

Covid19 Alert : Keep Social distance and utilize your time by joining CA CS CMA online classes at 30% disc Coupon: SAFE30 Call : 1800-3000-0505

Home / Experts / Income Tax



Itr 3 form query.. carry forward loss not becoming zero.

This query is : Open

Report Abuse Follow Query

Ask a Query



17 January 2020

I have filed belated return in month of December 2019 showing carry forward loss (relating to sale of shares at loss) a.y 19 20. Now i have recieved notice u/s 143 1 a telling that loss not allowed in belated return. Either revise the return or give response to notice.

keyur? (Querist)

+ Follow

Now when i m revising the return in 139(5), column in itr utility is protected and not allowing me to make loss as zero. While filing return in sec 139 (4) column are unprotected.

So how can i make zero in carry forward lossess?? While filing revised return in 139 (5) as i want to make carry forward loss zero.

Unanswered Queries

Search query

Popular Recent

- ▶ Working of tax on Itcg of inherited gold sale
- ▶ What is the basis for GST reg-Physical inspection
- ▶ Directors ITR have not processed yet
- ▶ Derivative Trading :Which is better ? Nifty or bank nifty?
- ▶ Working of tax on Itcg on inherited jewellery
- ▶ Challan, category-paying onlineLTCG on inherited gold
- ▶ Input declaration done wrongly..

- ▶ GST under reverse charge
- ▶ GSTR 3B dates for March April May clarity
- ▶ KVP MATURED BUT NOT DRAWN IN TIME

Answer Query
Share knowledge



18 January 2020

You can give a response to CPC asking them to disregard your claim of carrying forward of loss and process your return accordingly.

CA Shailesh +91
9393926464 (Expert)

+ Follow



18 January 2020

how can i give response shailesh sir???
by clicking agreeing or disagreeing i am being asked to file revised return

keyur? (Querist)

+ Follow



← Previous News

Next News →

You need to be the querist or **approved CAclub expert** to take part in this query .

[Click here to login now](#)

Similar Resolved Queries :

- [APPEAL FORM 35](#)
- [Reporting of capital loss on mutual fund in form 3CD ?](#)
- [C/F LONG TERM CAPITAL LOSS TO NEXT YEAR](#)
- [Trust registered u/s 12AA ~ ITR filed late](#)
- [Loss carry forward & set off](#)
- [Mismatch in TDS Claimed in ITR with 26AS](#)
- [Regarding FORM 15CA](#)
- [Resolution on Filling of ITR 7 - Trust](#)
- [Carry forward of Losses](#)
- [Regarding Form STK-2 for Striking of Company](#)

Subscribe to Expert Queries Feed

Quick Links

[Experts Home](#)

[Apply As Expert](#)

[Daily Digest](#)

[Show all queries](#)

[Today's Posts](#)

[Ask a Query](#)

[Answer a Query](#)

[Hall of Fame](#)

- Articles
- Forum
- Career
- Jobs
- Video
- Income Tax
- News
- Experts
- Budget
- Feed
- Top Members
- Rewards
- GST
- Scorecard
- CCI Online Learning
- Share Files
- Bookmarks
- Events
- Trainee Corner
- Notification
- Featured
- Poll
- Coaching Institutes
- CA Online Classes

Member Strength 30,82,306 and growing..

Get latest updates

Download CCI APP



Our Network Sites

