	IN	Assessment Year				
	[W	2023-24				
PAN						
Name						
Addres	ss					
Status			Form Number			
Filed u/s			e-Filing Acknowledgement Number			
	Current Year business loss, if any					
	Total	Income				
etails	Book	A Profit under MAT, wi	here applicable	2		
ax de	Adju	isted Total Income u	nder AMT, where applicable	3		
Taxable Income and Tax details	Net t	ax payable		4		
me a	Inter	est and Fee Payable		5		
Inco	Total	l tax, interest and Fee p	ayable	6		
able	Taxe	s Paid		7		
Tax	(+)Tax Payable /(-)Refundable (6-7)					
ах	Accreted Income as per section 115TD					
& T	Addi	tional Tax payable u/s	115TD	10		
ome	Inter	est payable u/s 115TE		11		
l Inc	Addi	tional Tax and interest	payable	12		
Accreted Income & Tax Detail	Tax a	and interest paid		13		
Accret Detail	(+)Ta	ax Payable /(-)Refunda	ble (12-13)	14		

Income	Tax	Return	electronical	ly trans	mitted	on D	D-MM-Y	YYY	00:00:00	from	IP	address
and verified by having PAN										on		
			using	*paper	ITR-V	/erificati	on For	m	/Electronic	Verifica	tion	Code
generated through mode												
System Generated Barcode/QR Code												

*Strike of whichever is not applicable <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>.