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By CA Arinjay Kumar Jain

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19 May 2019

Dear Professionals,

I have a small query regarding filing of Individual Income tax returns,

Jayaraman Appal Raju (Querist)

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A individual person is working as contractee and receiving monthly amount after deducting TDS under Section 194J – Fees for professional or technical services by the employer.

Since the individual person is having only one source of income which is above contract monthly amount.

Do the person need to file income tax returns under Income from Salaries or can be filed under Income from other sources?

Please me on the above and do the needful.

Regards,
Jay

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The Person received the income as Professional Fee. Also TD S deducted u/s 194J. Then he will file his income as PGPB (professional Income).

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RAJA P M (Expert)

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🕒 20 May 2019

Thank you for your kind help Raja sir.

Jayaraman Appal

Raju (Querist)

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🕒 21 May 2019

You are most welcome Sir...

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30 May 2019

Since, the assessee is an individual person working as contractor and receiving monthly amount after deducting TDS under Section 194J – Fees for professional or technical services by the employer. Can the assessee use the ITR 2 form to file a return? Please help me on this.

Jayaraman Appal

Raju (Querist)

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30 May 2019

No dear... He also required to file ITR 3 or ITR 4 (if eligible u/s 44ADA).

Message likes : 2 times

RAJA P M (Expert)

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30 May 2019

Yea sure, thank you for your kind help Raja sir.

Jayaraman Appal

Raju (Querist)

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