

NGO Income Tax Return Helper

Nonprofit, NGO & Social Sector

Document type: Licence / statutory filing · Generated 27 Aug 2026

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

Explains income tax return filing for an NGO — ITR-7, exemption conditions, the 85% application rule, accumulation, and audit report Form 10B — with the key compliance (application of income, corpus) and deadlines. Use this to file the right ITR with exemptions. Confirm with a tax professional.

Purpose of this tool & output

File the right ITR with exemptions

How the output is used

Use the helper to file the right ITR with exemptions claimed correctly.

Who receives it

The Income Tax Department.

How to submit / file it

File the applicable ITR (usually ITR-7) with the audit report (Form 10B/10BB) by the due date on the income-tax portal.

Fees & charges

No filing fee; audit/professional charges apply.

Who should vet it

A CA, to prepare and certify the return.

Important cautions

AI-generated guidance; confirm with a tax professional.

Companion documents

- 12A & 80G Registration Guide
- Tax Exemption Compliance Guide
- NGO Compliance Calendar
- Annual Filing Guide
- Audit Preparation Kit
- TDS & Payroll Compliance

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.