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ITR Schedule-VDA Helper

Crypto & Web3

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Guides you through reporting crypto income in your ITR — which ITR form, how to fill Schedule VDA, claiming 194S TDS credit, and how staking/airdrops are treated. Use this to file your return; for the underlying tax analysis use the Crypto Tax Treatment Guide.

Purpose of this tool & output

File your crypto income in the ITR

How the output is used

Use the helper to report crypto (VDA) income correctly in the ITR Schedule VDA, at the flat 30% plus cess.

Who receives it

The Income Tax Department, via your income-tax return.

How to submit / file it

Report each VDA gain in Schedule VDA of the ITR and file by the return due date; losses cannot be set off.

Fees & charges

No filing fee; interest/penalty and a late fee apply on delay.

Who should vet it

A CA familiar with VDA taxation, for correct classification and computation.

Important cautions

AI-generated guide; VDA reporting is complex; use a CA.

Companion documents

- Crypto Tax Treatment Guide
- TDS (194S) Compliance Guide
- DeFi / Staking Income Classifier
- NFT Tax Treatment Guide