

ACKNOWLEDGEMENT SLIP**114(4) (Return of Income filed on notice for complete year)**

Name: **Registration No**
Address: **Tax Year : 2017**
Period : 01-Jul-2016 - 30-Jun-2017
Medium : Online
Contact No: **Due Date : 30-Sep-2017**

Document Date 22-Oct-2018

Description	Code	Amount
Refundable Income Tax	9210	1,766,400
Tax Chargeable	9200	220,800

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.

114(4) (Return of Income filed on notice for complete year)

Name:
Address:
Contact No:

Registration No
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Receipts / Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Other Sources	5000	7,359,993	7,359,993	0
Receipts from Other Sources	5029	7,359,993	7,359,993	0
Difference in value of immovable property determined under section 68 and value recorded by the authority registering or attesting the transfer u/s 111(4)(c)	5018	7,359,993	7,359,993	
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	1,766,400	0
Purchase / Transfer of Immovable Property u/s 236K	64151101	0	1,766,400	0
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	7,359,993	220,800	220,800
Advance tax on registering or attesting transfer of immovable property u/s 236W	64151951	7,359,993	220,800	220,800
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Other Sources	5000	7,359,993	7,359,993	0
Tax Chargeable	9200	0	0	220,800
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	220,800
Withholding Income Tax	9201	0	1,987,200	
Refundable Income Tax	9210	0	0	1,766,400

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