

<b>FORM</b>	<b>ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [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)	<b>Assessment Year</b>					
			<b>2</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>-</b>	<b>1</b>

<b>PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</b>	Name										PAN													
	Flat/Door/Block No					Name Of Premises/Building/Village										Form No. which has been electronically transmitted (fill the code)		<div style="border: 1px solid black; width: 40px; height: 20px; margin: 0 auto;"></div>						
	Road/Street/Post Office					Area/Locality																		
	Town/City/District					State										Status (fill the code)		<div style="border: 1px solid black; width: 40px; height: 20px; margin: 0 auto;"></div>						
	Designation of Assessing Officer (Ward/ Circle)										Original or Revised													
	E-filing Acknowledgement Number															Date (DD/MM/YYYY)						/ /		
<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																	
	b	TDS					7b																	
c	TCS					7c																		
d	Self Assessment Tax					7d																		
	e	Total Taxes Paid (7a+7b+7c +7d)										7e												
	8	Tax Payable (6-7e)										8												
	9	Refund (7e-6)										9												
<b>COMPUTATION OF FRINGE BENEFITS AND TAX THEREON</b>	10	Value of Fringe Benefits										10												
	11	Total fringe benefit tax liability										11												
	12	Total interest payable										12												
	13	Total tax and interest payable										13												
	14	Taxes Paid																						
	a	Advance Tax					14a																	
	b	Self Assessment Tax					14b																	
		c	Total Taxes Paid (14a+14b)										14c											
		15	Tax Payable (13-14c)										15											
	16	Refund (14c – 13)										16												

#### VERIFICATION

I, \_\_\_\_\_ son/ daughter of \_\_\_\_\_, holding permanent account number \_\_\_\_\_, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits 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 and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2009-10. I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

Sign here →

Date

Place

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

<b>Identification No. of TRP</b>										<b>Name of TRP</b>										<b>Counter Signature of TRP</b>									
<b>For Office Use Only</b>										<i>Seal and Signature of receiving official</i>																			
<i>Receipt No</i>																													
<i>Date</i>																													

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[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**

- . 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.
- . 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 download 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.
- . 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.
- . The codes for the form number and the status of the assessee shall be generated electronically by the Department's server.
- . 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. No.	Item No. of this Form	Item of the relevant form to be filled against the item in column (i) for the items of this form ITR-V						
		Item No. of Form ITR-1	Item No. of Form ITR-2	Item No. of Form ITR-3	Item No. of Form ITR-4	Item No. of Form ITR-5	Item No. of Form ITR-6	Item No. of Form ITR-8
		i	ii	iii	iv	v	vi	vii
1	1	3	9 of Part B-TI	10 of Part B-TI	10 of Part B-TI	9 of Part B-TI	9 of Part B-TI	Not applicable
2	2	4m	10 of Part B-TI	11 of Part B-TI	11 of Part B-TI	10 of Part B-TI	10 of Part B-TI	
3	3	5	11 of Part B-TI	12 of Part B-TI	12 of Part B-TI	11 of Part B-TI	11 of Part B-TI	
3a	3a	Not applicable	14 of Part B-TI	15 of Part B-TI	15 of Part B-TI	14 of Part B-TI	14 of Part B-TI	
4	4	12	6 of Part B-TTI	6 of Part B-TTI	7 of Part B-TTI	7 of Part B-TTI	11 of Part B-TTI	
5	5	13d	7d of Part B-TTI	7d of Part B-TTI	8d of Part B-TTI	8d of Part B-TTI	12d of Part B-TTI	
6	6	14	8 of Part B-TTI	8 of Part B-TTI	9 of Part B-TTI	9 of Part B-TTI	13 of Part B-TTI	
7	7a	15a	9a of Part B-TTI	9a of Part B-TTI	10a of Part B-TTI	10a of Part B-TTI	14a of Part B-TTI	
8	7b	15b	9b of Part B-TTI	9b of Part B-TTI	10b of Part B-TTI	10b of Part B-TTI	14b of Part B-TTI	
9	7c	15c	9c Part B-TTI	9c Part B-TTI	10c Part B-TTI	10c Part B-TTI	14c of Part B-TTI	
10	7d	Not applicable	Not applicable	Not applicable	10d of Part B-TTI	10d of Part B-TTI	14d of Part B-TTI	
11	7e	15d	9d of Part B-TTI	9d of Part B-TTI	10e of Part B-TTI	10e of Part B-TTI	14e of Part B-TTI	
12	8	16	10 of Part B-TTI	10 of Part B-TTI	11 of Part B-TTI	11 of Part B-TTI	15 of Part B-TTI	
13	9	17	11 of Part B-TTI	11 of Part B-TTI	12 of Part B-TTI	12 of Part B-TTI	16 of Part B-TTI	
14	10	Not applicable	Not applicable	Not applicable	Not applicable	1e of Part-C	1e of Part-C	1e of Part-C
15	11					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

Received with thanks from \_\_\_\_\_ a return of income and/or return of fringe benefits in Form No. ITR ... for assessment year 2009-10, having the following particulars.

PERSONAL INFORMATION	Name				PAN			
	Flat/Door/Block No				Name Of Premises/Building/Village			
	Road/Street/Post Office				Area/Locality			
	Town/City/District				State		Status (fill the code) <input type="text"/>	
	Designation of Assessing Officer (Ward/ Circle)				Original or Revised			
COMPUTATION OF INCOME AND TAX THEREON	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				
		b	TDS	7b				
		c	ICS	7c				
		d	Self Assessment Tax	7d				
	e	Total Taxes Paid (7a+7b+7c +7d)			7e			
8	Tax Payable (6-7e)				8			
9	Refund (7e-6)				9			
FRINGE BENEFITS AND	10	Value of Fringe Benefits				10		
	11	Total fringe benefit tax liability				11		
	12	Total interest payable				12		

	13	Total tax and interest payable			13		
	14	Taxes Paid					
		a	Advance Tax	14a			
		b	Self Assessment Tax	14b			
		c	Total Taxes Paid (14a+14b)		14c		
	15	Tax Payable (13-14c)			15		
16	Refund (14c – 13)			16			
<i>Receipt No</i> <i>Date</i>			<i>Seal and Signature of receiving official</i>				