# E ITR-V

# INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income/Fringe Benefits in Form ITR-1, ITR-2, ITR-3, ITR-4, ITR-5, ITR-6 & ITR-8 transmitted electronically without digital signature]

(Please see rule 12 of the Income-tax Rules,1962)

(Also see attached instructions)

Assessment Year											
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NA.											code)								
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PERSONALINFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Desig	nation	of Assessing Officer (Ward/	Circle)							Origin	al or I	Revise	d					
I DA	E-fili	ng Ack	nowledgement Number								Date(D	DD/MM/YYYY) / /							
	1		total income								`	1							
		1																	
	2	-	tions under Chapter-VI-A									2							
	3	Total l	Income									3							
邑	3a	Curre	nt Year loss (if any)									3a							
O Z	4	Net tax	x payable									4							
EO!	5	-										5							
DE.		Interest payable									-								
N E	6	Total tax and interest payable										6							
TIC	7	Taxes Paid																	
COMPUTATION OF INCOME AND TAX THEREON		a	Advance Tax			7a													
IPU AN		b	TDS			7b													
O S		с	TCS			7c													
0		d	Self Assessment Tax	7d															
		e Total Taxes Paid (7a+7b+7c +7d)										7e							
	8	Tax Payable (6-7e)										8							
	9		d (7e-6)								9								
	10		of Fringe Benefits								10	1							
H Z		<u> </u>										_							
TATION OF FRINGE IS AND TAX TEREON	11		fringe benefit tax liability									11	-						
FE	12	<u> </u>	interest payable							12									
OF AX	13	Total tax and interest payable							13										
N C	14																		
H E S		a	Advance Tax			14a													
UTA TS		b	Self Assessment Tax			14b													
MPI	L	c	Total Taxes Paid (14a+14b)									140	:						
COMPUT	15	Tax Pa	ayable (13-14c)									15							
- m	16	Refun	d (14c – 13)									16							
<u> </u>	•			VERI	FICA	TION													
[ <b>,</b>				aughter of							ding per								
			he best of my knowledge and b																
			e acknowledgement number me herein are truly stated and are i																
			come-tax for the previous year																
capacity as			and I am also competent to ma				,								۔۔۔ ی		J		
Sign here 🗦	•					Date Place					e								
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For Office	ffice Use Only				Seal and Signature of receiving official														
Receipt No					sear and signature of receiving official														
Date																			

### [Notification No. 32/2009 / F.No.142/02/2009-TPL]

(Vijay K. Jaiswal) Under Secretary to the Government of India

**Note.-** The principal rules were published vide Notification No.S.O.969(E), dated the 26<sup>th</sup> March, 1962 and last amended by Income-tax (8th Amendment) Rules, 2009 vide Notification S.O. No. 858 dated 25.03.2009.

#### **Instructions for filling up FORM ITR-V**

- 1. Rule 12(3)(iii) of the Income-tax Rules, 1962 provides that any assessee can file a return of income electronically without the use of a digital signature. In such cases only an acknowledgement needs to be filed with the Department physically by the assessee.
- 2. Once a return of income is filed electronically on successful transmission of the data, Form ITR-V duly filled shall be generated by the Income-tax Department's server to the assessee. This ITR-V will also contain the acknowledgement number of electronic transmission and the date of the transmission as an evidence of filing for the benefit of the assessee. Please down load a copy of such duly filled Form and verify under your signature in the space provided. In case the return was prepared by a Tax Return Preparer (TRP), the particulars of TRP be also filled and this verification form be countersigned by the TRP.
- 3. This acknowledgement in Form ITR-V duly signed by the assessee needs to be filed physically (in duplicate) with the concerned Assessing Officer. One copy of this acknowledgement would be returned back to the assessee for his record.
- 4. The codes for the form number and the status of the assessee shall be generated electronically by the Department's server.
- 5. The details in item 1 to 16 of this form are to be filled (by the Income-tax Department's server) on the basis of relevant entry of concerned ITR form in which the return was transmitted electronically. These are as under-

Sl.	Item	Item of the relevant form to be filled against the item in column (i) for the items of this form ITR-V										
No.	No. of	Item No.				Item No. of						
	this	of Form	Form ITR-2	Form ITR-3	Form ITR-4	Form ITR-5	Form ITR-6	Form ITR-8				
	Form	ITR-1										
	i	ii	iii	iv	V	vi	vii	viii				
1	1	3	9 of Part B-	10 of Part B-	10 of Part B-	9 of Part B-	9 of Part B-	Not				
			TI	TI	TI	TI	TI	applicable				
2	2	4m	10 of Part B-	11 of Part B-	11 of Part B-	10 of Part B-	10 of Part B-					
			TI TI		TI	TI	TI					
3	3	5	11 of Part B-	12 of Part B-	12 of Part B-	11 of Part B-	11 of Part B-					
			TI	TI	TI	TI	TI					
3a	3a	Not	14 of Part B-	15 of Part B-	15 of Part B-	14 of Part B-	14 of Part B-					
		applicable	TI	TI	TI	TI	TI					
4	4	12	6 of Part B-	6 of Part B-	7 of Part B-	7 of Part B-	11 of Part B-					
			TTI	TTI	TTI	TTI	TTI					
5	5	13d	7d of Part B-	7d of Part B-	8d of Part B-	8d of Part B-	12d of Part					
			TTI	TTI	TTI	TTI	B- TTI					
6	6	14	8 of Part B-	8 of Part B-	9 of Part B-	9 of Part B-	13 of Part B-					
			TTI	TTI	TTI	TTI	TTI					
7	7a	15a	9a of Part B-	9a of Part B-	10a of Part B-	10a of Part B-	14a of Part					
			TTI	TTI	TTI	TTI	B- TTI					
8	7b	15b	9b of Part B-	9b of Part B-	10b of Part	10b of Part	14b of Part					
			TTI	TTI	B- TTI	B- TTI	B- TTI					
9	7c	15c	9c Part B-	9c Part B-	10c Part B-	10c Part B-	14c of Part					
			TTI	TTI	TTI	TTI	B- TTI					
10	7d	Not	Not	Not	10d of Part	10d of Part	14d of Part					
		applicable	applicable	applicable	B- TTI	B- TTI	B- TTI					
11	7e	15d	9d of Part B-	9d of Part B-	10e of Part B-	10e of Part B-	14e of Part					
			TTI	TTI	TTI	TTI	B- TTI					
12	8	16	10 of Part B-	10 of Part B-	11 of Part B-	11 of Part B-	15 of Part B-					
			TTI	TTI	TTI	TTI	TTI					
13	9	17	11 of Part B-	11 of Part B-	12 of Part B-	12 of Part B-	16 of Part B-					
			TTI	TTI	TTI	TTI	TTI					
14	10	Not	Not	Not	Not	1e of Part-C	1e of Part-C	1e of Part-C				
15	11	applicable	applicable	applicable	applicable	5 of Part-C	5 of Part-C	5 of Part-C				
16	12					6c of Part-C	6c of Part-C	6c of Part-C				
17	13					7 of Part-C	7 of Part-C	7 of Part-C				
18	14a					8a of Part-C	8a of Part-C	8a of Part-C				
19	14b					8b of Part-C	8b of Part-C	8b of Part-C				
20	14c					8c of Part-C	8c of Part-C	8c of Part-C				
21	15					9 of Part-C	9 of Part-C	9 of Part-C				
22	16					10 of Part-C	10 of Part-C	10 of Part-C				

# **Government of India**



# INCOME-TAX DEPARTMENT

# ACKNOWLEDGEMENT

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and/or r			nge benefits in Form No. ITR for	assess	ment y	⁄ear 2009- 				g pa	articu	ılar	S.		
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ION	Flat	/Door/F	Block No		N	ame Of Pr	emises/Building/	/Villa	age						
PERSONALINFORMATION															
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PERSON	Tow	n/City/	District		S		Statu code		ill the	T		]			
	Designation of Assessing Officer (Ward/ Circle)  Original or							Revised							
	1	1 Gross total income						1				_			
	2	Deduc	tions under Chapter-VI-A				2								
	3	Total I	Income					3	1						
呂	3a	Curre	nt Year loss (if any)				3a	1							
<u>Z</u> Z	4	Net tax	x payable		-			4	$\top$		-				
INC															
COMPUTATION OF INCOME AND TAX THEREON	6		tax and interest payable					6	+						
ION X T	7	Taxes	<u> </u>												
IAT O TA		-	Advance Tax		7a										
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)			Self Assessment Tax		7d										
			Total Taxes Paid (7a+7b+7c +7d)					7e	:						
	8		ayable (6-7e)				8								
ļ	9	()						9	$\perp$						
ы Z	10 Value of Fringe Benefits							10							
NGI SEO	11	· ·						11							
OF FRINGE AX TEREON								12							
OF AX		1 0						13	<u> </u>						
COMPUTATION C BENEFITS AND TA	14	Taxes			140	T		-							
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PUT FITE			Self Assessment Tax Total Taxes Paid (14a+14b)		14b										
OM	15	+	c Total Taxes Paid (14a+14b) Tax Payable (13-14c)						c ;						
S B		16 Refund (14c – 13)						15 16	-				—		
Receipt No Date		itti un.	1(140-10)	nd Signa	ture of receiv	ing official	1 **	<u>'L</u>							
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