



e-Filing *Anywhere Anytime*

Income Tax Department, Government of India

ITR 3



Who Should File ITR-3 (AY 2026-27)?

- **Proprietors:** Owners of a business.
- **Professionals:** Doctors, engineers, lawyers, consultants, etc..
- **F&O/Trading:** Traders engaged in Futures and Options or Intraday trading.
- **Partners:** Individuals receiving remuneration or interest from a partnership firm.
- **Director:** Individuals who held directorship in a company at any time during the fiscal year.
- **Unlisted Equity:** Those who held unlisted equity shares.
- **Income Types:** Anyone with income from business/profession, salary/pension, house property, capital gains, or other sources, who cannot use ITR-1, ITR-2, or ITR-

When is ITR-3 Not Required?

If you are a small business owner/professional with turnover under ₹2 crore (or ₹75 lakhs, depending on conditions) and wish to use the presumptive taxation scheme, you should file ITR-4 (Sugam).

 Bajaj Finserv +2

Income Tax Return (ITR)

* Indicates mandatory fields

Select Assessment year *

2025-26 (Current A.Y.) ▾

Select Mode of Filing *

Online (Recommended) Offline

Note: The user can select type of ITR applicable Later

Information

You've been directed to the "File Income Tax Return" page right after login to make it easier to file your return.

If you select offline mode, you will need to upload the ITR form prepared using offline utility in the next step

[← Back](#)

[Continue >](#)

Income Tax Return

Resume Filing will help you start from the point you paused last time. Any update to the profile information will not be reflected in case of resume filing.

It's suggested to start new filing 30 minutes after the changes done to the profile information. Saved draft will be deleted in case user selects to start new filing.

You have saved draft of Income Tax Return pending for submission

ITR	Last Draft saved date	A.Y.	
ITR-4	Jul 27, 2025 01:00:40	2025-26	Resume Filing

To file a fresh Income Tax Return

Income Tax Return is the form in which tax payer files information about his income and tax thereon to the Income Tax Department.

[Start New Filing](#)

Please select the status applicable to you to proceed further

Based on your last year's data we have pre-selected a status applicable to you.
You may change the status if it is not applicable to you.

Individual

HUF

Others

Loading

[← Back](#)

[Continue →](#)

Income Tax Returns

You need to choose an ITR Form to proceed

I know which ITR Form I need to file

Select ITR Form ▾

- Select ITR Form
- ITR - 1
- ITR - 2
- ITR - 3
- ITR - 4

ITR 3 - Income Tax Return

For individuals and HUFs having income from profits

1

Validate your Returns breakup (Pre-filled)

2

Confirm your Return Summary

< Back

Let's Get Started >

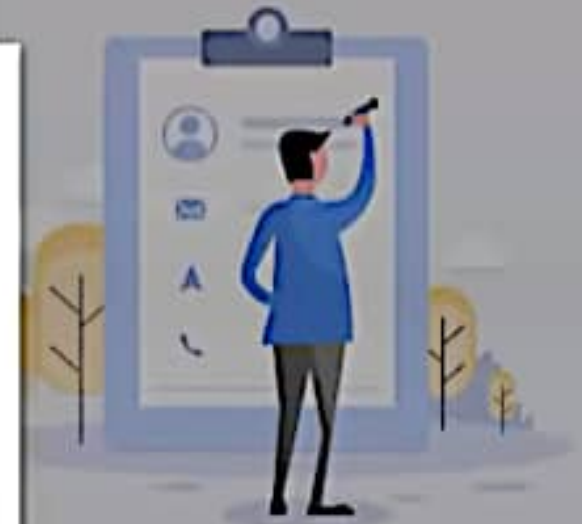
Documents list to help you file faster



Please note New Tax Regime is the default regime. Kindly compare the tax liability as per new and old tax regime, before filing your return of income.

List of significant exemptions and deductions NOT available under New Tax Regime: HRA, LTA, deductions u/s 80C, 80D, 80U, 80E, 80G, 80TTA, 80TTB and other chapter VIA deductions.

OK



FAQ)

Please answer the following questions to proceed further

Are you filing the income tax return for any of the following reasons?

- Taxable income is more than basic exemption limit
- Filing return of income due to fulfilling any one or more below mentioned conditions as per Seventh Proviso to section 139(1): ⓘ
- Deposited amount or aggregate of amounts exceeding ₹ 1 crore in one or more current accounts during the previous year
 - Incurred expenditure of an amount or aggregate of amount exceeding ₹ 2 lakhs for travel to a foreign country for yourself or for any other person.
 - Incurred expenditure of amount or aggregate of amount exceeding ₹ 1 lakh on consumption of electricity during the previous year
 - Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1)
- Others

< Back

आपको प्रोसीड विद करना है। ओके बटन पे क्लिक करना है। लेट्स गेट स्टार्टेड बटन

Con


Select Schedule

Select the schedule which are applicable to you (Mandatory schedules are pre-selected)

Search Schedule

17 schedules are selected

General	1
Income	2
Business	5
Depreciation	
Deduction	1
Tax	4
Others	4

 Note: Please select at least one schedule from Income category in order to proceed further

General

[Learn More](#) [Show](#) [Hide](#)



Part A-Gen

Part A - General Information (Mandatory)

Details of personal information, contact details, filing status, audit information and bank details



Sch 5A

Schedule 5A

Information regarding apportionment of income between spouses governed by Portuguese Civil Code

रीज़न को सेलेक्ट कर लीजिए। अब आप देखेंगे
रस्तां पे आपको

Continue >

Depreciation	
Deduction	1
Tax	4
Others	4

- S** **Schedule Salary**
Details of Income from Salary
- HP** **Schedule House Property**
Details of Income from House Property (Please Refer Instructions)
- CG** **Schedule CG**
Capital Gains
- 112A** **Schedule 112A**
From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A
- 115AD** **Schedule 115AD(1)(b)(iii) Proviso**
For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A
- VDA** **Schedule VDA**
Income from transfer of Virtual Digital Assets(Note: Details of every transaction are to be filled, wherein every 'transfer' is a transaction)
- OS** **Schedule Other Sources**
Income from other sources
- SPT** **Schedule SPT**
Income of specified persons (spouse, minor child etc.) Includable in Income of the assessee as per section 64

के अंदर। तो यहां पे आप देखेंगे मोस्टली जो शेड्यूल्स

Select Schedule

Select the schedule which are applicable to you (Mandatory schedules are pre-selected)

Search Schedule

19 schedules are selected

General	1
Income	4
Business	5
Depreciation	
Deduction	1
Tax	4
Others	4

Note: Please select at least one schedule from Income category in order to proceed further

Income

[Learn More](#) [Show](#) [Hide](#)



Schedule Salary

Details of Income from Salary



Schedule House Property

Details of Income from House Property (Please Refer Instructions)



Schedule CG



Schedule 112A

From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

हैं एक तो आपकी अगर सैलरी की इनकम है,
हाउस

Depreciation	
Deduction	1
Tax	4
Others	4

- S** **Schedule Salary**
Details of Income from Salary
- HP** **Schedule House Property**
Details of Income from House Property (Please Refer Instructions)
- CG** **Schedule CG**
Capital Gains
- 112A** **Schedule 112A**
From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A
- 115AD** **Schedule 115AD(1)(b)(iii) Proviso**
For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A
- VDA** **Schedule VDA**
Income from transfer of Virtual Digital Assets(Note: Details of every transaction are to be filled, wherein every 'transfer' is a transaction)
- OS** **Schedule Other Sources**
Income from other sources

Select Schedule

Select the schedule which are applicable to you (Mandatory schedules are pre-selected)

Search Schedule

22 schedules are selected

General	1
Income	7
Business	5
Depreciation	
Deduction	1
Tax	4
Others	4

Note: Please select at least one schedule from Income category in order to proceed further

Business

[Learn More](#) [Show](#) [Hi](#)



Part A
BS

Part A - Balance Sheet (Mandatory)

Balance Sheet as on 31st day of March, 2025 or as on the Date of closure of Business as applicable of the proprietary Business or Profession (fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)



MA

Part A - Manufacturing Account (Mandatory)

Manufacturing Account for the financial year 2024-25 (fill items 1 to 3 in a case where regular books of accounts are maintained otherwise fill items 61 to 65 as applicable)

बॉक्स दिख रहे हैं बाय डिफॉल्ट आपको वैसे ही रहने देना है। कोई एडिशनल

- 10AA** **Schedule 10AA**
Deduction under Section 10AA
- 80G** **Schedule 80G**
Details of donation entitled for deduction under Section 80G
- 80GGA** **Schedule 80GGA**
Details of donations for scientific research or rural development
- RA** **Schedule RA**
Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA)]
- 80IA** **Schedule 80-IA**
Deductions under section 80-IA
- 80IB** **Schedule 80-IB**
Deductions under section 80-IB
- 80IE** **Schedule 80-IE**
Deductions under section 80-IE

जाना है डिडक्शंस वाले कॉलम
देखिए अगर आप न्यू

- 80EEA** **Schedule 80EEA**
Deduction in respect of interest on loan taken for certain house property
- 80EEB** **Schedule 80EEB**
Deduction in respect of interest Paid on purchase of electric vehicle
- 80U** **Schedule 80U**
Details of deduction in case of a person with disability
- 80DD** **Schedule 80DD**
Details of deduction in respect of maintenance including medical treatment of a dependent who is a person with disability
- 80GGC** **Schedule 80GGC**
Details of contributions made to political parties
- VI-A** **Schedule VI-A (Mandatory)**
Deductions under Chapter VI-A

Others

4

- BFLA** Details of Income after Set off of Brought Forward Losses of earlier years
- CFL** **Schedule CFL (Mandatory)**
Details of Losses to be carried forward to future years
- AMT** **Schedule AMT**
Computation of Alternate Minimum Tax payable under section 115JC
- AMTC** **Schedule AMTC (Mandatory)**
Computation of tax credit under section 115JD
- FA** **Schedule FA**
Details of Foreign Assets and Income from any source outside India
- AL** **Schedule AL**
Assets and Liabilities at the end of the year (other than those included in Part A- BS)
(applicable in a case where total income exceeds Rs.1 crore)

< Back

Continue >

बस एक शेड्यूल एफए देख लीजिएगा। अगर यूएस के स्टॉक्स वगैरह अगर

▼ Filing Status



A(19)(ai). Due date for filing return of income *

Select ▼

Filed u/s

139(1)
Return filed on or before due date

139(4)
Belated- Return filed after due date

139(5)
Revised- Return revised after filing original return

92CD
Modified return

119(2)(b)
After condonation of delay

139(8A)
Updated Return

Filed in response to notice u/s

139(9)
Filed in response to notice u/s 139(9) to rectify the defect

142(1)
Return filed against notice u/s 142(1)

148
Return filed against notice u/s 148 for assessment

153C
Return filed against notice u/s 153C

A19(b). Method of opting-out of new tax regime for current AY *

by filing 10IEA (having income from business or profession) (Answer set A)

by exercising the option

(Set A). Have you exercised the option?

Yes

No

Not Applicable

जनरल इनेशन के साथ। अब जनरल इंफॉर्मेशन में पहला आपको काम करना है फाइलिंग

Return filed on or before due date Belated- Return filed after due date Revised- Return revised after filing original return Modified return After condonation of delay

139(8A) Updated Return

Filed in response to notice u/s

139(9) Filed in response to notice u/s 139(9) to rectify the defect	142(1) Return filed against notice u/s 142(1)	148 Return filed against notice u/s 148 for assessment	153C Return filed against notice u/s 153C
------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------------------	----------------------------------------------

A19(b). Method of opting-out of new tax regime for current AY *

- by filing 10IEA (having income from business or profession) (Answer set A)
- by exercising the option in the return of income only (form 10IEA is not applicable) (Answer set B)

(Set A). Have you exercised the option u/s 115BAC(6) of Opting out of new tax regime in Form 10-IEA in AY 2024-25? ⓘ

Yes	No	Not Applicable
If 'Yes', please furnish date of filing and Acknowledgement number of Form 10-IEA for AY 2024-25	Please select 'No', even if Form 10IEA was filed after due date for AY 2024-25	Not Applicable (Return was filed in ITR Form 1/ Form 2 / ITR 3 without requirement of Form 10-IEA) for AY 2024-25

Date of filing of form 10-IEA for AY 2024-25

DD-MMM-YYYY

Acknowledgement number of

Date of filing of Form 10-IEA

कर लीजिए। उसके बाद में अगर आप नीचे की साइड में आएंगे तो

Return filed on or before due date

Belated Return filed after due date

Revised Return revised after filing original return

Modified return

After condonation of delay

139(8A)
Updated Return

Filed in response to notice u/s

139(9)
Filed in response to notice u/s 139(9) to rectify the defect

142(1)
Return filed against notice u/s 142(1)

148
Return filed against notice u/s 148 for assessment

153C
Return filed against notice u/s 153C

A19(b). Method of opting-out of new tax regime for current AY *

by filing 10IEA (having income from business or profession) (Answer set A)

by exercising the option in the return of income only (form 10IEA is not applicable) (Answer set B)

▲ Option of exercising the Tax regime option in the return of Income is available only for the cases where form 10IEA is not applicable. (i.e., for Taxpayer having no business income)

(Set A). Have you exercised the option u/s 115BAC(6) of Opting out of new tax regime in Form 10-IEA in AY 2024-25? (i)

Date of filing of form 10-IEA for AY 2024-25

DD-MMM-YYYY

Acknowledgement number of form 10-IEA for AY 2024-25

(Set B). Do you wish to opt

ऑप्शन सेलेक्ट करना है। और जैसे आप सेकंड ऑप्शन भी सेलेक्ट करोगे, यह

Yes No

(Set A) Have you exercised the option u/s 115BAC(6) of Opting out of new tax regime in Form 10-IEA in AY 2024-25?

Yes

If 'Yes', please furnish date of filing and Acknowledgement number of Form 10-IEA for AY 2024-25

No

Please select 'No', even if Form 10-IEA was filed after due date for AY 2024-25

Not Applicable

Not Applicable (Return was filed in ITR Form 1/ Form 2 / ITR 3 without requirement of Form 10-IEA) for AY 2024-25

Date of filing of form 10-IEA for AY 2024-25

DD-MMM-YYYY 

Acknowledgement number of form 10-IEA for AY 2024-25

Date of filing of Form 10-IEA for AY 2025-26

DD-MMM-YYYY 

Acknowledgement number of Form 10-IEA for AY 2025-26

(Set B) Do you wish to opt out of New Tax Regime for current assessment year

Yes No

 Based on your previous

Are you filing return of income

फाइल किया था। वैसे अगर किया होगा तो बाय डिफॉल्ट आपको डाटा यहां

No

(f) Residential Status in India (For Individuals) *

Resident

Conditions for Residential Status (Applicable for Individual only)

Select

(g) Do you want to claim the benefit u/s 115H (Applicable in case of Resident)?

Yes No

(h) Are you governed by Portuguese Civil Code as per section 5A ? (If "YES" please fill Schedule 5A)

Yes No

i. Whether this return is being filed by a representative assessee?

Yes No

Whether you were a Director in a company at any time during the previous year?

Yes No

Whether you are a Partner in a Firm? *

Yes No

Whether you have held unlisted

Yes No

In case of non-resident, is there a Permanent Establishment (PE) in India?

Yes No

पूछेगा। तो रेजिडेंट है, एनआरआई है उसके अकाउंटिंग

Yes No

(h) Are you governed by Portuguese Civil Code as per section 5A ? (If "YES" please fill Schedule 5A)

Yes No

i. Whether this return is being filed by a representative assessee?

Yes No

Whether you were a Director in a company at any time during the previous year?

Yes No

Whether you are a Partner in a Firm? *

Yes No

Whether you have held unlisted equity shares at any time during the previous year? *

Yes No

In case of non-resident, is there a permanent establishment (PE) in India?

Yes No

In the case of non-resident, is there a Significant Economic Presence (SEP) in India

Not Applicable

Whether assessee has a unit in an International Financial Services Centre and derives income solely in convertible foreign exchange? *

Yes No

Whether you are an FPI? *

Yes No

Legal Entity Identifier (LEI) details

डेज वाला रूल सेलेक्ट कर लीजिए। यहां पे मोस्टली नीचे जितने भी क्वेश्चंस

> **Contact**

> **Filing Status**

> **Audit Information**



> **Nature of Business**

> **Bank Details**

[← Back To Summary](#)

[Confirm](#)

आपके सारे आंसर नो के अंदर रहेंगे। इसके अलावा

> Contact

> Filing Status

∨ Audit Information

a1. Are you liable to maintain accounts as per section 44AA? *

Yes No

a2. Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA *

Yes No

b. Are you liable for audit under section 44AB? *

Yes No

di. Are you liable for Audit u/s 92E? *

Yes No

diii. If liable to furnish other aud...

Do you want to add more b...

• Add Another

का आएगा। तो देखिए अगर आप बुक्स ऑफ अकाउंट्स वगैरह प्रॉपर तरीके से

> **Contact**

> **Filing Status**

∨ **Audit Information**

a1. Are you liable to maintain accounts as per section 44AA? *

Yes No

a2. Whether assessee is declaring income only under section 44AE/44B/44BB/**44AD/44ADA**/44BBA *

Yes No

b. Are you liable for audit under section 44AB? *

Yes No

di. Are you liable for Audit u/s 92E? *

Yes No

diii. If liable to furnish

Do you want to add

[+ Add Another](#)

के अंदर डिक्लेअ करना चाहते तो उस केस में आपको इस ऑप्शन



a1. Are you liable to maintain accounts as per section 44AA? *

Yes No

a2. Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA *

Yes No

b. Are you liable for audit under section 44AB? *

Yes No

di. Are you liable for Audit u/s 92E? *

Yes No

diii. If liable to furnish other audit report

Do you want to add more breakup values ?

+ Add Another

e. If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?

Do you want to add more breakup values ?

+ Add Another

> Nature of Busi

रहे हैं। अगर ऑडिट एप्लीकेबल होगी तो आपको
ऑब्बियसली बात है एक



> **Filing Status**

> **Audit Information**

▼ **Nature of Business**

Nature of business/profession, if more than one business/profession indicate the three main activities/Products (OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE)

Do you want to add more breakup values ?

+ Add Another


> **Bank Details**

इस ऑप्शन को भी आपको नो करना है। नीचे की साइड में जाएंगे

* Nature of business/profession, if more than one business/profession indicate the three main activities/Products (OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE)

Nature of business/profession, if more than one business/profession indicate the three main activities/Products (OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE)

* Indicates mandatory fields

Code * 

Trade name of the proprietorship, if any

Description

[← Back](#)

[Save](#)

है। तो यहां पे आप ऐड डिटेल्स के ऊपर क्लिक

Nature of business/profession, if there is more than one business/profession (44AD, 44ADA AND 44AE)

[/ Edit](#) [Delete](#)

<input type="checkbox"/>	Sl No.	Code	Trade name of the proprietorship, if any	Description
<input type="checkbox"/>	1	common.enums.nat_of_bus.21010	Saryuben	FNO Trading

Do you want to add more breakup values ?

[+ Add Another](#)

Part A
BS

Part A - Balance Sheet (Mandatory)

Balance Sheet as on 31st day of March, 2025 or as on the Date of closure of Business as applicable of the proprietary Business or Profession (fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)

Provide your confirmation >

MA

Part A - Manufacturing Account

Manufacturing Account for the financial year 2024-25 (fill items 1 to 3 in a case where regular books of accounts are maintained otherwise fill items 61 to 65 as applicable)

Provide your confirmation >

TA

Part A - Trading Account

Trading Account for the financial year 2024-25 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

Provide your confirmation >

Part A P
& L

Part A - P & L (Mandatory)

Profit and Loss Account for the financial year 2024-25 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

Provide your confirmation >

S

Schedule Salary

Details of Income from Salary

Provide your confirmation >

HP

Schedule House Property

Details of Income from House Property (Please Refer Instructions)

Provide your confirmation >

BP

**Schedule B
Computation**

आपका प्रेफ्ल्ड होगा। फिर अब यहां पे बात करते हैं अलग-अलग

Provide your confirmation >

CG

Schedule CG

Provide your confirmation >



> **Debit to Profit and Loss Account**

53. Net profit before taxes (50 - 51iii - 52)

₹ 0

> **Provisions for tax and Appropriations**

> **Presumptive Income**

64. IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION

> **ARE NOT MAINTAINED, furnish the following information for previous year 2024-25 in respect of business or profession-**

65. i. Turnover from speculative activity *

₹

65. ii. Gross Profit

₹

65. iii. Expenditure, if any

65. iv. Net income from speculation

₹

जाऊंगा पीएंडएल अकाउंट के अंदर। तो यहां पे आप नीचे की साइड

Presumptive Income

61. Computation of Presumptive Business Income under section 44AD

62. Computation of Presumptive Income from Professions under section 44ADA

63. Computation of Presumptive Income from Goods Carriages under section 44AE

64. IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2024-25 in respect of business or profession-

65. I. Turnover from speculative activity *

₹	0
---	---

65. II. Gross Profit

--

65. III. Expenditure, if any

--

यहां पे आपको प्रेजेंटेटिव इनकम का कॉलम देखने को मिल जाता है।

▾ Presumptive Income

 ▾ **61. Computation of Presumptive Business Income under section 44AD**

Edit

Delete

61(i). Gross Turnover or Gross Receipts (iA + iB + iC) (61(i) limited to Rs.2 Crores, however if 61(iB) + 61(iC) is less than or equal to 5% of 61i then the limit under 61i is extended to Rs.3 Crores.)	₹ 0
A. Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date or other prescribed electronic modes before specified date	₹ 0
B. Receipts in Cash	₹ 0
C. Any mode other than A and B	₹ 0
ii. Presumptive income under section 44AD (iiA + iiB)	₹ 0
A. 6% of 61(iA), or the amount claimed to have been earned, whichever is higher	₹ 0
B. 8% of [61(iB) + 61(iC)] , or the amount claimed to have been earned, whichever is higher	₹ 0

▸ 62. Computation of Presumptive Income under section 44A

जैसे यहां पे 44 एडी के अंदर अगर आप कोई चीज डिक्लेअ

63. Computation of Presumptive Income from Goods Carriages



<input checked="" type="checkbox"/>	No.	Name Of Business	Business Code	Description
<input checked="" type="checkbox"/>	1	SARYUBEN ASHOKBHAI ANTALA	21008-Other services n.e.c.	Influencer Marketing Small Agency

Do you want to add more breakup values ?

[+ Add Another](#)

61(i). Gross Turnover or Gross Receipts (IA + IB + IC) (61(i) limited to Rs.2 Crores, however if 61(iB) + 61(iC) is less than or equal to 5% of 61i then the limit under 61i is extended to Rs.3 Crores.)

₹ 0

A. Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date or other prescribed electronic modes before specified date

₹

B. Receipts in Cash

₹

C. Any mode other than A and B

₹

ii. Presumptive income under section 44AD (iiA + iiB)

₹ 0

A. 6% of 61(iA), or the amount claimed to have been earned, whichever is higher

₹

B. 8% of [61(iB) + 61(iC)] , or the amount claimed to have been earned, whichever is higher

₹

[← Back](#)

ऐड बटन के ऊपर क्लिक कीजिए। यहां पे आप अपना प्रॉपर बिजनेस का नाम

[Save](#)



+ Add Another

61(i). Gross Turnover or Gross Receipts (iA + iB + iC) (61(i) limited to Rs 2 Crores, however if 61(iB) + 61(iC) is less than or equal to 5% of 61(i) then the limit under 61(i) is extended to Rs 3 Crores.)

₹ 0

A. Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date or other prescribed electronic modes before specified date

₹

B. Receipts in Cash

₹

C. Any mode other than A and B

₹

ii. Presumptive income under section 44AD (iA + iB)

₹ 0

A. 6% of 61(iA), or the amount claimed to have been earned, whichever is higher

₹

B. 8% of [61(iB) + 61(iC)], or the amount claimed to have been earned, whichever is higher

₹

> Presumptive Income

64. IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2024-25 in respect of business or profession-

[Edit](#) [Delete](#)

I. FOR ASSESSEE CARRYING ON BUSINESS

a. Gros receipts (a1 + a2)	₹ 0
i. Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date or other prescribed electronic modes before specified date	₹ 0
ii. Any other mode	₹ 0
b. Gross profit	₹ 0
c. Expenses	₹ 0
d. Net profit	₹ 0

ii. FOR ASSESSEE CARRYING ON PROFESSION

a. Gros receipts (a1 + a2)	₹ 0
1. Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date or other prescribed electronic modes before specified date	₹ 0
2. Any other mode	₹ 0

नहीं करते हैं और बहुत छोटा-मोटा अगर आपका यहां पे प्रॉफिट है तो

a. Gross receipts (a1 + a2)

Select Schedule Return Summary Part A - P & L

i. Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date or other prescribed electronic modes before specified date *

ii. Any other mode *

OR

* Indicates mandatory fields

b. Gross profit *

Following business or

c. Expenses *

d. Net profit ⓘ

II. FOR ASSESSEE CARRYING ON PROFESSION

Loss cannot be claimed without maintenance of books of accounts

received before specified

a. Gross receipts (a1 + a2)

1. Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date or other prescribed electronic modes before specified date *

2. Any other mode *

b. Gross profit *

c. Expenses *

d. Net profit

₹ 0

₹ 800000

₹ 0

₹ 0

₹ 0

₹ 0

टर्नओवर वगैरह जो है सिंपली तरीके से पुट कर सकते हो

₹ 0



> **Presumptive Income**

64. IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2024-25 in respect of business or profession-

65. i. Turnover from **speculative activity** *

₹		0
---	--	---

65. ii. Gross Profit

₹		0
---	--	---

65. iii. Expenditure, if any

₹		0
---	--	---

65. iv. Net income from speculative activity(65ii - 65iii)

₹		0
---	--	---

[← Back To Summary](#)

[Confirm](#)





> **Presumptive Income**

64. IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2024-25 in respect of business or profession-

65. i. Turnover from speculative activity *

₹ 1245000

65. ii. Gross Profit

₹ 28500

65. iii. Expenditure, if any

₹ 35000

65. iv. Net income from speculative activity(65ii - 65iii)

₹ -6500

[← Back To Summary](#)

[Confirm](#)



Part A - Trading Account

Trading Account for the financial year 2024-25 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

* Indicates mandatory fields
[Expand All](#) [Collapse All](#)

Credits to Trading Account

4 Revenue from operations

5. Closing Stock of Finished Goods

₹

6. Total of credits to Trading Account (4D + 5)

₹ 0

Debit to Trading Account

7. Opening Stock of Finished Goods

₹

8. Purchases (net of

₹

ट्रेडिंग अकाउंट के अंदर जाना होगा। तो
यहां पे आपको फर्स्ट



ii. Sale of services

₹

iii. Other operating revenues (specify nature and amount)

Do you want to add more breakup values ?

+ Add Another

c. Total (iia+iib)

₹ 0

iv. Total(i+ii+iiic)

₹ 0

B. Gross receipts from Profession

₹

> C. Duties, Taxes and cess received or receivable in respect of goods and services sold or supplied

₹ 0

D. Total Revenue from operations (Aiv + B + Cix)

₹ 0

< Back

यहां पे आपको एडिट बटन के ऊपर क्लिक करना है। तो सेल के अंदर अगर

Save



i. Sale of goods

ii. Sale of services

iii. Other operating revenues (specify nature and amount)

1. Nature of other operating revenue *

Amount *

Delete

Do you want to add more breakup values ?

+ Add Another

c. Total (iia+iiib)

₹ 0

iv. Total(i+ii+iiic)

₹ 0

B. Gross receipts from

C. Duties, Tax and services sold or supplied

₹ 0

है तो उस केस में अदर ऑपरेटिंग रेवेन्यू के अंदर सिंपली आपका जो भी प्रीमियम

8. Purchases (net of refunds and duty or tax, if any)

₹	0
---	---

9. Direct Expenses (9I + 9II + 9III)

i. Carriage inward

₹	0
---	---

ii. Power and fuel

₹	0
---	---

iii. Other direct expenses

1. Nature of direct expenses *

Amount *

₹	
---	--

Delete

Do you want to add more?

+ Add Another

पुट करनी है और इसी तरह यहां पे आपको
डायरेक्ट एक्सपेंसेस का भी कॉलम देखने

Total

₹ 0

iii. Other direct expenses

1. Nature of direct expenses *

Amount *

Delete

2. Nature of direct expenses *

Amount *

Delete

Do you want to add more breakup values ?

+ Add Another

Total

₹ 0

Direct Expenses (9) + 9)

₹ 0

प्राइस हो गई और उसके अलावा यहां पे आपके जितने भी एक्सपेंसेस होते हैं एफएओ

> 10. Duties and taxes, paid or payable, In respect of goods and services purchased ₹ 0

11. Cost of goods produced – Transferred from Manufacturing Account ₹ 0

12. Gross Profit from Business/Profession - transferred to Profit and Loss account (6 - 7 - 8 - 9 - 10xii - 11) ₹ 0

12a. Turnover from Intraday Trading

₹

12b. Income from Intraday Trading - transferred to Profit and Loss account

₹

[← Back To Summary](#)

[Confirm](#)

और इसके अलावा जैसे हमने बताया था कि ट्रेडिंग अकाउंट के अंदर

Part A - P & L

Profit and Loss Account for the financial year 2024-25 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

* Indicates mandatory fields
[Expand All](#) [Collapse All](#)

> **Credit to Profit and Loss Account** ₹ 0

> **Debit to Profit and Loss Account**

53. Net profit before taxes (50 - 51iii - 52) ₹ 0

> **Provisions for tax and Appropriations**

> **Presumptive In**

पीएंडएल वाला हमारा सेक्शन था जहां हमने

64. IF REGULAR **नो बुक्स** ACCOUNT OF BUSINESS OR PROFESSION

> ARE NOT MAINTAINED, furnish the following information for previous

ii. Commission *

₹	0
---	---

iii. Dividend Income *

₹	0
---	---

iv. Interest Income *

₹	0
---	---

v. Profit on sale of fixed assets *

₹	0
---	---

vi. Profit on sale of investment being securities chargeable to Securities Transaction Tax(STT) *

₹	0
---	---

vii. Profit on sale of other investment *

₹	0
---	---

viii. Gain (loss) on account of foreign exchange fluctuation u/s 43AA *

₹	0
---	---

ix. Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion) *

₹	0
---	---

x. Agriculture income *

₹	0
---	---

xi. Any other income (specify nature and amount).

Do you want to add more breakup values ?

[+ Add Another](#)

a. Liabilities written back

पीएंडएल अकाउंट आपको मिल जाएगा तो रेंट हो

--

b. Other incomes which are considered as part of turnover (such as Fair value gain, notional income, provisions, unrealised gains)

गया

Other incomes which are considered as part of turnover (such as Fair value gain, notional income, provisions, unrealised gains)

₹	
---	--

Part A - Balance Sheet

* Indicates mandatory fields

[Expand All](#) [Collapse All](#)

Balance Sheet as on 31st day of March, 2025 or as on the Date of closure of Business as applicable of the proprietary Business or Profession (fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)

> A. Sources of Funds

₹ 0

> B. Application of Funds

In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March, 2025, in respect of business or profession)

[← Back To Summary](#)

मेंटेन नहीं करते तो बैलेंस शीट वाले कॉलम के अंदर जाना है आपको तो पहले

[Confirm](#)

> **B. Application of Funds**

✓ **In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March, 2025, in respect of business or profession)**

a. Amount of total sundry debtors

₹	<input type="text"/>
---	----------------------

b. Amount of total sundry creditors

₹	<input type="text"/>
---	----------------------

c. Amount of total stock-in-trade

₹	<input type="text"/>
---	----------------------

d. Amount of the cash balance

₹	<input type="text"/>
---	----------------------

[← Back To Summary](#)

[Confirm](#)

कॉलम है यहां पे आपको वो मिल जाएगा अगर आप बुक्स अकाउंट मेंटेन नहीं करते हो तो



✓ **B. Application of Funds**

[Edit](#) [Delete](#)

1. Fixed Assets	₹ 0
2. Investments	₹ 0
3. Current assets, loans and advances	₹ 0
4a. Miscellaneous expenditure not written off or adjusted	₹ 0
4b. Deferred tax asset	₹ 0
4c. Profit and loss account/Accumulated balance	₹ 0
4d. Total (4a + 4b + 4c)	₹ 0
Total, application of funds (1e + 2c + 3e + 4d)	₹ 0

In a case wh
> not maintain
March, 2025

एंड एडवांसेस हो गए, एप्लीकेशन ऑफ़ फंड के अंदर फिक्स्ड



Part A P
& L

Part A - P & L (Mandatory) Confirmed

Profit and Loss Account for the financial year 2024-25 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

Modify if required >

S

Schedule Salary

Details of Income from Salary

Provide your confirmation >

HP

Schedule House Property

Details of Income from House Property (Please Refer Instructions)

Provide your confirmation >

BP

Schedule BP (Mandatory)

Computation of income from business or profession

Provide your confirmation >

CG

Schedule CG

Capital Gains

Provide your confirmation >

112A

Schedule 112A

From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

Provide your confirmation >

VDA

Schedule VDA

Income from transfer of Virtual Digital Assets (Note: Details of every transaction are to be filled, v

Provide your confirmation >

OS

Schedule

Income fr

Provide your confirmation >

शीट मेंटेन करनी पड़ेगी। अब गाइज़ जो बाकी
के शेड्यूल है



Schedule Salary

Details of Income from Salary

* Indicates mandatory fields

[Expand All](#) [Collapse All](#)

1. Gross Salary

Do you want to add more breakup values ?

[+ Add Another](#)

2. Total Gross salary (from all employers)

₹ 0

3. Less: Allowances to the extent exempt u/s 10 (Ensure that it is included in Total Gross salary in (2) above)

₹ 0

3a Less : Income claimed for

ही है। जैसे अगर आप सैलरी वाले शेड्यूल के अंदर जाओगे

4. Net Salary (2 - 3 - 3a)

₹ 0

Name of Employer *

Nature of employer *

TAN of Employer (mandatory if tax is deducted)

Address

Address of employer *

Town/City *

State *

Pin code

ZIP Code

अंदर जाओगे तो यहां पे ग्रॉस सैलरी दिख जाएगा आपको। अगर आपका फॉर्म 16 इशू

ZIP Code

a. Salary as per section 17(1)

₹ 0

1. Nature of salary *

Amount *

Select

- Select
- Basic Salary
- Dearness Allowance (DA)
- Conveyance Allowance
- House Rent Allowance (HRA)
- Leave Travel Allowance (LTA)

₹

Delete

Total

₹ 0

b. Value of perquisites as per

₹ 0

देखने को मिल जाएगा। यहां पे सिंपली आपको नीचे की साइड में जो है बेसिक

Do you want to add more to

Add Another

3. Less: Allowances to the extent exempt u/s 10 (Ensure that It is included in Total Gross salary in (2) above)

Edit

Delete

Do you want to add more breakup values ?

+ Add Another

Total Allowances to the extent exempt u/s 10

₹ 0

3a Less : Income claimed for relief from taxation u/s 89A ⓘ

₹ 0

4. Net Salary (2 - 3 - 3a)

₹ 0

> 5. Deduction u/

का क्लेम कर पाओगे। उसके बाद में जो थर्ड कॉलम

₹ 0



Dashboard > e-file > Income Tax Return > Select Status > Filing Returns for A.Y. 2025-26 > ITR > Select Schedule > Return Summary > Schedule Salary

> 3.Less: Allowances to the extent exempt u/s 10 (Ensure that it is included in Total Gross salary in (2) above)

3.Less: Allowances to the extent exempt u/s 10 (Ensure that it is included in Total Gross salary in (2) above)

* Indicates mandatory fields

Nature of Exempt Allowance * 

Select 

Amount * 

₹

- Sec 10(10A)- Commuted value of pension received
- Sec 10(10AA)- Earned leave encashment
- Sec 10(10B)- Second proviso - Compensation under scheme approved by the Central Government
- 10(10CC)- Tax paid by employer on non-monetary perquisite

Save

[Feedback](#) [Website Policies](#) [Accessibility Statement](#) [Site Map](#) [Browser Support](#) [CoBrowse Help](#)

Last reviewed and updated on : 30-Jul-2021

This site is best viewed in 1024 * 768 resolution with latest version of Chrome, Firefox, Safari and Edge

Income Tax Department, Government of India. All Rights Reserved

ओल्ड टैक्स यहां पे आप सेलेक्ट करते हो तो उस केस

Address of Property

Address Line *

Town/ City *

State *

Country *

PIN Code

Zip Code

Owner of the Property *

में सेल्फ ऑक्यूपाइड प्रॉपर्टी पे कोई बेनिफिट नहीं मिलेगा।

f. Annual value of the property owned (own percentage share x 1e) ₹ 0

g 30% of 1f ₹ 0

h. Interest payable on borrowed capital ⓘ ₹ 0

Section 24(b) - Interest on borrowed capital

Section 24(b) - Interest on borrowed capital

Do you want to add more breakup values ?

+ Add Another

Total Interest on borrowed capital u/s 24(b) ₹ 0

i. Total (1g+1h) ₹ 0

j. Arrears/Unrealized Rent received during the year Less 30% ₹

k. Income from house property ₹ 0

अगर आपने होम लो ले रखा है तो सेक्शन 24 बी के अंदर

Schedule BP

Computation of income from business or profession

* Indicates mandatory fields
[Expand All](#) [Collapse All](#)

> **A. From business or profession other than speculative business and specified business** ₹ 0

> **B. Computation of income from speculative business** ₹ -6,500

> **C. Computation of income from specified business under section 35AD** ₹ 0

D. Income chargeable under the head 'Profits and gains from business or profession' (A37+B42+C48) ₹ 3,70,000

> **E. Intra head set off of business loss of current year**

Please include the income under the

से समझ में आएगा। उसके बाद में हमारा शेड्यूल बीपी का कॉलम रहता है यहां पे। तो

Schedule CG

Capital Gains

* Indicates mandatory field

Expand All Collapse All

> **A(I). Short-term capital gain**
(Items 4 & 5 are not applicable for residents)

> **B(I). Long-term capital gain (LTCG) (Items 6 & , 7 , 8 and 9 are not applicable for residents)**

C1. Sum of Capital Gain Income (11ii + 11iii + 11iv + 11v + 11vi + 11vii + 11viii + 11ix + 11x of table E below) ₹ 0

C2. Income from transfer of Virtual Digital Assets (Item No. B of Schedule VDA) ₹ 0

C3. Income charged under section 111A ₹ 0

का शेड्यूल देखने को सिंपली मिलने वाला है। जिसके अंदर भी सेम आईटीआर

1. From sale of land or building or both

- > **Fill up details separately for each property) (in case of co-ownership, enter your share of capital gain)**

> **2. From Slump Sale**

- ✓ **3. From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII) (where A4 is not applicable))**

 Edit

 Delete

Do you want to add more breakup values ?

[+ Add Another](#)

- > **4. For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)**

5. From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

5. From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

* Indicates mandatory fields

i. Sum of column 14 where transfer was before 23rd July 2024
₹ 0

5a. LTCG u/s 112A(column 14(iii) of Schedule 112A)

₹	0
---	---

ii. Sum of column 14 where transfer was on or after 23rd July 2024

₹ 0

5b. Deduction under sections 54F (Specify details in item D below) where transfer was

₹	0
---	---

i. Before 23rd July 2024

₹	
---	--

ii. On or after 23rd July 2024

₹	
---	--

5c. Long-term Capital Gains on assets at B5 above (5a - 5b)

₹	0
---	---

i. Before 23rd July 2024

का 112 ए का कॉलम यहां पे आपको देखने को मिल जाता है। तो

	0
--	---

ii. On or after 23rd July 2024

₹	0
---	---

1a. Share/Unit acquired (On or before/ after 31st Jan 2018) *

Select ▾

1b. Share/Unit Transferred (Before/ on or after 23rd July 2024)

Select ▾

2. ISIN Code * ⓘ ↕

3. No. of Shares/Unit *

4. No. of Shares/Units

5. Sale-price per Share/Unit

₹

6. Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - Please enter Full Value of Consideration *

₹

7. Cost of acquisition without indexation (higher of 8 or 9)

₹

8. Cost of acquisition *

आप नीचे की साइड में देखेंगे सीजी के नीचे जस्ट 112 ए देखने को आपको मिल जाता है। तो

> Income from transfer of Virtual Digital Assets

Income from transfer of Virtual Digital Assets

* Indicates mandatory fields

2. Date of Acquisition *

3. Date of Transfer *

4. Head under which income to be taxed (Capital Gain)

5. Cost of Acquisition

(In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any

b. In any other case cost to previous owner) *

6. Consideration Received *

7. Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col 6 - Col 5)

< Back

क्रिप्टो का है बेसिकली। तो यहां पे अगेन अगर क्रिप्टो

Save

> Income from transfer of Virtual Digital Assets

Income from transfer of Virtual Digital Assets

* Indicates mandatory fields

2. Date of Acquisition *

3. Date of Transfer *

4. Head under which income to be taxed (Capital Gain)

5. Cost of Acquisition

(In case of gift, a. Enter the amount on which tax is paid u/s 56(2)(x) if any

b. In any other case cost to previous owner) *

6. Consideration Received *

7. Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col 6 - Col 5)

< Back

आपको शेड्यूल वीडिएस सिंपली तरीके से देखने को मिल जाता है।

Save

1. Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)

1. Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)

* Indicates mandatory fields

a. Dividends, Gross (ai + aii+ aiii)	₹ 4,110
1ai. Dividend income [other than (ii) and (iii)] *	₹ 4110
1aii. Dividend income u/s 2(22)(e) *	₹ 0
1aiii. Dividend income u/s 2(22)(f)	₹
b. Interest, Gross (bi + bii + biii + biv + bv + bvi + bvii + bviii + bix)	₹ 2,45,395
i. From Savings Bank *	₹ 22291
ii. From Deposit (Bank/ Post Office/ Co-operative) *	₹ 180321
iii. From Income Tax Refund *	₹ 1242
iv. In the nature of Pass through income	₹ 0
v. Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11)	₹
vi. Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section	

प्रेफ मिलने वाला है। तो आपको सिंपली
रिव्यू करके इसको

Schedule Other Sources

Income from other sources

* Indicates mandatory fields

[Expand All](#) [Collapse All](#)

- | | | |
|---|-------------------------------------------------------------------------------------------------------------------------------|-------------------|
| > | 1. Gross Income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) | ₹ 2,49,505 |
| > | 2. Income chargeable at special rates (2a(i)+2a(ii)+ 2b+ 2c+ 2d + 2e+ 2f elements related to SI No.1) | ₹ 0 |
| > | 3. Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2d) | ₹ 0 |

4. Amounts not deductible u/s 58

₹

5. Profits chargeable to tax u/s 59

₹

5a. Income claimed for

₹

रिव्यू करके इसको यहां पे कंफर्म कराना होता है। इसके अलावा अगर आप यहां पे



80CCD(1) - Contribution to pension scheme of Central Government

Edit

Delete

Amount of Investment

₹ 0

Amount eligible for deduction

₹ 0

80CCD(1B) - Contribution to pension scheme of Central Government

Edit

Delete

Amount of Investment

₹ 0

Amount eligible for deduction

₹ 0

PRAN of the taxpayer

80CCD(2) - Contribution to pension scheme of Central Government by the Employer

Edit

Delete

Amount of Investment

₹ 0

Amount eligible for deduction

₹ 0

ए के अंदर बेनिफिट देखने को नहीं मिलेगा।

केवल एक एंप्लयर

80D - Deduction in respect of health insurance premia

Edit

Delete



BOC

Schedule BOC
Deduction in respect of life insurance premium, deferred annuity, provident fund etc. under section 80C

₹ 6,19,505

BOE

Schedule BOE
Interest on loan taken for higher education
Income chargeable to tax at special rates (total)

₹ 0

BOEE

Schedule BOEE
Interest on loan taken for residential home for rate purpose

₹ 0

AMTC

Schedule AMTC
Computation of tax credit under section 115JD
Applicable if (14 - 15) exceeds maximum

₹ 6,19,505

SI

Schedule SI
Income chargeable to Income tax at special rates

₹ 6,500

BOEEA

Schedule BOEEA
Deduction in respect of interest on loan taken for higher education

Confirm

BOEEB

Schedule BOEEB
Deduction in respect of interest on loan taken for higher education

IF

Schedule IF
Information

लास्ट में कंप्यूटेशन ऑफ द टोटल इनकम आपको यहां पे देखने को मिल जाएगी



Schedule : Tax deferred on ESOP

Information related to Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC

Provide your confirmation >



Part B - TI (Mandatory) Confirmed

Computation of Total Income

Modify if required >



Tax Paid Confirmed

Details of Tax Deducted at Source from Salary, Tax collected at Source, payments of Self-Assessment Tax and Advance Tax

Modify if required >



Part B - TTI (Mandatory)

Computation of Tax Liability on Total Income

Provide your confirmation >

+ Add More Schedules

< Back

Proceed To Verification >

यहां पे सेलेक्ट करना है। उसके बाद में
लास्ट में पार्ट

Part B - TTI

Computation of Tax Liability on Total Income

1. Computation of Tax Liability on Total Income

₹ 0

[Show Details >](#)

2. Tax payable on total income

₹ 0

[Show Details >](#)

3. Gross tax payable (higher of 1d and 2i)

₹ 0

[Show Details >](#)

4. Credit under section 115JD of tax paid in earlier years (if 2i is more than 1d) (5 of Schedule AMTC)

₹ 0

[View Schedule AMTC](#)

5. Tax payable after credit

₹ 0

6. Tax relief

₹ 0

[Show Details >](#)

लास्ट में पार्ट बी आता है आपका टीटीआई।
तो आपने जो भी इनकम दिखा रखी

9. Aggregate liability (7 + 8e)

₹ 0

10. Taxes Paid

₹ 1,81,533

[Show Details >](#)

11. Amount payable (Enter if 9 is greater than 10e, else enter 0)

₹ 0

12. Refund (If 10e is greater than 9)(Refund, if any, will be directly credited into the bank account)

₹ 1,81,533

14. Do you at any time during the previous year,-

(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or

(ii) have signing authority in any account located outside India; or

(iii) have income from any source outside India?

[applicable only in ca

Yes No

तो आपने जो भी इनकम दिखा रखी होगी उसके बेसिस पे जो भी टैक्स वगैरह बन रहा होगा

[← Back To Summary](#)

Confirm





Schedule : Tax deferred on ESOP

Information related to Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC

Provide your confirmation >



Part B - TI (Mandatory) ✔ Confirmed

Computation of Total Income

Modify if required >



Tax Paid ✔ Confirmed

Details of Tax Deducted at Source from Salary, Tax collected at Source, payments of Self Assessment Tax and Advance Tax

Modify if required >



Part B - TTI (Mandatory) ✔ Confirmed

Computation of Tax Liability on Total Income

Modify if required >

+ Add More Schedules

< Back

Proceed To Verification >

तो वह आपको सिंपली यहां पे शे कर देगा।
उसके बाद में सिंपली प्रोसीड



Schedule : Tax deferred on ESOP

Information related to Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC

Provide your confirmation >



Part B - TI (Mandatory) ✔ Confirmed

Computation of Total Income

Modify if required >



Tax Paid ✔ Confirmed

Details of Tax Deducted at Source from Salary, Tax collected at Source, payments of Self-Assessment Tax and Advance Tax

Modify if required >



Part B - TTI (Mandatory) ✔ Confirmed

Computation of Tax Liability on Total Income

Modify if required >

+ Add More Schedules

< Back

Proceed To Verification >



I, , son/daughter of

solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the provisions of the Income Tax Act,1961.

I further declare that I am making return in my capacity as

and I am also competent to make this return and verify it. I am holding Permanent Account Number

Place*



Date*



If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

Identification No. of TRP

Name of TRP

If TRP is entitled for any reimbursement from the Government, amount thereof



Internal Validation

Internal Validation

ITR3

Category of Defect A -

You will not be allowed to upload the return, kindly correct the below errors in order to proceed further.

1 Error(s) found

Sl. Number	FieldName	Error Description
1	Residential/Office Phone Number	Invalid Residential/Office Phone Number in schedule Part A General

[← Back](#)

[Download JSON](#)

है और जैसे आप वैलिडेशन बटन पे क्लिक करेंगे कहीं

Internal Validation

ITR3

 **Validation successful!**
No errors were found

[← Back](#)

[Download JSON](#)

[Preview >](#)

वैलिडेशन करेंगे कोई एरर होगा तो दिखा देगा।