## How to upload Form 10BD on Income Tax website

## 1. Log into the Income Tax website



2. Under e-File select Income Tax Forms click on File Income Tax Forms

	ling Anywhere An ax Department, Governm			C.	Call Us Y General English	h ~	A A	Α*
Dashboard	e-File ^	Authorised Partners ~	Se	rvices ~	Pending Actions ~	Grieva	nces ~	
Dashboard	Income T	ax Returns	>					
Welcome	Income T	ax Forms		File Incon	ne Tax Forms		/lar-20	022
EDUCATI	UNAL FOR	JNDATION	Fo	View File	d Forms			
	AABTI34968		I	View 15C	A Bulk Filed Forms Status			

3. Choose type 3 - Persons not dependent on any Source of Income (Source of Income not relevant)



4. Scroll down to find Form 10BD and click on File Now

(Form 10BBB)		File N
Intimation by Pension Fund of investme	ent under clause (23FE) of section 10 of the Income-tax Act, 1961	
Tax Examptions and Polista (E	orm 10PD)	
Tax Exemptions and Reliefs (F	,	Tile 1
	eporting person under clause (viii) of sub-section (5) of section 80G and clause (i) to sub-section	File N



5. Select Financial Year 21-22 & click Continue

PAN	Submission Mode
AABTI3496B	Online
Filing Type	
Original	
Note : Revision of form will be enabled	shortly
Financial Year (F.Y) *	× 1
2021-22 •	
	Ж,
< Back	Continue >

6. In File Statement click Provide Details



7. Click on Let's Get Started



8. There are 3 parts to be filled. Under Basic Information click on Provide Confirmation





9. Check the information about your organisation is correctly entered and click Confirm

des PAN, reporting period		
art A		
etails of the reporting person report	ing the donations	
PAN AABTI3496B	2. Reporting Period 01-Apr-2021 to 31-Mar-2022	
Name INSHA EDUCATIONAL FOUNDATIO	4. Full Address N A-77, GALINO-1/9, NEAR NOGRJAHAN MASJID, NORTH EAST DELH, GLD MUSTAFABAD, , Delhi, INDIA, 110094	
ote: To update contact details, visit	'My Profile'	

10. If you need to update any information click on **My Profile**, edit the information, save and then come back to **Basic Information** and complete steps 8 & 9. You will see a green tick mark and Completed against Basic Information

11. Now go to section 2 which is Details of Donors & Donations and click Provide Details

Dashboard	e-File ~	Authorised Partners ~	Services ~	Pending Actions ~	Grievances ~	Help	Session Time 8	9:35
Dashboard > Inc	come-tax Forms > 1	Form 10BD						
Statem u/s 800	ent of pa 6(5)/35(	articulars to be 1A)(i) [Form No. 10	filed by	reporting per	son			
		iled by reporting person under f section 35 of the Income-tax						
Provide de	tails for eac	h section						
	formation	Completed eriod					Modify if required	>
	of the donors Name, Audress	and donations of donor etc.					Provide Details	$\mathbf{\hat{z}}$
<b>Verifica</b> Declarati	tion on and Verificati	on					Provide Details	>

12. Click on **Upload CSV** to upload the Form 10BD file you have downloaded from your danamojo dashboard.



- 1. To read the instructions before filing the CSV, 'Click here'
- 2. Please convert the file to .csv before uploading.
- Maximum number of rows that can be added in a CSV file is 25000, to add more records you need to file another Form 10BD.
- 4. Form 10BD is allowed to be filed multiple times for the same financial year.
- The generation of Pre-Acknowledgement Numbers for manual issue of Form 10BE is available from F.Y 2022-23. If you are filing Form 10BD for F.Y 2021-22 you may leave the field 'Pre-Acknowledgement Number' blank in the CSV file uploaded.



13. If there is no error in your file you will be able to see the uploaded Form 10BD file. Click **Save** 

Part B	
Details of the donors and donations * 😱	
ය Download Template	
Form10BD_Donations Final.csv X	
Export Unconsumed Pre ARN's to Excel	
Note:	
1. To read the instructions before filing the CSV, 'Click here'	
2. Please convert the file to .csv before uploading.	
<ol> <li>Maximum number of rows that can be added in a CSV file is 25000, to add more records you need to file another Form 10BD.</li> </ol>	
<ol> <li>Form 10BD is allowed to be filed multiple times for the same financial year.</li> </ol>	1
5. The generation of Pre-Acknowledgement Numbers for manual issue of Form 10BE is available from F.Y 2022-	
23. If you are filing Form 10BD for F.Y 2021-22 you may leave the field 'Pre-Acknowledgement Number' blank in the CSV file uploaded.	
	L

14. If there is an error in your file it will appear as below. Click on **Click Here** to download error file. When you open the file you can see the **type of error**. Please share this file with us on care@damanojo.org

Part B	
Details of the donors and donations * (i)	
	Form10bd Error Messages_export_1651112099970
Download Template     Download CSV	Line No Error Message
	2 Date of Issuance of Unique Registration Number is invalid.
Error :     Please "Click here" to download error file	

15. If there are no errors click **Save.** You will see a **green tick mark** and **Completed** against **Basic Information. G**o to section 3 which is **Declaration and Verification.** Click on **Provide Details**.

Statement of particulars to be filed by reporting person u/s 80G(5)/35(1A)(i) [Form No. 10BD] Statement of particulars to be filed by reporting person under clause (viii) of sub-section (5) of section 80G and clause (i) to sub-section (1A) of section 35 of the Income-tax Act, 1961. This Form is in compliance with rule 18AB. Provide details for each section		
Basic Information Scompleted Includes PAN, reporting period	Modify if required	>
Details of the donors and donations Scompleted Includes Name, Address of donor etc.	Modify if required	>
Verification Declaration and Verification	Provide Details	$\mathbf{i}$

16. Fill all the details and click Save

laration and Verification	
I, RIZWAN SAIFI, son	• of SALEEM
hereby declare that the details give	en in the form are true and correct to the best of my knowledge and belief.
I undertake to communicate forth w	with any alteration in the particulars submitted, made at any time hereafter.
I further declare that I am filing this	s form in my capacity as
having Permanent Account Numbe	er (PAN) BTLPR0777C and that I am competent to file this form and verify it.
Note: To update contact details, vis	sit 'My Profile'
Place *	
P Address	Date
180.151.88.4	27-Apr-2022
ncel	Save

17. Click on **Preview** and check that all the information is filled correctly.



18. You can also download and check the details.Click **Proceed to E-Verify**.

Preview	🖍 Edit 🖉 Download
Form No. 10BD [See rule 18AB]	
Statement of particulars to be filed by reporting person under clause (viii) of sub-section (5) of section 80G Income-tax Act, 1961	and clause (i) to sub-section (1A) of section 35 of the
Part A	
Details of the reporting person reporting the donations	
1. Permanent Account Number	AABTI3496B
2. Reporting Period	01-Apr-2021 to 31-Mar-2022
3. Name	INSHA EDUCATIONAL FOUNDATION
4. Address for communication	A-77, GALI NO-1/9, NEAR NOORJAHAN MASJID, NORTH EAST DELHI, OLD MUSTAFABAD, , Delhi, INDIA, 110094
Details of the donors and donations	Form10BD_Donations Final.csv
Verification	
I, RIZWAN SAIFI, son of SALEEM, hereby declare that the details given in the form are true and correct to the best of my knowledge and belief.	
I undertake to communicate forth with any alteration in the particulars submitted, made at any time hereafter. I further declare that I am filing this form in my capacity as <b>CHAIRMAN</b> having Permanent Account Number (PAN) <b>BTLPR0777C</b> and that I am competent to file this form and verify it.	
IP Address	180.151.88.4
Place	NOIDA
Date	27-Apr-2022
< Back	Proceed To E-Verify
hat the Confirmation ×	



19. A confirmation **Pop up box** will appear. Click **Yes** to confirm this.

20. Select the way to want this to be e-verified and press continue

I would like to verify using OTP on mobile number registered with Aadhaar	
I would like to verify using Digital Signature Certificate (DSC)	① Note
Generate electronic verification code (EVC)	Kindly select appropriate mode of verification as prescribed in rule 12(3) of IT rules.
Through Net Banking	
Through Bank Account	(i) Note
Through Demat Account	You can generate EVC through Bank ATM. To generate EVC through Bank ATM, follow below steps.
I already have an Electronic Verification Code (EVC)	<ol> <li>Visit your bank's ATM and swipe your ATM card.</li> <li>Click on the 'Pin for Income Tax filing'.</li> <li>An EVC will be sent to the mobile number and e-mail IC</li> </ol>
I already have an OTP on Mobile number registered with Aadhaar	<ol> <li>An EVC will be sent to the model number and e-mail to registered with e-filing. This EVC is valid for 72 hours.</li> <li>The generated EVC can be used to e-verify by selecting</li> </ol>



21. Another pop up box will appear. You need to agree to validate the OTP verification and click on Generate Aadhar OTP or DSC. Enter the OTP generated and click validate.



22. Click **Yes** on the **Confirmation** pop-up box.

Dashboard	e-File ~	Authorised Partners +	Services ~	Pending Actions ~	Grievances ~	Help
Dashboard + Inc	come-tax Forms >	Form 10BD.				
👮 india.g	🖤 india.gov.in		firmation		×	sibility State
amorai yerra	e of arms -	Are	you sure you	want to submit the	Form 10BD?	latest vers Ministry o
				No	Yes	

23. You will see that the verification is completed successfully. Click on Download to download your receipt.



24. This is a sample of the receipt that will be generated. Save this.

## Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

e-Filing Acknowledger 59905564027042		rly Statement Receipt Number	Date of e-Filin 27-Apr-202
Name	:	INSHA EDUCATIONAL FOUNDATION	
PAN/TAN	:	AABTI3496B	
Address	:	A-77, GALI NO-1/9, NEAR NOORJAHAN MA DELHI, OLD MUSTAFABAD, , Delhi, INDIA - 1	
Form No.	:	Form 10BD	
Form Description	:	Statement of particulars to be filed by repo clause (viii) of sub-section (5) of section 80 sub-section (1A) of section 35 of the Incom	G and clause (i) to
Assessment Year	:		
Financial Year	:	2021-22	
Month	I:	- And	~
Quarter	S Za:		
Filing Type	:	Original	
Capacity		CHAIRMAN	
Verified By		BTLPR0777C	

Please note that the 10BE certificates can be downloaded **24 hours** after you have uploaded Form 10BD

All screenshots were taken from <u>this video</u>. Thank you to Chartered Help for helping us understand the process by sharing this.