

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2025-26

| | | | |
|-----------|------------------------------|---------------------------------|--|
| PAN | | | |
| Name | | | |
| Address | | | |
| Status | Individual | Form Number | |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | |

| | | | |
|-----------------------------------------|---------------------------------------------------|----|--|
| Taxable Income and Tax details | Current Year business loss, if any | 1 | |
| | Total Income | 1A | |
| | Book Profit under MAT, where applicable | 2 | |
| | Adjusted Total Income under AMT, where applicable | 3 | |
| | Net tax payable | 4 | |
| | Interest and Fee Payable | 5 | |
| | Total tax, interest and Fee payable | 6 | |
| | Taxes Paid | 7 | |
| (+) Tax Payable /(-) Refundable (6-7) | 8 | | |
| Accreted Income & Tax Detail | Accreted Income as per section 115TD | 9 | |
| | Additional Tax payable u/s 115TD | 10 | |
| | Interest payable u/s 115TE | 11 | |
| | Additional Tax and interest payable | 12 | |
| | Tax and interest paid | 13 | |
| | (+) Tax Payable /(-) Refundable (12-13) | 14 | |

Income Tax Return electronically transmitted on _____ from IP address _____
and verified by _____ having PAN _____ on _____ using paper
ITR-Verification Form /Electronic Verification Code _____ generated through _____ mode

System Generated

Barcode/QR Code



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU