



User Manual: e-Services Portal - Monthly PAYE Return

Integrated Tax Administration System Project (ITAS)

V1.0

Ghana Revenue Authority (GRA)

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About This Document

Purpose

This User Manual is designed to guide the users in effectively using ITAS for the **e-Services Portal - Monthly PAYE Return** functionality. It provides clear instructions and essential information to help users navigate and use the function. This User Manual aims to enhance user confidence and ensure a smooth experience with the solution.

Intended Audience

This document is intended to be used by the users of the ITAS solution of the Ghana Revenue Authority.

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Abbreviations

Table 1: Abbreviations

Abbreviation	Description
CSV	Comma Separated Values
GRA	Ghana Revenue Authority
PAYE	Pay As You Earn
SSNIT	Social Security and National Insurance Trust
TIN	Taxpayer Identification Number

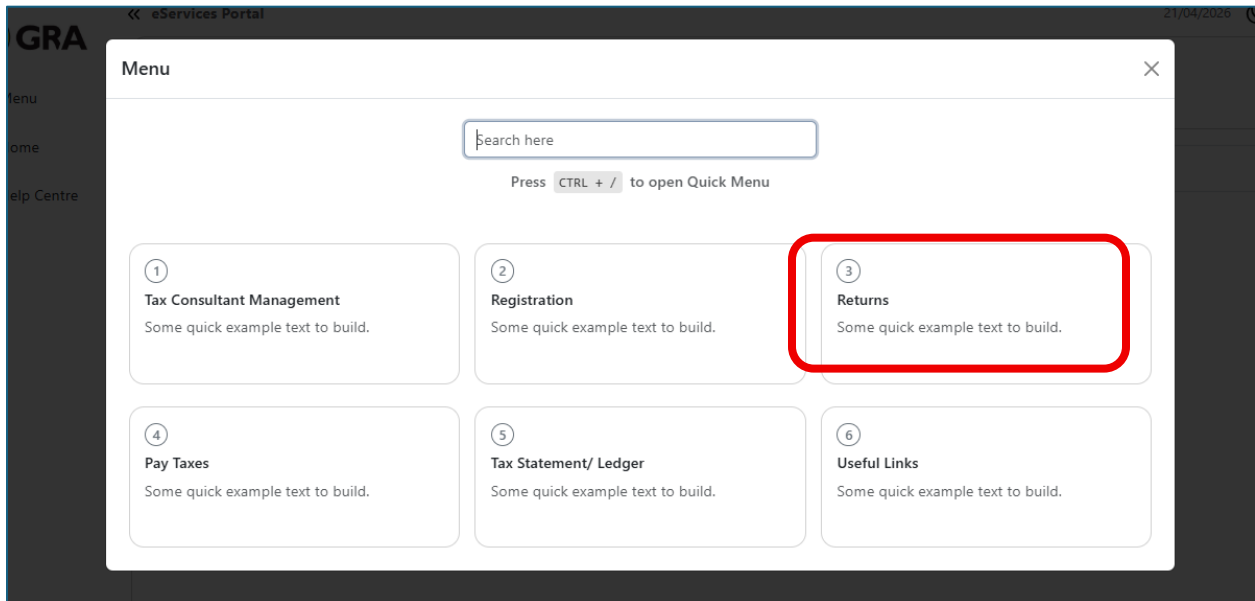
1 File Monthly PAYE Return

The steps that need to be followed by you to file Monthly PAYE Deductions Return are provided below:

1.1 Step 1: eServices Portal Menu - Returns

After login to eServices Portal, click on Menu to access the Returns menu.

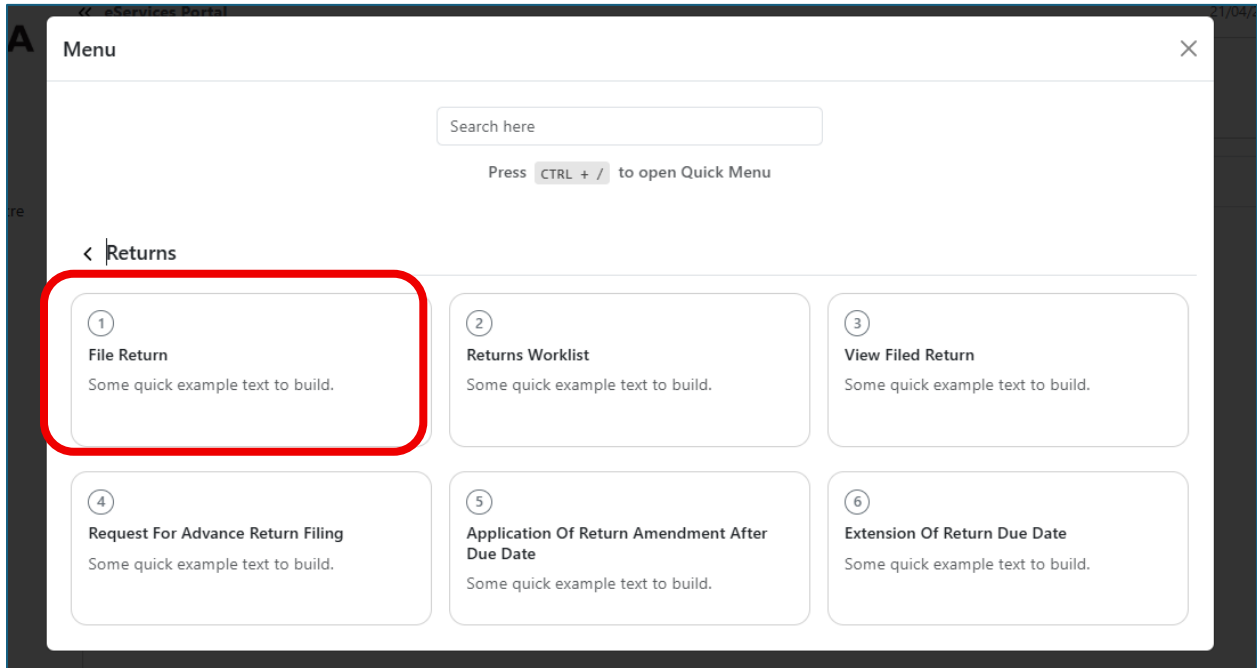
Figure 1: Returns Menu



1.2 Step 2: File Return Menu

In this step, you will need to click on File Return to navigate to File Return page.

Figure 2: File Return Menu



1.3 Step 3: File Return Page

In the step, you need to select the Return Form and Return Period.

Figure 3: File Return Page

The screenshot shows the 'File Return' page in the eServices Portal. The page has a header with the GRA logo and navigation links. The main content area contains a form with the following fields and options:

- Tax Type ***: A dropdown menu with 'Pay As You Earn (PAYE)' selected.
- Return Form ***: A dropdown menu with 'Return Form - Monthly PAYE Deductions...' selected.
- Return Type ***: A dropdown menu with 'Original' selected.
- Return From ***: A date field with '01/03/2026' entered.
- Return To ***: A date field with '31/03/2026' entered.
- File a NIL Return**: Radio buttons for 'Yes' and 'No', with 'No' selected.
- Buttons**: 'Back' and 'Next' buttons.

Numbered callouts indicate the following steps:

1. Select the Tax Type for which you want to file the Return.
2. Select the start date of the Return Period.
3. Confirm if you want to file the NIL Return.
4. Click on the Next button to navigate to the next step.

1. Select the Tax Type for which you want to file the Return. In case of PAYE tax type, the Monthly PAYE Deduction Return will be auto selected.
2. Select the start date of the Return Period. System will auto populate the end date of the Return Period based on the start date and the Return Form.
3. Confirm if you want to file the NIL Return. In case you confirm filing the NIL Return, system will show the Submit button. You can submit the NIL Return without moving to the next step.
4. In case you choose not to file the NIL Return, you can click on Next button to navigate to the next step.

1.4 Step 4: Monthly PAYE Deductions Return - Basic Details Tab

In the Basic Details Tab, system will display the basic details of the Return that you are about to file. You can verify these details and click on the Next button to navigate to the next step if the basic details are okay.

Figure 4: Basic Details tab

The screenshot displays the eServices Portal interface for the 'Monthly PAYE Deduction (PAYE)' return. The page title is 'Monthly PAYE Deduction (PAYE)'. The breadcrumb trail is 'Dashboard / Returns / Monthly PAYE Deduction (PAYE)'. The main content area is divided into two sections: 'Taxpayer Information' and 'Return Details'. The 'Taxpayer Information' section contains two input fields: 'TIN / Ghana Card Number *' with the value 'P0031130390' and 'Taxpayer Name *' with the value 'Efua Darko'. The 'Return Details' section contains three input fields: 'Return Period From Date *' with the value '01/03/2026', 'Return Period To Date *' with the value '31/03/2026', and 'Return Type *' with the value 'Original'. At the bottom of the form, there are two buttons: 'Back' and 'Next'. The 'Next' button is highlighted with a red rectangular border.

Section	Field Name	Value
Taxpayer Information	TIN / Ghana Card Number *	P0031130390
	Taxpayer Name *	Efua Darko
Return Details	Return Period From Date *	01/03/2026
	Return Period To Date *	31/03/2026
	Return Type *	Original

1.5 Step 5: Schedule A - Employees' Monthly Schedule of Tax Deduction Tab

In this step, you need to enter the details of the PAYE deductions from your employees salary.

Figure 5: PAYE Return – Manual Entry - Schedule A – Page 1

The screenshot shows the 'Monthly PAYE Deduction (PAYE)' form in the GRA eServices Portal. The form is titled 'Schedule A - Employees' Monthly Schedule of Tax Deduction' and has a 'Mode of Entry' section with 'Manual Entry' selected. The form contains the following fields and values:

- 1** Mode of Entry: Manual Entry CSV Upload
- 2** TIN/Ghana Card Number: P0031541797
- 3** Name of Employee: Amaa Serwaa
- 3** Category Of Staff: Management
- 4** Non Resident: Yes No
- 5** Secondary Employment: Yes No
- 6** Basic Salary: 100,000.00
- 7** Paid SSNIT: Yes No
- 8** Social Security Fund: 0.00
- 9** Third Tier Pension: 0.00
- 10** Cash Allowances: 10,000.00
- 11** Bonus Income (up to 15% of Annual Basic salary): 10,000.00
- 12** Final Tax on Bonus Income: 500.00

1. Select the Mode of Entry as Manual Entry. Please refer to Section 1.6 for instructions on the CSV Upload option.
2. Enter the TIN or Ghana Card Number of the employee
3. Select the Category of Staff.
4. Choose if the employee is Resident or Non-Resident
5. Choose YES if the employment type is Secondary Employment for the employee
6. Enter Basic Salary
7. Choose YES if SSNIT is paid
8. System will auto calculate the SSNIT as 5.5% of the Basic Salary.
9. Enter the Third Tier Pension
10. Enter the Cash Allowance paid
11. Enter the Bonus Income. If the bonus paid during the year is less than 15% of Annual Basic Salary, then the full bonus amount shall be entered here. If the bonus paid during the year is more than 15% of Annual Basic Salary, then enter 15% of the Annual Basic Salary in this field.
12. System will auto calculate the final tax on the Bonus Income.



Figure 6: PAYE Return – Manual Entry - Schedule A – Page 2

Field Number	Field Name	Value
13	Excess Bonus *	10,000.00
14	Total Cash Emolument *	110,000.00
15	Accommodation Element *	500.00
16	Vehicle Element *	0.00
17	Non Cash Benefit *	0.00
18	Total Assessable Income *	130,000.00
19	Deductible Reliefs *	10,000.00
20	Total Reliefs *	10,000.00
21	Chargeable Income *	120,000.00
22	Tax Deductible *	38,082.83
23	Overtime Income *	10,000.00
24	Overtime Tax *	500.00
25	Total Tax Payable to GRA *	38,082.83
26	Redundancy Pay *	0.00
27	Remarks	For month of March 2026

13. Enter the Bonus Income in excess of 15% of the Annual Basic Salary.
14. System will auto calculate the Total Cash Emolument. It will be a total of Basic Salary, Cash Allowances and Excess Bonus
15. Enter the Accommodation Element in the salary
16. Enter the Vehicle Element in the salary
17. Enter the value of non-cash benefits in the salary.
18. System will auto calculate the Total Assessable Income. It is a total of Total Cash Emolument, Accommodation Element, Vehicle Element and Non-Cash Benefits
19. Enter the Deductible Reliefs
20. System will auto calculate the Total Reliefs. It is a total of Social Security Fund, Third Tier Pension and Deductible Reliefs.
21. System will auto calculate the Chargeable Income. It will be the difference between the Total Assessable Income and Total Reliefs.
22. System will auto calculate the Tax Deductible. It will be calculated on the Chargeable Income based on the graduated PAYE rate.
23. Enter the Overtime Income
24. System will auto calculate the Overtime Tax.
25. System will auto calculate the Total Tax Payable to GRA. It will be total of Final Tax on Bonus Tax, Tax Deductible and Final Tax on Overtime Tax.
26. Enter the Redundancy Pay.

Figure 7: PAYE Return – Manual Entry - Schedule A – Page 3

The screenshot displays the 'eServices Portal' interface for 'Manual Entry - Schedule A'. The page includes a sidebar with 'Menu', 'Home', and 'Help Centre' options. The main content area contains a table with the following columns: Sr.No., Action, TIN / Ghana Card Number, Name of Employee, Category of Staff, Non Resident, Secondary Employment, Basic Salary, Paid SSNIT, Social Security Fund, Third Tier Pension, Cash Allowance, Bonus Income (up to 15% of Annual Basic salary), Final Tax on Bonus Income, Excess Bonus, and Total Cash Emolument. A single row of data is visible for employee 'Amaa Serwaa' with a basic salary of 100,000.00 and total cash emolument of 110,000.00. Below the table, there is a 'Total Payable to GRA' section. At the top right, there are 'Reset' and 'Add Row' buttons. At the bottom right, there are 'Previous', 'Interim Save', and 'Next' buttons. Three callouts are used to highlight key features: a red box around the 'Reset' and 'Add Row' buttons (labeled '1'), a green circle around the 'Edit' and 'Delete' icons in the 'Action' column (labeled '2'), and a green circle around the 'Previous', 'Interim Save', and 'Next' buttons (labeled '3').

Sr.No.	Action	TIN / Ghana Card Number	Name of Employee	Category of Staff	Non Resident	Secondary Employment	Basic Salary	Paid SSNIT	Social Security Fund	Third Tier Pension	Cash Allowance	Bonus Income (up to 15% of Annual Basic salary)	Final Tax on Bonus Income	Excess Bonus	Total Cash Emolument
1	 	P0031541797	Amaa Serwaa	Management	No	No	100,000.00	No	0.00	0.00	10,000.00	10,000.00	500.00	0.00	110,000.00
Total Payable to GRA															

1. Click on Reset button to reset all the details entered. Once the form is reset, you will be able to enter details afresh. Click on Add Row button to save the details entered in Employees' Monthly Schedule of Tax Deduction for a TIN / Ghana Card Number.
2. Click on Edit or Delete buttons to update or delete the added record.
3. Click on Previous button to navigate to previous tab of Basic Details. Click on Next button to navigate to Schedule B - Details of Engaged Employees Tab. Click on Interim Save to save all the details entered so far.

1.6 Step 6: Schedule A - Employees' Monthly Schedule of Tax Deduction Tab – Upload CSV

Figure 8: Schedule A - Employees' Monthly Schedule of Tax Deduction Tab – Upload CSV – Page 1

The screenshot shows the 'Mode of Entry' section with two radio buttons: 'Manual Entry' and 'CSV Upload'. The 'CSV Upload' option is selected and circled in green with a '1'. Below this is an 'Upload File' dialog box. It contains a 'Choose File' button circled in green with a '3', a 'No file chosen' message, and a link to 'PAYE Return Template' circled in green with a '2'. At the bottom of the dialog are three buttons: 'Previous', 'Interim Save', and 'Next'. The 'Next' button is circled in green with a '4'.

1. Select CSV Upload as the Mode of Entry.
2. Download the PAYE Return Template to fill the PAYE Return and generate the CSV file for upload. Please refer to Section 1.6.1 for the instructions to use the Excel Template for generating the CSV file for uploading Schedule A of the PAYE Return.
3. Select and upload the CSV file generated from the Excel Template
4. Click on Next button to navigate to the next step.

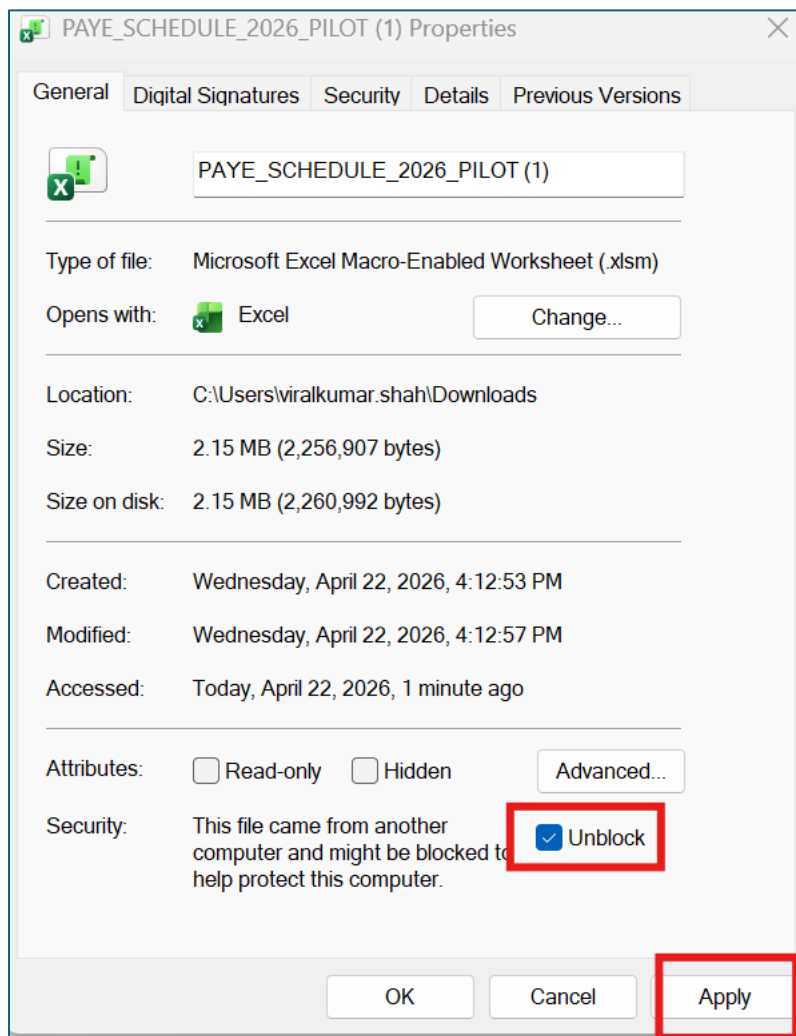
1.6.1 Step 6.1: Excel Template for Schedule A of PAYE Return

In this step, you need to use the Excel Template to generate the CSV file for importing the data in Schedule A of the PAYE Return.

1.6.1.1 Step 6.1.1: Excel Template for Schedule A of PAYE Return – Unblock Excel Template

After downloading the Excel Template, right-click on the Excel file and open the properties. In the General tab, select the Unblock checkbox to allow the Excel template to execute the Macro functions in Excel. Thereafter, click on the Apply button.

Figure 9: Unblock Excel Template



1.6.1.2 Step 6.1.2: Excel Template for preparing CSV file for Schedule A of PAYE Return – Page 1

In this step, you need to fill in the Excel Template with the entries of the PAYE deductions for your employees.

Figure 10: Excel Template for preparing CSV file for Schedule A of PAYE Returns - Page 1

1	2	3	4	5	6	7	8	9	10	11
Ser. No	TIN / Ghana Card Number	Name of Employee	Category of Staff	Non-Resident	Basic Salary	Secondary Employment	Paid SSNIT	Social Security Fund	Third Tier Pension	Cash Allowance
1	2	3	4	5	GH0.00	7	8	GH0.00	GH0.00	GH0.00
2								0.00		
3								0.00		
4								0.00		
5								0.00		
6								0.00		
7								0.00		
8								0.00		

1. Enter the Serial Number for each employee record
2. Enter the TIN or Ghana Card Number of your employee
3. Enter the name of your employee
4. Select the appropriate category of your employee
5. Select if the employee is Non-Resident or Resident
6. Enter the Basic Salary of the employee
7. Select if the employee is in Secondary Employment.
8. Select if the SSNIT contribution is paid.
9. If the SSNIT is paid, Social Security Fund will be automatically calculated as 5.5% of the Basic Salary.
10. Enter the Third Tier Pension. It cannot be more than 16.5% of the Basic Salary.

1.6.1.3 Step 6.1.3: Excel Template for preparing CSV file for Schedule A of PAYE Return – Page 2

Figure 11: Excel Template for preparing CSV file for Schedule A of PAYE Return – Page 2

	11	12	13	14	15	16	17	18	19	20
	Cash Allowances	Bonus Income (up to 15% of Annual Basic salary)	Final Tax on Bonus Income	Excess Bonus	Total cash Emolument	Accommodation Element	Vehicle Element	Non-cash Benefit	Total Assessable Income	Deductible Reliefs
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

11. Enter the Cash Allowance
12. Enter the Bonus Income (up to 15% of the Basic Salary). If the bonus paid to the employee during the year is less than 15% of the Basic Salary, then enter the full amount of the bonus paid, else enter 15% of the Basic Salary.
13. Final Tax on the Bonus Income (up to 15% of the Basic Salary) will be auto calculated.
14. Enter the Bonus paid in excess of 15% of the Basic Salary.
15. Total Cash Emolument will be auto calculated. It is the total of Basic Salary, Cash Allowance and Excess Bonus.
16. Enter the Accommodation Element in the employee's salary
17. Enter the Vehicle Element in the employee's salary
18. Enter the Non-Cash Benefit paid to the employee
19. Total Assessable Income will be auto calculated. It is the total of Total Cash Emoluments, Accommodation Element, Vehicle Element and Non-Cash Benefit.

1.6.1.4 Step 6.1.4: Excel Template for preparing CSV file for Schedule A of PAYE Return – Page 3

Figure 12: Excel Template for preparing CSV file for Schedule A of PAYE Return – Page 3

	GHC 0.00	GHG 0.00	GHG 21.00	GHG 23.00	GHC 3.00	GHG 4.00	GHG 3.00	GHG 20.00	GHG 27.00	28
	Total Assessable Income	Deductible Reliefs	Total Reliefs	Chargeable Income	Tax Deductible	Overtime Income	Overtime Tax	Total Tax Payable to GRA	Redundancy Pay	Remarks
15	0.00		0.00	0.00	0.00		0.00	0.00		
16	0.00		0.00	0.00	0.00		0.00	0.00		
17	0.00		0.00	0.00	0.00		0.00	0.00		
18	0.00		0.00	0.00	0.00		0.00	0.00		
19	0.00		0.00	0.00	0.00		0.00	0.00		
20	0.00		0.00	0.00	0.00		0.00	0.00		
21	0.00		0.00	0.00	0.00		0.00	0.00		
22	0.00		0.00	0.00	0.00		0.00	0.00		
23	0.00		0.00	0.00	0.00		0.00	0.00		

20. Enter the Deductible Relief

21. Total Relief will be auto calculated. It is the total of Social Security Fund, Third Tier Pension and Deductible Relief.

22. Chargeable Income will be auto calculated. It is the difference between Total Assessable Income and Deductible Relief.

23. Tax Deductible will be auto calculated based on the graduated rate of PAYE.

24. Enter the Overtime Income

25. Overtime Tax will be auto calculated.

26. Total Tax Payable to GRA will be auto calculated. It is the total of Bonus Tax, Tax Deductible and Overtime Tax.

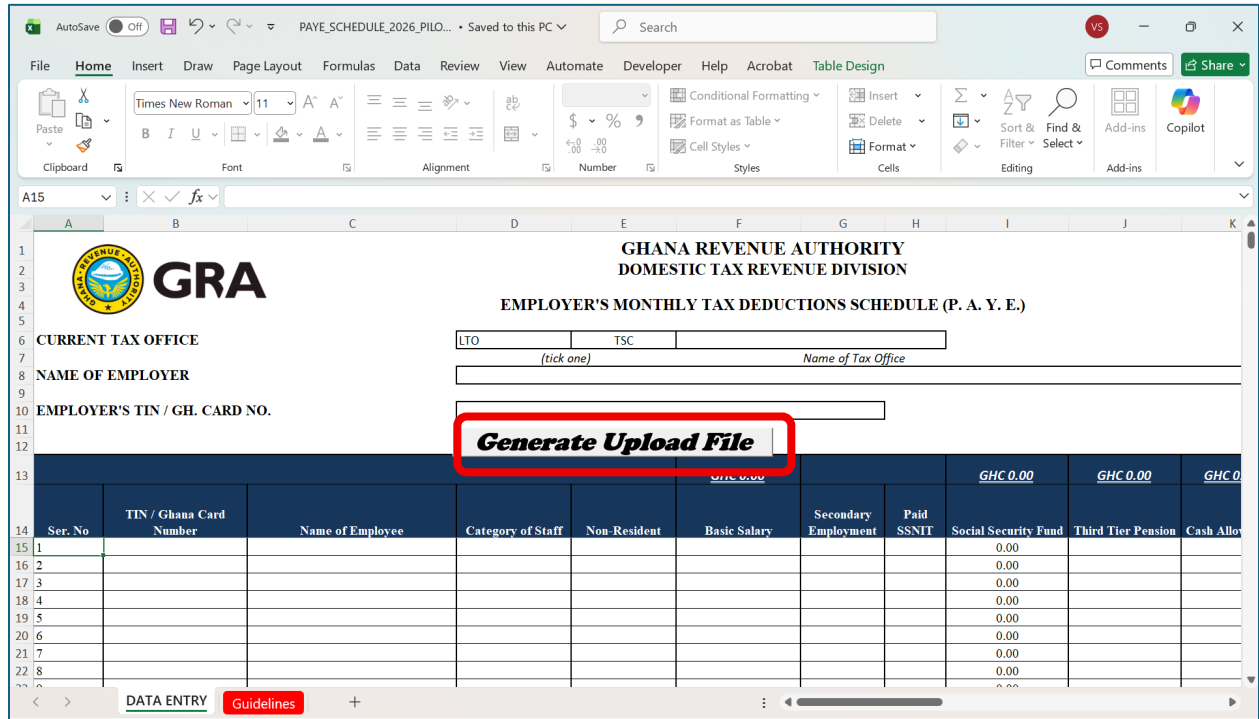
27. Enter the Redundancy Pay paid to the employee

28. Enter the remarks if any.

1.6.1.5 Step 6.1.5: Excel Template for preparing CSV file for Schedule A of PAYE Return – Export CSV

Once you are done with the entries of the employees’ PAYE deductions, you need to click on the Generate Upload File to generate the CSV File for upload.

Figure 13: Excel Template for preparing CSV file for Schedule A of PAYE Return – Export CSV



1.6.2 Step 6.2: Schedule A - Employees' Monthly Schedule of Tax Deduction Tab – Upload CSV – Page 2

Figure 14: Schedule A - Employees' Monthly Schedule of Tax Deduction Tab – Upload CSV – Page 2

Sr.No.	TIN / Ghana Card Number	Name of Employee	Category of Staff	Non Resident	Secondary Employment	Basic Salary	Paid SSNIT	Social Security Fund	Third Tier Pension	Cash Allowance	Bonus Income (up to 15% of Annual Basic salary)	Final Tax on Bonus Income	Excess Bonus	Total Cash Emolument	Accommodation Element	Vehicle Element	Non-Cash Benefit	Total Payable to GRA
1	P0039401679	KOFI AMANYI RICHARDSON	Juniors	No	No	1,000.00	Yes	55.00	165.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
2	GHA-573920486-0	MR ROBERT AKROFI	Casual Staff	No	No	40,000.00	No	0.00	6,600.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	40,000.00
3	GHA-608437591-0	SDG	Part-time Employee	No	No	20,000.00	No	0.00	2,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00
4	P0039401679	KOFI AMANYI RICHARDSON	Seniors	No	No	45,000.00	Yes	2,475.00	7,425.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	45,000.00
5	P0039401680	KOFI AMANYI RICHARDSON	Seniors	Yes	No	20,000.00	No	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00
Total Payable to GRA																		



1. System will validate the data from the CSV file and display the status of the validations.
2. Click on Save Data button to save the data and display it on the table.
3. Click on Next button to navigate to the next step.

1.7 Step 7: Schedule B - Details of Engaged Employees Tab

In this step, you need to fill in the details of newly engaged employees.

Figure 15: Schedule B - Details of Engaged Employees Tab

Screenshot of the GRA eServices Portal showing the 'Schedule B - Details of Engaged Employees' tab. The interface includes a sidebar with 'Menu', 'Home', and 'Help Centre'. The main area contains a form with fields for TIN/Ghana Card Number, Name of Employee, Secondary Employment, Fresh Graduate, Date of Engagement, and Category of Staff. Below the form is a table with one row of employee data and buttons for 'Reset', 'Add Row', 'Previous', 'Interim Save', and 'Next'. Numbered callouts (1-10) highlight key elements: 1 (TIN field), 2 (Name field), 3 (Secondary Employment radio buttons), 4 (Fresh Graduate radio buttons), 5 (Date of Engagement field), 6 (Category of Staff dropdown), 7 (Add Row button), 8 (edit icon), 9 (delete icon), and 10 (Next button).

Sr.No.	Action	TIN / Ghana Card Number	Name of Employee	Secondary Employment	Fresh Graduate	Date of Engagement	Category of Staff
18	 	9011352537	Kobina DM Otchere	No	No	02/03/2026	Juniors

1. Enter the TIN / Ghana Card Number of the engaged employee
2. Enter the Name of the Employee
3. Select if the employee is Secondary Employee
4. Select if the engaged employee is a fresh graduate
5. Select the date of engagement
6. Select the category of staff
7. Click on Add Row button to add the details of the engaged employee.
8. Click on this icon to update the details of the engaged employee
9. Click on this icon to delete the details of the engaged employee
10. Click on the Next button to navigate to the next tab

1.8 Step 8: Schedule C - Details of Disengaged Employees Tab

Figure 16: Schedule C – Details of Disengaged Employees

The screenshot shows the 'Schedule C - Details of Disengaged Employees' form in the GRA eServices Portal. The form is titled 'Schedule C - Details of Disengaged Employees' and includes the following fields:

- 1. TIN/Ghana Card Number *
- 2. Name of Employee *
- 3. Category Of Staff *
- 4. Date of Cessation * (DD/MM/YYYY)
- 5. Number of Years of Service *
- 6. Redundancy Pay * (0.00)
- 7. Terminal Payments *
- 8. Reason (0.00)

Below the form, there is a table with the following columns: S/N, Action, TIN / Ghana Card Number, Name of Employee, Category of Staff, Date of Cessation, Number of Years of Service, Redundancy Pay, Terminal Payments, and Reason. The table contains one row of data:

S/N	Action	TIN / Ghana Card Number	Name of Employee	Category of Staff	Date of Cessation	Number of Years of Service	Redundancy Pay	Terminal Payments	Reason
9	[Update] [Delete]	P1000024	GHRR TEST	Seniors	19/03/2026	12	719329.81	298190.30	Retirement

At the bottom of the form, there are buttons for 'Reset', 'Add Row', 'Previous', 'Interim Save', and 'Next'. The 'Next' button is highlighted with a green circle.

1. Enter the TIN / Ghana Card Number of the disengaged employee
2. Enter the Name of the disengaged Employee
3. Select the category of staff
4. Select the date of cessation
5. Enter the number of years in service
6. Enter the redundancy pay
7. Enter the terminal payments
8. Enter the reason for disengagement
9. Click on this icon to update the details of the engaged employee
10. Click on this icon to delete the details of the engaged employee
11. Click on the Next button to navigate to the next tab

1.9 Step 9: Summary of PAYE Deductions Tab

You will be able to view summary of added details in each of Schedule A, Schedule B and Schedule C. On click on Next, you will be navigated to Tax Summary Tab.

Figure 17: Summary of PAYE Deductions Tab

The screenshot displays the 'Summary of PAYE Deductions' tab within the eServices Portal. The interface includes a left-hand navigation menu with 'Menu', 'Home', and 'Help Centre' options. The main content area features a table with the following data:

Sr.No.	Category of Staff	Number of Staff	Total Cash Emolument	Tax Deducted
1	Expatriate	0.00	0.00	0.00
2	Management	0.00	0.00	0.00
3	Seniors	2.00	65,000.00	14,133.67
4	Juniors	1.00	1,000.00	102.25
5	Part-time Employee	1.00	20,000.00	1,800.00
6	Casual Staff	1.00	40,000.00	1,670.00
7	Others	0.00	0.00	0.00
8	Total	5.00	126,000.00	17,705.92

At the bottom of the table, there are two buttons: 'Previous' and 'Next'.

1.10 Step 10: Tax Summary Details Tab

In this step, you will be able to view summary of tax payable with break-up of Principal Amount, Penalty and Total. On click on Submit button, you will be navigated to Success Message page.

Figure 18: Tax Summary Tab

The screenshot displays the 'Tax Summary Details' tab in the eServices Portal. The page header includes the GRA logo, the title 'eServices Portal', the date '22/04/2026', and a user profile icon 'E'. The breadcrumb navigation shows: < Schedule of Tax Deduction > Schedule B - Details of Engaged Employees > Schedule C - Details of Disengaged Employees > Summ >. The main content area is titled 'Tax Summary Details' and contains a table with the following data:

Sr.No.	Particulars	Amount
1	Principal Amount	17,705.92
2	Penalty	0.00
3	Total	17,705.92

At the bottom of the table, there are two buttons: 'Previous' and 'Submit'.

1.11 Step 11: Success Message with Acknowledgement Number

System will display the success message with Acknowledgement Number on submission of the PAYE Return. Click on the View Acknowledgement Receipt to view the Acknowledgement Receipt.

Figure 19: Success Message with Acknowledgement Number

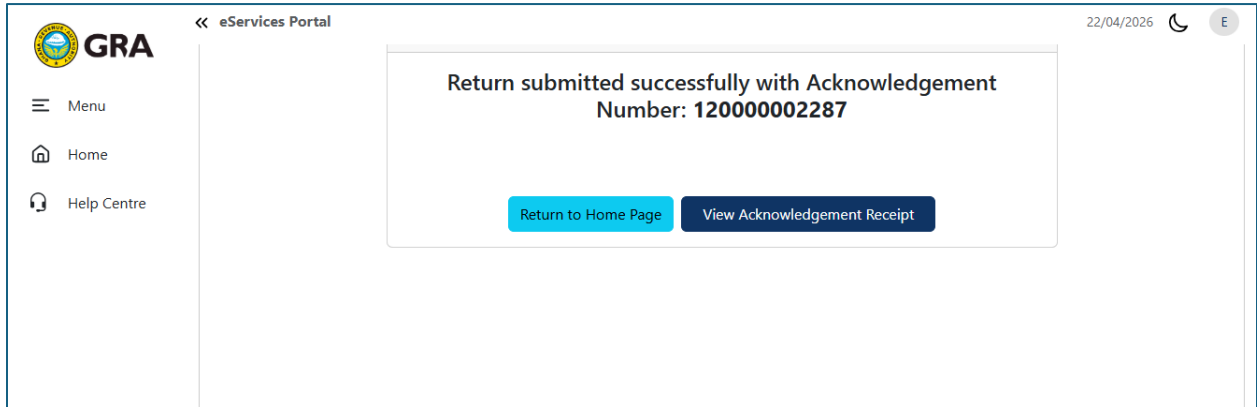


Figure 20: Acknowledgement Receipt

