

Help to e-file in response of Notice u/s 139(9)

If the return of income filed by you is considered defective u/s 139(9) of the Income Tax Act, 1961. You are herewith afforded an opportunity to rectify defects mentioned in Notice received from department, by providing corrections/information through online mode.

To submit the rectified xml in response of Notice u/s 139(9) though CompuTax, you have following steps:

1. After Entry of Return Filing a button of “Notice 139(9)” will be enabled in right side of the main screen.

The screenshot shows the 'Income' section of the CompuTax software. It displays a table with columns for 'A.Y. 12-13' and 'A.Y. 11-12'. The 'Notice 139(9)' button is highlighted with a red circle and an arrow pointing to it from the instructions.

Permanent Information					Income	
2012-2013					A.Y. 12-13	A.Y. 11-12
A. Hou1	B.	C.	D.	-468100	0	
E. Bus1	F. Bus2	G.	H.	262113	0	
I. SPO1	J.	K.	L.			
M. Bus1	N. Bus2	O.	P.			
5. Bus1	6. Bus2	7.	8.			
Remuneration/Int/Profit Share						
S 44AD/AE/AF, LIC Agent						
V. Capital Gain					0	0
Other/Exempt Income					25000	0
Brought Forward Losses						
Gross Total Income					0	0

2. Click on this. Software will take some time to generate data for 139(9).
3. A page as below will be open:

The screenshot shows the 'Information in Notice' page. It contains fields for PAN, Password, ITR form selection (Form 1 to Form 5, SUGAM(45)), Acknowledgement Number, Communication Reference Number, Communication Date, Receipt Date of Notice by TaxPayer, and Verification PIN. There are also checkboxes for error descriptions and buttons for 'Submit Return', 'E-Return', 'Filed XML', and 'Exit'.

4. After clicking on this page Locked button will open to remove the deficiency pointed out in the notice. Remove the deficiency at appropriate place.
5. PAN and Password on this page will be obtained from detail of Return Form page.
6. For filing response to notice u/s 139(9) following Information are required,

• Communication Reference No.	• Communication Date
• Acknowledgement Number	• Verification PIN
• Receipt Date of Notice	

Above information will be automatically picked from Notice itself if available in “Intimation u/s 143(1)” at “Office Assistance” screen. Otherwise you have to enter above information manually on this page.

7. Tick on appropriate Error Description from given list (for your record purpose only).
8. Click on “Submit Return” to e-file in response of Notice u/s 139(9).

