



e-Verification of Returns User Manual

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List of Abbreviations

Term	Abbreviation
PAN	Permanent Account Number
ITR	Income Tax Return
AY	Assessment Year
ITD	Income Tax Department
CPC	Centralized Processing Centre
EVC	Electronic Verification Code

e-Verification User Manual

Introduction

Income Tax Return filed by the taxpayer is not treated as valid until it is verified by the taxpayer. In the existing process, taxpayer can verify the return using Digitally Signed Certificate or by sending signed ITR-V to CPC. As per Rule 12 vide Notification No. 41/2015, Income Tax department has introduced e-Verification of returns as an alternate for ITR-V. Taxpayers who are NOT mandated to use DSC are eligible for e-Verification.

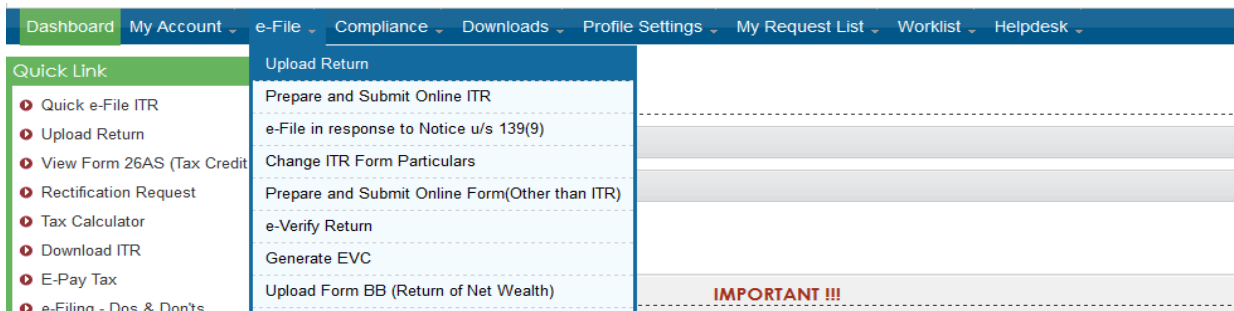
e-Verification Process/Modes

Taxpayer has an option to e-Verify the return at the time of uploading / after uploading. In case of already uploaded return, tax payer can still e-Verify the same through "**e-File** → **e-Verify Return**" option after login. Taxpayer can e-Verify the return using the below modes0

- EVC received in Registered Mobile number and e-mail.
(Electronic Verification Code (EVC) is a 10 digit alphanumeric code which can be generated through e-Filing portal and is valid for 72 hours).
- Aadhaar OTP
- Login to e-Filing through Net Banking
- EVC-Through Bank Account Number
- EVC-Through Demat Account Number
- EVC-Through Bank ATM

Steps to e-Verify the Return

- Login to e-Filing Portal
 - ☐ Click "**e-File**" → Select "**Upload Return**" to upload a return.



- Select the Assessment year, ITR name from the drop down and browse the XML to be uploaded and click on submit button as shown below.

The screenshot displays the 'Upload Return' form within the e-Filing portal. The navigation trail at the top indicates 'Upload Return'. The form contains the following fields and options:

- PAN**: Text input field containing 'XXXXPX1234X'.
- ITR Form Name ***: Dropdown menu with 'ITR-1' selected.
- Assessment Year ***: Dropdown menu with '2015-16' selected.
- Attach the ITR XML file ***: 'Browse...' button followed by the filename 'ITR1.xml'.
- Do you want to digitally sign?**: Radio buttons for 'YES' and 'NO', with 'NO' selected.

At the bottom of the form are 'Submit' and 'Cancel' buttons. To the right of the form, an 'Instructions' section lists the following requirements:

- Fields marked with asterisk(*) are mandatory
- Select the ITR Type and AY from the dropdown
- Attach a valid XML
- DSC is required for all assesses who are mandated to submit ITR using DSC. Such assesses are not allowed to e-Verify using EVC.

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➤ Taxpayers are provided with four options as displayed below.

Option 1 – “I already have an EVC to e-Verify my return.”

Option 2 – “I do not have an EVC and I would like to generate EVC to e-Verify my return.”

Option 3 – “I would like to generate Aadhaar OTP to e-Verify my return.”

Option 4 – “I would like to send ITR-V/ I would like to e-Verify later.”

Dashboard My Account e-File Compliance Downloads Profile Settings My Request List Worklist Helpdesk

Quick Link

- Quick e-File ITR
- Upload Return
- View Form 26AS (Tax Credit)
- Rectification Request
- Tax Calculator
- Download ITR
- E-Pay Tax
- e-Filing - Dos & Don'ts
- ITR V - Dos & Don'ts

Navigation Trail: Upload Return

e-Verify Return

Your return has been uploaded successfully but is pending for verification as per Income Tax Act.

Select one of the options given below by clicking on that option

- Option1** - I already have an EVC to e-Verify my return.
- Option2** - I do not have an EVC and I would like to generate EVC to e-Verify my return
- Option3** - I would like to generate Aadhaar OTP to e-Verify my return
- Option4** - I would like to Send ITR-V/ I would like to e-Verify later

Option 1: “I already have an EVC to e-Verify my return”

- ❖ Taxpayer once clicks on “**I already have an EVC to e-Verify my return**” the below screen is displayed
- ❖ Taxpayer need to enter the pre generated EVC in the provided text box and Click “**Submit**” to e-Verify.

Dashboard My Account e-File Compliance Downloads Profile Settings My Request List Worklist Helpdesk

Quick Link

- Quick e-File ITR
- Upload Return
- View Form 26AS (Tax Credit)
- Rectification Request
- Tax Calculator
- Download ITR
- E-Pay Tax
- e-Filing - Dos & Don'ts
- ITR V - Dos & Don'ts

Navigation Trail: Upload Return

e-Verify Return

Your return has been uploaded successfully but is pending for verification as per Income Tax Act.

Select one of the options given below by clicking on that option

e-Verify your ITR-1 for AY 2015-16 and Acknowledgement Number 100129360160715

EVC (Electronic Verification Code)

Option4 - I would like to Send ITR-V/ I would like to e-Verify later

- ❖ Success message will be displayed. No further action is required.

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Welcome ABCDE (Individual)
Last Login: 16/07/2015 16:40:31 [Logout](#)

Dashboard My Account e-File Compliance Downloads Profile Settings My Request List Worklist Helpdesk

Quick Link

- Quick e-File ITR
- Upload Return
- View Form 26AS (Tax Credit)
- Rectification Request
- Tax Calculator
- Download ITR
- E-Pay Tax
- e-Filing - Dos & Don'ts
- ITR V - Dos & Don'ts

Navigation Trail:

Return successfully e-Verified. Download Acknowledgement

Your Return has been successfully e-Verified and the return submission process is complete. The Transaction ID is 1000281792. EVC generated and applied for e-Verification of the return is 2UMXSNHM6F. The EVC will be printed on your Acknowledgement.

In case of any queries, please contact 1800 4250 0025.

An e-mail confirming the successful submission of your Return along with the Acknowledgment has been sent to abc@gmail.com .

No further action needed from your side. Your Return will be sent for Processing.

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Generate EVC through Bank ATM

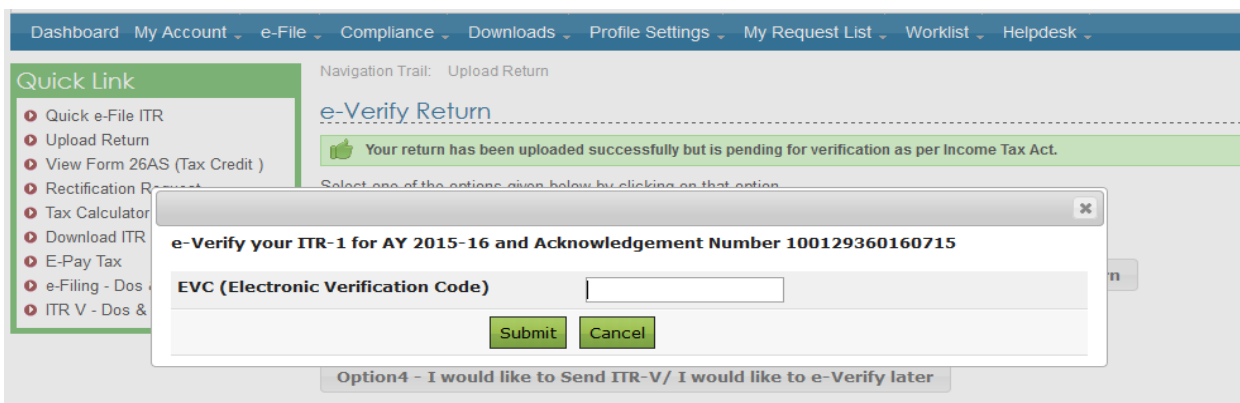
- ❖ Taxpayer should go to the Bank ATM.
- ❖ After swiping the ATM card and entering ATM PIN, the users are provided with an extra option of **"PIN FOR INCOME TAX FILING"**



- ❖ The user should select the option **"PIN FOR INCOME TAX FILING"** for receiving EVC.



- ❖ EVC will be sent to the taxpayer's registered mobile number and e-mail Id.
- ❖ Login to e-Filing Portal
- ❖ Click **"e-File"** → Select **"Upload Return"** to upload a return.
- ❖ After uploading the return, the user should select **"I already have an EVC to e-Verify my return"**



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- ❖ The user should enter the EVC generated through bank ATM and Click on **“Submit”** to e-Verify.
- ❖ Success message will be displayed and No further action is required.

The screenshot shows the e-Filing portal interface. At the top, there is a navigation bar with the e-Filing logo and the text 'Anywhere Anytime'. Below the logo, it says 'Income Tax Department, Government of India'. The navigation bar includes links for 'About Us', 'Feedback', 'Contact Us', and 'Help'. A search bar is present on the right. Below the navigation bar, there is a 'Quick Link' section with various options like 'Quick e-File ITR', 'Upload Return', etc. The main content area displays a 'Return successfully e-Verified. Download Acknowledgement' message. The message states: 'Your Return has been successfully e-Verified and the return submission process is complete. The Transaction ID is 1000281792. EVC generated and applied for e-Verification of the return is 2UMXSNHM6F. The EVC will be printed on your Acknowledgement. In case of any queries, please contact 1800 4250 0025. An e-mail confirming the successful submission of your Return along with the Acknowledgement has been sent to abc@gmail.com.' A green button labeled 'Click here to Download Attachment.' is visible. At the bottom of the message, it says 'No further action needed from your side. Your Return will be sent for Processing.'

Option 2: “I do not have an EVC and I would like to generate EVC to e-Verify my return”

- ❖ Taxpayer once clicks on **“I do not have an EVC and I would like to generate EVC to e-Verify my return”**.
 1. If the taxpayer’s income is less than 5 lakhs and if there is no refund, then the below screen is displayed to the taxpayer

The screenshot shows a dialog box with the title 'Select the appropriate option from the buttons given below'. There are four buttons: 'EVC - Through Net Banking', 'EVC - Through Bank Account Number', 'EVC - Through Demat Account Number', and 'EVC - To Registered Email Id and Mobile Number'.

2. If the taxpayer’s income is more than 5 lakhs or if there is refund, then the below screen is displayed to the taxpayer

The screenshot shows a dialog box with the title 'Select the appropriate option from the buttons given below'. There are three buttons: 'EVC - Through Net Banking', 'EVC - Through Bank Account Number', and 'EVC - Through Demat Account Number'.

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EVC – Through Net Banking

- ❖ Click "EVC – Through Net Banking"

The screenshot shows the e-Filing portal interface. A modal window is displayed with the following steps:

- Step 1** Login to e-Filing portal through Net Banking.
- Step 2** Go to e-File menu-> E-Verify Return.
- Step 3** Click on the link e-Verify against the Return that has been uploaded.
- Step 4** Your return will be e-Verified and the process will be complete.
- Step 5** If a return has been e-Verified, then there is no need to submit ITR-V.
- Step 6** There is no further action needed from your end.

Below the steps, a note states: "Once you click on Continue you will be logged out of e-Filing portal and will be redirected to a page where you can select the bank through which you would like to go for Net Banking." At the bottom of the modal are "Continue" and "Cancel" buttons.

- ❖ Click on "Continue", Taxpayer is logged out of e-Filing and will be redirected to the list of banks available for Net Banking Login.

The screenshot shows the "e-Filing Login Through NetBanking" page. It includes a "Quick Link" section with the following items:

- Tax Calculator
- Apply Online - PAN/TAN
- E-Pay Tax
- View Form 26AS (Tax Credit)

The main content area is titled "e-Filing Login Through NetBanking" and contains the following text: "Taxpayer can use the NetBanking facility provided by the Banks to login to e-Filing Portal to avail all the e-Filing services and manage the profile." Below this, a section titled "Below are the list of Banks providing the e-Filing login facility" lists the following banks:

- [Alahabad Bank](#)
- [Andhra Bank](#)
- [Axis Bank Ltd](#)
- [Bank of Baroda](#)
- [Bank of India](#)
- [Bank of Maharashtra](#)

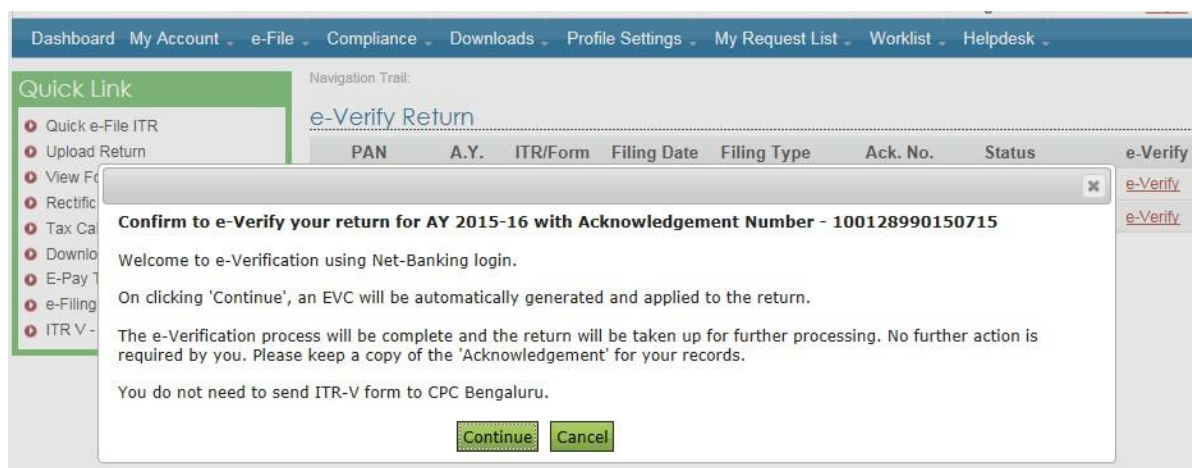
- ❖ Login to e-Filing through Net Banking. The below screen is displayed after login.

The screenshot shows the e-Filing portal interface after login. The "Navigation Trail" is "e-Verify Return". Below it is a table with the following data:

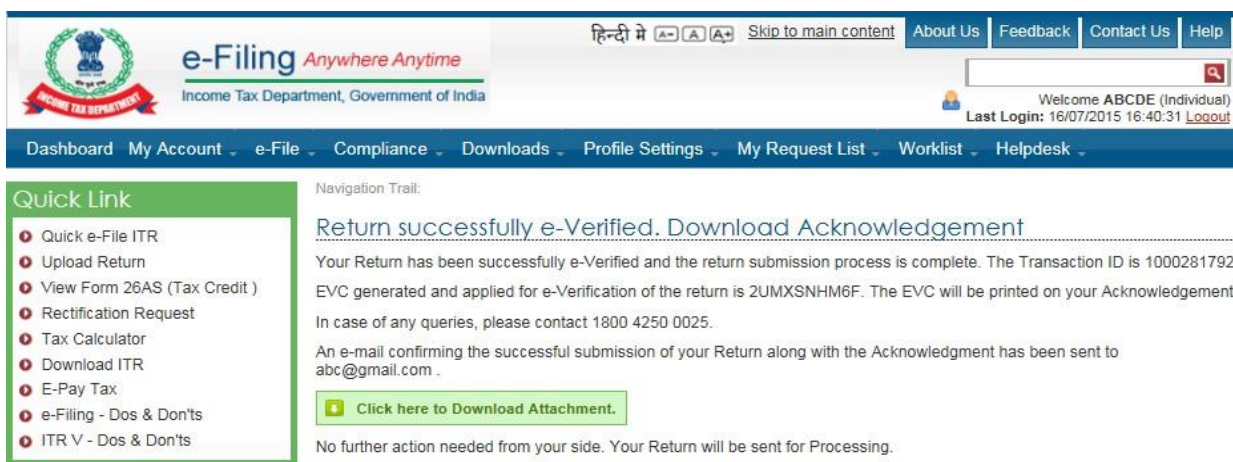
PAN	A.Y.	ITR/Form	Filing Date	Filing Type	Ack. No.	Status	e-Verify
XXXPX1234X	2015-16	ITR-1	15/07/2015	Original	100129040150715	Return Uploaded	e-Verify

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- ❖ Click on “**e-Verify**” link.



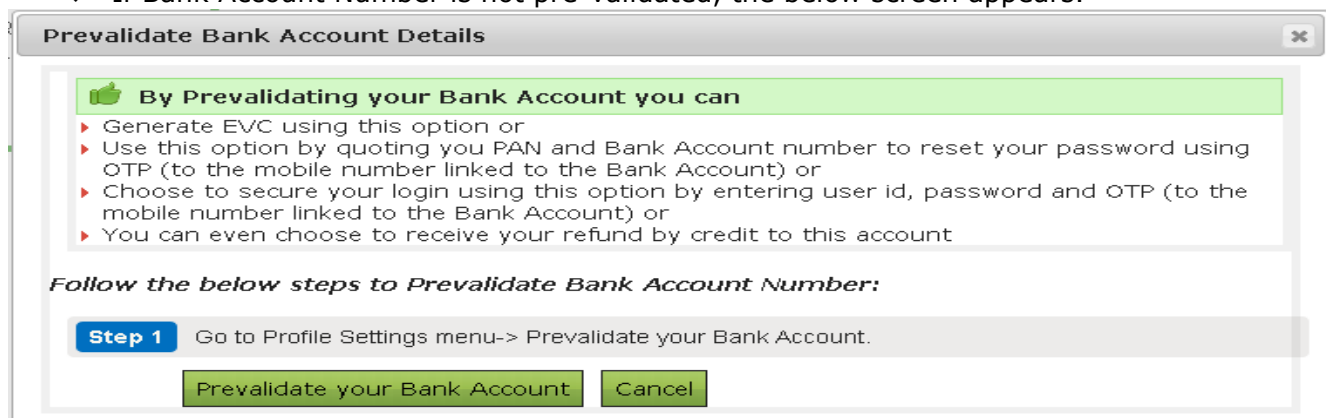
- ❖ Confirm to e-Verify by clicking on **Continue** button.
- ❖ Success message will be displayed. No further action is required.



EVC – Through Bank Account Number

Pre-requisite: To generate EVC – Through Bank Account Number, Bank Account Number must be pre-validated.

- ❖ Click “**EVC – Through Bank Account Number**”
- ❖ If Bank Account Number is not pre-validated, the below screen appears.



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- ❖ Click **"Prevalidate your Bank Account"**.

Prevalidate Bank Details

By Prevalidating your Bank Account you can

- ▶ Generate EVC using this option or
- ▶ Use this option by quoting your PAN and Bank Account number to reset your password using OTP (to the mobile number linked to the Bank Account) or
- ▶ Choose to secure your login using this option by entering User ID, Password and OTP (to the mobile number linked to the Bank Account) or
- ▶ You can even choose to receive your refund by credit to this account

PAN *	<input type="text" value="PERPA3256E"/>	<i>PAN must match the PAN linked to this Bank Account (check with your Bank)</i>
Name *	<input type="text"/>	<i>Name must match the Name linked to this Bank Account (check with your Bank)</i>
Bank Name *	<input type="text" value="Select"/>	
Bank Account Number *	<input type="text" value="Select"/>	
IFSC *	<input type="text" value="Punjab National Bank"/>	
Mobile Number *	<input type="text"/>	<i>Mobile Number must match the Mobile linked to this Bank Account (check with your Bank)</i>
Email ID	<input type="text"/>	<i>Email must match the Email linked to this Bank Account. (check with your Bank)</i>

Only if these details are confirmed by the Bank, the Bank details will be validated and then EVC can be generated using this Option. EVC will be received on this mobile Number.

- ❖ Select the Bank Name; enter the Bank Account Number, IFSC and Mobile Number. Click on Prevalidate.
- ❖ On Pre-validation, the success page appears.
- ❖ If Bank Account Number is already pre-validated, the below screen appears.

Prevalidate Bank Account Details ✕

You have prevalidated to account number XXXXXXXXXXXX2462

Do you want to generate EVC? If yes, please click on submit. The EVC will be sent to Verified Mobile Number : 83XXXXXXXX28

- ❖ Click on **"Yes"** to generate EVC.
- ❖ EVC will be sent to the user's registered mobile number.

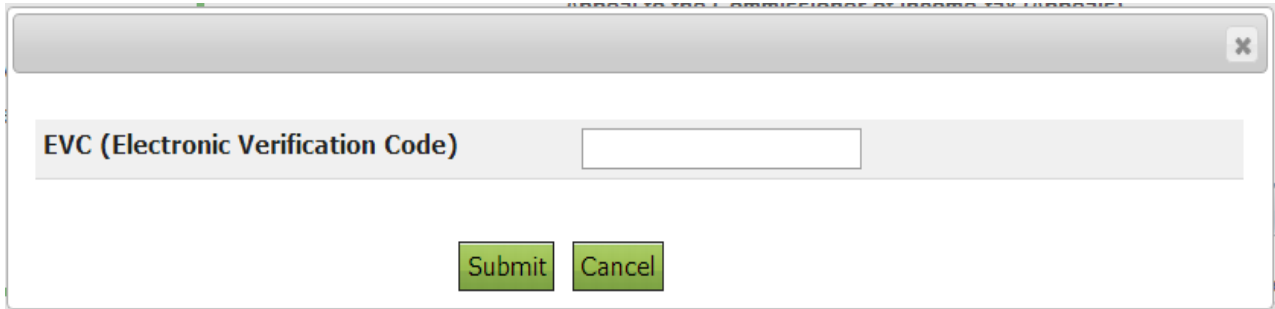
EVC Generated Successfully

EVC has been generated successfully and sent to your verified Mobile Number : 83XXXXXXXX28

Kindly use this EVC to e-Verify the return uploaded for .

- ❖ Enter the **"Electronic Verification Code(EVC)"**
- ❖ Then Click on **"Submit"**.

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EVC (Electronic Verification Code)

- ❖ Success message is displayed on the screen.

[Return successfully e-Verified. Download Acknowledgement](#)

Your Return has been successfully e-Verified and the return submission process is complete. The Transaction ID is 1000534821.

EVC generated and applied for e-Verification of the return is MWCXSAK6EW. The EVC will be printed on your Acknowledgement.

In case of any queries, please contact 1800 4250 0025.

An e-mail confirming the successful submission of your Return along with the Acknowledgement has been sent to aaa@bbb.com .

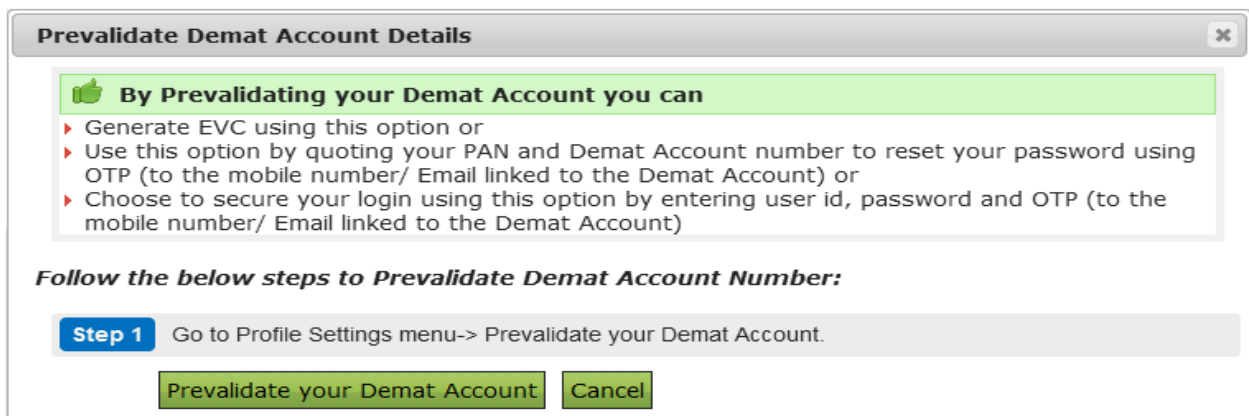
[Click here to Download Attachment.](#)

No further action needed from your side. Your Return will be sent for Processing.


EVC – Through Demat Account Number

Pre-requisite: To generate “EVC – Through Demat Account Number”, the Demat account details must be pre-validated.

- ❖ Click “EVC – Through Demat Account Number ”
- ❖ If Demat Account is not pre-validated, the below screen appears.



Prevalidate Demat Account Details

 **By Prevalidating your Demat Account you can**

- ▶ Generate EVC using this option or
- ▶ Use this option by quoting your PAN and Demat Account number to reset your password using OTP (to the mobile number/ Email linked to the Demat Account) or
- ▶ Choose to secure your login using this option by entering user id, password and OTP (to the mobile number/ Email linked to the Demat Account)


Follow the below steps to Prevalidate Demat Account Number:

Step 1 Go to Profile Settings menu-> Prevalidate your Demat Account.

- ❖ Click “Prevalidate your Demat Account”

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Prevalidate Demat Details


 **By Prevalidating your Demat Account you can**


- ▶ Generate EVC using this option or
- ▶ Use this option by quoting your PAN and Demat Account number to reset your password using OTP (to the mobile number/ Email linked to the Demat Account) or
- ▶ Choose to secure your login using this option by entering User ID, Password and OTP (to the mobile number / Email linked to the Demat Account)

PAN *	<input type="text" value="XXXXXXXX"/>	<i>PAN must match the PAN linked to this Demat Account (Check with your Depository)</i>
Name *	<input type="text" value="XXXXXXXXXX"/>	<i>Name must match the Name linked to this Demat Account (Check with your Depository)</i>
Depository type*	<div style="border: 1px solid #ccc; padding: 2px;"><input type="text" value="Select"/> ▼ Select NSDL CDSL</div>	<i>Mobile Number must match the Mobile linked to this Demat Account (check your Depository)</i>
Mobile Number *	<input type="text"/>	<i>Mobile Number must match the Mobile linked to this Demat Account (check your Depository)</i>
Email ID *	<input type="text"/>	<i>Email (if available) must match the Email linked to this Demat Account. (Check with your Depository)</i>

Only if these details are confirmed by the Depository, the Demat details will be validated and then EVC can be generated using this Option. EVC will be received on this mobile Number.

- ❖ If the Depository Type is selected as NSDL, enter the DP Id, Client ID, Mobile Number, Email id and click **Prevalidate**.
- ❖ If the Depository Type is selected as CDSL, enter the Demat Account Number, Mobile Number, Email id and click **Prevalidate**.
- ❖ On Pre-validation, the success page appears.
- ❖ If Demat Account is already pre-validated, the below screen appears.

 **You have prevalidated to demat account number XXXXXXXXXXXX0049**

 Do you want to generate EVC? If yes, please click on Yes. The EVC will be sent to Verified Mobile Number : 88XXXXXXXX12

- ❖ Click on **“Yes”** to generate EVC.
- ❖ EVC will be sent to the user’s registered mobile number.

EVC Generated Successfully

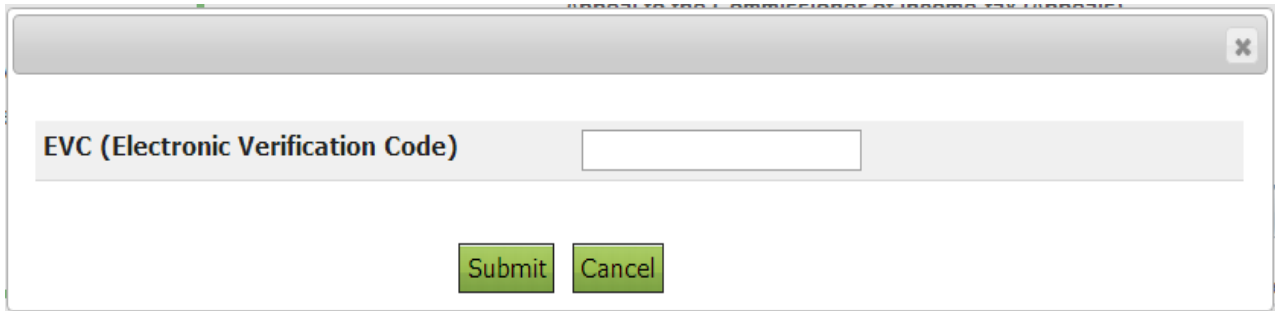
EVC has been generated successfully and sent to your verified Mobile Number : 83XXXXXXXX28

Kindly use this EVC to e-Verify the return uploaded for .

- ❖ Enter the **“Electronic Verification Code(EVC)”**

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- ❖ Then Click on **"Submit"**.



- ❖ Success message is displayed on the screen.

[Return successfully e-Verified. Download Acknowledgement](#)

Your Return has been successfully e-Verified and the return submission process is complete. The Transaction ID is 1000534821.

EVC generated and applied for e-Verification of the return is MWCXSAK6EW. The EVC will be printed on your Acknowledgement.

In case of any queries, please contact 1800 4250 0025.

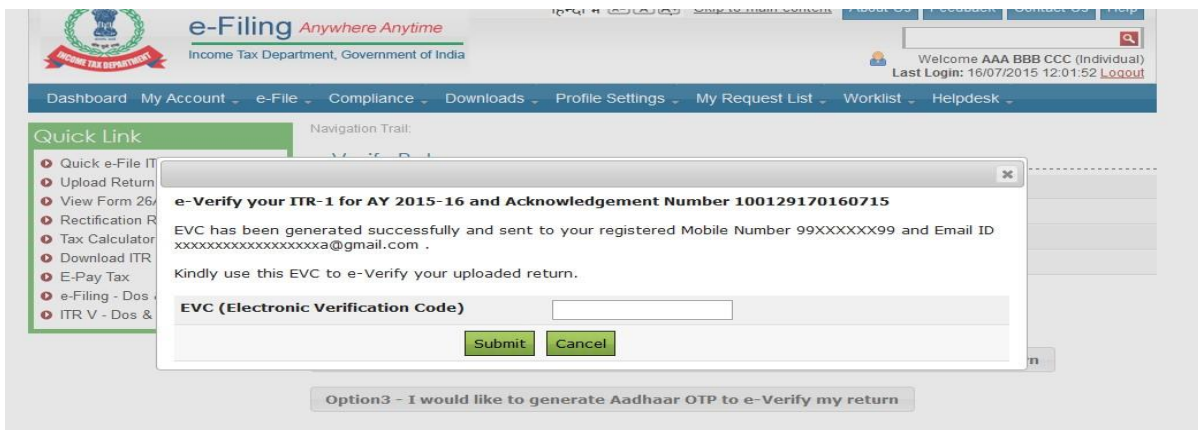
An e-mail confirming the successful submission of your Return along with the Acknowledgment has been sent to aaa@bbb.com .

[Click here to Download Attachment.](#)

No further action needed from your side. Your Return will be sent for Processing.

EVC – To Registered Email Id and Mobile Number

- ❖ Click **"EVC – to Registered Email Id and Mobile Number"**
(This option would be available for taxpayer whose,
 - *Total income is <= 5 Lakh and Refund/Tax payable is <=10*
 - *If the registered Email ID and Mobile Number are unique in e-Filing Portal)*
- ❖ Enter the EVC received in your Mobile Number and Email Id in the provided textbox and Click **"Submit"**. No Further action is required.



- ❖ Success message will be displayed. No further action is required.

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The screenshot shows the e-Filing portal interface. At the top, there is a navigation bar with the e-Filing logo and the text "Anywhere Anytime". Below the logo, it says "Income Tax Department, Government of India". On the right side of the navigation bar, there are links for "हिन्दी में", "Skip to main content", "About Us", "Feedback", "Contact Us", and "Help". A search bar is also present. Below the navigation bar, there is a user profile section with the text "Welcome ABCDE (Individual)" and "Last Login: 16/07/2015 16:40:31 Logout". A main menu bar contains "Dashboard", "My Account", "e-File", "Compliance", "Downloads", "Profile Settings", "My Request List", "Worklist", and "Helpdesk". On the left side, there is a "Quick Link" section with a list of options: Quick e-File ITR, Upload Return, View Form 26AS (Tax Credit), Rectification Request, Tax Calculator, Download ITR, E-Pay Tax, e-Filing - Dos & Don'ts, and ITR V - Dos & Don'ts. The main content area shows a "Navigation Trail" and a message: "Return successfully e-Verified. Download Acknowledgement". Below the message, it states: "Your Return has been successfully e-Verified and the return submission process is complete. The Transaction ID is 1000281792. EVC generated and applied for e-Verification of the return is 2UMXSNHM6F. The EVC will be printed on your Acknowledgement. In case of any queries, please contact 1800 4250 0025. An e-mail confirming the successful submission of your Return along with the Acknowledgment has been sent to abc@gmail.com." A green button labeled "Click here to Download Attachment." is visible. At the bottom of the message, it says "No further action needed from your side. Your Return will be sent for Processing."

Option 3: "I would like to generate Aadhaar OTP to e-Verify my return."

Pre-requisite: To generate Aadhaar OTP, Taxpayer's PAN and Aadhaar must be linked.

- ❖ If the Taxpayer's PAN and Aadhaar are not linked, the below pop up is displayed.

The screenshot shows the e-Filing portal interface with a message pop-up. The message reads: "Your PAN is not linked to your Aadhaar. If you would like to link your PAN and Aadhaar. Click on Link Aadhaar button. Once Aadhaar - PAN Linking is complete. You can follow the below steps to e-Verify your return." Below the message, there are six steps: Step 1: Go to e-File -> e-Verify Return Link; Step 2: Click on e-Verify link; Step 3: Click on "Option 3 - I would like to generate Aadhaar OTP to e-Verify my return"; Step 4: Enter the OTP received in the text box provided and click on "Submit Aadhaar OTP" button; Step 5: Your return would be successfully e-Verified; Step 6: If a return has been e-Verified, then there is no need to submit ITR-V. At the bottom of the message, there are two buttons: "Link Aadhaar" and "Cancel".

- ❖ Click Link Aadhaar, taxpayer will be redirected to Link Aadhaar Page under **Profile Settings** → Taxpayer to enter the Aadhaar Number to link his/her Aadhaar to PAN.

- ❖ If the Taxpayer's PAN and Aadhaar are linked, the below pop up is displayed.

The screenshot shows the e-Filing portal interface with a message pop-up. The message reads: "e-Verify your ITR-1 for AY 2015-16 and Acknowledgement Number 100129040150715. Aadhaar OTP has been generated successfully and sent to your Mobile Number registered with Aadhaar. Kindly use this OTP to e-Verify your uploaded return." Below the message, there is a text box labeled "Aadhaar OTP" with a password mask (dots) and two buttons: "Submit" and "Cancel".

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- ❖ OTP is generated and sent to the **Mobile Number registered with Aadhaar**.
- ❖ Enter the OTP received in your Mobile Number in the provided textbox.
- ❖ Enter Aadhaar OTP in the text box provided and click on Submit. Success page is displayed. No further action is required.

The screenshot shows the e-Filing portal interface. At the top, there is a navigation bar with the e-Filing logo and the text 'Anywhere Anytime'. Below the logo, it says 'Income Tax Department, Government of India'. On the right side of the header, there are links for 'हिन्दी में', 'Skip to main content', 'About Us', 'Feedback', 'Contact Us', and 'Help'. A user profile section on the right shows 'Welcome ABCDE (Individual)' and 'Last Login: 16/07/2015 17:50:22 Logout'. The main navigation menu includes 'Dashboard', 'My Account', 'e-File', 'Compliance', 'Downloads', 'Profile Settings', 'My Request List', 'Worklist', and 'Helpdesk'. A 'Quick Link' sidebar on the left lists various services like 'Quick e-File ITR', 'Upload Return', 'View Form 26AS (Tax Credit)', etc. The main content area displays a message: 'Return successfully e-Verified. Download Acknowledgement'. It states that the return has been successfully e-verified and the submission process is complete. It provides the Transaction ID (1000281825) and EVC (2U2XSNHMBF). A button labeled 'Click here to Download Attachment.' is visible. The message concludes with 'No further action needed from your side. Your Return will be sent for Processing.'

Option 4: "I would like to send ITR-V/ I would like to e-Verify later."

- ❖ If the taxpayer is not able to e-Verify at this moment because of any reason then tax payer can choose Option 4 – **"I would like to send ITR-V/ I would like to e-Verify later."**

The screenshot shows a dialog box overlaid on the e-Filing portal. The dialog box contains the following text: 'If you would like to e-Verify your return, but are unable to do so now, you can also e-Verify your return later- follow the steps below:'. Below this text, there are four numbered steps: 'Step 1: Click on Continue and proceed to complete the upload process.', 'Step 2: Within the time limit allowed to submit ITR-V, Go to e-File menu-> e-Verify Return.', 'Step 3: Click on the link "e-Verify" against the Return that has been uploaded and submit EVC to complete the process.', and 'Step 4: If a return has been e-Verified, then there is no need to submit ITR-V.'. At the bottom of the dialog box, there is a note: 'In case you are unable to e-Verify your return for any reason, You MUST generate and submit ITR-V within the time limit of 120 days from date of upload for your return to be treated as a valid return.'. At the very bottom of the dialog box, there are two buttons: 'Continue' and 'Cancel'.

- ❖ Click on Continue. Success page is displayed where the tax payer can download the ITR-V.

e-Verification User Manual

The screenshot displays the e-Filing portal interface. At the top, there is a header with the e-Filing logo, the text "e-Filing Anywhere Anytime", and "Income Tax Department, Government of India". On the right, there are links for "हिन्दी", "Skip to main content", "About Us", "Feedback", and "Help". A search bar is also present. Below the header is a navigation menu with items like "Dashboard", "My Account", "e-File", "Compliance", "Downloads", "Profile Settings", "My Request List", "Worklist", and "Helpdesk".

The main content area shows a "Quick Link" sidebar on the left with various options. The main content area displays a "Navigation Trail" for "Prepare and Submit Online ITR". Below this, there is a section titled "Download ITR-V" with a dashed line separator. The text states: "Your Return has been successfully uploaded and the Transaction ID is: 1000391962 . In case of any queries, please contact 1800 4250 0025." It also mentions that an e-mail confirming the successful submission has been sent to dsdf@gmail.com. A green button labeled "Download ITR-V" is visible. Below the button, there is a note: "Please send the verified and signed ITR-V to the Income-Tax Department by ordinary post OR speed post ONLY within a period of 120 days from the date of transmitting the data electronically." The address for the Income Tax Department - CPC is provided: "Post Bag No - 1, Electronic City Post Office, Bangalore - 560100, Kamataka".

- ❖ Download the ITR-V, sign it manually and send it to CPC through post within the time limit of 120 days from date of upload for your return to be treated as a valid return.