









e-Filing of Income Tax Return

- Kapil R.
Banadad

Introduction

The Income Tax Department (ITD) of the Ministry of Finance, Central Government of India, is committed to provide world - class services to taxpayers in the country, making tax compliance easy and convenient.

One of the initiatives of the Income Tax Department was the introduction of Electronic Filing (e - Filing) of income tax returns (ITRs) to make the filing process easier for taxpayers as well as to reduce the time required for data entry on receipt of returns.

This workshop deals with the importance and awareness of e-filing among the students.



Definition of e-filing

e - Filing is a system for submitting tax documents to the Income tax department through the internet or direct connection, usually without the need to submit any paper documents. “e - File is the term for electronic filing, or sending your ITR from tax software via the Internet to the tax authority”.



E-filing of Income Tax Return Online refers to the process of filing Income Tax Return electronically.

You no longer have to stand in long queues to file income tax returns. Customized return forms have been devised by the Income Tax Authority which are available on the site of the Department.

These forms have been devised with such details that tax payers need not file any supporting document along with.

Return is submitted electronically at the site.

It is mandatory for Firms, Individuals, Hindu Undivided Family (HUF) requiring statutory audit u/s 44AB and Companies to submit the Income tax returns electronically from AY 2007-08 onwards. – Any Company/Firm, Individual, HUF requiring statutory audit u/s 44AB return submitted without e-Filing receipt will not be accepted.

The Indian government agency that runs the Income-Tax portal "incometaxindiaefiling.gov.in" has very thoughtfully provided an electronic filing facility for its citizens.

Types of Income Tax Return Forms

To file tax returns Income Tax Department had issued a series of forms applicable to different type of assesses:

ITR 1: This form is applicable for an individual who has no income other than Salary/ Pension and Interest.

ITR 2: This form is applicable for an individual who has income under different heads but not business /profession income.

ITR 3: This form is applicable for an individual who is partner in a partnership firm .

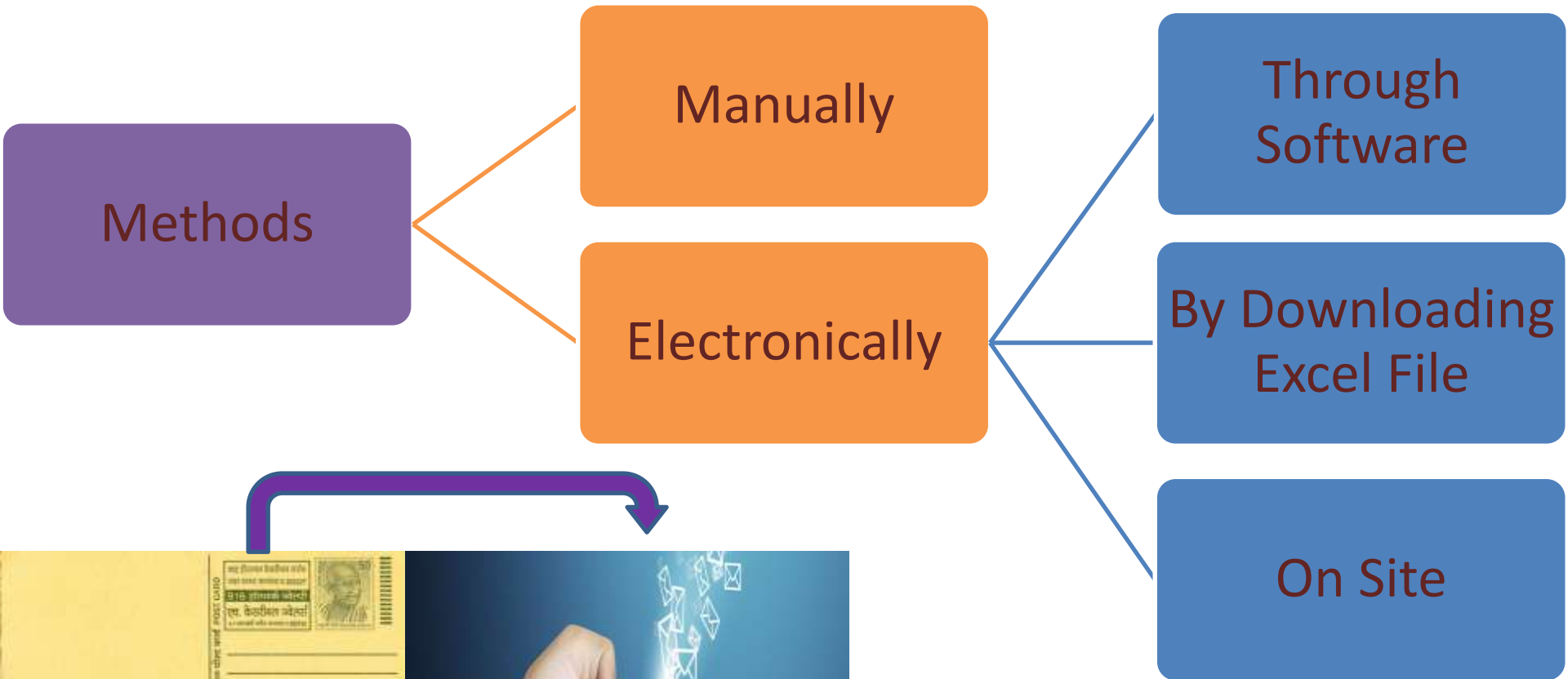
ITR 4: This form is applicable for an individual who has income from business/profession.

ITR 5: This form is applicable for a Firms, AOP,BOI, Local Authority.

ITR 6: This form is applicable for a Company.

ITR 7: This form is applicable for a Trust.

Methods of Filing of IT Return



Section 44AD & 44AE – ITR 4S

To give relief to small assesses, the Income-tax Law has incorporated a simple scheme commonly known as Presumptive Taxation Scheme. There are two schemes, viz., the scheme of section 44AD and the scheme of section 44AE. An assessed adopting these provisions is not required to maintain the regular books of account and is also exempt from getting the books of account audited. In this advance learning we will cover the provisions of the presumptive taxation scheme provided in section 44AD. The scheme of section 44AD is designed to give relief to small assesses engaged in any **business**.



Financial Year & Assessment Year

The year of which Income Tax Return you are going to file that year is called as Financial Year or Previous year

and

in which year you are filing the same is called as Assessment Year



Income Tax Slab Rates for Financial Year 2015-16 i.e. Assessment Year 2016-17

Income Tax Slabs	Income Tax Rates
Where Total Income does not exceed Rs. 2,50,000	NIL
Where the Total Income exceeds Rs. 2,50,000 but does not exceed Rs. 5,00,000	10% of the Amount by which it exceeds Rs. 2,50,000
Where the Total Income exceeds Rs. 5,00,000 but does not exceed Rs. 10,00,000	20% of the Amount by which it exceeds Rs. 5,00,000
Where the Total Income exceeds Rs. 10,00,000	30% of the Amount by which it exceeds Rs. 10,00,000

Income

Tax

Tax



Requirements for filling of ITR Online



1. Income

2. PAN

3. Bank Account Details

Procedure



Register on

www.incometaxindiaefiling.gov.in

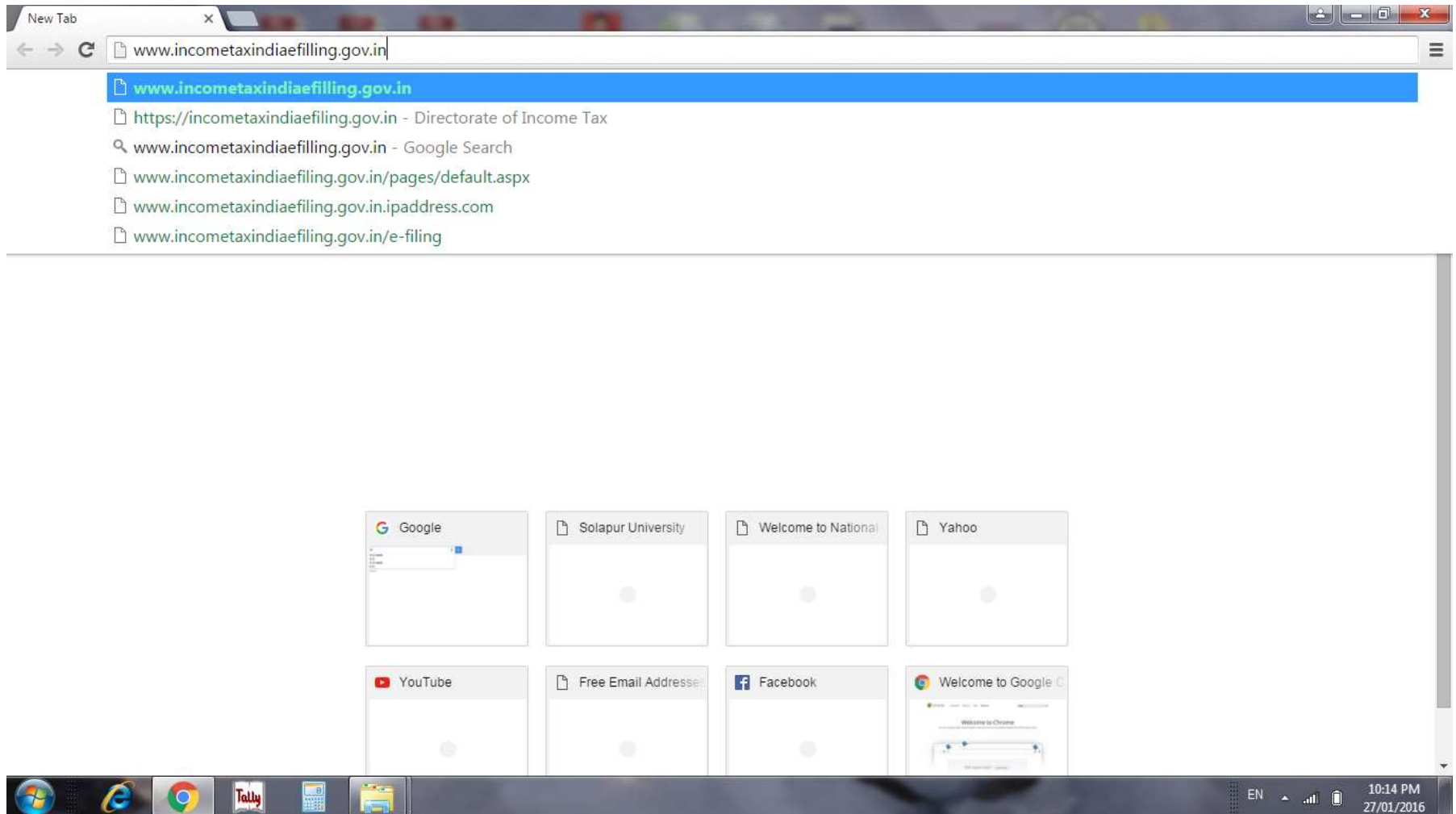


Requirements for Registration

1. Permanent Account Number
2. Your Password
3. Complete Address
4. Mobile Contact Number
5. Email ID



Go to www.incometaxindiaefiling.gov.in



Home page of Site

Click on Register Yourself (at Right hand side)

e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

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I Am ...

- Tax Payer
- Professionals For Tax Audit
- e-Return Intermediary
- Bulk PAN Verification User
- Tax Deductor and Collector

e-File Your Tax Return..Its Fast Easy and Secure... [Learn How To e-File](#)

[View Form 26 AS](#) [Upload Return](#) [Check Status](#)

"Very easy to navigate & comply, very meticulously planned without any ambiguity. Appreciate the IT department for providing such a wonderful platform for filing returns." - 10/01/2016

BDT extends due date for deposit of TDS/ TCS by deductors for Tamil Nadu.

Services

- Quick e-File ITR-1 & ITR-4S
- Submit Returns / Forms
- View Form 26AS (Tax Credit)
- Outstanding Tax Demand
- CPC Refund Status
- Rectification Status
- ITR-V Receipt Status
- Know Your Jurisdictional A.O.
- Know Your PAN | TAN
- Tax Calculator
- e-Filing | Rectification
- e-Filing Statistics

News & Updates [More](#)

25/01/2016 **new!**
Additional modes of generating Electronic Verification Code (EVC) have been notified in addition to EVC notified vide earlier Notification No. 2/2015 dated 13/07/2015. The two additional modes are i) By pre-validating Bank account details and ii) By pre-validating Demat account details. [Refer Notification No. 1/2016 dated 19/01/2016].

22/01/2016 **new!**
Taxpayers have recently reported that they have faced problems in using the Digital Signature Certificate for Signing through browser at the time of uploading their Income Tax Return. This is because the latest browser versions have started disabling the standard way in which browser support plug-in functions to address security. Hence Java applet that was used by the e-Filing website would not work in the latest versions of Google Chrome, Mozilla or Internet Explorer.

In order to address this issue and to simplify the procedure for uploading Income Tax return (ITR) with Digital Signature Certificate (DSC) a easy to use software utility has been developed which would have to be downloaded in

Downloads

AY 2015-16

- ITR-1(SAHAJ)
- ITR-2
- ITR-3
- ITR-5
- ITR-7
- ITR-4S(SUGAM)
- ITR-2A
- ITR-4
- ITR-6
- ITR Validation Rules
- Forms (Other than ITR)
- Previous Year ITRs
- Form BB (Return of Net Wealth)
- Form 6 (undisclosed foreign asset)
- Schema Downloads

E-Verified ITRs : **5237896** | **Aadhaar-PAN linked :** **4042376**

This is Registration Form

Click on Individual



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

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Quick Link

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

Registration Form

Select User Type *

Individual/HUF

- Individual HUF

Other than Individual/HUF

- Company Body of Individuals (BOI) Local Authority Firm
 Trust Association of Persons (AOP) Artificial Juridical Person
 Government

Bulk PAN Verification Users

- External Agency

Tax Professional

- Chartered Accountants

Tax Deductor and Collector

Third Party Software Utility Developer

Continue

Instructions

- Fields marked with asterisk (*) are mandatory.
- Select a User type
- Please keep your PAN card handy to fill in the Registration details

Fill the details

 **e-Filing** *Anywhere Anytime*
Income Tax Department, Government of India

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Quick Link

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- [Apply Online - PAN/TAN](#)
- [E-Pay Tax](#)
- [View Form 26AS \(Tax Credit\)](#)


Registration Form - Individual

Step 1: Enter Basic Details

Step 2: Registration Form

Step 3: Registration Successful

Basic Details

PAN *	<input type="text"/>
Surname *	<input type="text"/>
Middle Name	<input type="text"/>
First Name	<input type="text"/>
Date of Birth (DD/MM/YYYY) *	<input type="text"/> 

Instructions

- All error messages will be displayed on the screen
- Fields marked with asterisk(*) are mandatory.
- Do not pre-fix title to your name e.g.:Dr., Mr., Miss, Mrs, etc.
- Select Date of Birth using the calendar provided.

after details click on continue tab



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Income Tax Department, Government of India

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Registration Form - Individual

Step 1: Enter Basic Details

Step 2: Registration Form

Step 3: Registration Successful

Basic Details

PAN *	<input type="text" value="BDMPR5700E"/>
Surname *	<input type="text" value="RANADE"/>
Middle Name	<input type="text" value="SACHIN"/>
First Name	<input type="text" value="SOHAM"/>
Date of Birth (DD/MM/YYYY) *	<input type="text" value="16/07/1992"/>

Continue

Instructions

- All error messages will be displayed on the screen
- Fields marked with asterisk(*) are mandatory.
- Do not pre-fix title to your name e.g.:Dr., Mr., Miss, Mrs, etc.
- Select Date of Birth using the calendar provided.

Registration Link on your registered email ID

Click on such link

One Time Password (OTP)

Put OTP and get registered


e-filing of ITR of Salaried Person

Source of Information

- 👉 Form No 16
- 👉 Salary Certificate
- 👉 Salary Slip etc.



Log in to www.incometaxindiaefiling.gov.in






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- ▶ Tax Deductor and Collector

e-File Your Tax Return..Its Fast Easy and Secure... [Learn How To e-File](#)

 View Form 26 AS  Upload Return  Check Status

"Excellent Website. Great work getting IT filing online. Kudos to all the people who have worked hard to get this up and running so effectively." - 20/01/2016

CBDT extend

New To e-Filing?
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[Login Here](#)

Need Assistance?
[Customer Care](#)

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- ▶ Schema Downloads

E-Verified ITRs : **5237896** | **Aadhaar-PAN linked :** **4042376**

Put log in details



Quick Link

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

Login

User ID *	<input type="text" value="BDMPR5700E"/>
Password *	<input type="password" value="....."/>
Date of Birth/Incorporation (DD/MM/YYYY) *	<input type="text" value="16/07/1992"/>
Captcha Code	<input type="text"/>
Image	
Enter the number as in above image *	<input type="text" value="247358"/>
<input type="button" value="Login"/> Forgot Password?	
New Users? Register Now Resend Activation Link	
e-Filing Login Through NetBanking	

Trouble Logging In?

- User ID for Tax Payee is PAN.
- Make sure there are no spaces in User ID or Password
- Passwords are case sensitive, make sure Caps Lock is not on

Logged in view of site

The screenshot displays the e-Filing portal interface. At the top left is the Government of India logo and the text "e-Filing Anywhere Anytime" and "Income Tax Department, Government of India". On the top right, there are navigation links: "Skip to main content", "About Us", "Feedback", "Contact Us", and "Help". A search bar is also present. Below this is a user greeting: "Welcome KAPIL RAJU RANGDAL (Individual) Last Login: 27/01/2016 20:45:05 Logout". A dark blue navigation bar contains the following items: "Dashboard", "My Account", "e-File", "Compliance", "Downloads", "Profile Settings", "My Request List", "Worklist", and "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:
Dashboard

View Returns / Forms

My Pending Actions

IMPORTANT !!!

Please make sure you have the correct Email ID and Mobile Number against your profile. These details are important and will be used for all communications.

To update the details, please go to the menu "Profile Settings/My Profile"

Check form number 26AS

The screenshot displays the e-Filing portal interface. At the top left is the Government of India logo and the text "e-Filing Anywhere Anytime" and "Income Tax Department, Government of India". On the top right, there are navigation links for "About Us", "Feedback", "Contact Us", and "Help", along with a search bar. A user login notification shows "Welcome KAPIL RAJU RANGDAL (Individual)" and "Last Login: 27/01/2016 20:45:05 Logout".

The main navigation bar includes "Dashboard", "My Account", "e-File", "Compliance", "Downloads", "Profile Settings", "My Request List", "Worklist", and "Helpdesk". A "Quick Link" dropdown menu is open, listing various services. The "View Form 26AS (Tax Credit)" option is highlighted in blue.

The background content area shows a section titled "IMPORTANT !!!" with the following text: "Please ensure you have the correct Email ID and Mobile Number against your profile. These details are important and will be used for all communications. For more details, please go to the menu 'Profile Settings/My Profile'".

Quick Link	View Form 26AS (Tax Credit)
Quick e-File	e-Filed Returns/Forms
Upload Returns	Refund/Demand Status
View Form	Refund Re-issue Request
Rectification	Rectification Request
Tax Calculation	Rectification Status
Download ITR	Request for Intimation u/s 143(1)/154
E-Pay Tax	Register as Legal Heir
e-Filing - Debit	Add CA
ITR V - Download	List/Dis-engage CA
	Register as Person Competent to Verify
	Engage/Dis-engage ERI
	Tax Credit Mismatch
	View Form15CA
	View Form 6 (for undisclosed foreign asset)
	Register as Official Liquidator

You will connected to some another website after your confirmation

The screenshot displays the e-Filing portal interface. At the top left is the logo of the Income Tax Department, Government of India, with the text "e-Filing Anywhere Anytime" and "Income Tax Department, Government of India". To the right are navigation links: "Skip to main content", "About Us", "Feedback", "Contact Us", and "Help". A search bar is also present. Below this is a user greeting: "Welcome KAPIL RAJU RANGDAL (Individual)" and "Last Login: 27/01/2016 20:45:05 Logout".

The main navigation bar includes: "Dashboard", "My Account", "e-File", "Compliance", "Downloads", "Profile Settings", "My Request List", "Worklist", and "Helpdesk".

On the left, a "Quick Link" sidebar lists several options, with "View Form 26AS (Tax Credit)" highlighted. The main content area shows a "Navigation Trail" for "View Form 26AS (Tax Credit)". Below this, a message states: "You will be redirected to the TDS-CPC website to view Form 26AS (Tax Credit Statement)". A "Confirm" button is located at the bottom of the message box.

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:
View Form 26AS (Tax Credit)

You will be redirected to the TDS-CPC website to view Form 26AS (Tax Credit Statement)

Confirm

Permission to access your data

Home | Logout

A A A English ▾



TRACES
TDS Reconciliation Analysis and Correction Enabling System



[View Tax Credit \(Form 26AS\)](#)

[Register on TRACES](#)

[Help](#)

Annual Tax Statement (Form 26AS) is now generated from TRACES.

Form 26AS contains details of:

- Tax deducted by deductors on behalf of Tax Payer

ATTENTION TAX PAYERS!!!!

- Please insist on getting Form 16/16A from your Deductor downloaded only from Traces. Valid form 16/16A. [click here](#).

- I agree to the usage and acceptance of Form 16 / 16A generated from TRACES [Proceed](#)

Form 26AS can be viewed by registering with TRACES or through free banking account of tax payers held with banks and have registered with TRACES to provide this facility.

Click [View Tax Credit \(Form 26AS\)](#) to view your Form 26AS.

Select assessment year and mode of 26AS

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

Assessment Year* **View As** [View / Download](#)

HTML

HTML

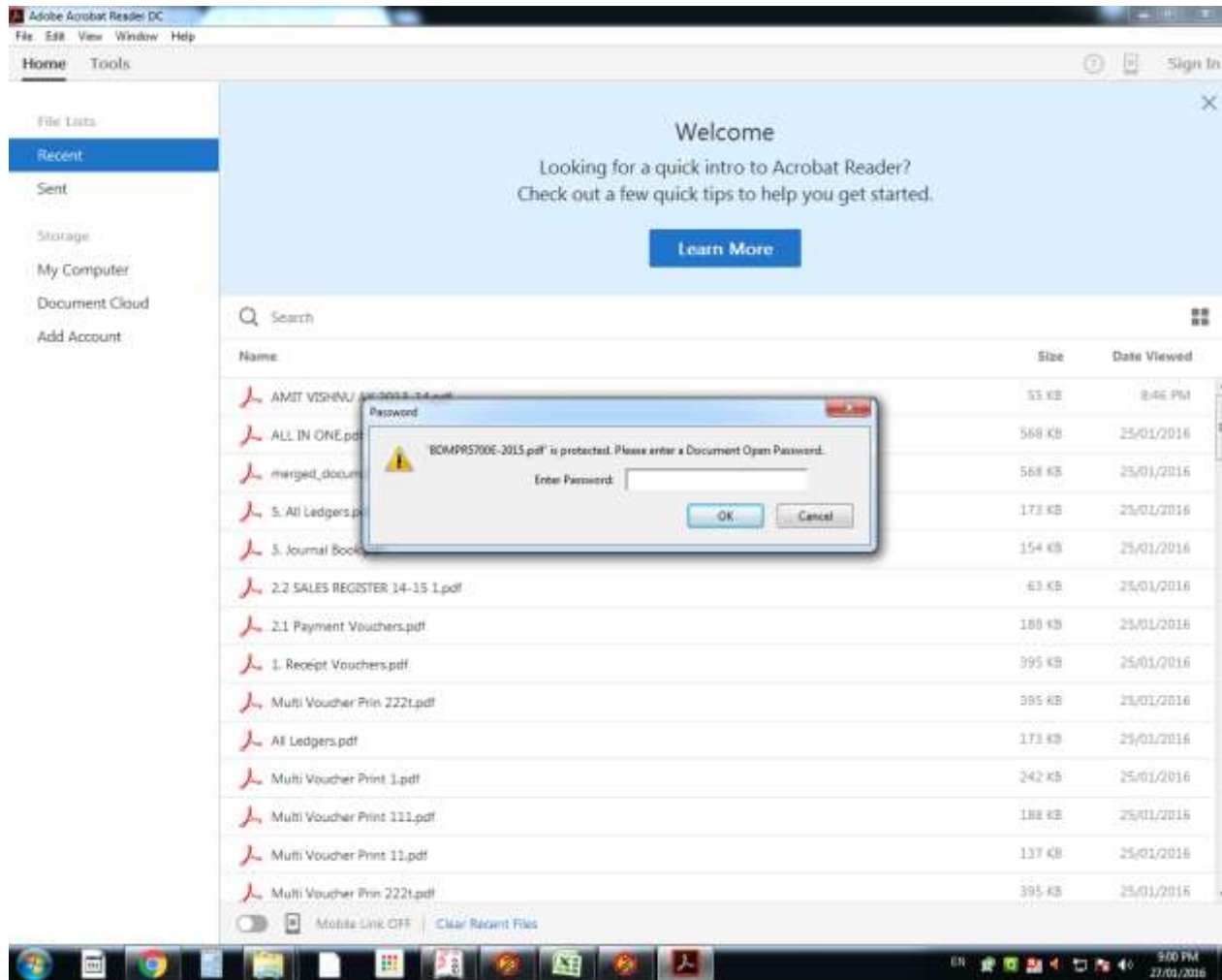
Text

PDF

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Income Tax Rules, 1962
- Password for Form 26AS PDF / text file is Date of Birth / Date of Incorporation as printed on PAN card. Enter date in ddmmYYYY format to open file (e.g., for 10-Oct-2012, enter as 10102012)

Permanent Account Number (PAN)	BDMPR5700E	Current Status of PAN	Active	Financial Year		Assessment Year	
Name of Assessee	KAPIL RAJU RANGDAL						
Address of Assessee	78/105, UMANAGARI, MURARJI PETH, NORTH SOLAPUR, SOLAPUR, MAHARASHTRA, 413002						

Your date of birth would be password to open .pdf file of 26AS



Check form number 26AS First



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Government of India
Income Tax Department

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)		Current Status of PAN	Active	Financial Year	2008-09	Assessment Year	2009-10
Name of Assessee							
Address of Assessee							

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.uititsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
1	HINDUSTAN INSTRUMENT LTD EMPLOYEES PROVIDENT FUND				DELH03594D	14800.40	4574.00	4574.00
Sr. No.	Section ¹	Transaction Date	Mode of Booking	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	192	20-Feb-2009	F	18-Jun-2009	-	14800.40	4574.00	4574.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
2	TATA CONSULTANCY SERVICES LIMITED				MUMT11446B	5360.47	0.00	0.00
Sr. No.	Section ¹	Transaction Date	Mode of Booking	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	192	27-Mar-2009	F	15-Jun-2009	-	1.00	0.00	0.00
2	192	27-Feb-2009	F	15-Jun-2009	-	2679.74	0.00	0.00
3	192	27-Jan-2009	F	15-Jun-2009	-	2679.73	0.00	0.00

Go to Home Page of Site & Click on Login Here

The screenshot shows the e-Filing portal home page. At the top, there is a header with the e-Filing logo, the text "e-Filing Anywhere Anytime", and the Income Tax Department logo. Navigation links include "हिन्दी", "Skip to main content", "About Us", "Feedback", "Contact Us", and "Help". A search bar is located on the right. A left sidebar lists user roles: "I Am ...", "Tax Payer", "Professionals For Tax Audit", "e-Return Intermediary", "Bulk PAN Verification User", and "Tax Deductor and Collector". The main content area features a green banner with the text "e-File Your Tax Return..Its Fast Easy and Secure..." and a "Learn How To e-File" button. Below this are three buttons: "View Form 26 AS", "Upload Return", and "Check Status". A quote from a user dated 10/01/2016 praises the platform's ease of use. A green banner at the bottom of the main content area states: "The e-Filing Portal will be unavailable from 10:00 PM 29-Jan-2016 to 06:00 AM". The footer is divided into three sections: "Services" (listing various e-filing services), "News & Updates" (with two news items dated 25/01/2016 and 22/01/2016), and "Downloads" (listing various ITR forms and validation rules). At the bottom, there are two digital displays: "E-Verified ITRs : 5272461" and "Aadhaar-PAN linked : 4053001".

e-Filing Anywhere Anytime
Income Tax Department, Government of India

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E-Verified ITRs : 5272461 | Aadhaar-PAN linked : 4053001

This window will open



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Quick Link

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Login

User ID *	<input type="text"/>
Password *	<input type="password"/>
Captcha Code	<input type="text"/>
Image	  
Enter the number as in above image *	<input type="text"/>
<input type="button" value="Login"/> Forgot Password?	
New Users? Register Now Resend Activation Link	
 e-Filing Login Through NetBanking	

Trouble Logging In?

- User ID for Tax Payee is PAN.
- Make sure there are no spaces in User ID or Password
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Put your details which is asked for login



e-Filing *Anywhere Anytime*
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Login

User ID *	<input type="text" value="BDMPR5700E"/>
Password *	<input type="password" value="....."/>
Date of Birth/Incorporation (DD/MM/YYYY) *	<input type="text" value="16/07/1992"/>
Captcha Code	<input type="text"/>
Image	
Enter the number as in above image *	<input type="text" value="435802"/>
<input type="button" value="Login"/> Forgot Password?	
New Users? Register Now Resend Activation Link	
e-Filing Login Through NetBanking	

Trouble Logging In?

- User ID for Tax Payee is PAN.
- Make sure there are no spaces in User ID or Password
- Passwords are case sensitive, make sure Caps Lock is not on

Go to e-file Tab



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- Upload Return
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- Change ITR Form Particulars
- Prepare and Submit Online Form(Other than ITR)
- e-Verify Return
- Generate EVC
- Upload Form BB (Return of Net Wealth)
- Response to Outstanding Tax Demand
- Upload Form 6 (for undisclosed foreign asset)
- Submit Form 61B/Nil Statement

IMPORTANT !!!

Correct Email ID and Mobile Number against your profile. These are required for all communications.

To update the details, please go to the menu "Profile Settings/My Profile"

Go to Prepare and Submit Online ITR



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Select ITR Form (ITR-1 or ITR-4S)



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Navigation Trail: Prepare and Submit Online ITR

Prepare and Submit Online ITR

PAN	BDMPR5700E
ITR Form Name *	Select
Assessment Year *	Select
Prefill Address with	ITR-1
	ITR-4S
	<input type="radio"/> From PAN Database <input type="radio"/> From Previous Return Filed <input type="radio"/> New Address
Do you want to digitally sign?	<input type="radio"/> YES <input checked="" type="radio"/> NO

Submit

Cancel

Disclaimer:

The pre-filled tax claim data is as per the details available with e-Filing application subject to assessee's independent verification.

Instructions

- Fields marked with asterisk(*) are mandatory
- Select the ITR Type and AY from the drop down
- PAN details, which are non-editable are auto filled
- Tax related information is auto filled and is editable

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Select Assessment Year



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Navigation Trail: Prepare and Submit Online ITR

Prepare and Submit Online ITR

PAN	<input type="text" value="BDMPR5700E"/>
ITR Form Name *	<input type="text" value="ITR-1"/>
Assessment Year *	<input type="text" value="Select"/>
Prefill Address with	<input type="text" value="Select"/>
<input type="radio"/> From PAN Database <input type="radio"/> From Previous Assessment	
Do you want to digitally sign?	
	<input type="button" value="Submit"/> <input type="button" value="Cancel"/>

Instructions

- Fields marked with asterisk(*) are mandatory
- Select the ITR Type and AY from the drop down
- PAN details, which are non-editable are auto filled
- Tax related information is auto filled and is editable

Disclaimer:

The pre-filled tax claim data is as per the details available with e-Filing application subject to assessee's independent verification.

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Read Instructions Carefully

The screenshot displays the e-Filing portal interface. At the top, there is a header with the e-Filing logo and tagline 'Anywhere Anytime', the Income Tax Department logo, and navigation links: 'Skip to main content', 'About Us', 'Feedback', 'Contact Us', and 'Help'. A search bar is also present. Below the header, a navigation bar shows the user's profile: 'Welcome KAPIL RAJU RANGDAL (Individual)' and 'Last Login: 29/01/2016 16:55:09 Logout'. A secondary navigation bar contains links: 'Dashboard', 'My Account', 'e-File', 'Compliance', 'Downloads', 'Profile Settings', 'My Request List', 'Worklist', and 'Helpdesk'. On the left, a 'Quick Link' sidebar lists various services like 'Quick e-File ITR', 'Upload Return', 'View Form 26AS (Tax Credit)', etc. The main content area shows the 'ITR-1 - Assessment Year - 2015-16' page with buttons for 'Submit', 'Save Draft', and 'Exit'. Below this, a tabbed interface is visible with 'Instructions' selected. The 'General Instructions' section contains 11 numbered points providing detailed guidance on data entry, saving drafts, and verification.

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Navigation Trail: Prepare and Submit Online ITR

ITR-1 - Assessment Year - 2015-16

Submit Save Draft Exit In Hindi

Instructions Personal Information Income Details Tax Details Taxes Paid And Verification BOG

General Instructions:

1. While entering the data in online return, please do not click BACK button in browser or press BACKSPACE button. You will be logged out.
2. All amounts are in Indian Rupees.
3. A calendar is provided for selecting the date field (format DD/MM/YYYY)
4. All greyed out fields are either auto-filled or non-editable.
5. It is a good practice to save your work frequently. Please use SAVE DRAFT option.
6. In ITR wherever information is captured in tables
 - Adding new Row: Click ADD button to insert a new row and then enter values in the field provided. Make sure you provide information in all mandatory columns(*) marked
 - Deleting Row: Select the row to delete from the list and click DELETE ROW button
 - Remove unnecessary blank rows from the table by selecting the row and clicking on DELETE ROW button.
7. Please enter only the value wherever the information is needed in percentage.
8. Please verify the Return, before you submit.
9. Pressing 'Enter' button will submit the form.
10. [Click here](#) to see the IFSC Code sample
11. [Click here](#) to download the instructions.

Submit Save Draft Exit

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Check the details and fill required data

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Navigation Trail: Prepare and Submit Online ITR

ITR-1 - Assessment Year - 2015-16

Submit  Save Draft Exit

In Hindi



- Instructions
- Personal Information**
- Income Details
- Tax Details
- Taxes Paid And Verification
- 80G

Personal Information		
A1. First Name <input type="text" value="KAPIL"/>	A2. Middle Name <input type="text" value="RAJU"/>	A3. Last Name * <input type="text" value="RANGDAL"/>
A4. PAN * <input type="text" value="BDMPR5700E"/>	A5. Gender * <input type="text" value="M - Male"/>	A6. Date Of Birth * <input type="text" value="16/07/1992"/>
Status * <input type="text" value="I - Individual"/>	A7. Income Tax Ward / Circle <input type="text"/>	
Address	A8. Flat/ Door/ Building * <input type="text" value="78/105"/>	A9. Name of Premises / Building / Village <input type="text" value="UMANAGARI"/>
	A10. Road/ Street <input type="text" value="MURARJI PETH"/>	A11. Area/ Locality * <input type="text" value="NORTH SOLAPUR"/>
	A12. Town/ City/ District * <input type="text" value="SOLAPUR"/>	A13. State * <input type="text" value="MAHARASHTRA"/>

A16. Email Address *

A17. Mobile No. 1 *

Residential/Office Phone No. with STD Code

(Do not prefix STD code with '0')

A18. Mobile No. 2

Filing Status

A19. Employer Category *

Select

A20. Tax Status *

Nil Tax Balance

A21. Residential Status *

RES - Resident

A22. Return filed under section[PI see Form Instruction] *

11 - Before Due Dt 139(1)

Whether original or revised return? *

Original

A23. Whether Person governed by Portuguese Civil Code under section 5A*

Select

A24. If A23 is applicable, PAN of the Spouse

A25. If under section: 139(5)- revised return:

Original Acknowledgement Number

Date of filing of Original Return (DD/MM/YYYY)

If under section: 139(9)- return in response to defective return notice:


Original Acknowledgement Number

Notice Number

Date of filing of Original Return (DD/MM/YYYY)

A26. If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice:

Put the amount of Taxable Salary in B1

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Submit Save Draft Exit In Hindi

Instructions **Personal Information** **Income Details** **Tax Details** **Taxes Paid And Verification** **80G**

Income And Deduction

B1.	Income from Salary / Pension (Ensure to fill Sch TDS1)	<input type="text" value="0"/>	
B2.	Type of House Property	Select ▼	
	Income from One House Property	<input type="text" value="0"/>	
B3.	Income from Other Sources (Ensure to fill Sch TDS2)	<input type="text" value="0"/>	
B4.	Gross Total Income (B1+B2+B3)	<input type="text" value="0"/>	
Deductions under Chapter VI A (Section)			
S.No.	Section	Amount	System Calculated
C1.	80C	<input type="text" value="0"/>	<input type="text" value="0"/>
C2.	80CCC	<input type="text" value="0"/>	<input type="text" value="0"/>
C3.	80CCD (Employees / Self Employed Contribution)	<input type="text" value="0"/>	<input type="text" value="0"/>
C4.	80CCD (Employers Contribution)	<input type="text" value="0"/>	<input type="text" value="0"/>
C5.	80CCG	<input type="text" value="0"/>	<input type="text" value="0"/>

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Put the amounts of Deduction u/s 80

C5.	80CCG	<input type="text" value="0"/>	<input type="text" value="0"/>
C6.	80D(Maximum eligible amount is 15000. For Senior Citizen, it is 20000)	<input type="text" value="0"/>	<input type="text" value="0"/>
C7.	80DD(Maximum eligible amount is 50000. For Severe Disability, it is 100000)	<input type="text" value="0"/>	<input type="text" value="0"/>
C8.	80DDB(Maximum eligible amount is 40000. For Senior Citizen, it is 60000)	<input type="text" value="0"/>	<input type="text" value="0"/>
C9.	80E	<input type="text" value="0"/>	<input type="text" value="0"/>
C10.	80EE	<input type="text" value="0"/>	<input type="text" value="0"/>
C11.	80G	<input type="text" value="0"/>	<input type="text" value="0"/>
C12.	80GG	<input type="text" value="0"/>	<input type="text" value="0"/>
C13.	80GGA	<input type="text" value="0"/>	<input type="text" value="0"/>
C14.	80GGC	<input type="text" value="0"/>	<input type="text" value="0"/>
C15.	80RRB	<input type="text" value="0"/>	<input type="text" value="0"/>
C16.	80QQB	<input type="text" value="0"/>	<input type="text" value="0"/>
C17.	80TTA	<input type="text" value="0"/>	<input type="text" value="0"/>
C18.	80U(Maximum eligible amount 50000. For Severe Disability, it is 100000)	<input type="text" value="0"/>	<input type="text" value="0"/>
C19.	Total Deductions (C1 to C18)	<input type="text" value="0"/>	<input type="text" value="0"/>
Note:Total deductions under chapter VI A cannot exceed GTI.			
C20.	Taxable Total Income (B4-C19)		<input type="text" value="0"/>

Check the Tax Calculation

TAX COMPUTATION		
D1.	Tax Payable on Total Income(C20)	<input type="text" value="0"/>
D2.	Rebate u/s 87A	<input type="text" value="0"/>
D3.	Tax Payable after Rebate (D1-D2)	<input type="text" value="0"/>
D4.	Surcharge, if C20 exceeds 1 crore	<input type="text" value="0"/>
D5.	Cess on (D3+D4)	<input type="text" value="0"/>
D6.	Total Tax, Surcharge & Cess (D3+D4+D5)	<input type="text" value="0"/>
D7.	Relief u/s 89	<input type="text" value="0"/>
D8.	Balance Tax After Relief (D6-D7)	<input type="text" value="0"/>
D9.	Total Interest u/s 234A	<input type="text" value="0"/>
D10.	Total Interest u/s 234B	<input type="text" value="0"/>
D11.	Total Interest u/s 234C	<input type="text" value="0"/>
	Total Interest Payable (D9 + D10 + D11)	<input type="text" value="0"/>
D12.	Total Tax and Interest (D8+D9+D10+D11)	<input type="text" value="0"/>

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Check the details of TDS

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Sch TDS1 - Details of Tax Deducted at Source from SALARY [As per FORM 16 issued by Employer(s)]

Sl.No.	Tax Deduction Account Number (TAN) (1)	Name of the Employer (2)	Income Under Salary (3)	Tax Deducted (4)
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total				0

+ Add X Delete

Sch TDS2 - Details of Tax Deducted at Source from Income OTHER THAN Salary [As per Form 16 A issued by Deductor(s)]

Sl.No.	Tax Deduction Account Number (TAN) (1)	Name of the Deductor (2)	Unique TDS Certificate No. (3)	Deducted Year (4)	Tax Deducted (5)	Amount out of (5) claimed this year (6)	If A22 is applicable, amount claimed in the hands of spouse (7)
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total						0	

+ Add X Delete

Sch IT - Details of Advance Tax and Self Assessment Tax Payments

Sl.No.	BSR Code (1)	Date of Deposit (DD/MM/YYYY) (2)	Challan Number (3)	Tax paid (4)
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total				0

+ Add X Delete

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Check Taxes Paid and Verify the form



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Taxes Paid

PLEASE NOTE THAT CALCULATED FIELDS (IN WHITE) ARE PICKED UP FROM OTHER SCHEDULES AND ARE NOT TO BE ENTERED. For ex : The taxes paid figures below will get filled up when the Schedules linked to them are filled.

D13.	Total Advance Tax Paid	<input type="text" value="0"/>	D15.	Total TDS Claimed	<input type="text" value="0"/>
D14	Total Self Assessment Tax Paid	<input type="text" value="0"/>			
D16.	Total Taxes Paid (D13+D14+D15)				<input type="text" value="0"/>
D17.	Total Payable (D12-D16, if D12 > D16)				<input type="text" value="0"/>
D18.	Refund (D16-D12, if D16 > D12)				<input type="text" value="0"/>
D19.	Exempt Income only for reporting purposes (If agricultural income is more than Rs 5000/- use ITR 2 or 2A)				<input type="text" value="0"/>


Fill the bank details

D20. Details of all Bank Accounts (excluding dormant accounts) held in India at any time during the previous year (Mandatory irrespective of refund due or not)							
Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts) *					<input type="text"/>		
a) Bank Account in which refund, if any, shall be credited							
S.No.	IFS Code of the bank *	Name of the bank *	Account Number (the number should be 9 digits or more as per CBS system of the bank)*	Bank Account Type *			
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select ▼			
b) Other Bank account details							
S.No.	<input type="checkbox"/>	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type		
2	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select ▼		
<input type="button" value="+ Add"/> <input type="button" value="X Delete"/>							
VERIFICATION							
I, * <input type="text" value="KAPIL RAJU RANGDAL"/> son/daughter of * <input type="text" value="RAJU DATTATRAY RANGI"/> solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and that the amount of total income 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 chargeable to Income-tax for the previous year relevant to the Assessment Year 2015-16.							
Place *		<input type="text"/>	Date *	<input type="text" value="29/01/2016"/>	PAN *	<input type="text" value="BDMPR5700E"/>	
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:							
Name of the TRP		<input type="text"/>	TRP PIN [10 Digit]	<input type="text"/>	Amount to be paid to TRP		<input type="text"/>

Submit



Put the details of Section 80G (Donation)

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A. Donations entitled for 100% deduction without qualifying limit

S No.	Name of Donee *	Address *	City or Town or District *	State *	Pincode *	PAN of Donee *	Amount of donation *	Eligible Amount of Donation
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select ▼	<input type="text"/>	<input type="text"/>	<input type="text"/>	0
Total A							0	0

B. Donations entitled for 50% deduction without qualifying limit

S No.	Name of Donee *	Address *	City or Town or District *	State *	Pincode *	PAN of Donee *	Amount of donation *	Eligible Amount of Donation
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	Select ▼	<input type="text"/>	<input type="text"/>	<input type="text"/>	0
Total B							0	0

Check once again the Tax Amounts



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Taxes Paid

PLEASE NOTE THAT CALCULATED FIELDS (IN WHITE) ARE PICKED UP FROM OTHER SCHEDULES AND ARE NOT TO BE ENTERED. For ex : The taxes paid figures below will get filled up when the Schedules linked to them are filled.

D13.	Total Advance Tax Paid	0	D15.	Total TDS Claimed	0
D14	Total Self Assessment Tax Paid	0			
D16.	Total Taxes Paid (D13+D14+D15)				0
D17.	Total Payable (D12-D16, if D12 > D16)				0
D18.	Refund (D16-D12, if D16 > D12)				0
D19.	Exempt Income only for reporting purposes (If agricultural income is more than Rs 5000/- use ITR 2 or 2A)				0

D20. Details of all Bank Accounts (excluding dormant accounts) held in India at any time during the previous year (Mandatory irrespective of refund due or not)

Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts) *

a) Bank Account in which refund, if any, shall be credited

S.No.	IFS Code of the bank *	Name of the bank *	Account Number (the number should be 9 digits or more as per CBS system of the bank)*	Bank Account Type *

After confirmation select submit tab and then your Income Tax Return will get submitted.

The site will generate acknowledgement namely ITR-V download the same and give confirmation to ITD by signing the ITR-V or digitally verifying the same.

You can download at any time your previously filed ITRs



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e-Filed Returns/Forms

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PAN	A.Y.	ITR/Form	Filing Date	Filing Type	Ack. No.	Status
AAYPR4308L	2015-16	ITR-1	25/06/2015	Original	581974430250615	ITR Processed
AAYPR4308L	2014-15	ITR-1	11/06/2014	Original	192035010110614	ITR Processed



Note :

- 1.The e-Filed Returns/Forms are available for download/view starting Assesment Year 2007-08.
- 2.To download/view the ITR/FORM/XML/ITR-V/ITR-V Receipt, Please click on the Acknowledgement Number.
- 3.u/s 139(9) - Response filed against defective notice.

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

You can download ITR - V, Complete filled ITR – 1, Receipt of ITR-V

Details Of Acknowledgement Number - 581974430250615

PAN	AAYPR4308L	ITR/Form	ITR-1	Assessment Year	2015
Filing Type	Original	Acknowledgement Number	581974430250615		

Date	Activity / Status	Downloads / Status Description
25/06/2015	Return Uploaded	ITR-V / Acknowledgement ITR/Form
02/07/2015	ITRV Received	Receipt
22/07/2015	Processing of ITR and Issue of refund kept on hold till confirmation of outstanding tax arrears.	Date on which intimation u/s 245 issued: 22/07/2015 Communication reference number: CPC/1516/G8/1510676464 To know about the outstanding demand details Outstanding tax demand Email Date : 22/07/2015 Email Address : krangdal@yahoo.com
21/11/2015	ITR processed refund determined and sent out to Refund Banker	-
30/11/2015	Refund has been Paid / encashed	Mode of payment: ECS Date of clearance: 30/11/2015

Note :
ITR/Form and ITR-V/Acknowledgment are password protected. To open the PDF, please enter your PAN in lower case and date of birth in case of individual tax payers / date of incorporation for non-individual tax payers in DDMMYYYY format without any space between the PAN and date fields. For example, if your PAN is **ABCDE1234A** and date of birth / incorporation is **November 17, 1985** then the password will be **abcde1234a17111985** .The date of birth / incorporation should be same as furnished in the respective ITR / FORM.

ITR – 4S

u/s 44AD

Source of Information

Tentative Financial Statements
prepared or provided by assessee



**In case of ITR-4S you need to fill the schedule of
NOB BP**

it contains the data regarding business activities

You need to put your turnover and amount of

Net Profit

and

amounts of

Sundry Debtors

Sundry Creditors

Closing Stock

and

Cash

Fill the details in NOB BP

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: Prepare and Submit Online ITR

ITR-4S Form - Assessment Year - 2015-16

Submit Save Draft Exit

In Hindi



Instructions Personal Info Income Details 44AE **NOB BP** Tax Details Taxes Paid & Verification 80G

Nature of business, if more than one business indicate the three main activities/ products

S.No.	Nature of Business*	Tradenname	Tradenname	Tradenname
1	<input type="checkbox"/> Select			

SCHEDULE BP - Details Of Income From Business

Computation of Presumptive Income under 44AD

E1	Gross Turnover or Gross Receipts	<input type="text" value="0"/>
E2	Total Presumptive Income under section 44AD (8% of E1)	<input type="text" value="0"/>

Note : If income is less than 8% of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular ITR 4 form has to be filled and not this form

Computation of Presumptive Income under section 44AE

E3	Total Presumptive Income from Goods Carriage under section 44AE	<input type="text" value="0"/>
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Note : If the profits are lower than prescribed under S44AE or the number of vehicles owned at any time exceed 10 then the regular ITR 4 form has to be filled and not this form

E4	Income Chargeable under Business (E2 + E3)	<input type="text" value="0"/>
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Financial Particulars of the Business

Note : For E5 to E8, furnish the information as on 31st day of March, 2015

E5	Amount of Total Sundry Debtors	<input type="text" value="0"/>
E6	Amount of Total Sundry Creditors	<input type="text" value="0"/>
E7	Amount of Total Stock-in-trade	<input type="text" value="0"/>
E8	Amount of the Cash Balance	<input type="text" value="0"/>

Submit Save Draft Exit





Submit the ITR



Download ITR-V



Print the downloaded ITR-V



How to open ITR – V

ITR – V will be password protected to open the ITR – V you have to use specific password. The password consist of your pan no in small case and date of birth without any special character.

e.g. If your PAN is **BDMPR5700E** and Date of Birth is **16/07/1992** then your password would be

bdmpr5700e16071992



**Sign the ITR-V & post to CPC
or
Digitally Verify the ITR**

A handwritten signature in black ink, appearing to be 'B. S. S.', written on a white background with a faint grid pattern.



Thank
You!





For any further assistance or solution of queries contact at



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krangdal@yahoo.com