

R&D Tax Credit Analysis

Finance & Accounting

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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

Analyses your R&D activities and spend to identify qualifying tax benefits (Section 35(2AB) weighted deduction, DSIR, 80-IAC) and the documentation needed. Use it to scope your R&D tax benefit. For the specific 35(2AB) test use the Section 35(2AB) Weighted-Deduction Assessor; for DSIR recognition use the DSIR Recognition Application Guide.

Purpose of this tool & output

Describe your R&D activities and we identify qualifying expenses and draft documentation

How the output is used

Use it to identify qualifying R&D expenses and draft supporting documentation for an R&D tax credit claim.

Who should vet it

A tax advisor specialising in R&D credits, to confirm qualification and the documentation before you claim.

Important cautions

AI-generated analysis. Engage a qualified CA and apply to DSIR for formal R&D approval before filing claims.

Companion documents

- Section 35(2AB) Weighted-Deduction Assessor
- DSIR Recognition Application Guide
- Startup 80-IAC Tax-Holiday Checker
- SEZ / Export Incentive Mapper
- Patent Box (Sec 115BBF) Advisor
- R&D Documentation Pack Builder

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.