

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	7	-

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)		□ □		
	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			
	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	7e						
	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				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 2007-08. 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 Receipt No Date		Seal and Signature of receiving official

(Sambit Tripathy)

Under Secretary to the Government of India

Note.- The principal rules were published vide Notification No.S.O.969(E), dated the 26th March, 1962 and last amended by Income-tax (3rd Amendment) Rules, 2007 vide Notification S.O. No.455 dated 26th March, 2007.

Instructions for filling up FORM ITR-V

1. Rule 12(3)(iii) of the Income-tax Rules, 1962 provides that where a return of income or return of fringe benefits in Form ITR-1 or Form ITR-2 or Form ITR-3 or Form ITR-4 or Form ITR-5 or Form ITR-6 or Form ITR-8 is to be furnished by transmitting the data of the return electronically (without digital signature), it has to be verified in Form ITR-V.
2. On successful transmission of the data of the return electronically, Form ITR-V duly filled shall be generated by the Income-tax Department's server. The acknowledgement number of electronic transmission and the date of the transmission shall also be filled in by the Department's server. Please download the 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. The codes for the form in which the return transmitted electronically are 01, 02, 03, 04, 05, 06, and 08 for Forms ITR-1, ITR-2, ITR-3, ITR-4, ITR-5, ITR-6 and ITR-8 respectively.
4. The codes for status are 11, 12, 13, 14, 15, 16, 17 and 18, for individual, HUF, Firm, cooperative society, local authority, AOP and BOI, domestic company, and company other than a domestic company respectively.
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-8
		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-7	
	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		
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	