Processing of an Income Tax Filing Transaction (Selfemployed/VLE)

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		CSC CC - BOVERNANCE SERVICES INDIA LIMITED
	TAX GENIUS SERVIO	CES
INCOME TAX FILING Income Tax Filing: This Service Let you E-File your Income Know Your TDS: This Service Let you know total Tax Credit IT Notice Compliance: Apply Here to submit Online Compli (ST Returns: Apply here to file your GSTR-1/GSTR-2/GSTR Quarterly TDS Return: Apply here to file your Quarterly TD Digital Signature Certificate: Apply here to get a DSC Class LLP / Pet. Ltd. Registration: Apply here to register Limited .	IT NOTICE COMPLIANCE GST RETURN FILING a Tax Return and get your eligible TDS Refund. Proces is of your PAN / Tax Deducted at Source(TDS). Proce ance for Income Tax Notice. Processing Time 7 por 43/GSTR-38/GSTR-4/GSTR-9(MonthlyQuarterly/X DS Returns (Form 24Q / Form 26Q). Service delivery 5-2 in 7 working days. Liability Partnership/ Private Limited Company. Ser	TDS DIGITAL RETURN FILING SIGNATURE essing Time 15 Days. assing Time 7 Days. s. early). Service delivery time 5 Working Days. r time 7 Working 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 Notice Compliance Form GST Application Form Quarterly TDS Return Application	INCOMPLIAN INCOMPLIANCE INC	DIGHTM MGNALER CTRIFFCAT
Digital Signature Certificate Application Form LLP / Private Limited Company Registration Application Form	LLP / Pet. Ltd. Registration: Apply have to register Limited Liability Partnership/ Private Limited Company. Service Time 40 Days.	
	LE NOTICE BOARD	
Maintained by :Tax Genius LLP		Visits:0000661530

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 अनुसार आवेदन फॉर्म भरें

(5															1	ſ			ſ		
Tax C	len	ius	3				(Fo	APP LI	CAT	ION I	ORI ax Ret	VI turn)				e-Go	VERNAN	DE SER	VIDES IN	HDIA LIN	HITED	
* REQUIRED DCOU	JMENT	5: FOR	SALAR	IED PE	ERSO	NS FOR	RM 16	PART	A & B	.** FO	R SEL	FEMPL	LOYED	PERSO	ON FO	RM 26	AS or I	TD Po	rtal Pa	swor	d.*	
BLOCK A																APPLI	CANT	DETA	AILS A	s per	PAN	CARE
Full Name *	JAM	MAL	AMA	DAK	A VE	NKA	TA S	OMA	SUN	DARA	١M											
Father's Name *	JAM	MAL	AMA	DAK/	A VE	NKA	TA SI	UBHR	(AHI)	MANY	AM											
Date of Birth *	0	4	1	0	7	1	1	9	8	4	P/	AN *	X	X	X	Р	X	1	2	3	4	X
Address * PLOT NO 599, ROAD NO 12C, HARIHARAPURAM, VANASTHALIPURAM,																						
HYDERABAD PIN Code * 5 0 0 7											0											
State	TELA	NGA	NA S	TATE	£					Mob	ile No	o. •	8	0	1	9	4	4	8	8	8	8
Email *	<u>ivs@</u>	taxg	enius	<u>s.co.i</u>	in																	
Aadhaar Number											1	2	3	4	1	2	3	4	1	2	3	4
Bank Account Numbe	er *				1	2	3	4	9	8	7	6	4	5								
Name of Bank *	STAT	ГЕ ВА	. NK O	FIN	DIA					Bran	ch Na	me				١	/ANA	STH	ALIPU	JRAN	N	
IFSC CODE (Verify you	ur Chec	queBo	ok or l	Bank	Pass	book f	for th	isCod	e) *			S	В	Т	Ν	0	0	0	4	3	4	7
"www.incometaxin	ıdiaef	iling.	gov.ir	n" Po	rtal	Passi	word	of Ap	p lica	ant *						Ter	np#1	234				
Select Assessment Ye	ar. *											(01	AY2 1-04-2	2 018 -: 017 T	19 0 31-	03-20	18)					
Whether Salaried or S	elfEm	ploye	d F	Z					5	Salari	ed						Self	Emp	loyed			
BLOCK B																ŀ	NNU	AL GF	IO SS I	NCON	NE DE	TAIL
Income from Salary/	Pensio	n(Atta	ach Fo	m 1€	5)					Incor	ne fr	om Bu	isines	s/Pro	fessio	(Net)	ncome)		Rs.5	,45,0)00/-	
Income from House P	ropert	ty (Ren	ntal In	come	2)	Rs.				Bank	Inte	rest /	Lotte	ry Inco	ome				Rs.1	4,50	0/-	
Income from Capital	Gains (Sale o	f Asse	ets)		Rs.				Agric	ultur	al Inco	ome(l	Not Ta	axable	2)			Rs.			
BLOCK C										1				EXEN	APT 10	NS UI	IDER	СНАР	TER V	1 A (8	OC to	80U]
Interest on Housing Loar	n 24(B)				!	Rs. 4	45,00)0/-		Life Ir	Isuran	ice Poli	icy Pre	mimur	m Paid				Rs. 1	15,00	0/-	
Kids School Fee (2 Kids C)nly)					Rs.3	0,00	0/-		Medi	callins	surance	:80 D/	Medica	al Trea	tm e nt	80DD		Rs.			
Housing Loan Principal P	aymen	ıt.				Rs.2	2,50	0/-		House	e Reint	t Paid 8	80GG (Only ft	or Self	Emplo	yed)		Rs.			
FDs and Mututal Fund C	ontribu	utions				Rs.				PF/PF	PF/NP	5/							Rs.2	2,00	0/-	
Donations If a ny (Donee	PAN m	iust)				Rs.				Any C)ther (Deduct	ions						Rs.			
BLOCK D										1										N	et ing	OMI
Gross Total Income BLOCK- B TOTAL	Rs.5,	,59,5(00/-	((minu BLOC	us)Tota :K - C T	I Exen	n ptions	:	Rs.1	,34,6	800/-		=	NET I	NCOM	E		Rs.4	,247	00/-	
If TDS is deducted TAN in Deductor/Employer	umber	of			X	x	x	X	1	2	3	4	5	D	TDS I	f Any (Yes/N	o)*	Rs. 2	22,00	00/- (YES)
Name of the Deductor	Name of the Deductor / Employer ABC CONSTUCTIONS PVT LTD																					
Note: Tax Genius calls the Applicant for collecting required information necessary for processing the Application. Income Tax Return will be filled within 10 working days subject to receipt of required full information from Applicant. Tax Genius / CSC SP V and return who control of Tax Genius / CSC SP V and return the control of tax Genius / CSC SP V and return debug																						
charges collected. E-filing Acknowledgements will be send to Applicant's email ID or they can be collected from Concerned CSC Center. After receiving the Acknowledgements, Applicant shall Send signed ITR V form to CPC Bangalore address / e-Verify the same.																						
Application will be process Tax Genius is not responsi	sed with able for	hin 10V late par	Norkine vment f	days su fee or	ubject ce nal	tore or ties. Th	eipt of he App	full info	armati nd th	ion (For Tax Gr	m 16/ enius l	ITD Por	rtal Pas e to si	sword Jomit t	/Form o the e	26AS) r xclusiv	require e juris	d for fi diction	ling the	e tax re Courts	sturns. s locate	ed in
Hydera baid, India as regar	dsany c	claims o	r matte	ersaris LLAS T	ing ur	nder th	ese ter	rms & c	ondti	ons.	10.01	10110	5 000		1000	NIC		ALAN	25 GU	e er		
SELF EIV	SEEF EMPLOYED PERSON HAS TO FILL THE <u>BLOCK - E</u> FOR PREPARATION OF PROHT & LOSS AYC and BALANCE SHEET																					
correct to the best of my	knowle	dge. Fu	urther I	hereb	y auti	horize1	Tax Ge	nius LU	Pto						2011/		CICNIC DISC	~!!				
Register / Aleter my Profi particulars and filing my 1	ile at w Tax Reti	ww.inco urn.**	ometax	kindiae	filing.	.gov.in	for ac	cesing T	rDS				(/// Signa	ture o	of the	Appli	cant)	*			
Head Office: M/	s. Tax	Geniu	s LLP,	5-7-1	1/599), Plot	No 5	.99WP,	, Hari	iharap	uram	, Vana	asthali	purar	n, Hyo	derabi	ad-50	0070.	Ph: 8	01944	18888	

BLOCK E	E	INFORMATIO	ON REQUIRED FOR TR	ADING, PROFI	& LOSS A/C AND	BALANCE SHEET					
	** This Bl	lock should be filled b	y Self Employed Applica	ants who are ha	ving Income from B	usiness/Professio	n **				
Business / Trade	e Name:			LAK	SHMICONTRACT W	ORKS					
BUSINES	SS EXPENDITURE	E PARTICULARS	RS.	BUSI	NESS INCOME PART	ICULARS	RS.				
Opening Stock			0	Sales			0				
Purchases			0	Gross Receipts	ssion	12,50,000					
Salaries/Wages			5,40,000	Closing Stock							
Electificity / Fuel	Expenses										
Shop or Business	s Premises Rent		60,000								
Telephone and Ir	nternet		12,400								
Printing and Stat	tionary										
Repairs and Mai	itenance										
Interest on Busi	iness Loan		12,500								
Office Maitenan	nce										
Sales Promotion	n/Advertisement	t									
Taxes Paid (Ex.G	GST)		2,25,000								
Deprectiation/Ot	ther Expenses		15,000								
	LIABILITIES	5	RS.		ASSETS		RS.				
Share Capital			2,00,000	Furniture			1,50,000				
Provision for Exp	Plant and Machinery										
Sundry Creditors	s		35,000	Vehicles/Land	& Buildings						
Business Loans fr	rom Banks (Out S	tanding on 31/03)	1,45,000	Sundary Debtor	s		45,000				
Unsecured Loan	15		15,000	Bank Balance a	s on 31st March(all I	Bank Accounts)	42,515				
Cash Balance											
				Advances							
GST Number of	the Applicant		0 1	ххх	P X 1	2 3 4	X 1 Z 5				
GST Business Tu	urnover	Rs.12,50,000/	-	GST (tax) Paid		Rs. 2,25,000/-	-				
Any Remarks or	r Message	Please Adju	ist 5,000,/- Tax From n	ny TDS Amoun	t of 22,000/- and F	ile for Refund of	Rs.17,000/-				
** DECLARATION	: I here by declare	e that the details furnish	ed above are ture and								
correct to the bes Register / Aleter	st of myk nowledg my Profile at ww	ge. Further I hereby aut w.incometaxindiaefiling	horize Tax Genius LLP to agov.in for accesing TDS		//5	GNED//					
particulars and fil	ling my Tax Return	n.**			(Signature d	of the Applicant)	*				
		(GUIDELINES AND IMPO	ORTANT INFOR	MATION						
		AY 2018-19To	tal Inocm e (Gross Income	- Exemptions) is	not Taxable as per t	elow Table.					
Citi:	zen Age Below	60 Years		Rs.2.5 La	ikhs						
1 Citi:	zen Age 60-80	Years		Rs.3 Lak	hs						
Citia	zen Age above	80Years		Rs.5 Lak	hs						
For	Salaried Person	n Form 16 Part A & P	art B is compulsory if	TDS is Deducted	d. If TDS is not Ded	ucted Only Appli	cation form is				
² Eno	ough. Form 16 P	Part A and Part B sho	ould contain the Emplo	yer TAN Numb	er.						
3 For Eno	Self Employed	Form 26AS or ITD Po	ortal Password require	d if TDS is dedu	cted. If TDS is not	Deducted Only A	pplication form is				
Afte 4 "CE	er Receiving the NTRALIZED PR	e Acknowledgement: O CESSING CENTRE, I	s, applicant has to sign Income Tax Departme	ITR V (Income nt, Bengalore-!	Tax Verification Fo 560500" . Alternati	rm) and send the vely he can e-ver	e same to ify the same with				
Aad	dhar OTP or Inte junds Claimed it	emet Banking. fany will be process	ed within 30 to 60 day	s on receipt of	TR V by CPC Bang	alore. In case of a	any Query regarding				
5 the	Refunds Applic	cants can call the ITD	Help line Number: 18	00 425 2229	int v by or c, bang	alore. In case of a	any query regarding				
Plea	Please Note every Welcome Email and Under process Email received from Tax Genius will have a Link "Download Sample Forms and										
Formats <u>Suck Here</u> ² . This link contain all the regired information relating to ITD Portal Password Reset, ITR V e-Verification Manual, Benefits of IT Filing, Income Tax Online Payment User Manual, etc.											
If applicants gets an email or SMS from Tax Genius regarding Missing Information, he/she can send the missing information to 7 info@taxgenius.co.in											
Generally Salaried Persons will not get any Refund because they will be taxed based on their net taxable income. But if any											
8 0e0	8 deductions missing at form 16 can be incorporated in II return and get the refund to such extent. Application will be processed within 10 working days subject to receipt of full information form Applicant. On Receipt of										
Ack	Acknowledgement, Applicant should check his Bank Details and other information from the Computation Sheet. Applicant shall										
9 info	9 inform any changes to Tax Genius LLP withing 7 working days for revising the return. Tax Genius LLP is not responsible if changes are										
10 Tax	Genius LLP and	d CSC SPV are not re	sponsible for Late Payr	ment Fee / Pen	alties imposed by I	TD.					
11 If TI	DS is not deduc	ted do Write "Nil" a	t the Application form.	If TDS deducte	d, Write Exact am	ount or "Yes".					
		HELP LINE NUMBERS	: 8019448888 / 8096158	388 / 630091692	9 (Morning 10 am to	5 pm)					

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 2018-19. 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 2018-19 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.

* चिहिनत क्षेत्र अनिवार्य हैं।



Download the Form and fill the form as shown below

आवेदन पत्र डाउनलोड करें और नीचे दिखाए गए अनुसार फ़ॉर्म भरें

(.	5																ſ			ſ		
Tax C	len	ius	5				(Fo	APP Li r Filing	ICAT ; of Inc	ION I come T	ORI	M turn)				e-Go	VERNAN	DE SER	VIDES IN	IDIA LIP	MITED	
* REQUIRED DCOU	JMENT:	S: FOR	SALAR	RED PE	ERSOI	NS FOF	RM 16	PART	A & B	.** FO	R SEL	F E M PL	OYED	PER SC	DN FO	RM 26	AS or I	TD Po	rtal Pa	swor	d.*	
BLOCK A																APPLI	CANT	DET/	AILS A	s per	PAN	CARE
Full Name *	JAM	MAU	AMA	DAKA	۹ VE	NKA	TA S	DMA	SUN	DAR/	١M											
Father's Name *	JAM	MAL	AMA	DAKA	۹ VE	NKA	TA SI	UBHF	RAHM	MANY	'AM											
Date of Birth *	0	4	1	0	7	1	1	9	8	4	P/	AN *	X	х	х	Р	Х	1	2	3	4	X
Address * PLOT NO 599, ROAD NO 12C, HARIHARAP URAM, VANASTHALIP URAM,																						
HYDERABAD PIN Code* 5 0 0 7											0											
State	TELA	NGA	NA S	TATE	:					Mob	ile No	o. *	8	0	1	9	4	4	8	8	8	8
Email *	<u>ivs@</u>	vs@taxgenius.co.in																				
Aadhaar Number											1	2	3	4	1	2	3	4	1	2	3	4
Bank Account Numbe	er *				1	2	3	4	9	8	7	6	4	5								
Name of Bank *	STAT	TE BA	NKO	FINE	DIA					Bran	ch Na	ame				١	/ANA	STH	ALIPI	JRAN	И	
IFSC CODE (Verify you	ur Cher	queBo	ok or i	Bank	Passt	book f	for thi	isCod	le) *			S	В	I	Ν	0	0	0	4	3	4	7
"www.incometaxir	ıdiaef	iling.	gov.ir	n" Por	rtal	Passv	word	of Ap	oplica	ant *						Ter	np#1	234				
Select Assessment Ye	ar. *											(01	AY2 1-04-2	2 018 -: 017 T	19 0 31-	₽ 03-20)18)					
Whether Salaried or S	elfEm	ploye	d 🕨	Z					5	Salari	ed						Self	Emp	loyed			
BLOCK B																ł	NNU	AL GF	IO SS I	NCON	NE DE	TAIL
Income from Salary/	Pensio	n(Atta	ach Fo	m 16	5)					Incor	ne fr	om Bu	isines	s/Prot	fessio	ll (Net)	ncome)		Rs.5	,45,0)00/-	
Income from House P	ropert	ty (Rer	ntal In	come)	Rs.				Bank	Inte	rest /	Lotte	ry Inco	ome				Rs.1	4,50	0/-	
Income from Capital	Gains (Sale o	of Asse	ets)		Rs.				Agric	ultur	al Inco	ome(l	Not Ta	axable	:)			Rs.			
BLOCK C														EXEN	1PT 1O	NS UI	VDER	СНАР	TER V	1 A (8	OC to	80U)
Interest on Housing Loar	n 24(B)	(Rs. 4	45,00	10/-		Life In	Isurar	nce Poli	icy Pre	mimur	n Paid	I			Rs. 1	15,00)0/-	
Kids School Fee (2 Kids C	Jnly)					Rs.3	0,00	0/-		Medi	callin	surance	80 D/I	Medica	il Trea	tment	80DD		Rs.			
Housing Loan Principal P	aymen	it				Rs.2	2,50	0/-		House	e Ren	t Paid 8	10GG (Only fc	or Self	Emplo	yed)		Rs.			
FDs and Mututal Fund C	ontribu	utions				Rs.				PF/PF	YF/NP	5/							Rs.2	2,00	0/-	
Donations If a ny (Donee	PAN m	iust)				Rs.				Any C)ther	Deduct	ions						Rs.			
BLOCK D										T										N	et ing	OMI
Gross Total Income BLOCK- B TOTAL	Rs.5,	,59,5	00/-	(BLOC	is)Tota :K - C T	I Exen	1 ption	5	Rs.1	,34,	800/-		=	NET I	NCO M	IE		Rs.4	,247	00/-	
If TDS is deducted TAN in Deductor/Employer	umber	of			X	x	X	X	1	2	3	4	5	D	TDS I	f Any ((Yes/N	o)*	Rs. 2	22,00)0/- ₍	res)
Name of the Deductor	/Empl	oyer									ABC	CONS	STUC	TION	S P V	T LTC)					
Note: Tax Genius calls the Ap required full information fro	opilcant f om App i	for colle licent1	acting rea fax Genit	quired i lus reser	inform rves th	ation n e right	ecessar to rejer	ry for pr ct any A	o cessir pplicat	ng the A; Ion on a	pplicat ny tec	tion. Inco hnical gr	ome Tat ounds b	Return	n will b the cor	efiled v trol of "	vithin 1 Tax Ger	0 work ilus / CS	ing days SC SP V a	s subjec and refu	t to rec and the:	elpto: service
charges collected. E-filing Acknowledgements will be send to Applicant's email ID or they can be collected from Concerned CSC Center. After receiving the Acknowledgements, Applicant shall Send signed ITR V form to CPC Bangalore address / e-Verify the same.																						
Application will be proces Tax Genius is not respons	Application will be processed within 10 Workindays subject to receipt of full information (Form 16/ ITD Portal Password/Form 26AS) required for filing the tax returns. Tax Genius is not responsible for late payment fee or penalties. The Applicant and the Tax Genius LLP agree to submit to the exclusive jurisdiction of the Courts located in																					
Hydera bad, India as regar SELE EN	dsany c ADLOX	claims o	or matte	ersaris UAS T	ing ur	nder th	ese ter	rms & o	conditi FOR	ons.	48 AT		C DRO	UT 8	1055	A/C	·		OF SH	CET		
** DECLARATION: I here!	SELF EMPLOYED PERSON HAS TO FILL THE <u>BLOCK - E</u> FOR PREPARATION OF PROHT & LOSS A/C and BALANCE SHEET TO FILL THE <u>BLOCK - E</u> FOR PREPARATION OF PROHT & LOSS A/C and BALANCE SHEET																					
correct to the best of my Perinter / Aleter my Prof	knowle Reat w	dge. Fu	urther I	hereby	y auth	horize T	Tax Ge	nius LU cercine	P to					// A	ррцо	ANT	SIGNE	אמ:				
particulars and filing my?	Tax Ret	urn. **	Dimetes	Indiec	100 B	Sorra	TOT ac	0ESH B	105				(Signa	ture	f the	Appli	cant)	*			
Head Office: M/	s. Tax	Geniu	ь ШР,	5-7-1	/599), Plot	No 5	99WP	, Hari	iharap	uram	ı, Vana	sthali	purar	n, Hyo	derab:	ad-50	0070.	Ph: 8	01944	18888	

BLOCK E	E	INFORMATIO	ON REQUIRED FOR TR	ADING, PROFI	& LOSS A/C AND	BALANCE SHEET					
	** This Bl	lock should be filled b	y Self Employed Applica	ants who are ha	ving Income from B	usiness/Professio	n **				
Business / Trade	e Name:			LAK	SHMICONTRACT W	ORKS					
BUSINES	SS EXPENDITURE	E PARTICULARS	RS.	BUSI	NESS INCOME PART	ICULARS	RS.				
Opening Stock			0	Sales			0				
Purchases			0	Gross Receipts f	ssion	12,50,000					
Salaries/Wages			5,40,000	Closing Stock							
Electificity / Fuel	Expenses										
Shop or Business	s Premises Rent		60,000								
Telephone and Ir	nternet		12,400								
Printing and Stat	tionary										
Repairs and Mai	itenance										
Interest on Busi	iness Loan		12,500								
Office Maitenan	nce										
Sales Promotion	n/Advertisement	t									
Taxes Paid (Ex.G	GST)		2,25,000								
Deprectiation/Ot	ther Expenses		15,000								
	LIABILITIES	5	RS.		ASSETS		RS.				
Share Capital			2,00,000	Furniture			1,50,000				
Provision for Exp	Plant and Machinery										
Sundry Creditors	s		35,000	Vehicles/Land	& Buildings						
Business Loans fr	rom Banks (Out S	tanding on 31/03)	1,45,000	Sundary Debtor	s		45,000				
Unsecured Loan	15		15,000	Bank Balance a	s on 31st March(all I	Bank Accounts)	42,515				
Cash Balance											
				Advances							
GST Number of	the Applicant		0 1	ххх	P X 1	2 3 4	X 1 Z 5				
GST Business Tu	urnover	Rs.12,50,000/	-	GST (tax) Paid		Rs. 2,25,000/-	-				
Any Remarks or	r Message	Please Adju	ist 5,000,/- Tax From n	ny TDS Amoun	t of 22,000/- and F	ile for Refund of	Rs.17,000/-				
** DECLARATION	: I here by declare	e that the details furnish	ed above are ture and								
correct to the bes Register / Aleter	st of myk nowledg my Profile at ww	ge. Further I hereby aut w.incometaxindiaefiling	horize Tax Genius LLP to agov.in for accesing TDS		//5	GNED//					
particulars and fil	ling my Tax Return	n.**			(Signature d	of the Applicant)	*				
		(GUIDELINES AND IMPO	ORTANT INFOR	MATION						
		AY 2018-19To	tal Inocm e (Gross Income	- Exemptions) is	not Taxable as per t	elow Table.					
Citi	zen Age Below	60 Years		Rs.2.5 La	ikhs						
1 Citi:	zen Age 60-80	Years		Rs.3 Lak	hs						
Citia	zen Age above	80Years		Rs.5 Lak	hs						
For	Salaried Person	n Form 16 Part A & P	art B is compulsory if	TDS is Deducted	d. If TDS is not Ded	ucted Only Appli	cation form is				
² Eno	ough. Form 16 P	Part A and Part B sho	ould contain the Emplo	yer TAN Numb	er.						
3 For Eno	Self Employed	Form 26AS or ITD Po	ortal Password require	d if TDS is dedu	cted. If TDS is not	Deducted Only A	pplication form is				
Afte 4 "CE	er Receiving the NTRALIZED PR	e Acknowledgement: O CESSING CENTRE, I	s, applicant has to sign Income Tax Departme	ITR V (Income nt, Bengalore-!	Tax Verification Fo 560500" . Alternati	rm) and send the vely he can e-ver	e same to ify the same with				
Aad	dhar OTP or Inte junds Claimed it	emet Banking. fany will be process	ed within 30 to 60 day	s on receipt of	TR V by CPC Bang	alore. In case of a	any Query regarding				
5 the	Refunds Applic	cants can call the ITD	Help line Number: 18	00 425 2229	int v by or c, bang	alore. In case of a	any query regarding				
Plea	Please Note every Welcome Email and Under process Email received from Tax Genius will have a Link "Download Sample Forms and										
Formats <u>Suck Here</u> ² . This link contain all the regired information relating to ITD Portal Password Reset, ITR V e-Verification Manual, Benefits of IT Filing, Income Tax Online Payment User Manual, etc.											
If applicants gets an email or SMS from Tax Genius regarding Missing Information, he/she can send the missing information to 7 info@taxgenius.co.in											
Generally Salaried Persons will not get any Refund because they will be taxed based on their net taxable income. But if any											
8 0e0	8 deductions missing at form 16 can be incorporated in II return and get the refund to such extent. Application will be processed within 10 working days subject to receipt of full information form Applicant. On Receipt of										
Ack	Acknowledgement, Applicant should check his Bank Details and other information from the Computation Sheet. Applicant shall										
9 info	9 inform any changes to Tax Genius LLP withing 7 working days for revising the return. Tax Genius LLP is not responsible if changes are										
10 Tax	Genius LLP and	d CSC SPV are not re	sponsible for Late Payr	ment Fee / Pen	alties imposed by I	TD.					
11 If TI	DS is not deduc	ted do Write "Nil" a	t the Application form.	If TDS deducte	d, Write Exact am	ount or "Yes".					
		HELP LINE NUMBERS	: 8019448888 / 8096158	388 / 630091692	9 (Morning 10 am to	5 pm)					

Kindly Upload Form AS 26 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 AS 26 अपलोड करें और सबमिट बटन पर क्लिक करें



"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।

III Apps * TAXGDRUS M Gmail @ Login G goog	je 🕒 Free Online Email E: 🕐 Quidstatet Cloud S 🕐 Hon * taxgeniustilp.com/8888 say Here you submitted IT Service A Portal Personal	/S: pplication, Form 26AS or Form 16A o OK Can	
	SERVICES TRANSACTION	ONS SERVICE TRAINING MAP	rual.
DOWNLOAD FORMS		INCOME TAX F	LING
DOWISLOAD FORMS	ase Enter Details as per PAN CARD		* Fields are mandatory and attach Form 16
	Applicant Name*	VENKATA SOMASUNDARAM JAMMALAI	
	Father Name*	J V SUBRAHMANYAM	
Income Tax Filing Form		5-7-1/599. PLOT NO 599WP. HARIHAR	PURAM.
	Applicant Address*	VANASTHALIPURAM, HYDERABAD	
	The Code?		
	PAR NUMBER	AFAFA1234A	
	Date of Birth*	04-07-1982	(DDHIMMM)
	Applicant Hobile No*	9393668888	
	Applicant Email*	jvs@taxperius.co.in	
	Salaried/Self Employed*	SELF EMPLOYED	
	Whether TDS Deducted*	YES	
	State	Andhra Pradesh	
	Citizen /MIE4	CITIZEN .	
	VIE Boble No.	8010440080	
	Bullion No.	122457200122	
	neuraer nu	123-00/07123	
	Bank Account No	123436789	
	IFSC Code*	S81N0001254	
	TAN No of Deductee	VPXX12345X	
	ITO Portal Password	TEMP@123	
	Upload Attachment*	Choose File 500100100013 (15).pdf	only pdf/jog/jpsg/gif/omp formats
	Amount(Rs)	354	Pee: Rs-J00/* OST Rs-J4/* Total Rs-J54/*
		Submit	
	Tax Genius calls the Appl	icant to get full/missing information b	process application withing 15 working day.
Maintained by :Tax Genius LLP			Visits:00

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

IT Service Application Form.

For Self-employed Form 26AS or ITD Portal Password.

IT सेवा आवेदन पत्र।

सैल्फ इम्प्लॉइड फॉर्म 26AS या ITD पोर्टल पासवर्ड।

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।

		Digital India
Pay by Wallet		Amount to Pay: ₹
SALE AMOUNT -	CSC Refe	ference No.: 7312133520004756 Date: 2017-11-0913:35:18 CSCID: 500100100013 Password: Please enter password Validate Cancel
	Safe, Secure & Swift	

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

		Digital India
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- 09-11-2017 STATUS TYP - UNDER FROCESS	Get Details	solvice	DATE* 06-11-2017 TYPE* DECOME TAX FLUNG NOV YOUR TOS IT AUTORS OF COMENCE TOS BETURNS FLUNG DOSTLA. SQRAWLER CENTIFICATE LLP MENUNE LIMITED CO. REG	

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 : S									
			HELP DESK / PENDIN	IG DOCS					СН/	INGE 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 -	(n) Ξ1 Φ Ξ1 Ξη [∞] Φ ₀ [∞] . Hon [∞]	1 of 25,003 < > 🗘 -
COMPOSE	Your Income Tax Return Acknowledgement	÷ #
Inbox (8,688) Starred	G support@targenius.co.in to JAs, min. raphingh2000. ↔	1:81 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.	
Gonasundaran +	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' 2017-2016 for your PAN: AXXXVP1234X	
 4 Invites DAYANAND PRABAD Charan Jeja K Bir 	Download Acknowledgement	
	NOTE	
	1. For any corrections or rectifications with respect to returns filed shall be informed to Tax Genius within 7 working days. Tax Genius is not responsible if corrections 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>ORDINARY POST OR SPEED POST ONLY</u> within 120 days from date of transmiting the data electronically. Form IT-VP shall not be received in any other office of the Income-tax: Department of the range of the manner.	
	View Backweiter Centre Mit / TB/ Allemvierdgement is accept234bi04071804 Important Note:	
	Alter reaking the Advanced symetry applicant block directly fig. Block Account for part (FSC) code of stall inform Tap Certains a my corrections. Sing Censul on transportable for reach of a Flogger IT FV to sate to CSC Example Access 1 a left) If IV Passes of not folder any menil communication (Internot Finalis researce for Tap Dentrot Final Internot Finalis Request. Advanced access of the Advanced Status and Reference Status internot Finalis researce (SC Example Access 1 a left) If IV	
	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

