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Late Fee for Revised Return- Income Tax

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Unanswered



ABHISHEK (Student) 13 February 2020

Original return was filed within due date income above 2.95lkh after deduction, later on revised to 3.3lkh after deduction.

now the department levied penalty for 1000 for the said return.

1. Is the penalty levied is correct?
2. Can we withdraw the revised return?
3. Is there any option by which we avoid such late fee?



RAJA P M ("Do the Right Thing...!!!") 13 February 2020

Late Fee not applicable for Revised ITR if Original ITR filed on or before due date... So,

1. Not correct.

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2. No need.
3. disagree the demand & rectification



••• [sabyasachi mukherjee](#) 🕒 13 February 2020

Abhishek

pls note the following points:

1. if return filed within due date no imposition of penalty
2. try to find out if there are any errors on your part in the original return.
if there is any problem send a mail at [sabyasachimukherjee7098 @ gmail.com](mailto:sabyasachimukherjee7098@gmail.com).



••• [Kapadia Pravin](#) 🕒 14 February 2020

@ Abhishek

1. Late fee not applicable for Revised ITR

But look into and clarify -

- a. Have you eVerified original return ? If yes then when
- b. Have you provided ITR acknowledgement Number and Date of filing Original ITR in your Revised Return
- c. Under which section revised return you selected for filing

2. There is no withdrawal system for ITR

IF it's not eVerified in 4 months post ITR filing then Return is not considered and discarded as it has never been filed by assessee.

3. Late fee is auto populated for original return (being filed beyond due date) and no option that anyone can play with. It's mandatory levy.



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••• [Amarjeet Kumar Roshan](#) 🕒 14 February 2020

Sometime Late fee is levied for revised return when there is difference in ITR Form filed within due date and revised return Form



••• [RAJA P M](#) ("Do the Right Thing...!!!") 🕒 14 February 2020

No... Late Fee not levied in revised ITR also if changed the ITR Form...



••• [Amarjeet Kumar Roshan](#) 🕒 14 February 2020

I have received few notice last year for few of my assesse for changing the ITR Form in revised return. However to pay or not to pay is a matter of dispute.



••• [RAJA P M](#) ("Do the Right Thing...!!!") 🕒 14 February 2020

Yeah... The all are dept issued wrongly...



••• [Spurto Consultancy Services](#) (Consultant) 🕒 14 February 2020

No late fee can be levied if the original return was filed within the due date.

1. The penalty levied is incorrect.
2. One a return is filed and e-verified within 120 days then the same cannot be withdrawn.
3. Disagree with the demand processed and file for rectification of intimation.

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