

Some basics about ITR Filing

ITR Type	To whom it is applicable	Few documents required by us	How much it costs (in INR)
1 (SAHAJ)	For Individuals having income from salary / one House Property / income from other sources BUT excludes those who have – a) agricultural income exceeding Rs.5000, b) income from any source outside India/any foreign Assets	<ol style="list-style-type: none"> 1. Form-16 2. Form-16A (if applicable) 3. Bank Statement of all saving accounts 4. Rental income receipts (if applicable) 5. Housing loan statement (if applicable) 6. Proof of donations given etc. 	Rs. 499/-
2	For Individuals & HUFs not having Business/Professional income	<ol style="list-style-type: none"> 1. Form-16 (if applicable) 2. Form-16A (if applicable) 3. Bank Statement of all saving accounts 4. Rental income receipts (if applicable) 5. Housing loan statement (if applicable) 6. Proof of donations given etc. 7. Documents w.r.t. property sale (if applicable) 8. Commodity trading statement (if applicable) etc. 	Rs. 499/-
2A	For Individuals and HUFs not having a) Business/Professional income, b) Capital gain and c) Income from any source outside India/any foreign Assets	<ol style="list-style-type: none"> 1. Form-16 2. Form-16A (if applicable) 3. Bank Statement of all saving accounts 4. Rental income receipts (if applicable) 5. Housing loan statement (if applicable) 6. Proof of donations given etc. 7. Commodity trading statement (if applicable) etc. 	Rs. 499/-
3	For Individuals /HUFs being Partners in firms and not carrying out business or profession under any proprietorship	<ol style="list-style-type: none"> 1. Signed balance sheet of the concerned Partnership Firm 2. Form-16A (if applicable) 3. Bank Statement of all saving accounts 4. Rental income receipts (if applicable) 5. Housing loan statement (if applicable) 6. Proof of donations given etc. 7. Documents w.r.t. property sale (if applicable) 8. Commodity trading statement (if applicable) etc. 	Rs. 999/-

4	For individuals & HUFs having income from a proprietary business or profession	<ol style="list-style-type: none"> 1. Signed balance sheet of the concerned Proprietorship Firm 2. Tax Audit report (if applicable) 3. Form-16A (if applicable) 4. Bank Statement of all saving/current accounts 5. Rental income receipts (if applicable) 6. Housing Loan statement (if any) 7. Proof of donations given etc. 8. Documents w.r.t. property sale (if applicable) 9. Commodity trading statement (if applicable) etc. 	Rs. 999/-
4S (SUGAM)	For individuals /HUFs/Partnership firm having income from presumptive business (i.e section 44AD & 44AE)	<ol style="list-style-type: none"> 1. Signed balance sheet of the concerned Proprietorship Firm/ Partnership Firm/ HUF 2. Form-16A (if applicable) 3. Bank Statement of all saving/current accounts 4. Rental income receipts (if applicable) 5. Housing Loan statement (if any) 6. Proof of donations given etc. 	Rs. 999/-
5	For persons other than,- (i) Individual, (ii) HUF, (iii) Company and (iv) Person filing ITR-7 – i.e this form is applicable for a Partnership firm and a Limited Liability Partnership (LLP).	<ol style="list-style-type: none"> 1. Signed balance sheet of the concerned Partnership Firm 2. Tax Audit report (if applicable) 3. Bank Statement of all current accounts 4. Rental income receipts (if applicable) 5. Housing Loan statement (if any) 6. Documents w.r.t. property sale (if applicable) 	Rs. 1499/-
6	For Companies (Public Limited or Private Limited)	<ol style="list-style-type: none"> 1. Signed audited balance sheet of Company 2. Tax Audit report (if applicable) 3. Bank Statement of all current accounts 4. Rental income receipts (if applicable) 5. Housing Loan statement (if any) 6. Documents w.r.t. property sale (if applicable) 	Rs. 1499/-