

ITR- V	ACKNOWLEDGEMENT	AY 2017-18
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Received with thanks from _____ a return of income in ITR No. 1(SAHAJ)→0 2→0 3→0 4(SUGAM)→0 5→0 7→0 for assessment year 2017-18, having the following particulars

(A1) First name	(A2) Middle name	(A3) Last name	(A4) Permanent Account Number
(A5) Sex (Tick) ☒ Male ☐ Female		(A6) Date of Birth(DD/MM/YYYY) D D M M Y Y Y Y	(A7) Income Tax Ward/Circle
(A8) Flat/Door/Building	(A9) Name of Premises/ Building/ Village	(A10) Road/ Street	(A11) Area/ locality
(A12) Town/ City/ District	(A13) State	Country	(A14) Pin code
(A15) Fill only one: Filed- ☐ On or before due date -139(1), ☐ After due date -139(4), ☐ Revised Return-139(5) OR In response to notice under section ☐ 139(9)-Defective ☐ 142(1) ☐ 148 ☐ 153A/153C OR ☐ Under Sec. 119(2)(b)			

COMPUTATION OF INCOME AND TAX RETURN Whole – Rupee (₹) only.			
B1	Gross Total Income	B1 ()	
B2	Deductions under Chapter-VI-A	B2	
B3	Total Income	B3 ()	
B4	Current loss, if any	B4 ()	
B5	Net Tax Payable	B5	
B6	Interest Payable	B6	
B7	Total Tax and Interest Payable	B7	
B8	Total Advance Tax Paid	B8	
B9	Total Self Assessment Tax Paid	B9	
B10	Total TDS deducted	B10	
B11	Total TCS collected	B11	
B12	Total Prepaid Taxes (B8 + B9 + B10+ B11)	B12	
B13	Tax Payable (B7-B12, If B7>B12)	B13	
B14	Refund (B12-B7, If B12>B7)	B14	
B15	Exempt Income	B15	
	Agriculture		
	Others		

SIGN HERE

FOR OFFICIAL USE ONLY

STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL.
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