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Tax Exemption Compliance Guide

Nonprofit, NGO & Social Sector

Document type: Plan / SOP / strategy / guide · Generated 16 Oct 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 how an NGO maintains tax-exemption compliance — the conditions (85% application, permitted accumulation, no private benefit, activity within objects), the filings (ITR, audit report, statements of donations) and the risks (loss of exemption). Use this to keep your 12A/80G exemptions valid. Confirm with a tax professional.

Purpose of this tool & output

Keep your exemptions valid

How the output is used

Use the guide to keep your exemptions valid by meeting the ongoing 12A/80G conditions.

Important cautions

AI-generated guide; confirm with a tax professional.

Companion documents

- 12A & 80G Registration Guide
- NGO Income Tax Return Helper
- 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.