

| 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 2020-21 | |
|--|---|-----------------------------------|--|
| PAN | | | |
| Name | | | |
| Address | | | |
| Status | | Form Number | |
| Filed u/s | | e-Filing Acknowledgement Number | |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | |
| | Total Income | | |
| | 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 | |
| Dividend Distribution Tax details | Dividend Tax Payable | 9 | |
| | Interest Payable | 10 | |
| | Total Dividend tax and interest payable | 11 | |
| | Taxes Paid | 12 | |
| | (+)Tax Payable /(-)Refundable (11-12) | 13 | |
| Accreted Income & Tax Detail | Accreted Income as per section 115TD | 14 | |
| | Additional Tax payable u/s 115TD | 15 | |
| | Interest payable u/s 115TE | 16 | |
| | Additional Tax and interest payable | 17 | |
| | Tax and interest paid | 18 | |
| | (+)Tax Payable /(-)Refundable (17-18) | 19 | |
| Income Tax Return submitted electronically on DD-MM-YYYY 00:00:00 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 | | | |

* Strike of whichever is not applicable

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU