JBNSC - 09.08.2015

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Statistic on E-Return Filing



e-Filing Anywhere Anytime Income Tax Department, Government of India हिन्दी मे 🗚 🗚 Skip to main content About Us Feedback

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- E-Pay Tax
- View Form 26AS (Tax Credit)

e-Filing Statistics

Quick Highlights of e-Filing

ITR Wise receipt of e-Returns- July,2015

S.No.	Form	FY 2013-14 (From 01/04/2013 to 31/03/2014)	FY 2014-15 (From 01/04/2014 to 31/03/2015)	FY 2015-16 (From 01/04/2015 to 31/07/2015)
1	ITR-1	10676604	13010682	3863505
2	ITR-2	3213262	3614874	319241
3	ITR-2A	0	0	153892
4	ITR-3	721831	769081	37523
5	ITR-4S	4250709	5450081	1097336
6	ITR-4	9035055	9343539	653563
7	ITR-5	960120	1065650	44773
8	ITR-6	713736	752070	28327
9	ITR-7	110477	168017	21077
Gran	d Total	29681794	34173994	6219237

- As per Notification No. 41/2015 dated 15.04.2015
- Notified Income Tax Return ITR 1, ITR 2, ITR 4S:
- Faced criticism and hence were put on hold on 18.04.2015
- Further by Press release dt. 31.05.2015 cleared amendments to already notified ITR and introduction of ITR 2A
- Finally by notification no. 49/2015 dt. 22.06.2015 notified ITR 1, ITR 2A, ITR 2, ITR 4S by amending the rules
- Notification 61/2015 dt. 29.07.2015 notified ITR 3, ITR 4, ITR 5,
 ITR 6, ITR 7

Due date for Return Filing

Due date for return filing for F.Y. 2014 – 15 A. Y. 2015 – 16

Туре	Due Date
Assessee Required to get their accounts audited u/s 44AB and Also for Transfer Pricing	30 th November, 2015
Assessee required to get their accounts audited u/s 44AB but not for Transfer Pricing	30 th September, 2015
Company Assessee not required to get their accounts audited u/s 44AB	30 th September, 2015
Partners of Partnership firm, where partnership firm is required to do audit u/s 44AB	30 th September, 2015
Cases not specified above	31 st August, 2015

Applicability of ITR

Selection of appropriate return for appropriate assessee

Ser ial No	Type of Assessee / Type of Income	Individ ual		Frim/ AOP/ BOI	Compan	Policital and other Trust
1	One house property income, No Business Income, No Capital Gain Income, No Agricultural Income above 5000/-, No Carried forward of Loss, No Foreign Asset or Income	ITR 1	ITR 2A	ITR 5	ITR 6	ITR 7
2	No Business Income, No Capital Gain Income, No Foreign Asset or Income	ITR 2A	ITR 2A	ITR 5	ITR 6	ITR 7
3	No Business Income	ITR 2	ITR 2	ITR 5	ITR 6	ITR 7

How to choose the return (ITR)

Selection of appropriate return for appropriate assessee

⊤ıaı	Type of Assessee / Type of Income	Individ ual	IHII I	Frim/ AOP/ BOI		Policital and other Trust
4	No Business Income except income from partnership firm	ITR 3	ITR 3	ITR 5	ITR 6	ITR 7
5	Business income reportable u/s 44AD & U/s 44AE and No Capital Gain Income, No Agricultural Income above 5000/-, No carried forward of Loss	ITR 4S	ITR 4S	ITR 5	ITR 6	ITR 7
6	All types of income including income from business which are under audit	ITR 4	ITR 4	ITR 5	ITR 6	ITR 7

Forms	Electronic	Whether with
		DSC / EVC / ITR V
ITR 1	. Income above 500000	EVC / DSC / ITR V
	. Any refund case	
	. Income from outside India	
	. Signing Authority is outside India	
	. Relief u/s 90 or 90A	
	. Any other audit report required to be uploaded	
	electronically	
ITR 2A	. Income above 500000	EVC / DSC / ITR V
	. Any refund case	
	. Income from outside India	
	. Signing Authority is outside India	
	. Relief u/s 90 or 90A	
	. Any other audit report required to be uploaded	
	electronically	

Forms	Electronic	Whether with DSC /
		EVC / ITR V
ITR 2	. Income above 500000	EVC / DSC / ITR V
	. Any refund case	
	. Income from outside India	
	. Signing Authority is outside India	
	. Relief u/s 90 or 90A	
	. Any other audit report required to be uploaded	
	electronically	
ITR 3	. Income above 500000	EVC / DSC / ITR V
	. Any refund case	
	. Income from outside India	
	. Signing Authority is outside India	
	. Relief u/s 90 or 90A	
	. Any other audit report required to be uploaded	
	electronically	

Forms	Electronic	Whether with DSC / EVC / ITR V
ITR 4	. Audit U/s 44AB	. Audit u/s 44AB -
	. Income above 500000	DSC
	. Any refund case	
	. Income from outside India	. Others
	. Signing Authority is outside India	EVC / DSC / ITR V
	. Relief u/s 90 or 90A	
	. Any other audit report required to be uploaded	
	electronically	
ITR 5	All Cases	. Audit u/s 44AB -
		DSC
		. Others EVC / DSC / ITR V

Forms	Electronic	Whether with DSC / EVC / ITR V					
ITR 6	All Cases	DSC					
ITR 7	All Cases	. Political Party DSC					
		. Others EVC / DSC / ITR V					
All	Cases not mentioned above can be filed non electron	entioned above can be filed non electronically i.e. physically with					
ITR	the income tax department.	, , ,					
	DSC = Digital Signature Certificate EVC = Electronic Verification Code ITR V = Income Return Acknowledgement generated after uploading						

Electronic Verification Code (EVC)

- New Procedure introduced
- No need to send ITR V Income Tax Return Acknowledgement to Banglore any more
- Process very simple
- Based on OTP (one Time Password) concept (10 digit alphnumeric)
- Linking to either of following :
 - (a) Aadhar No.
 - (b) Net Banking
 - (c) Mobile no. registered with Income Tax Website
- Option (c) above not available for income more than Rs.5,00,000/- and / or refund cases.

Electronic Verification Code (EVC) Screen after upload of Return





Electronic Verification Code (EVC) - Aadhar

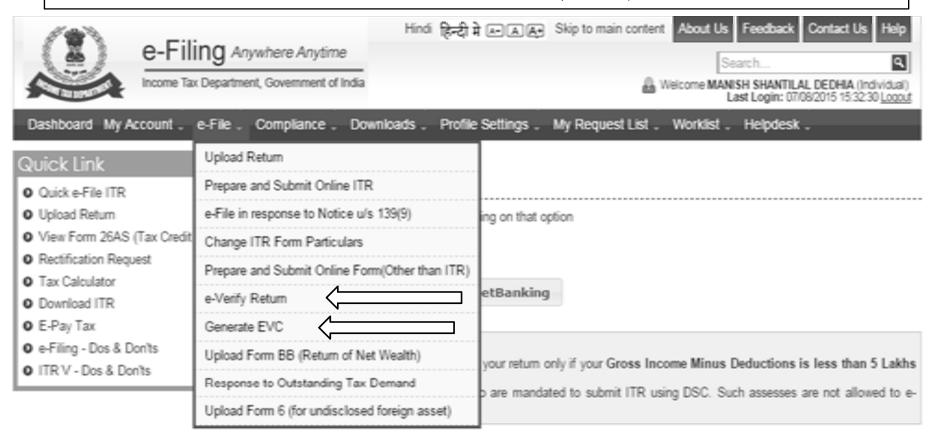
te of Income Tax (Government of India) [IN] https://incometaxindiaefiling.gov.in/e-Filing/MyAccount/MyAccountHome.html?ID=236977356



Electronic Verification Code (EVC) – Net Banking

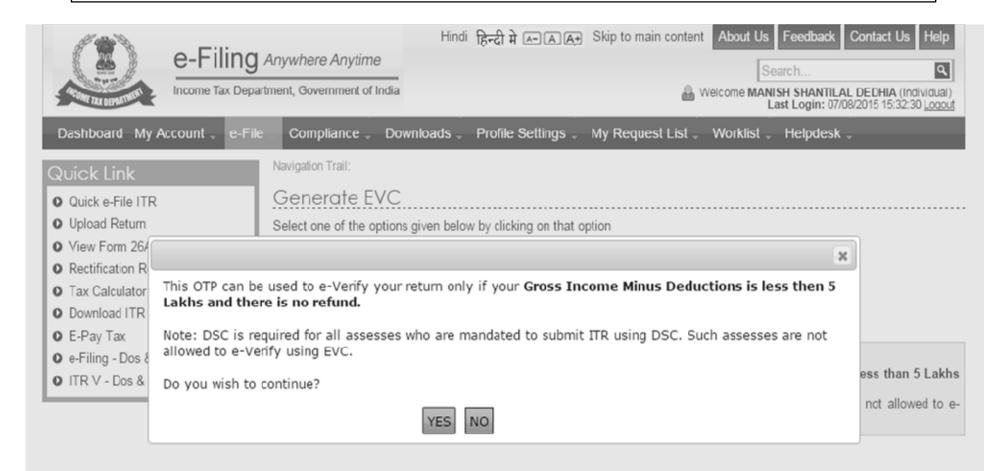


Electronic Verification Code (EVC) – Mobile no.





Electronic Verification Code (EVC) - Mobile no.



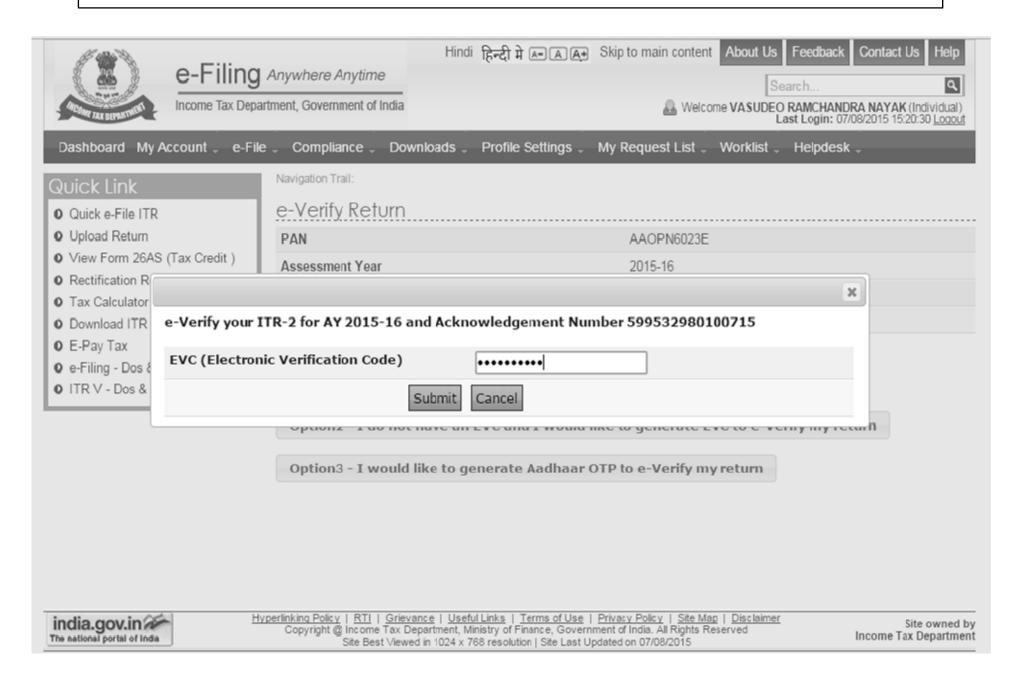


Electronic Verification Code (EVC) – Mobile no.

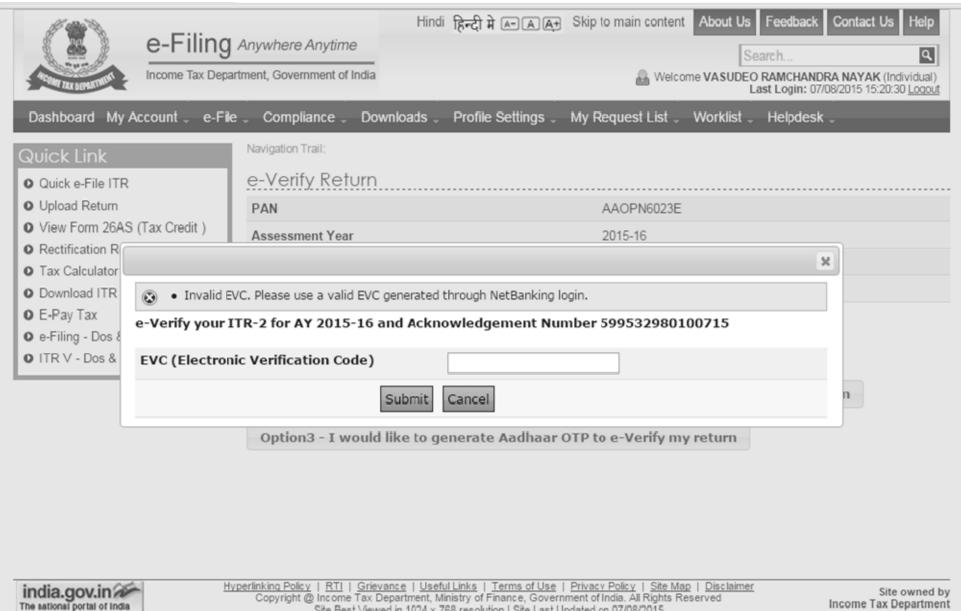




Electronic Verification Code (EVC) - Mobile no.



Electronic Verification Code (EVC) – Mobile no.



Electronic Verification Code (EVC) Screen after verification is complete



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: e-Verify Return

Return successfully e-Verified. Download Acknowledgement

Your Return has been successfully e-Verified and the return submission process is complete. The Transaction ID is 2291425664

EVC generated and applied for e-Verification of the return is 2GUXFWI8C3. The EVC will be printed on your Acknowledgement.

In case of any queries, please contact 1800 4250 0025.

An e-mail confirming the successful submission of your Return along with the Acknowledgment has been sent to anups088@gmail.com .

Click here to Download Attachment.

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



Electronic Verification Code (EVC) Screen after verification is complete

	2	Deductions under Cha	apter-VI-A	A V		h	2	154348
	3	Total Income					3	147520
)ME	3a	Current Year loss, if a	iny	No Me	non-een file ful		3a	0
INCOME	4	Net tax payable	7	- VALUE	1011		4	0
N OF INC	5	Interest payable		COMETA	X DEPART	No.	5	0
Z F	6	Total tax and interest	payable				6	0
TAX	7	Taxes Paid	a Adv	ance Tax	7a	0		
MPUT.		,	b TDS	3	7ь	0		
COMPUTATION AND TAX T			c TCS		7c	0		
~			d Self	Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c +7d)					7e	0
	8	Tax Payable (6-7e)					8	0
	9	Refund (7e-6)					9	0
	10	Exempt Income		Agriculture 0 Others 49610				49610

The return has been electronically uploaded of	n <u>07-08-2015</u> from IP address	59.182.187.194 and has been electronically
verified by ANUP ASHOK SANE	in the capacity of	having PAN _AQPPS7158C_
on <u>07-08-2015 16:41:41</u>	from IP address	at MUMBAI using
Electronic Verification Code 2GUXFWI8C3	generated through e-Fili	ng OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

- <u>ITR 1</u>
- ITR 2A
- <u>ITR 2</u>
- <u>ITR 3</u>
- <u>ITR 4</u>
- <u>ITR 5</u>
- <u>ITR 6</u>
- <u>ITR 7</u>

- * Due date for filing of returns?
- * Which Forms applicable to Whom?
- * Whether filing of return electronically compulsory?
- * Whether sending of return acknowledgement to Banglore CPC after filing compulsory, if return filed electronically?
- * Whether return should be signed Digitally in all cases?
- * Which bank accounts to be disclosed?
- * Whether giving of Aadhar Number is compulsory?
- * Whether return can be filed with Aadhar Number?
- * Whether giving of passport number is compulsory?

- * Whether disclosure of Foreign Assets compulsory?
- * Whether disclosure of Foreign Income compulsory?
- * Whether disclosure of Foreign Income, taxable or exempt, is required?
- * Whether one should not carry any asset while traveling foreign?
- * Whether interest in the trust outside India needs to be disclosed?
- * How to disclose interest in the discretionary trust outside India?
- * Whether foreign asset and income disclosure required by Non Resident?
- * What is the conversion rate to be applied for reporting foreign asset / income inschedule FA?
- * Whether details of assets held as trustee / POA needs to be disclosed?

Questions ??? Thanks

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