

FORM	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				
			2	0	0	8	-

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN					
	Flat/Door/Block No		Name Of Premises/Building/Village				Form No. which has been electronically transmitted (fill the code)		□ □	
	Road/Street/Post Office		Area/Locality							
	Town/City/District		State				Status (fill the code)		□ □	
	Designation of Assessing Officer (Ward/ Circle)									
E-filing Acknowledgement Number						Date(DD/MM/YYYY)		/ /		
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 TCS		7c								
d Self Assessment Tax		7d								
e Total Taxes Paid (7a+7b+7c +7d)				7e						
8 Tax Payable (6-7d)				8						
9 Refund (7e-6)				9						
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	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, _____ (full name in block letters), son/ daughter of _____ 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 2008-09. 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:									
Identification No. of TRP					Name of TRP			Counter Signature of TRP	
For Office Use Only					Seal and Signature of receiving official				
Receipt No									
Date									

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 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.
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. 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	viii
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	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	
4	4	12	6 of Part B-TTI	6 of Part B-TTI	8 of Part B-TTI	8 of Part B-TTI	12 of Part B-TTI	
5	5	13d	7d of Part B-TTI	7d of Part B-TTI	9d of Part B-TTI	9d of Part B-TTI	13d of Part B-TTI	
6	6	14	8 of Part B-TTI	8 of Part B-TTI	10 of Part B-TTI	10 of Part B-TTI	14 of Part B-TTI	
7	7a	15a	9a of Part B-TTI	9a of Part B-TTI	11a of Part B-TTI	11a of Part B-TTI	15a of Part B-TTI	
8	7b	15b	9b of Part B-TTI	9b of Part B-TTI	11b of Part B-TTI	11b of Part B-TTI	15b of Part B-TTI	
9	7c	15c	9c Part B-TTI	9c Part B-TTI	11c Part B-TTI	11c Part B-TTI	15c of Part B-TTI	
10	7d	Not applicable	Not applicable	Not applicable	11d of Part B-TTI	11d of Part B-TTI	15d of Part B-TTI	
11	7e	15d	9d of Part B-TTI	9d of Part B-TTI	11e of Part B-TTI	11e of Part B-TTI	15e of Part B-TTI	
12	8	16	10 of Part B-TTI	10 of Part B-TTI	12 of Part B-TTI	12 of Part B-TTI	16 of Part B-TTI	
13	9	17	11 of Part B-TTI	11 of Part B-TTI	13 of Part B-TTI	13 of Part B-TTI	17 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-B
15	11					5 of Part-C	5 of Part-C	1e of Part-B
16	12					6c of Part-C	6c of Part-C	1e of Part-B
17	13					7 of Part-C	7 of Part-C	1e of Part-B
18	14a					8a of Part-C	8a of Part-C	1e of Part-B
19	14b					8b of Part-C	8b of Part-C	1e of Part-B
20	14c					8c of Part-C	8c of Part-C	1e of Part-B
21	15					9 of Part-C	9 of Part-C	1e of Part-B
22	16					10 of Part-C	10 of Part-C	1e of Part-B