<---E-PAN--->

NEED TO HAVE A E-PAN - > IDENTITY OF INDIVIDUAL

BEGQP4666G - 5DIGIT ALPHABET 4DIGIT NUMBER 1A

F - FRIM

H - HUF

C - COMPANY

PLATFORM - NSDL

DIGI-LOG IS A VALID PROOF

<---ITR REGISTRATION--->

ANY BENEFIT KO LAGI ITR REGISTRATION LENA PARTA HAI

<---ITR TYPES--->

-ITR 1-

This form is for resident Indians who fall under the below-mentioned categories:

If income is created from a pension or salary

If income is created from single house property, however, in case the losses have been carried forward from the previous year, the exclusion is allowed.

In case the income is generated from agriculture (not more than Rs.5,000)

The total income produced can be a maximum of Rs.50 lakh and not more

Income that has been created from other sources such as lottery or winning horse races

-ITR 2-

1. The income of the taxpayer must be more than Rs.50 lakh
2. Income can be created via salary or from a pension
3. Income generated from house property
4. Income generated from sources such as lottery or horse races
5. In case the taxpayer is a company’s director)
6. Agricultural income of the taxpayer is higher than Rs.5,000
7. Revenue produced from capital gains
8. In case any investments were made in equity bonds unlisted during the financial year
9. Income is generated from foreign assets and foreign income

-ITR 3-

1. Individuals creating a profit from a business or profession
2. In case any investments were made in equity shares unlisted at any time during a financial year
3. In case the taxpayer is a partner in a company
4. In case the taxpayer is a Director of a company
5. If income is produced from salary or a pension, house property, or any other source of income
6. Turnover of the business pension exceeds Rs.2 crore

-ITR 4-

1. In case the gross income generated is higher Rs.50 lakh
2. In case any losses have been carried forward from previous years
3. In case the taxpayer has a signing authority at a place outside India
4. In case any investments were made in equity bonds unlisted at any time during the financial year
5. In case taxpayers have generated a foreign income or foreign assets
6. In case the income has been produced from more than one house property
7. In case the taxpayer is the Director of a company
8. In case the taxpayer is an NRI or an RNOR

-ITR 5-

1. Artificial Juridical Person (AJP)
2. Business trusts
3. Estate of insolvent
4. Estate of deceased
5. Associations of Persons (AOPs)
6. Body of Individuals (BOIs)
7. LLPs and companies

-ITR 6-

ITR-6 is for any company that are not claiming exemptions related to Section 11 of the Income Tax Act, 1961. Firms that are filing income tax returns under this section can only do it electronically.

-ITR 7-

Individuals and firms that have furnished returns related to Section 139(4A), Section 139(4B), Section 139(4C), Section 139(4D), Section 139(4E) and Section 139(4F) must choose this ITR form.  
  
Listed below are the details of the returns that should be filed section-wise:

* **Section 139(4A):**The ITR forms must be submitted by individuals who gain an income from a property that belongs to a charity/trust or other legal obligations and the income that is produced is solely used for charitable or religious purposes
* **Section 139(4B):** ITR forms must be filed under this section by a political party if the gross income that has been generated is more than the maximum sum
* **Section 139(4C):**ITR forms must be submitted under this section if it is a Scientific Research association, hospitals, medical institutions, universities, funds, News agencies and other educational institutions
* **Section 139(4D):**Any educational institution such as a college or university that are not required to furnish any income or loss must submit ITR forms under this section
* **Section 139(4E):**Business trusts that do not need to furnish any kind of income or loss must file ITR forms under this section
* **Section 139(4F):**Investment funds present under Section 115UB and do not need to furnish any income or losses must also submit ITR forms under this section

SOFTWARE

IT -> KDK, TAXMANN, GENYSIS, RELYSOFT

TDS -> CLEARTAX , KDK, ZENGST

GST -> SPECTRA, OCTAGST, ZENGST, OPTOTAX

ROC -> ONLINE PORTAL MCA

ACCOUNTING SOFTWARE -> TALLY-9, BUSY, ( MAG – FOR MEDICINE ) , ( ZOHOBOOKS – FOR CLOUD WORKING )

JULIAS.AI -> REPLACEMENT OF IDEA

TEACHING ONLINE COURSE

UDEMI

COURSES / TOOLS

POWER BI

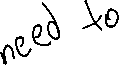
TABLO

SAP ACCOUNTING SOFTWARE

EXCEL

NEXT VERSION OF EXCEL -> POWERQUERY

PIVOT TABLE



VLOOKUP



SUM COUNT

ASI SOFTWARE-> BAAP HAI SAB TDS KA

ASRTICLE 19(1)G - Article 19 ( 1) (g) of Constitution of India provides Right to practice any profession or to carry on any occupation, trade or business to all citizens subject to Art.

ESIP – EMPLOYEE SAVING INVESTMENT PLAN

DSC – DIGITAL SIGNATURE CERTIFICATE

* + INCOME TAX RETURN
  + ORGANIZATIONAL TENDER DSC

E-MUNDRA / E-CONTACT => WEBSITE FOR DSC MAKING

1. ADHAR CARD

2. PHONE NO

3. VIDEO

DARK-FANTANCY => EDIT PHOTO VIDEO

MSME => UDHAM REGISTRATION

Msme benefits shorts

DIC – DIRECTORIATE OF INDUSTRY

WOMEN ENTREPRENUER

PANCHAYAT ME INDUSTRY LAGATA HAI

45 % SUBSIDY

BANGLA SHREE - > SUBSIDY

7 YRS NO SGST

30 % COST RETURN

………..

MCA 21 E-FILING

TDS AND TCS

DGFT

* + LEGISLATIVE WING

IEC - > CERTIFICATE FOR IMPORT AND EXPORT

AUTHORIZED DEALER

ICEGATE

* + SITE HAI
  + EXPORT PROCESS -> 3 DAYS

GST

………………………….

SHIPPING BILL -> EXPORT

LEO COPY – LET EXPORT ORDER

BILL OF ENTRY -> IMPORT

IMPORT DUTY

IGST

GSTR 1

* + OUTWARD SUPPLY
  + ZERO RATE – EXPORT
  + NIL RATE,EXEMPT -SAME

GSTR 2

* + INWARD SUPPLY

GSTR 2B

* + SUMMARY RETURN

EXPORT

* + LUT – > RFD-01 -> OUTPUT KA INPUT IN BULK BUT EXPORT
  + WITH TAX

Contact

Shiv Bansal

98320-07515

[bansalshiv2@gmail.com](mailto:bansalshiv2@gmail.com)

[www.bansalshivco.com](http://www.bansalshivco.com)