	Assessment Year 2024-25					
PAN						
Name						
Address						
Status			Form Number			
Filed u/s			e-Filing Acknowledgement Number			
lax	Cur	urrent Year business loss, if any		1		
L pue	Tota	otal Income				
Taxable Income and Tax details	Boo	Book Profit under MAT, where applicable				
	Adjı	djusted Total Income under AMT, where applicable		3		
xable	Net	Net tax payable				
Tay	Interest and Fee Payable			5		

	Total tax, interest and Fee payable	6	
Accreted Income & Tax Detail	Taxes Paid	7	
	(+)Tax Payable /(-)Refundable (6-7)	8	
	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	
Acc	(+)Tax Payable /(-)Refundable (12-13)	14	
Incom	•	00:00:00 ng PAN	from IP address on
	using *paper ITR-Verification Form /E	lectronic	Verification Code mode
System	1 Generated Barcode/QR Code		