii)	biv			
c Balance (2a – biv)	2c			
d Exemption under sections 54/54B/54D/54EC/54F/54G/54GA	2d			
e Net balance (2c – 2d)		2e <input style="width: 100%;" type="text"/>		
3 Other assets where proviso to section 112(1) is applicable				
a Full value of consideration	3a	<input style="width: 100%;" type="text"/>		
b Deductions under section 48				
i Cost of acquisition without indexation	bi			
ii Cost of improvement without indexation	bii			
iii Expenditure on transfer	biii			
iv Total (bi + bii +biii)	biv			
c Balance (3a – biv)	3c			
d Exemption under sections 54/54B/54D/54EC/54F	3d			
e Net balance(3c-3d)		3e <input style="width: 100%;" type="text"/>		
4 Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F		B4 <input style="width: 100%;" type="text"/>		
5 Total long term capital gain 1+ 2e [(enter 2e as nil if loss)] + 3e [(enter 3 as nil if loss)] + 4)		B5 <input style="width: 100%;" type="text"/>		
<b>C Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nil if loss)</b>				
<b>D Information about accrual/receipt of capital gain</b>				
Date	up to 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)
1 Long- term	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
2 Short-term	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>

**NOTE** Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

**Schedule OS Income from other sources**

<ul style="list-style-type: none"> <li>1 Income</li> <li>a Dividends, Gross</li> <li>b Interest, Gross</li> <li>c Rental income from machinery, plants, buildings,</li> <li>d Others, Gross (excluding income from owning race horses)</li> <li>e Total (1a+1b+1c+1d)</li> </ul>	<ul style="list-style-type: none"> <li>1a</li> <li>1b</li> <li>1c</li> <li>1d</li> </ul>	
		1e <input style="width: 100%;" type="text"/>

	f	Deductions under section 57:			
	i	Expenses	fi	<input type="text"/>	
	ii	Depreciation	fii	<input type="text"/>	
	iii	Total	fiii	<input type="text"/>	
	g	Balance (1e-fiii)	lg	<input type="text"/>	
2		Winnings from lotteries, crossword puzzles, races, etc	2	<input type="text"/>	
3		Income from other sources (other than from owning race horses) (1g + 2) (enter 1g as nil, if loss)	3	<input type="text"/>	
4		Income from owning and maintaining race horses			
	a	Receipts	4a	<input type="text"/>	
	b	Deductions under section 57 in relation to (4)	4b	<input type="text"/>	
	c	Balance (4a – 4b)	4c	<input type="text"/>	
5		Income chargeable under the head "Income from other sources" (3 + 4c) (enter 4c as nil if loss and take 4c loss figure to schedule CFL)	5	<input type="text"/>	
<b>NOTE</b>		Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head			

Schedule CYLA		Details of Income after set off of current years losses			
Sl.No.	Head/Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (3c of Schedule – HP)	Total loss (3 of Schedule-OS)	
		1	2	3	4=1-2-3
	Loss to be adjusted				
i	Salaries				
ii	House property				
iii	Short-term capital gain				
iv	Long-term capital gain				
v	Other sources (incl. profit from owning race horses)				
vi	Total loss set-off				
vii	Loss remaining after set-off out of 2 & 3				

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years		
Sl. No	Head/ Source of income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA	Brought forward loss set off	Current year's Income remaining after set off
		1	2	3
i	Salaries			
ii	House Property			
iii	Short-term capital gain			
iv	Long-term capital gain			
v	Other sources (Profit from owning race horses)			
vi	Total of brought forward loss set off			
vii	Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3+v3)			

Schedule CFL		Details of Losses to be carried forward to future years				
Sl. No	Assessment Year	Date of Filing (DD/MM/YYYY)	House Property loss	Short term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
i	2001-02					
ii	2002-03					
iii	2003-04					
iv	2004-05					
v	2005-06					
vi	2006-07					
vii	2007-08					
viii	2008-09					
ix	Total of earlier year losses					
x	Adjustment of above losses in Schedule BFLA					
xi	2008-09 (Current year losses)					
xii	Total loss Carried Forward to future years					

Schedule VI-A		Deductions under Chapter VI- A (Section)			
a	80C		h	80G	
b	80CCC		i	80GG	
c	80CCD		j	80GGA	
d	80D		k	80GGC	
e	80DD		l	80RRB	
f	80DDB		m	80U	
g	80 E				
n	Total deductions (Total of a to m)				n

Schedule SPI		Income of specified persons(spouse, minor child etc) includable in income of the assessee (income of the minor child to be included after Rs. 1,500 per child)			
Sl No	Name of the person	PAN of person (optional)	Relationship	Nature of income	Amount (Rs)
1					

Schedule SI		Income chargeable to Income tax at special rates [Please see instruction Number-9(iii) for section code and rate of tax]								
Sl. No	Section code	Special rate (%)	Income i	Tax thereon ii	Sl No	Section code	Special rate (%)	Income i	Tax Thereon ii	
1	22	10			6	5ACA	10			
2	21	20			7	5Ea	20			
3	5BB	30			8	5A1a	20			
4	1A	10			9					
5	5AC	10			10					
11	Total (1ii to 10 ii)									

**Schedule EI** Details of Exempt Income (Income not to be included in Total Income)

1	Interest income	1	
2	Dividend income	2	
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	
4	Net Agriculture income /any other income for rate purpose	4	
5	Others, including exempt income of minor children	5	
6	Total (1+2+3+4+5)	6	

**Schedule AIR** Other Information (transactions reported through Annual Information Return) [Please see instruction number-9 (ii) for code]

Sl	Code of Transaction	<input type="checkbox"/>	Amount (Rs)	Sl	Code of Transaction	<input type="checkbox"/>	Amount (Rs)
1	001	<input type="checkbox"/>		5	005	<input type="checkbox"/>	
2	002	<input type="checkbox"/>		6	006	<input type="checkbox"/>	
3	003	<input type="checkbox"/>		7	007	<input type="checkbox"/>	
4	004	<input type="checkbox"/>		8	008	<input type="checkbox"/>	

**Schedule IT** Details of Advance Tax and Self Assessment Tax Payments of Income-tax

Sl No	Name of Bank & Branch	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
i					
ii					
iii					
iv					
v					

**NOTE** Enter the totals of Advance tax and Self Assessment tax in Sl No. 9a & 9c of Part B-TTI**Schedule TDS1** 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 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								

**Schedule TDS2** Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount Paid	Date of Payment/Credit	Total tax deducted	Amount out of (6) claimed for this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i						
ii						

**NOTE** Please Enter total of column 7 of Schedule-TDS 1 and column 7 of Schedule -TDS 2 in 9(b) of part B-TTI