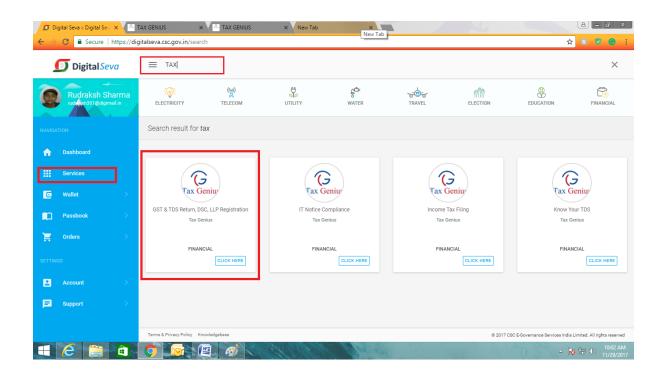
Processing of an Income Tax Filing Transaction (Salaried/citizen)

On Successful login on CSC Portal, search with key word "TAX" for taxation services.

VLEs द्वारा सफल लॉगिन के बाद, सेवाओं के तहत, "TAX" सेवाओं की खोज करे।



Click on the Tax Services Icon of Tax Genius to get into the taxation services landing page. Taxation Services Landing page will appear as shown below.

कराधान सेवा लैंडिंग पृष्ठ में प्रवेश करने के लिए टैक्स जीनियस के कर सेवा चिहन पर क्लिक करें। पृष्ठ नीचे दिखाए अनुसार दिखाई देगा।

	Welcome	
Tax Genius		CISCO INDIA LIMITED
	TAX GENIUS SERVICES	
	PLIANCE RETURN FILING RETURN rn and get your eligible TDS Refund. Processing Time 15 D PAN / Tax Deducted at Source(TDS). Processing Time 7 Day ncome Tax Notice. Processing Time 7 Days. 3B/CSTR.4-(GSTR-9(Monthly/Quarterly/Yearly). Service de (Form 24Q / Form 26Q). Service delivery time 7 Working. rrking days.	ys. elivery time 5 Working Days. Days
Maintained by :Tax Genius LLP		Visits:0000655952

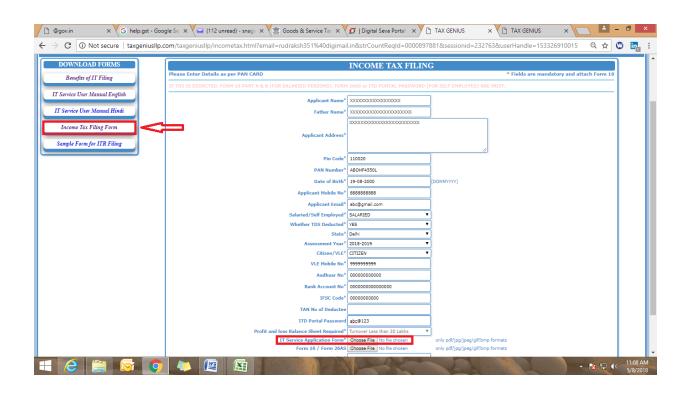
This Landing page contains all the taxation services offered by Tax Genius LLP. इस पृष्ठ में टैक्स जीनियस एलएलपी की पेशकश की गई सभी कराधान सेवाएं शामिल हैं।

Click on the Income Tax Filing Icon to get into the GSTR filing service. जीएसटी फाइलिंग सेवा में आने के लिए आयकर फाइलिंग आइकन पर क्लिक करें।

Tax Genius	VLE Code : 500100180013 Email Id; info@taxgenius.co.in Helpdesk: 080104488888 / 08006158888 (10AM to 6PM) (Mon-Sat)	
	SERVICES TRANSACTIONS SERVICE TRAINING MANUAL	
DOWNLOAD FORMS	TAX GENIUS SERVICES	
Income Tax Filing Form Know Your TDS Form IT Natice Compliance Form GST Application Form Quarterly TDS Return Application	INCOMPLIAN INSTANLED IN Service Let you F-File your Income Tax Return and get your eligible TDS Refund. Processing Time 15 Days. Income Tax: Elling: This Service Let you F-File your Income Tax Return and get your eligible TDS Refund. Processing Time 15 Days. Know Your TDS: This Service Let you how tool Tax: Order dry your PAV Tax Deducted at Source(TDS). Processing Time 15 Days. If Netice. Compliances. Apply here to tailwait: Online Compliance for Income Tax Notice. Processing Time 7 Days. If Netice. TDS: This Service Let you for STR-105TR-305TR	DIGHAL MGARLER ELRIPICATE
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Registration Application Form		
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Now you can see the below Income Tax Filing Service Page. Click on IT Application Form to get a copy of the Application form.

अब आप नीचे आयकर फाइलिंग सेवा पृष्ठ देख सकते हैं आवेदन पत्र की एक प्रति प्राप्त करने के लिए आईटी आवेदन पत्र पर क्लिक करें।



Take a print of the downloaded Application form and fill the application form accordingly as given below डाउनलोड किए गए आवेदन पत्र का एक प्रिंट लें और नीचे दिए गए अन्सार आवेदन फॉर्म भरें

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Head Office: M/	s. Tax	Geniu	us LLP,	, 5-7-1	1/599), Plot	: No 5'	99WP	, Hari	iharap	uram	ı, Vana	sthali	ipuran	n, Hyc	deraba	ad- 500	0070.	Ph: 8	01944	8888	1

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Business / Trade Name:					ONTRACT W				
BUSINESS EXPENDITU	IRE PARTICULARS	RS.		USINESS IN	COME PART	ICULARS	RS.		
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Shop or Business Premises Ren	t	60,000							
Telephone and Internet		12,400							
Printing and Stationary									
Repairs and Maitenance									
Interest on Business Loan		12,500							
Office Maitenance		14,000							
Sales Promotion/Advertiseme	ent								
Taxes Paid (Ex.GST)		2,25,000							
Deprectiation/Other Expenses		15,000							
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Provision for Expenses			Plant and N	-					
Sundry Creditors			Vehicles/L		ngs				
Business Loans from Banks (Ou	t Standing on 31/03)	1,45,000					45,000		
Unsecured Loans		15,000	Bank Balance as on 31st March(all Bank Accounts)			42,515			
			Cash Balance				5,450		
			Advances						
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** DECLARATION: I here by decl correct to the best of my knowl Register / Aleter my Profile at w perticulers and filing my Tax Ret	edge. Further I hereby au vww.incometaxindiaefilin urn. **	thorize Tax Genius LLP to		FORMATIO	(Signature o N	SIGNED// of the Applicant) pelow Table.	*		
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² Enough. Form 1	6 Part A and Part B sh	ould contain the Emplo	yer TAN Nu	imber.					
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5 Refunds Claimed	d if any will be process	ed within 30 to 60 day:	-		y CPC, Bang	alore. In case of a	any Query regarding		
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6 Formats Click H	6 Formats <u>Click Here</u> ". This link contain all the reqired information relating to ITD Portal Password Reset, ITR V e-Verification Manual, Benefits of IT Filing, Income Tax Online Payment User Manual, etc.								
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Fill-in the form, Scan-it and Save-it on your Desktop.

फॉर्म को भरें, स्कैन करें, और सेव करें अपने डेस्कटॉप पर।

Through this application, Yearly Income Tax Returns Can filed. For Example, if you are applying for Income Tax Return for the AY 2017-18. Please go through the below process.

इस आवेदन के माध्यम से, वार्षिक आयकर रिटर्न दाखिल किया जा सकता है। उदाहरण के लिए, यदि आप लेखा वर्ष 2017-18 के लिए आयकर रिटर्न के लिए आवेदन कर रहे हैं कृपया नीचे दी गई प्रक्रिया के माध्यम से जाएं

Fill the ITR CSC transaction form as per the details furnished in IT service application form.

सूचना प्रौद्योगिकी सेवा आवेदन पत्र में प्रस्तुत विवरण के अनुसार आईटीआर सीएससी लेनदेन फॉर्म भरें।

* marked fields are mandatory.

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	IF TDS IS DEDUCTED, FORM 16 PART A & B (FOR SALARIED PERSONS), FORM	26AS or ITD PORTAL PASSWORD ((FOR SELF EMPLOYED) ARE MUST.	
IT Service User Manual English	Applicant Name*	X0000000000000000000000000000000000000		
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Sample Form for ITR Filing	rippinone rion cos			
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Kindly Upload Form 16 in the choose file column marked with RED colour and click on the submit button

कृपया लाल रंग के साथ चिन्हित फ़ाइल कॉलम में फार्म 16 अपलोड करें और सबमिट बटन पर क्लिक करें

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"Browse" to upload the saved filled-in Application form which was downloaded at the beginning.

सेव किये गए आवेदन फॉर्म को अपलोड करने के लिए "ब्राउज़ करें"

A maximum permissible file size of 1 MB is only allowed. Alerts are shown when file size limit exceeds.

फ़ाइल आकार की अनुमति अधिकतम 1 MB है। जब फ़ाइल आकार की सीमा अधिक हो जाती है तो अलर्ट्स दिखाई देता हैं।

Click on SUBMIT button to process the transaction. लेन-देन की प्रक्रिया के लिए SUBMIT बटन पर क्लिक करें After Click on submit button VLE will be alerted whether all the required documents are submitted

SUBMIT बटन पर क्लिक करने के बाद VLE को सूचित किया जाएगा कि सभी आवश्यक दस्तावेज जमा किए गए हैं या नहीं।

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DOWNLOAD FORMS Please Enter Details as per PAN CARD		INCOME TAX F	* Fields are mandatory and attach Form
Prease Enter Details as per PAR CARD			
	Applicant Name*	VENKATA SOMASUNDARAM JAMMALAI	N
Income Tax Filing Form	Father Name*	3 V SUBRAHMANYAM	
Provine and a time a print		5-7-1/599. PLOT NO 599WP. HARIHAR VANASTHALIPURAM, HYDERABAD	RAPURAM.
	Applicant Address*		
	Pin Code*		
	PAN Number*		
	Date of Birth*	04-07-1982	(DDUNNYY)
	Applicant Mobile No*	9393668888	
	Applicant Email*	jvs@taxgenius.co.in	
	Salaried/Self Employed*		
	Whether TDS Deducted*		
		Andhra Pradesh	
	Assessment Year*		
	Citizen/VLE*		
	VLE Mobile No*		
	Andhaar No*	123456789123	
	Bank Account No*	123456789	
	IFSC Code*	S8IN0001254	
	TAN No of Deductee	VPXX12345X	
	ITO Portal Password	TEMP@123	1
	Upload Attachment*	Choose File 500100100013 (15).pdf	only pdf/jpg/jpsg/git/omp formats
	Amount(Rs)	354	Pee: Rs.300/- OST Rs.54/- Total Rs.354/-
	Tax Genius calls the Apple	Submit	to process application withing 15 working day.
Maintained by :Tax Genius LLP			Visits

MAKE SURE COMPULSORY DOCUMENTS ARE UPLOADED: स्निश्चित करें कि डिलीवरी दस्तावेज अपलोड किए गए हैं:

IT Service Application Form.

For Salaried Form 16 Part A and B with Valid Employer TAN Number

IT सेवा आवेदन पत्र। वेतनमान के लिए, फॉर्म 16 भाग A और B के साथ वैध नियोक्ता का TAN नंबर।

Click on OK button to process the transaction.

upon successful Submission, "Payment Details" screen will be displayed as below.

लेनदेन की प्रक्रिया के लिए ओके बटन पर क्लिक करें।

सफल प्रस्तुत करने पर, "भुगतान विवरण स्क्रीन"नीचे प्रदर्शित की जाएगी।

Pay by Wallet	Amount to Pay: र
SALE AMOUNT	CSC Reference No: 7312133520004756 Dete: 2017-11-0913:35:18 CSC ID: 50010010013 Password: Please enter password Please ther password Cancel
Saf	fe. Secure & Swift © 2017 CSC E-Governance Services India Limited. All right reserved.

Enter "Transaction Password", Accept the Terms of Use and Click on "Validate". "लेनदेन पासवर्ड" दर्ज करें, उपयोग की शर्तों को स्वीकार करें

CSC		
Enter 6 digit Wallet Pin!		Amount to Pay: 🤻 📃
	CSC Reference No.:	7312133520004756
	Date:	09/11/2017
	CSC ID:	500100100013
	Wallet Pin:	
		Pay
Safe, Secure	e & Swift	
		© 2017 CSC E-Governance Services India Limited. All right reserved.

Enter "Wallet PIN", Accept the Terms of Use and Click on "Pay Rs.xxx".

"वॉलेट पिन" दर्ज करें, उपयोग की शर्तों को स्वीकार करें और "Pay Rs.xxx" पर क्लिक करें।

Income Tax Return Filing Acknowledgment Receipt will be displayed as Shown below. In order to print the acknowledgement, Click on 'Print' button. आयकर रिटर्न फाइलिंग पावती रसीद नीचे दिखाए अनुसार प्रदर्शित की जाएगी। पावती को प्रिंट करने के लिए, 'प्रिंट' बटन पर क्लिक करें।

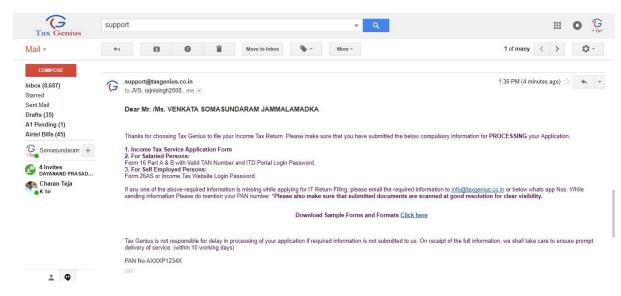


Upon successful completion of transaction, Confirmation Email & SMS for the above Transaction will be sent to the Applicant and VLE.

Given below is the copy of the email being sent to Applicant and VLE.

लेनदेन के सफल समापन पर, ऊपर दिए गए लेनदेन के लिए पुष्टिकरण ईमेल और एसएमएस आवेदक और वीएलई को भेजे जाएंगे।

नीचे दिए गए ईमेल की प्रतिलिपि आवेदक और वीएलई को भेजी जाएगी।



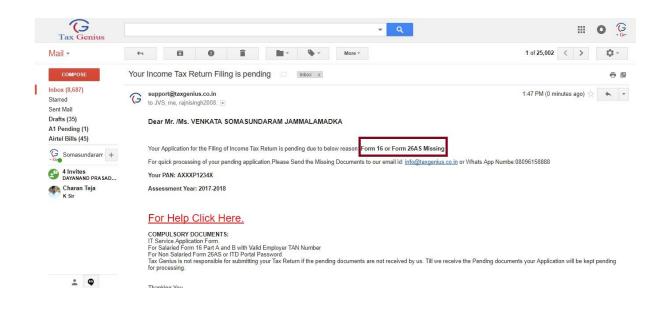
The copy of the SMS being sent to the Applicant and VLE, is given below.

आवेदक और वीएलई को भेजे गए एसएमएस की प्रतिलिपि नीचे दी गई है।



Upon successful transaction, Tax Genius verifies the application form and documents submitted and will inform the pending if any to the applicant and VLE through email and sms as shown below.

सफल लेन-देन पर टैक्स जीनियस आवेदन फॉर्म और दस्तावेजों की पुष्टि करता है तथा लंबित के बारे में आवेदक और वीएलई को ईमेल और एसएमएस के माध्यम से सूचित करेगा।



Applicant or VLE can send the pending or missing documents as mention in the e-mail or SMS to info@taxgenius.co.in

To View the Transactional Reports

To get into the Reports, Click on "Transactions"

आवेदक या वीएलई ई-मेल या एसएमएस में उल्लेख के रूप में लंबित या अनुपस्थित दस्तावेज

info@taxgenius.co.in पर भेज सकते हैं।

लेनदेन संबंधी रिपोर्ट देखने के लिए

रिपोर्ट में शामिल होने के लिए, "लेनदेन" पर क्लिक करें।

Tax Genius		Login User : SOMA		
SEARCHING	TRANSACTIONS	HELP DESK / PENDING DOCS	CHANGE PASSWORD	LOG OFF
		INCOME TAX TRANSACTIONS DETAILS		
FROM DATE: 06-11-01:7 STATUS TO INCER PROCESS	Cet Details		DATE 00-11-2017	

Choose a Valid 'From Date', 'To Date', required 'Status Type' and click on 'Get Details'.

Results are retrieved based on the performed Search Criteria. From the following screen you can see the transaction report. VLE can see the pending application remarks in the transaction report and submit the pending documents/information.

एक वैध 'तिथि से', 'तिथि करने के लिए', आवश्यक 'स्थिति प्रकार' चुनें और 'विवरण प्राप्त करें' पर क्लिक करें।

प्रदर्शन खोज मानदंड के आधार पर परिणाम पुनर्प्राप्त किए जाते हैं निम्न स्क्रीन से आप लेन-देन रिपोर्ट देख सकते हैं। वीएलई लेनदेन की रिपोर्ट में लंबित आवेदन टिप्पणियों को देख सकता है और लंबित दस्तावेजों / सूचनाओं को जमा कर सकता है।



'Acknowledgment' link will be active only for the Processed Transactions.

'स्वीकृति' लिंक केवल प्रोसेस्ड लेनदेन के लिए सक्रिय होगा ।

Login User : SOMA												
			HELP DESK / PENDIN	IG DOCS					СН/	ANGE PASSWOR	D	
VLE CODE	VLE MOBILE NO	TRANSACTION DATE	EMAIL	ASSESSMENT YEAR	APPLICATION FORM	ACKNOWLEDGEMENTS	PROCESS BY	PROCESS DATE	INCOME SOURCE	TDS(Y/N)	APPLICANT TYPE	APPLICATION STATUS
500100100013	8019448888	09-NOV-2017	JVS@TAXGENIUS.CO.IN	2017-2018	Download	ACKNOWLEDGEMENT	SOMA	09-NOV-2017	SELF EMPLOYED	YES	CITIZEN	PROCESSED

Click on the Acknowledgment link to get a copy of the acknowledgements.

A copy of the acknowledgements will be send to Applicant's email with a cc to VLE email.

स्वीकृति की एक प्रति प्राप्त करने के लिए पावती लिंक पर क्लिक करें। स्वीकार्यता की प्रति, आवेदक और VLE को ईमेल द्वारा भेजी जाएगी।

Mail -	- 4+, 🔟 \varTheta 🛱 🛄 * 🎭 * . Мат *	1 of 25,003 < >
COMPOSE	Your Income Tax Return Acknowledgement	÷ #
Inbox (8,688) Starred	G support@sagenius.co.in to JAs, mix, mpringh2008. ↔	1:51 PM (1 minute ago) 🔆 🔸 💌
Sent Mail Drafts (35)	Dear Mr. Ms. VENKATA SOMA SUNDARAM JAMMALAMADKA	
A1 Pending (1)	Thank You for choosing Tax Genus to file your Income Tax Return.	
Gomasundaram +	Click on the below link to download your Income Tax Return Verification Form (ITR V) and Computation Sheet with respect to the return of Income filed for the Al/2017-2018 for your PAN: AXXXP123XX	
4 Invites DAYANAND PRABAD Charan Jeja K Bir	Download Acknowledgement	
	NOTE	
	1. For any comedions or rectifications with respect to returns filed shall be informed to Tax Genius within 7 working days. Tax Genius is not responsible if correctors are not informed within 7 days.	
	2.Send the duly signed Form ITR-V (income Tax Verification Form) to below Address	
	CENTRALIZED PROCESSING CENTRE, Income Tax Department, Bengalore-560500.	
	By <u>ORDNARY POST OR SPEED POST ONLY</u> within 120 days from date of transmiting the data electronically. Form IT-V4 / shall not be received in any other office of the Income-tax Department or in any other transmic.	
	Visus Because the Cited Advanced generat is accord 1234/04071984	
	Alter reaving the AdvanceUspreads quadrated valued about the Bank AdvanceV To Bank of BPC under and shall inform "to General Far yourrestors. Tar General for a reasonable for each of the Signal FLOY to reacted CSP Examples Addatas 14-beh / In FLOY A Paces do not delete any enail communitation infrantion Emails received from TOL which is equived to process Revised Return. Fatherd Re-Issue Request. 4 Advancement and whether RFT Revealered Status and Advance Father and Advances and TSC Americ 4 Advancement and the Return of Returns Status mong Returns on TOL Status	
	Kind Attention:	

Important Note:

1. After receiving the Acknowledgments, applicant should check his Bank Account No and IFSC code and shall inform Tax Genius if any corrections.

2. Tax Genius is not responsible for refunds if the Signed ITR V is not sent to CPC Bangalore Address / e-Verify his ITR V.

3. Please do not delete any email communication/ Intimation Emails received from ITD, which is required

to process Revised Return / Refund Re-Issue Request. 4. Applicant can check the ITRV Received Status and Refund Paid Status through Below Link: http://www.taxgenius.co.in/CSC.html

Kind Attention:

The Linking of PAN with Aadhaar can be done subsequently, but anytime before 31st December, 2017. Returns and Refunds will be processed only when Aadhaar is linked to PAN. Every Applicant is here by advised to Link the Aadhaar with PAN immediately. Tax Genius LLP is not responsible for process of IT Returns/Tax Refunds by ITD, if the Applicant is not linked his AADHAAR TO PAN.

You can Link the Aadhaar with the Below Link:

https://www.incometaxindiaefiling.gov.in/e-Filing/Services/LinkAadhaarHome.html OR Send SMS to 567678 or 56161 from your registered mobile number in following format: UIDPAN<12 digit Aadhaar><10 digit PAN> Example: UIDPAN 123456789123 XXXPX2124X

महत्वपूर्ण लेखः

 पावती प्राप्त करने के बाद, आवेदक को अपने बैंक खाता नंबर और आईएफएससी कोड की जांच करनी चाहिए और यदि कोई स्धार हो तो टैक्स जीनियस को सूचित करना चाहिए।

2. टैक्स जीनियस रिफंड के लिए ज़िम्मेदार नहीं है अगर हस्ताक्षरित ITR-V को सीपीसी बेंगलोर एड्रेस में नहीं भेजा गया है या e-Verify नही किया गया ।

3 कृपया ITD से प्राप्त कोई भी ईमेल संचार / सूचना ईमेल नहीं हटाएं, जो की संशोधित रिटर्न / रिफंड पुनः जारी करने की प्रक्रिया की कार्रवाई के लिए आवश्यक है।

14. आवेदक ITR-V प्राप्त स्थिति और रिफंड भुगतान स्थिति को नीचे लिंक के माध्यम से देख सकता है: http://www.taxgenius.co.in/CSC.html

कृपया ध्यान दें:

आधार के साथ पैन का लिंक बाद में किया जा सकता है, परन्तु 31 दिसंबर, 2017 से पहले। रिटर्न और रिफंड केवल तभी प्रोसेस किए जाएंगे जब आधार को पैन से जोड़ा जाएगा। हर आवेदक को तुरंत पैन के साथ आधार लिंक करने की सलाह दी जाती है। टैक्स जीनियस ITD द्वारा आईटी रिटर्न / टैक्स रिफंड की प्रक्रिया के लिए जि़म्मेदार नहीं है, यदि आवेदक अपने आधार को पैन के साथ नहीं जोड़ता है।

आप नीचे दिए गए लिंक के साथ आधार लिंक कर सकते हैं:

https://www.incometaxindiaefiling.gov.in/e-Filing/Services/LinkAadhaarHome.html

या

निम्न फार्मेट में अपने पंजीकृत मोबाइल नंबर से 567678 या 56161 पर एसएमएस भेजें: UIDPAN<12 digit Aadhaar><10 digit PAN> उदाहरण: UIDPAN 123456789123 XXXPX2124X

धन्यवाद