



TaxClue®

YOUR COMPLIANCE PARTNER

— FREE GUIDE — FY 2024-25 —

ITR Filing Masterclass for *Salaried Professionals*

Everything you need to file your Income Tax Return correctly —
without a CA, without confusion, without missing a rupee of
refund.

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Your Complete Guide to *Stress-Free ITR Filing*

- ✓ **Which ITR form to use** — ITR-1, 2, 3, or 4? Decision matrix based on your income sources, capital gains, and foreign assets.
- ✓ **Old vs New Tax Regime Comparison** — Worked examples at ₹8L, ₹15L, and ₹25L salary with HRA, 80C, NPS investments factored in.
- ✓ **All Deductions Decoded** — 80C (₹1.5L), 80D (health insurance), 80E (education loan), 80CCD(1B) NPS, 80G (donations), 80TTA/TTB (savings interest).
- ✓ **Common Mistakes That Trigger Notices** — 11 errors that flag your return for scrutiny, and exactly how to avoid each one.
- ✓ **Step-by-Step E-Filing Walkthrough** — Screenshots of the ITR portal, form filling sequence, XML upload vs online mode.
- ✓ **Capital Gains Reporting** — Equity/debt MF, stocks, property. Schedule CG, STT credit, advance tax obligation.
- ✓ **AIS / TIS Reconciliation Guide** — How to match your Annual Information Statement data before filing to avoid mismatch notices.
- ✓ **Handling Notices & Defective Returns** — 143(1), 139(9) defective return response, 148 reassessment — what to reply and when.

Perfect if You Are a...



Salaried Employee

Single employer, Form 16, HRA, PF



Freelancer / Consultant

Multiple TDS, 44ADA presumptive



Investor with Gains

Stocks, MF, debt funds, property



First-Time Filer

Just got your first job or crossed ₹5L income

GUIDE PREVIEW

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CHAPTER 1 – CHOOSING YOUR ITR FORM

The most common mistake salaried professionals make is filing ITR-1 when they should be filing ITR-2. This matters because ITR-1 cannot report capital gains from stocks or mutual funds. If you have redeemed even ₹1 of equity MF, you need ITR-2...

CHAPTER 3 – OLD VS NEW REGIME: THE REAL MATH

The new regime looks attractive at first glance — lower slab rates, no confusion about deductions. But for someone with a ₹15L salary paying ₹1.5L in 80C, ₹25,000 in 80D, and ₹50,000 in NPS, the old regime saves ₹31,200 more in tax...

REVIEWS

What Professionals Say

★★★★★

"I've been filing ITR for 6 years and still found 3 deductions I was missing. The AIS reconciliation chapter alone saved me from a potential notice. Genuinely the best free resource on Indian tax I've found."



Rahul Mehta

Senior Software Engineer, Bangalore

★★★★★

"As a freelancer with 7-8 clients, the section on TDS reconciliation and 44ADA explained things my accountant never bothered to. Switched to TaxClue for filing after reading this — worth every rupee."



Priya Chandrasekaran

UX Designer & Freelancer, Chennai

★★★★★

"First-time filer here. I was completely lost between ITR-1 and ITR-2 because I had some mutual fund gains. This guide explained it in plain language. Took me 45 minutes to file instead of the 3 days I expected."



Ananya Singh

Management Trainee, Mumbai

RELATED TOOLS

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Need help putting this into practice?

TaxClue has handled tax, GST, ROC and IPR compliance for 5,000+ businesses across 28+ states since 2016. A CA/CS reviews your case before you commit to anything.

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