	IN	Assessment Year				
	[V	2023-24				
PAN						
Name						
Addre	ess					
Status			Form Number			
Filed	u/s		e-Filing Acknowledgement Number			
Taxable Income and Tax details	Curi	ent Year business loss,	if any	1		
	Tota	l Income				
	Book	x Profit under MAT, wl	nere applicable	2		
	Adj	usted Total Income u	nder AMT, where applicable	3		
	Net t	ax payable		4		
	Inter	est and Fee Payable		5		
Incol	Tota	l tax, interest and Fee p	ayable	6		
able	Taxe	es Paid		7		
Тах	(+) T	ax Payable /(-)Refundal	ble (6-7)	8		
Tax	Accr	reted Income as per sect	ion 115TD	9		
Accreted Income & T Detail	Addi	itional Tax payable u/s	115TD	10		
	Inter	est payable u/s 115TE		11		
	Addi	itional Tax and interest	payable	12		
	Tax	and interest paid		13		
	(+) T	ax Payable /(-)Refundal	ble (12-13)	14		

THE GAZETTE OF INDIA : EXTRAORDINARY

[PART II—SEC. 3(i)]

Income	Tax	Return	electronica	lly trans	mitted on	DD-M	M-YYYY	00:00:00	from IP	address		
and verified by having PAN										on		
			using generated	[*] paper d through				/Electronic	Verification	Code mode		
System Generated Barcode/QR Code												
*Strike of whichever is not applicable												

Sinke of whichever is not applicable

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU.