

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

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 modes

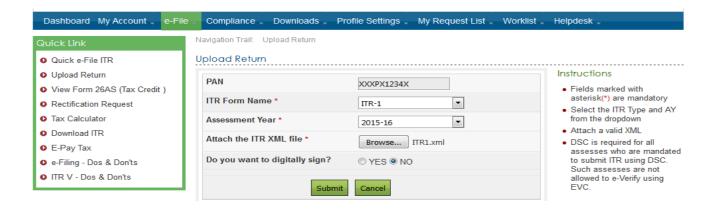
- EVC received in Registered Mobile number and e-mail.
 (Electronic Verification Code (EVC) is a 10 digit alphanumeric code which can be generated through e-Filing portal and is valid for 72 hours).
- Aadhaar OTP
- Login to e-Filing through Net Banking
- EVC-Through Bank Account Number
- EVC-Through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



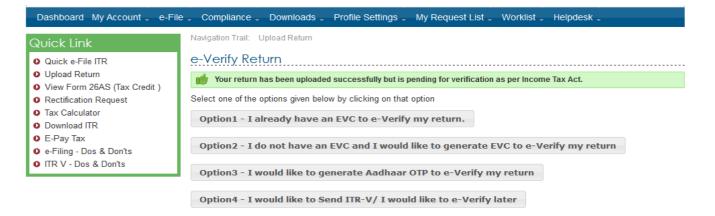
Taxpayers are provided with four options as displayed below.

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."

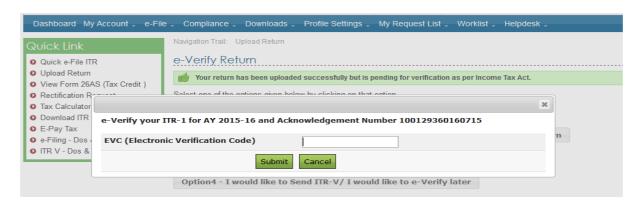
Option 3 - "I would like to generate Aadhaar OTP to e-Verify my return."

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

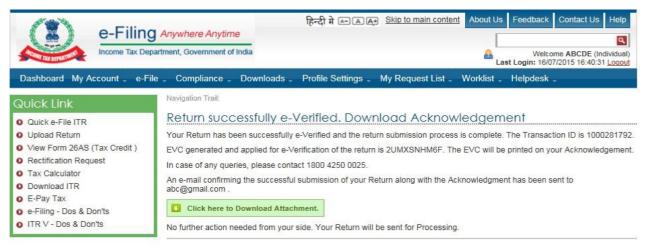


Option 1: "I already have an EVC to e-Verify my return"

- 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.



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



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"

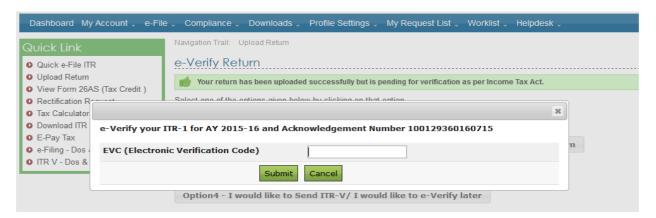


The user should select the option "PIN FOR INCOME TAX FILING" for receiving EVC.

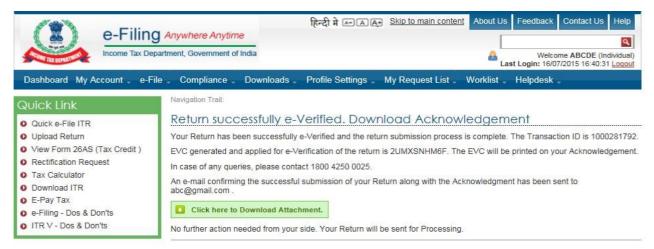


* EVC will be sent to the taxpayer's registered mobile number and e-mail Id.

- 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"



- 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.



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

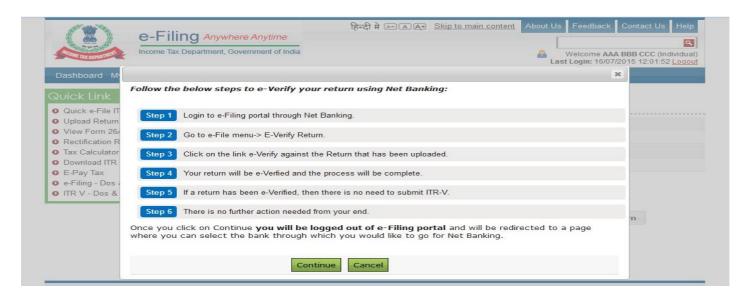


2. If the taxpayer's income is more than 5 lakhs or if there is refund, then the below screen is displayed to the taxpayer



EVC - Through Net Banking

Click "EVC - Through Net Banking"



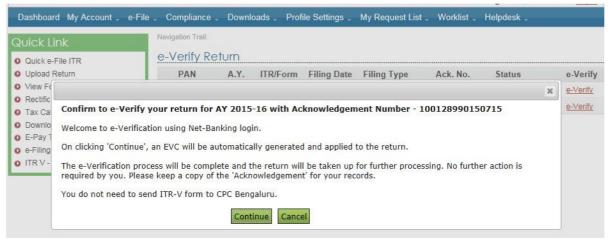
Click on "Continue", Taxpayer is logged out of e-Filing and will be redirected to the list of banks available for Net Banking Login.



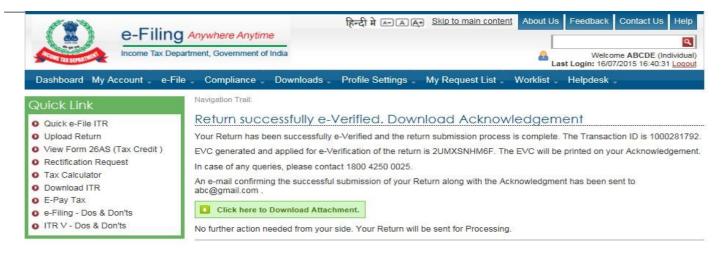
❖ Login to e-Filing through Net Banking. The below screen is displayed after login.



Click on "e-Verify" link.



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



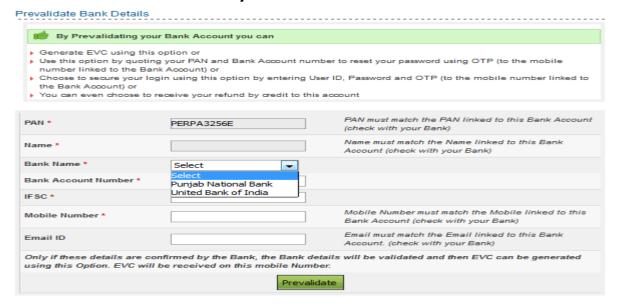
EVC - Through Bank Account Number

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.



Click "Prevalidate your Bank Account".



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



- Click on "Yes" to generate EVC.
- Success message is displayed on the screen.

EVC Generated Successfully

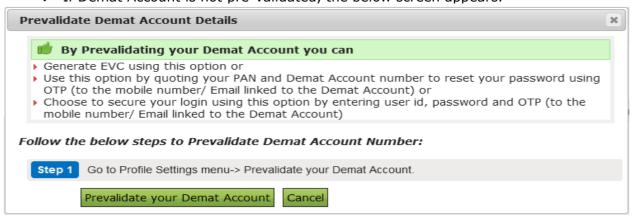
EVC has been generated successfully and sent to your verified Mobile Number: 83XXXXXX28

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

EVC - Through Demat Account Number

Pre-requisite: To generate "**EVC – Through Demat Account Numbe**r", 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.

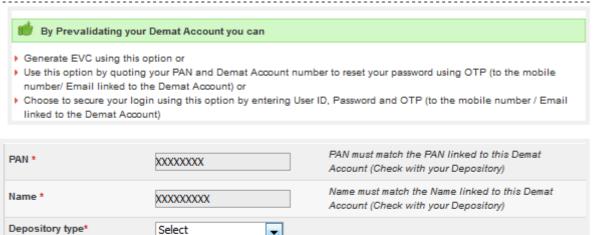


Click "Prevalidate your Demat Account"

Prevalidate Demat Details

Mobile Number *

Email ID *



Only if these details are confirmed by the Depository, the Demat details will be validated and then EVC can be

Prevalidate

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.**

If the Depository Type is selected as NSDL, enter the DP Id, Client ID, Mobile Number,

Mobile Number must match the Mobile linked to this

Email (if available) must match the Email linked to

this Demat Account. (Check with your Depository)

Demat Account (check your Depository)

- On Pre-validation, the success page appears.
- If Demat Account is already pre-validated, the below screen appears.



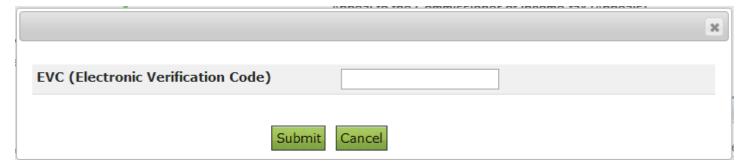
Click on "Yes" to generate EVC.

NSDL

CDSL

generated using this Option. EVC will be received on this mobile Number.

EVC will be sent to the user's registered mobile number.



- Enter the "Electronic Verification Code(EVC)"
- 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.

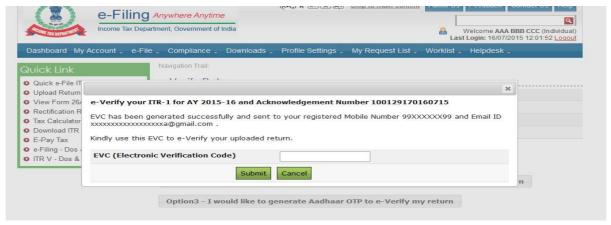
An e-mail confirming the successful submission of your Return along with the Acknowledgment has been sent to aaa@bbb.com .



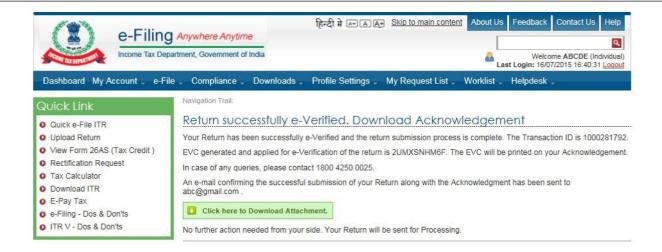
No further action needed from your side. Your Return will be sent for Processing.

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 <=100)</p>
- Enter the EVC received in your Mobile Number and Email Id in the provided textbox and Click "Submit". No Further action is required.



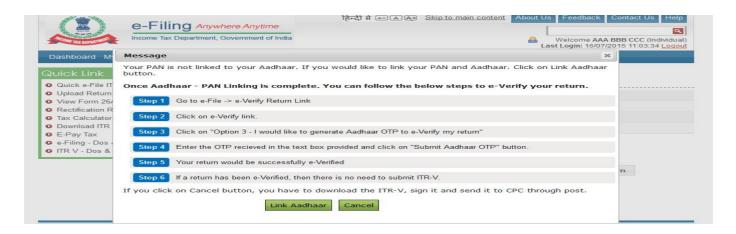
Success message will be displayed. No further action is required.



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.

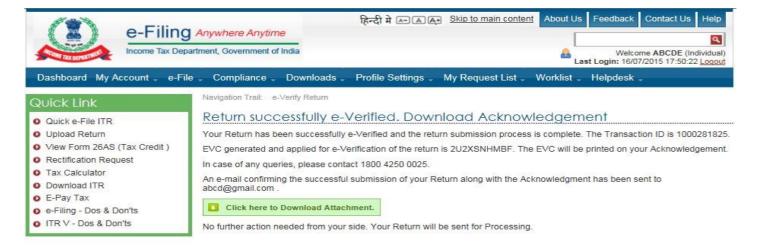


Click Link Aadhaar, taxpayer will be redirected to Link Aadhaar Page under **Profile Settings** > Taxpayer to enter the Aadhaar Number to link his/her Aadhaar to PAN.

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

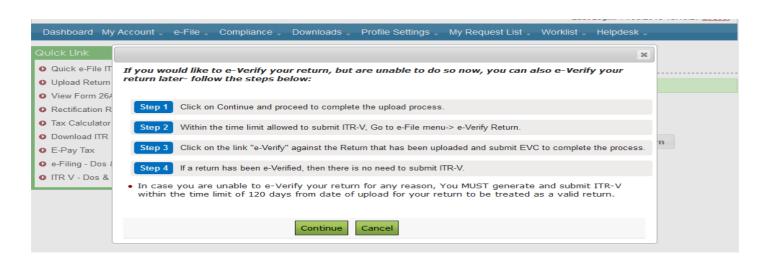


- OTP is generated and sent to the Mobile Number registered with Aadhaar.
- Enter the OTP received in your Mobile Number in the provided textbox.
- Enter Aadhaar OTP in the text box provided and click on Submit. Success page is displayed. No further action is required.

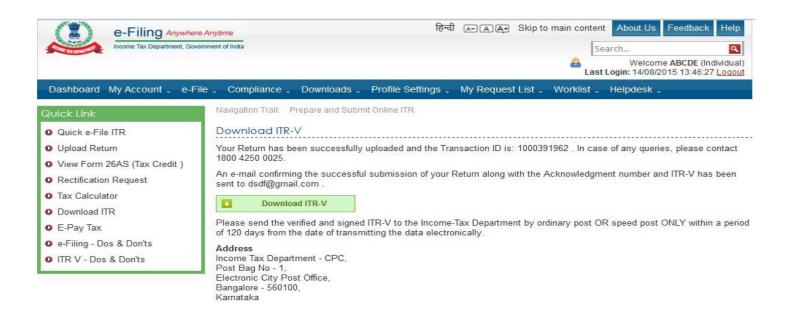


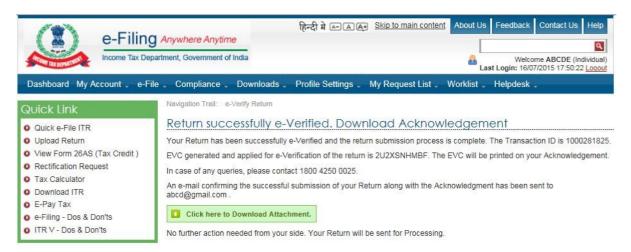
Option 4: "I would like to send ITR-V/ I would like to e-Verify later.'

❖ 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."



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





❖ 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.