

FILING THROUGH ITR-3

ITR-1

For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand.

ITR-2

For Individuals and HUFs not having income from profits and gains of business or profession

ITR-3

For individuals and HUFs having income from profits and gains of business or profession.

ITR – 4

For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE and agricultural income upto Rs.5 thousand.

ITR – 5

For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7

ITR- 6

For Companies other than companies claiming exemption under section 11

ITR - 7

For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) only

Proceed to schedule questions

You have selected 33 schedules

Based on your selection, please answer few questions which will help you to fill the schedules.

Click on 'Continue' to proceed for questions.

Have you opted for new tax regime u/s **115BAC** and filed Form **10IE** in AY 2022-23 ?

Yes No

Opting in Now Not Opting Continue to Opt Opt Out

Note: For other than “not opting”, please ensure to file Form 10IE

Sections covered for filing of RETURN (Procedural Part only)

- 139(1) Compulsory Filing of Return
- 139(3) Return of Loss
- 139(4) Belated return
- 139(5) Revised return
- 139(9) Defective Return
- 139A Permanent Account Number
- 139AA Quoting of Aadhaar Card
- 139B Submission of Return through Tax Return Preparers
- 140 Verification of Return
- 140A Self Assessment Tax

- 234A Interest for delay filing of Return related with Self assessment Tax
- 234F Fees for default of Furnishing of Return beyond due date
- 234H Fees for default of Furnishing of Aadhaar Card number

- **Sections covered subject matter of the Return**

- Primary Sections 28 to 44,
- Secondary Sections Wide ranges under the Income Tax Act inclusive of Exemptions U/s 10, Deductions U/s 80, Clubbing of Income U/s 60 and Set Off and Carry Forward of Income U/s 70 - 80

- **Proceed to schedule questions**

- You have selected 33 schedules

Based on your selection, please answer few questions which will help

- you to fill the schedules.

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Click on 'Continue' to proceed for questions.

- Have you opted for new tax regime u/s 115BAC and filed Form 10IE in

- AY 2022-23 ?

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- Page wise Analysis
- Page 1 – 3 GENERAL INFORMATION
- Page 4 – 5 Balance Sheet
- Page 6 - 7 Manufacturing and Trading & Profit & Loss A/c
- Page 8 – 9 Profit & Loss A/c
- Page 10-11 Method of Accounting inclusive of ICDS
- Page 12 Quantitative Details
- Page 12 Schedule to the Return Form – SALARY
- Page 13-14 Schedule - House Property
- Page 15-17 Schedule – Profits and Loss
- Page 18 - 19 Schedule – Depreciation
- Page 20 Schedule – Scientific Research
- Page 21 – 28 Schedule Capital Gain

- Page 29 – 30 Schedule – Details of Listed shares with ISIN
- Page 31 – 34 Schedule – Other Sources
- Page 35 Schedule – Set Off of Current Years Loss
- Page 36 Schedule – Brought Forwarded Loss
- Page 37 Schedule – Details of Losses to be C/F
- Page 38 Schedule – Unabsorbed Depreciation
- Page 39 Schedule – ICDS
- Page 40 Schedule – Deduction U/s 10AA Units under SEZ
- Page 41 Schedule – Donation U/s 80G
- Page 42 Schedule – U/s 80GGA Scientific Research &
- Rural Development

- Page 43 Schedule RA – Donation to Research Association
- Page 44 Schedule U/s 80IA – Deduction of Profit from an Industrial Undertaking
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- Page 45 Schedule U/s 80IB,80IC or 80IE – Deduction of Profit from an Undertaking located in J & K, HP,Sikkim,Uttarakhand and North East
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- Page 46 Schedule – Deductions Under Chapter VIA
- Page 47 Schedule – Alternate Minimum Tax U/s 115JC
- Page 48 Schedule – Credit of AMT U/s 115JD
- Page 49 Schedule Accumulated balance of Recognised PY
- Page 50 Schedule – SI –Deduction for specified Person
- Page 51 Schedule – Information of Firm

- Page 52 Schedule of Exempt Income
- Page 53 Schedule Pass through Income
- Page 54 Schedule Secondary Adjustment U/s 92CE
- Page 55 Schedule Income Outside India & Tax Relief
- Page 56 Schedule Summery of Tax Relief Claimed and
paid outside India
- Page 57 Schedule Details of Foreign assets from outside source
- Page 58 Schedule Information on Appropriation of Income under 5A
- Page 59 Schedule AL Personal Assets and Liabilities of Income>50lac
- Page 60 Computation of Total Income

- **IMPORTANCE OF SCHEDULE – AL**
- PERSON HAVING TOTAL INCOME EXCEEDS RS 50 LAC SHOULD FILE IN ORDER TO DISCLOSE THE ALL ASSETS AND ALL LIABILITIES EXCLUDING THE ASSETS AND LIABILITIES AS DISCLOSED IN THE BUSINESS
- OUTCOMES: DATA ANALYSIS WITH AIS
- DEFENCE IN THE SEARCH AND SEIZURE PROCEDURE TO PREVENT THE SEIZURE