ITR2

#### INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

Part A	-GEN	GEN	IERAL							
(A1) Fi SARA	rst Name S		(A2) Middle Name		(A3) Last Name BAJPAI	(A4) PAN ECXPB0	936D			
	at/Door/Block No. 61, 1st Floor, Asl	hoka	Enclave Part 1	(A7) Name of P Sector 35	remises/Building/Village		Status (Tick) □ dividual UF			
	oad/Street/Post Offic nagar S.O (Farida			(A14) Date of B	irth/ Formation (DD/MMM/YYYY)	12-0	Oct-2000			
(A9) Ar TILPA	rea/locality T			(A15) Aadhaar Aadhaar) 3xxx xxxx 634	Number (12 digit) / Aadhaar Enro 48	lment ld (28	digit) (if eligible for			
	Fown/City/District DABAD		(V)	(A11) State 12-Haryana (A12) Country 91-India			s) Pin code/Zip code 003			
(A16	i) Residential/Office /ISD 9142	code			A17) Mobile No. 2 918851109491					
	Email Address-1 (sel bajpai@gmail.coi		77/	(A19) Email Addrajiv_bajpai@		'				
(A20)	(a1i) Filed u/s (Tick	x)[Plea	se see instruction ]		r before due date, ☐ 139(4)-After D-Modified return, ☐ 119(2)(b)-a					
, ,	(a1ii) Or Filed in res	spons	e to notice u/s	□ 139(9), □ 14	42(1), <b>1</b> 48					
	Are you opting for r	new ta	x regime u/s 115BAC	? ☐ Yes ☑ No						
(b)	(Tick) ☐ Yes ☑ No If yes, please furnis [Note: To be filled of	sh follo	wing information a person is not require	d to furnish a ret	139(1) but otherwise not required urn of income under section 139(viso to section 139(1)]					
(bi)			nt or aggregate of amo previous year? (Yes/N		Rs. 1 Crore in one or more		0			
(bii)			liture of an amount or a for yourself or for any			0				
(biii)			iture of amount or agg during the previous ye	aggregate of amount exceeding Rs. 1 lakh on s year? (Yes/No)						
			eturn as per other concondition from the dro		d under clause (iv) of seventh pro I Yes ☑ No	oviso to secti	on 139(1) (If yes,			
			ed, then enter Receipt eturn (DD/MMM/YYY)							
(d)					119(2)(b) enter unique number/ led u/s 92CD, enter date of advan		(Unique Number)			

	Ac	know	led2	ement	Num	ber
--	----	------	------	-------	-----	-----

								<del></del>					
						u were in India for 182 days or on 6(1)(a)]	more durir	ng the previous year					
					have I	u were in India for 60 days or r been in India for 365 days or n on (6)(1)(c)] [where Explanatio	nore within	the 4 preceding years					
			A. Resident		as a n	u are a citizen of India, who lef nember of the crew of an India re during the previous year an ding 4 years [Explanation 1(a)	n ship and d 365 days	were in India for 182 days or more within the					
					a visit more 4 year more	u are a citizen of India or a per to India during the previous ye during the previous year and 3 rs; or 120 days or more during within the preceding 4 years if oreign sources, exceeds Rs. 1	ear and we 365 days or the previou the total in	re in India for 182 days or more within the preceding us year and 365 days or come, other than income	g				
						have been a non-resident in on 6(6)(a)]	India in 9 o	out of 10 preceding years					
		ential Status in	16			have been in India for 729 da [section 6(6)(a)]	ays or less	during the 7 preceding					
		for individuals) applicable option)	B. Resident but no Ordinarily Residen		visit to	u are a citizen of India or perso o India, having total income, ot es, exceeding Rs. 15 lakh and but less than 182 days during	her than the have been	e income from foreign in India for 120 days or					
			Y.		from f	u are a citizen of India having to oreign sources, exceeding Rs. ble to tax in any other country idence or any other criteria of the country idence or any other criteria.	. 15 lakh du or territory	uring the previous year and by reason of your domicil					
			Bor	95)	Wheth	u were a non-resident during the ner you were a resident of any ase specify the jurisdiction(s) of	jurisdiction	(Yes/No)	-				
			C. Non-resident		S. No	Jurisdiction(s) of residence	Taxpay (s)	er Identification Number	•				
			C. Non-resident			case you are a Citizen of India e specify -	or a Perso	on of Indian Origin (POI),					
						period of stay in India during evious year (in days)		iod of stay in India during ceding years (in days)					
	India (	ential Status in for HUF) <i>(Tick</i> able option)	D. 🗆 Resident 🗆 F	Residen	t but not	Ordinarily Resident ☐ Non-re	sident						
(f)	Do yo	u want to claim the b	ne benefit under section 115H? (applicable in case of resident) ☐ Yes ☑ No										
(g)	Are yo	ou governed by Portu	iguese Civil Code as	per se	ction 5A	? Tick) ☐ Yes ☑ No (If "YES"	please fill S	Schedule 5A)					
		/hether this return is being filed by a Representative Assesse? ☐ Yes ☑ No yes, please furnish following information -											
	(1)	Name of the repres	esentative										
(h)	(2)	Capacity of the Rep	e Representative (drop down to be provided)										
	(3)	Address of the repre	f the representative										
	(4)	Permanent Account	t Number (PAN)/ Aad	haar No. of the Representative									
(i)		ner you were Director please furnish follow		y time d	ime during the previous year? (Tick) ☐ Yes ☑ No								
	SI.	Name of	Type of	PAN	Wheth	or Identification Number	,						

	No.	Comp	any	C	ompan	ıy		unlisted			(	(DIN)			
(j)	Wheth	ner you h please f	ave held urnish fo	unliste llowing	ed equit g inform	y shares a	at any t espect c	ime during to of equity sha	the prev ares	ious year	? 🗆 Yes 🗹 No				
	SI. No.	Name of Company	Type of company	PAN	Openi	ing balance		Shares acquired during the year Shares transferred durin year							ng balance
					No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
		1a	1b	2	3	4	5	6 7 8		9	10	11	12	13	



Assessment

Year 2022 - 23

**Acknowledgement Number:** INDIAN INCOME TAX RETURN FORM [For Individuals and HUFs not having income from profits and gains of business or ITR2 profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE) Schedule Salary Details of Income from Salary

	lame of Employer CA Surjeet Kumar Chopra				Nature Others	of employer (Tick)	) 🗆		TAN of E		ndatory if tax is
	ress of Park	empl	oyer		Town/C New De			State 09-Delh	İ	C	in code/ Zip ode 10019
1	Gros	s Sal	ary (1a + 1l	o + 1c + 1d -	+ 1e)			77	1		312000
	а		ary as per s vided)	ection 17(1)	(drop d	own to be	1a	4		312000	
		SI. No.	Nature of S	Salary		Amount					
		I	Basic sala	ary		312000					
	b		ie of perqui In to be pro	sites as per <i>vided)</i>	section	17(2) <i>(drop</i>	1b			C	
		SI. No.	Nature of F	Perquisites		Amount	1				
	С		it in lieu of a		r sectior	n 17(3) <i>(drop</i>	1c			C	
		SI. No.	Nature of F salary	Profit in lieu o	of	Amount					
	d			tirement ber untry u/s 89 <i>F</i>		ount maintained	1d	RIV		O	
		SI.	No.	Country		Amount					
	е					ount maintained ıntry u/s 89A"	1e			C	)
2	Total	Gros	s Salary <i>(f</i>	rom all emp	loyers)				2		312000
3	e-filir	ng util	ity) (please	refer instruc	exempt u/s 10 (drop down to l				3		0
	SI.No		Nature of	Exempt Allo	Allowance Amount						
За	Less	: Inco	ome claime	d for relief fr	om taxa	tion u/s 89A			3a		0
4	Net S	Salary	(2 - 3 - 3a)						4		312000
5	Dedu	ıction	u/s 16 (5a	+ 5b + 5c)					5		50000
	Α	Star	ndard dedu	ction u/s 16(	ia)		5a		5000	0	

	В	Entertainment allowance u/s 16(ii)	5b			0	
	С	Professional tax u/s 16(iii)	5c	0			
6	Incon	ne chargeable under the Head 'Salaries' (4 - 5)			6		262000



FORM	ITR2	[For Inc	INDIAN INCOME TAX RETURN dividuals and HUFs not having income from profits and g profession] (Please see Rule 12 of the Income-tax Rules, 1962 (Please refer instructions)		ness or	Assessment Year 2022 - 23
Sch	nedule HP		Details Of Income From House Property (Please Reference	r Instructions	s)	
3	Pass thre	ough inco	me/loss if any *	3		0
4			head "Income from house property" (1k + 2k + 3) ne figure to 2i of schedule CYLA)	4		0
			e income of the specified persons referred to in Schedule while computing the income under this head.	SPI and Pa	ass throug	h income referred
		•	I/ Aadhaar No. of tenant is mandatory, if tax is deducted I of tenant is mandatory, if tax is deducted under section		on 194-IB.	

ITR2

# INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

	Shor	rt-tern	n Capital C	Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)				
2				uity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust c oviso (for FII)	n which S	STT is paid under section 111A or		
		a I	-ull value	of consideration	2a	70839	11	
		b I	Deduction	s under section 48				
			i Cost	of acquisition without indexation	bi	66181	6	
			ii Cost	of Improvement without indexation	bii		0	
			iii Expe	nditure wholly and exclusively in connection with transfer	biii	. N	0	
			iv Total	(i + ii + iii)	biv	66181	6	
		c I	Balance (2	ta – biv)	2c	4657	75	
		d ı	months pri	disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 or to record date and dividend/income/bonus units are received, then loss arising of such asset to be ignored (Enter positive value only)	2d	190	0	
		e ;	Short-term	capital gain on equity share or equity oriented MF (STT paid) (2c +2d)		N	A2e	46
3				DENT, not being an FII- from sale of shares or debentures of an Indian company er first proviso to section 48)	(to be cor	nputed with foreign exchange		
		a :	STCG on t	transactions on which securities transaction tax (STT) is paid			A3a	
		b s	STCG on t	transactions on which securities transaction tax (STT) is not paid	W.		A3b	
4			i In ca	DENT- from sale of securities (other than those at A2) by an FII as per section 11 se securities sold include shares of a company other than quoted shares, enter the ying details	d —	107		
			а	Full value of consideration received/receivable in respect of unquoted shares	ia		0	
			b	Fair market value of unquoted shares determined in the prescribed manner	ib		0	
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0	
			ii Full v	alue of consideration in respect of securities other than unquoted shares	aii		0	
			iii Total	(ic + ii)	aiii	WILLIAM .	0	
		b I	Deduction	s under section 48				
			i Cost	of acquisition without indexation	bi		0	
			ii Cost	of improvement without indexation	bii		0	
			iii Expe	nditure wholly and exclusively in connection with transfer	biii		0	
			iv Total	(i + ii + iii)	biv		0	
		c I	Balance (4	laiii – biv)	4c		0	
		d I	nonths pri	disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 or to record date and dividend/income/bonus units are received, then loss arising of such security to be ignored (Enter positive value only)	4d		0	
		e :	Short-term	capital gain on sale of securities by an FII (other than those at A2) (4c +4d)			A4e	
5		From	sale of as	sets other than at A1 or A2 or A3 or A4 above				
		а	i In cas detail	se assets sold include shares of a company other than quoted shares, enter the folia	ollowing			
			а	Full value of consideration received/receivable in respect of unquoted shares	ia		0	
			b	Fair market value of unquoted shares determined in the prescribed manner	ib		0	
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0	
			ii Full v	alue of consideration in respect of securities other than unquoted shares	aii		0	
			iii Total	(ic + ii)	aiii		0	

			i Cost	t of acquisition	on without index	ation					bi			0				
			ii Cost	t of improver	nent without ind	lexation					bii			0				
			iii Expe	enditure who	lly and exclusiv	ely in connec	tion with trar	nsfer			biii			0				
			iv Tota	l (i + ii + iii)							biv			0				
		С	Balance (	5aiii – biv)							5c			0				
		d	bought/ac	quired within	rity/unit) loss to n 3 months prior ising out of sale	r to record da	te and divide	end/income	e/bonus	s units are	5d			0				
		е	STCG on	assets othe	r than at A1 or A	A2 or A3 or A	4 above (5c	+ 5d)		I				A5e				0
	6	Amo	ount deeme	ed to be sho	rt term capital g	ains									1			
	а	Acc	ounts Sche	eme within d	utilized capital que date for that	year?			previou	us years showr	below was	deposited in t	the Capital Gains					
		SI. No.	Previous ye		Section under which claimed in that year		Year in which a		Amount	structed t utilised out of Gains account		ot used for new as in Capital gains a						
	b	Δm	nunt deeme	ad to be sho	rt term capital g	ains other th			oupital	ound addount				0				
					e short term cap		1			7				A6				0
	7				ss in the nature			in /Fill un	W/2	lo PTI) (Λ72 ±	A7b + A7c)			A7				0
	'					-L		CAN R			25							U
		а			e/ Loss in the na e/ Loss in the na			- VII.		FAST TO S	A7a		IA .	0				
		С		ough Income	e/ Loss in the na			10			A7b A7c	- /	<b>3</b> /	0				
	8	Λm			in A1 – A7 but ı	not chargoabl	o to tay in In	idia as por	DT 4.4	$\mathcal{H}$								
	0								h. Million	A ATA A								
		SI. No.	Amount of income	Item No. A1	I to A7 above in	& Code	Article of DTAA	Rate as per (enter NIL, chargeable	if not	Whether TRC obtained (Y/N)	Section of I.	Rate as per I. T. Act	Applicable rate [lower of (6) or (9)]					
		(1)	(2)		(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)					
		а	Total amount of STCG not chargeable to tax in India as per DTAA											A8a				0
		b	Total amo	ount of STCC	3 chargeable to	tax at specia	I rates in Ind	ia as per [	DTAA	1	rei.		7	A8b				0
	9	Tota	Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a)											A9				46575
В	Lon	g-tern	n capital ga	ain (LTCG) (	Sub-items, 5, 6	, 7 & 8 are no	t applicable	for resider	nts)									
	2	2	From sale	of bonds or	debenture (oth	er than capita	al indexed bo	onds issue	d by Go	overnment)								
			а	Full value o	of consideration								2a			0		
			b	Deductions	under section 4	48							1133					
				i (	Cost of acquisiti	on without ind	dexation				١١ ا		bi			0		
				ii (	Cost of Improve	ment without	indexation						bii			0		
				iii E	Expenditure who	olly and exclu	sively in con	nection wi	th trans	sfer			biii			0		
				iv 1	Γotal (bi + bii +b	iii)							biv			0		
			c Balance (2a – biv)													0		
		d Deduction under sections 54F (Specify details in i						s in item D below)					2d			0		
			e LTCG on bonds or debenture (2c – 2d)														B2e	0
	3	3			securities (other an Indian comp				where	proviso under	section 112(	(1) is						
			а	Full value o	of consideration			3a	1			0						
			b	Deductions	under section 4	48												
					i		Cost of acquisition without indexation	bi				0						
			_		ii		Cost of Improveme without indexation	nt bii	i			0						
		Expenditure wholly and exclusively									0							
					111			l bii				U						

				in connection with transfer									
			iv	Total (bi + bii +biii)	biv			0					
		С	Balance (3a – biv)		3c			0					
		d	Deduction under sections 54F (Specific Discount	y details in item	3d			0					
		е	Long-term Capital Gains on assets at	B3 above (3c – 3c	d)					ВЗе		(	0
4			sale of equity share in a company or unit on the section 112A	f equity oriented f	und or unit	t of a business	trust on wh	nich STT is					
		а	LTCG u/s 112A (column 14 of Schedu	ule 112A)	4a			0					
		b	Deduction under sections 54F (Specific Discounting Dis	y details in item	4b			0					
		С	Long-term Capital Gains on sale of ca	pital assets at B4	above (4a	a – 4b)				B4c		(	0
5		For NO	DN-RESIDENTS- from sale of shares or de	ebenture of Indian	company	(to be comput	ed with fore	eign					
		а	nge adjustment under first proviso to section	· ·	5a			0					
		b	Deduction under sections 54F (Specif		5b			0					
		С	D below)  LTCG on share or debenture (5a-5b)	10		evillive!	-	1/2		B5c		(	0
	For		RESIDENTS- from sale of, (i) unlisted secu	rities as per sec	112(1)(c)	(ii) bonds or G	DR as refe	rred in sec. 115	AC. (iii) securities				_
6			red to in sec. 115AD (other than securities						y to, (iii) occurring				
	а	i	In case securities sold include shares of a following details	company other the	han quoted	d shares, enter	the						
,			a Full value of consideration received/	receivable in respe	ect of unqu	uoted shares	ia		$\mathcal{D}^{A}$	0			
			b Fair market value of unquoted share	s determined in th	e prescrib	ed manner	ib			0			
		_	c Full value of consideration in respect section 50CA for the purpose of Cap			d as per	ic			0			
		ii	Full value of consideration in respect of se	ecurities other tha	n unquote	d shares	aii		TY	0			
		iii	Total (ic + ii)				aiii			0			
	b	Ded	uctions under section 48				4त						
		i	Cost of acquisition without indexation				bi			0			
		ii	Cost of improvement without indexation				bii			0			
		iii	Expenditure wholly and exclusively in con	nection with trans	fer		biii			0			
		iv	Total (bi + bii +biii)				biv			0			
	С	Bala	nce (6aiii – biv)				6c			0			
	d	Ded	uction under sections /54F (Specify details	in item D below)			6d	5	(11122	0			_
	е		-term Capital Gains on assets at 6 above			, ,	141				B6e	(	0
7			RESIDENTS - From sale of equity share in on 112A	a company or uni	it of equity	oriented fund	or unit of a	business trust	on which STT is pa	iid			
	а	LTC	G u/s 112A (column 14 of Schedule 115AI	O(1)(iii))			7a			0			
	b	Ded	uction under section 54F (Specify details in	n item D below)			7b			0			
	С	Long	-term Capital Gains on sale of capital asse	ets at B7 above (7	′a – 7b)						В7с	(	0
8	Fron	n sale	of foreign exchange asset by NON-RESID	ENT INDIAN (If o	pted unde	)							
	а	LTC	G on sale of specified asset (computed wit	thout indexation)			8a			0			
	b	Less	deduction under section 115F (Specify de	etails in item D bel	low)		8b			0			
	С	Bala	nce LTCG on sale of specified asset (8a -	· 8b)							B8c	(	0
	d	LTC	G on sale of asset, other than specified as	set (computed wit	hout index	ration)	8d			0			
	е	Less	deduction under section 115F (Specify de	etails in item D bel	low)		8e			0			_
	f Balance LTCG on sale of asset, other than specified asset (8d- 8e)										B8f	(	0
9	Fron	n sale	of assets where B1 to B8 above are not ap	oplicable				I					
	Α	i	In case securities sold include shares of a following details	han quoted	d shares, enter	the							
			a Full value of consideration received/	receivable in respo	ect of unqu	uoted shares	ia			0			
			b Fair market value of unquoted share	s determined in th	e prescrib	ed manner	ib			0			
			Full value of consideration in respect	t of unquoted shar	es adopte	d as per							

				С	section 50	CA for the purpose of Cap	tal Gains (high	er of a or b	)	ic				0			
				ii Full	value of co	nsideration in respect of se	curities other t	han unquot	ed shares	aii				0			
				iii Tota	l (ic + ii)					aiii				0			
			b	Deduction	s under se	ection 48											
				i Cos	of acquisit	ion with indexation				bi							0
				ii Cos	of improve	ement with indexation				bii							0
				iii Exp	enditure wh	olly and exclusively in con	nection with tra	ınsfer		biii							0
					l (bi + bii +					biv							0
			_		,	oiii)				9c							0
			С		9aiii – biv)	11 F4F (O111111111111111111	- 3 D b -1										
			d			tions 54F (Specify details i		/)		9d							0
	-		Е	-	-	ains on assets at B9 above	e ( (9c – 9d)										0
		10	Amo	unt deeme	d to be long	g-term capital gains											
		а	Acco	ounts Schei	ne within d	utilized capital gain on ass ue date for that year?			revious year	shown belo	w was dep	osited in the (	Capital Gains	_			
	-		ш,	Yes 🗀 N	Not a	pplicable. If yes, then prov	ide the details	below									
			SI. No.	Previous yea		Section under which deduction claimed in that year	N	ew asset acqui	red/constructed			sed for new asset Capital gains acco					
			110.	asset transie		olumba ii tilat year	Year in which as		Amount utilised of			sapital gamo associ	um (x)				
		b	Amo	unt deeme	d to be sho	rt term capital gains, other	than at 'a'	EN.		343							
			Total	l amount de	emed to b	e long-term capital gains (a	axi + axii + b)								B10		0
		11	Pass	Through I	ncome/ Los	s in the nature of Long Te	rm Capital Gair	n,(Fill up sc	hedule PTI) (	B11a1+ B1	1a2 + B11b	o)			B11		0
			a1	Pass Thr		ne/ Loss in the nature of Lo	ng Term Capita	al Gain, cha	argeable @	B11a	1			0			
			a2	Pass Thre	ough Incom	ne/ Loss in the nature of Lo	ng Term Capita	al Gain, cha	argeable @	B11a	2			0			
						ne/ Loss in the nature of Lo	na Term Canit	al Gain, cha	argeable @								
			b	20%	agii iiicoii	ic/ Loss in the flature of Lo	ng remi capit	ai Gairi, crie	argeable &	B111	)			0			
1:	2 /	Amour	nt of L	TCG includ	ed in B1 -	B11 but not chargeable to	ax or chargeat	ole at specia	al rates in Ind	ia as per D	TAA						
		SI. No.	Amou		Item No. B1		Country name &	Article of		s per Treaty NIL, if not eable)		nether TRC tained N)	Section of I.	т.	Rate as per I.T.	Applicable rate [low	er of (6) or
		(1)		(2)		(3)	(4)	(5	)	(6)		(7)	(8)		(9)	(10)	
	а	Tota	al amo	unt of LTC	G not charg	geable to tax as per DTAA				44				В	312a		0
	b	Tota	al amo	unt of LTC	G chargeat	ole to tax at special rates as	s per DTAA						100	В	312b	>	0
	13	Tota	al long	term capit	al gain chai	geable under I.T. Act (B1e	+B2e+B3e+B4	c+B5c+B6e	e+B7c+B8c+F	38f+B9e+B	10 + B11 -	B12a)		E	B13		0
С	Inco	me ch	nargea	ble under t	ne head "C	APITAL GAINS" (A9 + B13	3) (take B13 as	nil. if loss)				1//			С		46575
				$\rightarrow$		gainst Capital Gains				31	Hi						
	1			_		/54EC/54F/54GB/115F giv	e following deta	aile									
			u30 01	deddellon	u/3 34/34D	34E0/341/34GB/1131 giv		n claimed u	lo E A								
		а					Deduction	n ciaimed u	/5 54								
			Date of Transfer of Date of purchase/ Cost of new asset  Original Asset construction of new asset							Amount deposited in Amount of deduction Capital Gains Accounts claimed							
			Origina							Capital Ga	ins Accounts						
		b	Origina			construction of new	Deduction	ı claimed u/	s 54B	Capital Ga							
		b		al Asset		construction of new asset				Capital Ga	fore due date	Scheme hefore	clain	ned			
		b			iginal D	construction of new	Deduction  Cost of new a		s 54B  Amount deposit	Capital Ga	fore due date	Scheme before due date		of on			
		b	Date of	al Asset	iginal D	construction of new asset asset full the second seco	Cost of new a	gricultural	Amount deposit	Capital Ga	fore due date		clain Amount deducti	of on			
			Date of Asset	al Asset  f Transfer of Or	iginal D	construction of new asset asset full the second seco	Cost of new a	gricultural land claimed u/s	Amount deposit	Capital Ga	fore due date	due date	clain Amount deducti	of of oned			
		С	Date of Asset	al Asset	iginal D	construction of new asset  ate of purchase of new agricultural and	Cost of new at Deduction	gricultural land land claimed u/s	Amount deposit	Capital Ga Scheme be	fore due date	due date	clain Amount deducti clain	of of oned			
			Date of Asset	I Transfer of Or	iginal D	construction of new asset  ate of purchase of new agricultural and  Amount invested in speci	Deduction  fied/notified bonds (	claimed u/s	Amount deposit s 54EC fifty lakh rupees)	Capital Ga Scheme be ed in Capital G	fore due date	due date	Amount deducti clain of deduction clain	of ion ned			
		С	Date of Original	I Transfer of OI Transfer of Al Asset	iginal D	construction of new asset  ate of purchase of new agricultural and	Cost of new at Deduction	claimed u/s	Amount deposit	Capital Ga Scheme be ed in Capital G  Date of inve	fore due date	due date	Amount deducti clain of deduction clain	of ion ned			
		С	Date of Original	I Transfer of O	iginal D la	construction of new asset  ate of purchase of new agricultural and  Amount invested in speci	Deduction  fied/notified bonds (	claimed u/s inot exceeding in claimed u/ residential house	Amount deposit  5 54EC  fifty lakh rupees)  (5 54F  Amount c deduction claime	Capital Ga Scheme be ed in Capital G  Date of inve	fore due date	due date	Amount deducti clain  of deduction clain	of ion ned			
		d	Date of Asset  Date of Origina  Date of Origina	I Transfer of O	iginal D la	construction of new asset  ate of purchase of new agricultural and  Amount invested in speci	Deduction  fled/notifled bonds (  Deduction  Cost of new	gricultural land  claimed u/s not exceeding to claimed u/ residential house	Amount deposit  5 54EC  fifty lakh rupees)  (5 54F  Amount c deduction claime	Capital Ga Scheme be ed in Capital G  Date of inve	ains Accounts stment	due date	Amount deducti clain of deduction clain punts Scheme befo	of oned			

								machine	у							_
		f		Deduction claimed	l u/s 115l	F (for No	n-Reside	ent Indians)								
		Date of	Transfer of exchange asset	Amount invested in new sp					stment	4	Amount of d	eduction cla	imed			
				(1a + 1b + 1c + 1d + 1e + 1f)							1g		0			
				<u> </u>							. 9					_
E	Se	et-off of current	year capital losses with c	urrent year capital gains (excluding amounts included in	A8a & B12a	which is not	chargeable i	under DTAA)								
SI.No	Ту	pe of Capital	Gain	Capital Gain of	Short terr	m capital lo	ss				Long terr	n capital los	s		Current year's capital ga	
				current year (Fill this column only if computed figure is positive)	15%	30%	А	pplicable Rate	Cove	red By DTAA	10%	20%	Covered By DTAA		remaining after set	
				(1)	(2)	(3)		(4)		(5)	(6)	(7)	(8)			
i	Ca	apital Loss to b	e set		0	0		0		0	0	0	0			
	off	f														
		ill this row only														
	fig	jure is negative	·)													
ii		nort	15%	46575		0		0		0					469	575
iii		erm apital	30%	0	0		EVIII	0		0						0
iv	G	ain	Applicable	0	0	0				0						0
			Rate	1					<i>P</i>		JA					
v			Covered	0	0	0		0								0
			By DTAA	N		Y		PYSY				$\Lambda$				
vi	Lo	ong	10%	0	0	0	W.	0		0		0	0			0
vii		erm apital	20%	0	0	0		0		0	0	1	0			0
viii	Gi	Capital 20%  Gain Covered	0	0	0		0		0	0	0				0	
			By DTAA			सट	यमेव					7				
ix	To	otal loss set off			0	0		0		0	0	0	0			
	(ii	+ iii + iv + v +	vi+vii+viii)		9	219	Ho	ते दण								
x	Lo	oss remaining a	after set off		0	0	e.,	0		0	0	0	0			
	(i-	ix)			~											
				able (A1e* etc.) are the amounts of STC ncluded therein, if any.	G comp	uted in re	espective	e column (A	1-A6) as red	luced by th	eamount	of STCC	not chargeable to ta	x or ch	argeable at special	
				ble (B1e* etc.) are the amounts of LTC	G compu	uted in re	spective	column (B1	-B10) as red	duced by tl	neamour	nt of LTC	G not chargeable to ta	ax or ch	argeable at special	_
F				eipt of capital gain	-	4	+	++	111		777					
	11				1			1010								
		Тур	e of Capital	I gain / Date	(i)	to 15	/6	16/6 to (ii)	15/9	16/9 (iii)	to 15/	12	16/12 to 15/3 (iv)	3	16/3 to 31/3 (v)	
	1	Short	term capital gains	taxable at the rate of 15%	(-)		0	(,	0			0		6575	(-)	0
	Ľ		value from item 3	iii of schedule BFLA, if any.			Ū						-	.0070		_
	2	Short- Enter	term capital gains value from item 3	taxable at the rate of 30% iv of schedule BFLA, if any			0		0			0		0		0
	3	Short- Enter	term capital gains value from item 3	taxable at applicable rates v of schedule BFLA, if any.			0		0			0		0		0
	4		term capital gains	taxable at DTAA rates vi of schedule BFLA, if any.			0		0			0		0		0
	5			s taxable at the rate of 10% vi of schedule BFLA, if any.			0		0			0		0		0
	6		term capital gains value from item 3	s taxable at the rate of 20% vii of schedule BFLA, if any.			0		0			0		0		0
	7		term capital gains value from item 3	s taxable at the rate DTAA rates ix of schedule BFLA, if any.			0		0			0		0		0
	N	ote: Pleas	se include the inco	ome of the specified persons (spouse, r	ninor chil	ld etc.) re	eferred to	in Schedul	e SPI while	computing	the inco	me unde	r this head			

FORM	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)										ss or	Assessment Year 2022 - 23				
	dule 112	2A	From sal trust on v	which S						equity	oriento		d or un	it of a b	usines	s
SI. No.		d	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale-price per Share /Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	term capital asset was acquired before 01.02.2018, -Lower of	Fair Market Value per share/unit as on 31st January, 2018	Total Fair  Market  Value of  capital  asset as  per  section 55  (2)(ac)-	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6- 13) Item 4 (a) of LTCG Schedule of ITR2	
(Col 1)			(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(4*10) (Col 11)	(Col 12)	(Col 13)	(Col 14)	

INDIAN INCOME TAX RETURN  [For Individuals and HUFs not having income from profits and gains of business or profession]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)												ss or A	ssessr Yea 2022 -	r
115AD(1)(b)(iii) For NON-RESIDENTS - From sale of equity share in a company or unit of equity orient fund or unit of a business trust on which STT is paid under section 112A											oriente	ed		
SI.	Share /Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13)  Item 7 (a) of  LTCG  Schedule of  ITR2
(Col 1)	(col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 5) (Col 6) (Col 7) (Col 8) (Col 9) (Col 10) (Col 11) (Col 12)						(Col 12)	(Col 13)	(Col 14)
Tota	al					0	0	650			0	0	0	0

163051 570 570	Assessment Year 2022 - 23
570 570 0	
570 570 0	
570 570 0	
570	
0	
162481	
,	
0	
0	

In case immovable property is

		SI. N	lo.	Nature	Amoun					Amount		
	е		through income in the (drop down to be pro		of income from other sources chargeable at specia				pecial	2e	0	
		SI. N		Nature		11		I · ·		Amount		
	d		other income chargeal		ate (tota	al of di to	dxx)	2d		0		
		(i)	(ii)	(iii)		(iv)	, ,	0.1				
		S.No.	Assessment Year	Income benefit		Tax benef	it					
	С	Accu 111	imulated balance of re	cognised prov	ident fur	nd taxab	e u/s	2c		0		
		vi Amount borrowed or hundi u/s 69D		repaid on	bvi	(						
		V	Unexplained expended 69C	iture etc. u/s	bv		0					
		iv	Undisclosed investm 69B	ents etc. u/s	biv	E	0					
		iii	Unexplained money	etc. u/s 69A	biii		0					
		ii	Unexplained investm	ents u/s 69	bii		0					
		i	Cash credits u/s 68		bi		0					
	b	Incor	me chargeable u/s 115	BBE (bi + bii -	+ biii + b	oiv+ bv +	bvi)	2b		0		
	а	Winr 115E	nings from lotteries, cro	ssword puzzle	es etc. c	hargeab	le u/s	2a		0		
2			argeable at special rate elated to Sl. No.1)	es (2a+ 2b+ 2	c+ 2d +	2e +2f		2		0		
	3		me from retirement be ied country u/s 89A"	enefit account	maintain	ned in a d	country "o	other th	an	0		
		89A Cour		mont account	nan kan		iotinoù ol	30	mount			
	2		nily Pension me from retirement be	nefit account	maintain	ned in a r	notified co	ountry i	ı/s	0		
	SI. No.	Natu	re	/ 10-0						Amount		
	е		other income (please s	specify nature				1e		0		
		V	In case any other pro- received for inadequal consideration, fair ma- of property in excess consideration	ate arket value of such	dv		0					
		iv	In case any other pro- received without con- fair market value of p	sideration, property	div		0					
		iii	received for inadequation stamp property in excess of consideration as adjusted to the section 56(2)(x)	duty value of such	diii		0					

				cluded in tal of colu						able at s	pec	iai rate	s in Ind	ıa as p	er	2f	(
	f	SI. No.	Amount of income	Item No.1ai, 1l 2 in which included	na	ountry me & ode	Article of DTAA	(ent	as per Treaty er NIL, if not geable)	Whether TRC obtained /N)		Section of I.T. Act	Rate as per I.T. Act	Applicab [lower of (10)]			
		(1)	(2)	(3)	(4)	)	(5)	(6)		(7)		(8)	(9)	(10)			
3			ns unde 2b & 2	er section 2d)	57 (o	ther t	han the	ose	relating to	income	cha	rgeable	at spe	cial rat	es		
	ai			/ Deduction				ii"	3ai						0		
	aii	onl		kpenditure ome offere					3aii								
		Inte	erest ex	kpenditure	claim	ned									0		
	a (iia)			nount of ir			enditur	re u	3a (iia)	9	1				0		
	aiii		duction nsion o	u/s. 57(iia nly)	a) (in	case	of fam	nily	3aiii						0		
	b	Dep	oreciati	ion					3b						0		
	С	Tot	al						3c						0		
4	Amo	unts	not ded	ductible u/	/s 58									4			(
5	Profit	Profits chargeable to tax u/s 59 5								(							
ōа	Incor	come claimed for relief from taxation u/s 89A 5a								(							
6	reduc	et Income from other sources chargeable at normal applicable rates (1(after ducing income related to DTAA portion) – 3 + 4 + 5 - 5a) (If negative take the gure to 3i of schedule CYLA)										163051					
7	Incor nil, if	ne fr nega	om oth ative)	er source	s (oth	er tha	an from	) owi	ning race	horses) (	(2 +	6) (en	ter 6 as	7		,	163051
8	Incon	ne fr	om the	activity of	owni	ng ar	nd mair	ntain	ing race I	norses			[3]				
	а	Rec	eipts			Ш	5 []	8a		111		1777		0			
	b			s under se receipts a				8b						0			
	С	Amo	ounts n	ot deducti	ible u/	s 58		8c						0			
	d	Prof	its cha	rgeable to	tax u	/s 59		8d						0			
	е	Bala <i>CFL</i>		a - 8b + 8	c + 8c	d) <i>(if</i>	negati	ve ta	ke the fig	ure to 6x	i of	Schedu	ıle	8e			(
9	Incon nega		nder th	e head"In	come	from	other	sour	ces" (7 +	8e) (take	e 8e	as nil i	f	9			163051
10	Infor	matio	on abou	ut accrual	/receip	ot of i	ncome	fror	n Other S	ources							
	S.No.	Othe	r Source In	come	Upto 15/	6	From 16/6	to 15/9	From 1	6/9 to 15/12	F	rom 16/12 to	o 15/3	From 16/	3 to 31/3		
					(	i)		(ii)		(iii)			(iv)		(v)		
	1	from	ne by way o lotteries, cro	ossword		0		O		0			0		0		

			1	T T T T T T T T T T T T T T T T T T T	1	1
	gambling, betting etc. referred to in section 2(24) (ix)					
2	Dividend Income referred in Sl.no.1a(i)	0	0	0	570	0
3	Dividend Income u/s 115A (1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	0
4	Dividend Income u/s 115AC @ 10%	0	0	0	0	0
5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)	0	0	0	0	0
6	Dividend Income (other than units referred to in section 115AB) u/s 115AD (1)(i) @ 20% (Including PTI Income)	0	0	0	0	0
7	Dividend income taxable at DTAA rates	0	0	0	0	0
8	Income from retirement benefit account maintained in a notified country u/s 89A (Taxable portion after reducing relief u/s 89A)	0	0	0	0	0

**Note:** Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head.

Loss remaining after set-off (i - xiii)

xiv

ITR2

# INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2022 - 23

#### Schedule CYLA Details of Income after Set off of Current Year Losses Head/ Source of Income SI. Income of current year (Fill House property Net loss from Other sources chargeable at normal Current year's No. this column only if income applicable rates (other than loss from race loss of the Income is zero or positive) current year set horses) of the current year set off remaining after off set off 2 3 4=1-2-3 1 0 Loss to be set off (Fill this 0 row only if computed figure is negative) ii Salaries 262000 0 0 262000 0 iii 0 0 House property Short-term capital gain 46575 0 0 46575 iv taxable @ 15% Short-term capital gain 0 0 0 0 ٧ taxable @ 30% 0 0 νi Short-term capital gain 0 0 taxable at applicable rates 0 0 Short-term capital gain 0 νii taxable at special rates in India as per DTAA viii Long term capital gain 0 0 0 taxable @ 10% 0 ix Long term capital gain 0 0 taxable @ 20% Long term capital gains 0 0 0 taxable at special rates in India as per DTAA Net income from other 163051 0 163051 χi sources chargeable at normal applicable rates Profit from the activity of 0 0 0 0 χij owning and maintaining race horses xiii Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + 0 0 xii)

0

0

ITR2

# INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

SI.	Head/ Source of Income	Income after set off, if any, of current year's losses	Brought forward	Current year's income
lo.		as per 4 of Schedule CYLA)	loss set off	remaining after set off
		1	2	3
i	Salaries	262000		262000
ii	House property	0	0	C
iii	Short-term capital gain taxable @ 15%	46575	0	46575
iv	Short-term capital gain taxable @ 30%	0	0	0
V	Short-term capital gain taxable at applicable rates	0	0	C
vi	Short-term capital gain taxable at special rates in India as per DTAA	0	0	C
vii	Long term capital gain taxable @ 10%	0	0	C
/iii	Long term capital gain taxable @ 20%	0	0	0
x	Long term capital gains taxable at special rates in India as per DTAA	सत्यमेव जयते ०	0	0
х	Net income from other sources chargeable at normal applicable rates	163051	0	163051
xi	Profit from owning and maintaining race horses	0	0	C
ĸii	Total of brought forward loss set off (2ii	+ 2iii + 2iv + 2v+ 2vi + 2vii +2viii+ 2ix + 2xi)	0	

TITR2
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# INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

Schedule CFL	Details	of Losses	to be carried forward	to future years		
	Assessment Year	Date of Filing (DD /MMM /YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	•
i	2014-15		0	0	0	
ii	2015-16		0	o O	0	
iii	2016-17		0	0	0	
iv	2017-18	Δ	0	0	0	
V	2018-19	W	0	0	0	
vi	2019-20		0	0	0	
vii	2020-21		0	0	0	
viii	2021-22	W	0	0	0	
ix	Total of earlier year losses	d	कोष :	नव जयते 0	0	
х	Adjustment of above losses in Schedule BFLA	NG (	0	0	0	
хi	2022-23 (Current year losses)		0	0	0	
xii	Total loss carried forward to future years		0	0	0	

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FORM	ITR2	[F	or Ind	Assessment Year 2022 - 23					
Sche	dule VI-	A	Dedu	ctions under Chap	ter V	I-A			
1	Part B-	Ded	luction	n in respect of certa	ain pa	ayments			
а	80C 150000			b	80CCC		0		
С	80CCD	(1)		0	d	80CCD(1B)		0	
е	80CCD	(2)		31200	f	80D		0	
g	80DD			0	h	80DDB		0	
i	80E			0	j	80EE		0	
k	80EEA			0	1	80EEB		0	
m	80G			0	n	80GG		0	
0	80GGA			0	р	80GGC		0	
2	Part C,	CA	and D	- Deduction in resp	oect c	of certain income	s/other deduction		
q	q 80QQB 0 r 80RRB 0						0		

0

0

0

Total deductions under Chapter VI-A (Total of a to u)

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**80TTB** 

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FORM	ITR2	[For Individuals and	d HUFs not ha (Please see Ru	aving inc profe le 12 of the	ssion]	orofits k Rules	_	business c	or	Assessment Year 2022 - 23
	'								'	
Sche	dule 800	Details of donation	ons entitled fo	or deduct	tion under	section	n 80G			
А	Donatio qualifyi	ons entitled for 100% ong limit	deduction with	hout						
	Name a	and address of Done	ee PAN Done	_		Ar	nount of dor	ation		Eligible Amount of donation
			100	7	Donation cash	in	Donation in other mod		Γotal nation	1
	T	otal	11-			0		0		0 0
В	Donatio qualifyi	ons entitled for 50% deng limit	eduction with	out			30			
	Name a	and address of	PAN of Donee		Ar	nount	of donation			Eligible Amount of donation
		4			Donation in Donation in Total Cash other mode Donation				n	
	То	tal	2//	25	0	- T.	0		0	C
С	Donatio qualifyi	ons entitled for 100% ong limit	deduction sub	oject to	मूला दण					
	Name a	and address of	PAN of Donee		Ar	nount	of donation			Eligible Amount of donation
					ition in ash		ation in er mode	Total Donatio	n	
	То	tal			0		0		0	C
D	Donatio qualifyi	ons entitled for 50% d	eduction subj	ect to			'		·	
	Name a	and address of	PAN of Donee		Ar	nount	of donation			Eligible Amount of donation
					ition in ash		ation in er mode	Total Donatio	n	
	To	tal			0		0		0	C
Е	Total d	onations (A + B + C	+ D)							0

FORM	ITR2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)	Assessment Year 2022 - 23
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Scho 80G	edule GA	Details of donations for scie	ntific research	or rural de	velopment			
SI. No.		use under which deduction is op down to be provided)	Name and address of Donee	PAN of Donee	An	nount of donati	ion	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
	Total donati	on			0	0	0	0

FORM	ITR2	2	[Fo	INDIAN INCOME TAX RETURN r Individuals and HUFs not having income from profits or profession] (Please see Rule 12 of the Income-tax Rules, ' (Please refer instructions)	J	ains of business	,	essment Year 022 - 23
Sche	dule A	AMT		Computation of Alternate Minimum Tax payable under	er sect	ion 115JC		
1	Total	Incom	ne as	per item 12 of PART-B-TI			1	290426
2	Adjus	stment	as pe	er section 115JC(2)				
	а		r the I	claimed under any section included in Chapter VI-A neading "C.—Deductions in respect of certain	2a	0		
3	Adjus	sted To	otal Ir	ncome under section 115JC(1) (1+2a)		1	3	290426
4	Tax	payable	e und	er section 115JC [18.5% of (3)] (if 3 is greater than Rs	. 20 la	khs)	4	0

FORM	ITR		[For Individ		HUFs not havin or p ase see Rule 12 o	COME TAX RETURN g income from profits ar profession] of the Income-tax Rules, 196 refer instructions)	_	ess	Assessment Year 2022 - 23
		'						'	
Sche	dule	AMTC	Compu	utation of	tax credit unde	r section 115JD			
1	Tax	under se	ction 115JC	in asses	sment year 202	22-23 (1d of Part-B-TTI)		1	0
2	Tax	under oth	ner provisio	ns of the A	Act in assessmo	ent year 2022-23 (7 of F	art-B-TTI)	2	0
3		ount of tax erwise ent	•	nich credit	is available [er	nter (2 – 1) if 2 is greate	r than 1,	3	0
4						redit utilized during the I the sum of AMT Credit			maximum of
	S.		nent Year		AMT (	Credit	AMT Credit U		Balance AMT
	No.	(A)		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) - (B2)	during the ( Assessme		Credit Carried Forward (D)= (B3) -(C)
	Х	Current 1-2, if 1: enter 0)		0			W)		0
	xi	Total	1	0	0	यमेव जयते 0	77	0	0
5	Amo (C)]	ount of tax	x credit und	er section	115JD utilised	during the year [total of	item No. 4	5	0
6	Amo (D)]	ount of AN	MT liability a	vailable fo	or credit in subs	sequent assessment yea	ars [total of 4	6	0

FORM	ITR2	[For	· Individuals a	INDIAN INCOME TAX F and HUFs not having income to or profession (Please see Rule 12 of the Incom (Please refer instruc	from profits and ] e-tax Rules, 1962		usiness Assessment Year 2022 - 23
Sche	dule SPI		Income of spas per section	pecified persons (spouse, mir on 64	nor child etc.) ir	ncludable in	income of the assessee
SI No	Name of pers	son		PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included



ITR2

# INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

Schedule		e chargeable to tax a	t special rates (please at special rates			,
SI. No.	Secti	on	Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
1	111 - Tax on accumof recognised provi		1 %	0	0	0
2	111A or section 11s Proviso (STCG on which STT paid)		15 %	46575	40426	6064
3	112 Long term cap indexing)	tal gains (with	20 %	0	0	0
4	112 proviso (LTCG securities/ units wit		10 %	0	0	0
5	112A (LTCG on salunits on which STT		10 %	0	0	0
6	112(1)(c)(iii)(LTCG securities in case of		10 %	0	0	0
7	115BB (Winnings fi		30 %	0	0	0
8	115AD(1)(ii) -STCC equity share or equ mutual fund referre 111A) by an FII	ity oriented	30 %	0	0	0
9	115AD(1)(b)(ii)- Sh gains referred to in		15 %	0	0	0
10	115A(1)(a)(i)- Divid and income from un foreign currency		20 %	0	0	0
11	115A(1)(a)(ii)- Inter from Govt/Indian C received in Foreign	oncerns	20 %	0	0	0
12	1115A(1) (a)(iia) -Ir Infrastructure Debt		5 %	0	0	0
13	115A(1) (a)(iiaa) -Ir Sec. 194LC(1)	nterest as per	5 %	0	0	0
14	115A(1) (a)(iiaa) -Ir by non-resident as proviso to section 1	referred in	4 %	0	0	0

	wreagement rumber.				Date of Iming.
15	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5 %	0	0	0
16	115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5 %	0	0	0
17	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20 %	0	0	0
18	115A(1)(b)- Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)	10 %	0	0	0
19	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency	10 %	0	0	0
20	115AC(1)(b) - Income by way of dividend on GDR purchased in foreign currency	10 %	0	0	0
21	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non- resident	10 %	0	0	0
22	115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10 %	0	0	0
23	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -resident	10 % सत्यमेव जयत	0	0	0
24	115AD(1)(i) -Income (other than dividend) received by an FII in respect of securities(other than units as per Sec 115AB)	20 %	0	0	0
25	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5 %	0	0	0
26	115AD(1)(iii)-Long term capital gains by an FII	10 %	0	0	0
27	Securities referred in section 112A read with section 115AD	10 %	0	0	0
28	115BBA - Income received by non- resident sportsmen or sports associations or entertainer	20 %	0	0	0
29	115BBC - Anonymous donations	30 %	0	0	0
30	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60 %	0	0	0
31	115BBF - Income under head other sources	10 %	0	0	0
32	115BBG - Income under head	10 %	0	0	0

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				2 W 01 1111118
	other sources				
33	115E(a)-Investment income	20 %	0	0	0
34	115E(a)-LTCG on any asset other than a specified asset-non resident Indian	20 %	0	0	0
35	115E(b) - Income by way of long term capital gains	10 %	0	0	0
36	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1 %	0	0	0
37	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1 %	0	0	0
38	Other source income chargeable under DTAA rates	1 %	0	0	0
39	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15 %	0	0	0
40	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30 %	0	0	0
41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than u /s 112A	10 %	0	0	0
42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10 %	0	0	0
43	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20 %	0	0	0
44	PTI_115A(1)(a)(i)- Dividends in the case of non-residents	20 %	0	0	0
45	PTI_115A(1)(a)(ii)- Interest received in the case of non-residents	20 %	0	0	0
46	PTI_115A(1)(a)(iia)- Interest received by non-resident from infrastructure debt fund	5 %	0	0	0
47	PTI_115A(1)(a)(iiaa)- Income received by non-resident as referred in section 194LC(1)	5 %	0	0	0
48	PTI_115A(1) (a)(iiaa) -Interest received by non-resident as referred in proviso to section 194LC (1)	4 %	0	0	0
49	PTI_115A(1)(a)(iiab)- Income received by non-resident as referred in section 194LD	5 %	0	0	0

50	PTI_115A(1)(a)(iiac)- Income received by non-resident as referred in section 194LBA	5 %	0	0	0
51	PTI_115A(1)(a)(iii)- Income from units purchased in foreign currency in the case of non-residents	20 %	0	0	0
52	PTI_115A(1)(b)-Income from royalty or fees for technical services received from Government or Indian concern	10 %	0	0	0
53	PTI_115AC(1)(a)- Income by way of interest on bonds purchased in foreign currency	10 %	0	0	0
54	PTI_115AC(1)(b)- Income by way of dividend on GDR purchased in foreign currency	10 %	0	0	0
55	PTI_115ACA(1)(a) - Income from GDR purchased in foreign currency or long term capital gains arising from their transfer in case of a resident employee of an Indian company, engaged in knowledge based industry or service	10 %	0	0	0
56	PTI_115AD(1)(i)- PTI - Income (other than dividend) received by an FII in respect of securities (other than units referred to in section115AB)	20 % सत्यमेव जयते	0	0	0
57	115AD(1)(i) - Income being dividend received by an FII in respect of securities (other than units referred to in section115AB)	20 %	0	0	0
58	PTI_115AD(1)(i)-PTI - Income (being Dividend) received by an FII in respect of securities(other than units referred to in section115AB)	20 %	0	0	0
59	PTI_115AD(1)(i)- Income received by an FII in respect of bonds or government securities referred to in section 194LD	5 %	0	0	0
60	PTI_115BBA- Income received by non-resident sportsmen or sports associations or entertainer	20 %	0	0	0
61	PTI_115BBF- Income from patent	10 %	0	0	0
62	PTI_115BBG- Income from transfer of carbon credits	10 %	0	0	0
63	PTI_115E(a)- Investment income of a non-resident Indian	20 %	0	0	0
	Total		46575	40426	6064

FORM	ITR2	_		IUFs not having ir pro ease see Rule 12 of	fession]	orofits and Rules, 1962	_	of business or		sessment Year 022 - 23
Sche	edule E	-	Details of Exe ax)	empt Income (Inc	ome not to b	e included	in To	tal Income or not c	harge	able to
1	Intere	est income							1	0
	i	Gross Agricu under rule 7		s (other than inco	ome to be ex	cluded	i	0		
	ii	Expenditure	incurred on a	agriculture			ii	0		
2	iii	Unabsorbed years	agricultural l	oss of previous ei	ight assessn	nent	iii	0		
	iv	Net Agricultu	ral income fo	or the year (i – ii –	- iii) <i>(enter n</i>	il if loss)			2	0
	V			al income for the y letails separately				se furnish the		
3	Othe	r exempt inco	me (including	g exempt income	of minor chil	d)		30	3	0
	SL.No		Other exempt	income			Amo	unt		
4	Incor	ne not charge	able to tax a	s per DTAA		<b>\</b>				
	SI. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income		/hether TRC btained (Y/N)		
	III	Total Income	from DTAA r	ot chargeable to	tax	ğ			4	0
5	Pass	through incor	ne not charg	eable to tax (Sch	edule PTI)	05			5	0
6	Total	(1+2+3+4+5)							6	0

TAX DEPARTMENT

Date of filing:

INDIAN INCOME TAX RETURN  [For Individuals and HUFs not having income from profits and gains of business or profession]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)	S	
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ssessment Year 2022 - 23

Schedule PTI

Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

Note: Please refer to the instructions for filling out this schedule.



Date of filing:

INDIAN INCOME TAX RETURN
[For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2022 - 23

Schedule FSI

Details of Income from outside India and tax relief (Available in case of resident)

**Note:** Please refer to the instructions for filling out this schedule.



FORM	ITR2	[For	· Indivi	INDIAN INCOME TAX RI duals and HUFs not having income fro or profession] (Please see Rule 12 of the Income (Please refer instructi	om profits and gains of	of busir	iess	Assessment Year 2022 - 23			
Sche	dule TR		Deta resid	ils Summary of tax relief claimed for ta ent)	axes paid outside Indi	a (avail	able	e only in case of			
1	Summa	ry of Tax	relief c	claimed							
	Country Code	Taxpaye Identifica Number		Total tax relief availa of (f) of Sched respect of each	ule FSI	in 'y)	Tax Relief Claimed under section (specify 90, 90A or 91)				
	(a)	(b)		(c)	(d)			(e)			
		•	Total	0			0				
2		x relief av		e in respect of country where DTAA is <sup>1</sup>	applicable (section	2		0			
3				e in respect of country where DTAA is al of 1(d))	not applicable	3		0			
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes,  4 provide the details below										
	a	mount of	tax		Assessment year in w relief allowed in India	hich ta	Х				
Note	: Please	refer to th	ne inst	ructions for filling out this schedule.	S			ı			

ITR2

# INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

	5																				
A1	Details of I	Foreign Dep	ository	Accounts held	d (includi	ng any benef	icial inter	est) at any tim	ne during t	the cale	endar year	ending as on	31st De	ecember	r, 2021						
SI No	Country	Country		Name of finan	cial	Address of institution		al ZIP code	numi		Status	s Account opening		Pe	eak balance during the period	Closing		nterest paid/credite	d to the account		
(1)	(2)	(3)		(4)			(5)	(6)		(7)	(8)	(9	9)		(10)	(11)		(12)			
A2	Details of F	Foreign Cust	odial A	ccounts held (	(including	g any benefic	ial interes	st) at any time	during the	e calen	idar year ei	nding as on 3	1st Dec	ember, 2	2021						
SI	Country	Country	Nam	ne of	Addres	ss of	ZIP	Account	Status	Acco	ount	Peak balan	ice (	Closing		Gross interest	paid/credit	ted to the account	during the period		
No	name	code		ncial itution	financi		code	number		oper	-	during t		balance				ture of amount viz			
(1)	(2)	(3)		(4)		(5)	(6)	(7)	(8)		(9)	(10)		(11)			(12)				
АЗ	Details of F	oreign Equi	ty and	Debt Interest I	held (incl	uding any be	neficial in	iterest) in any	entity at a	any tim	e during th	e calendar ye	ar endir	ng as on	31st December, 202	11					
SI	Country	Country	Nam	ne Addres	s ZII	P Nature	D	ate of	Initial va	ılue	Р	eak value of	Clo	sing	Total gross amoun	t paid/credited	with	Total gross proc	eeds from sale or		
No	name	code	of enti		ty co	de of entity		iring the	of the		invest	ment during the period		ance	respect to the	holding durin	g the r	edemption of inves	stment during the		
(1)	(2)	(3)	(4)	) (5)	(6	6) (7)		(8)	(9)			(10)	(1	11)	(1	12)		(13)			
A4	Details of F	oreign Cash	n Value	Insurance Co	ontract or	Annuity Cor	tract held	l (including an	ny benefici	ial inter	est) at any	time during th	ne caler	ndar yea	ar ending as on 31st E	December, 2021					
SI	Country	Country		ame of financi			ch	Address				Date of	The ca	ash valu	ue or surrender valu		gross amo	unt paid/credited w			
No	name	code	ins	surance conti	ract held	ı		institution	n		code contract of the contract			ict		contract	during the period				
(1)	(2)	(3)			(4)				(5)		(6)	(7)			(8)			(9)			
В	Details of F	Financial Inte	erest in	any Entity hel	ld (includ	ling any bene	ficial inte	rest) at any tir	me during	the cal	lendar year	r ending as on	31st D	ecembe	er, 2021						
SI	Country N			Nature of		and Address		ature of	Date:		То	otal Investme	-	Inc	ome accrued from	Nature of	Incom	e taxable and offer	ed in this return		
No	and code	C	ode	entity	of the	Entity	/B	terest-Direct eneficialown eneficiary	sind er held			cost) (in ru	ipees)		such Interest	Income	Amoun	Schedule where offered	Item number		
(1)	(2)		2a	(3)		(4)		(5)		(6)		(7)			(8)	(9)	(10)	(11)	(12)		
С	Details of I	mmovable P	roperty	y held (includir	ng any be	eneficial inter	est) at an	y time during	the calend	dar yea	ar ending as	s on 31st Dec	ember,	2021							
SI	Country N	ame ZI	Р	Address of t	the	Ownership-I	Direct/ Be	eneficial	Date o	of	Тс	otal Investme	nt (at	Inc	come derived from	Nature of	Incom	e taxable and offer	ed in this return		
No	and code	C	ode	Property	•	owner/ Bene	ficiary		acquis	sition		cost) (in r	upees)		the property	Income	Amount	Schedule where offered	Item number		
(1)	(2)		2b	(3)			(4)		(5	5)		(6)			(7)	(8)	(9)	(10)	(11)		
D	Details of a	any other Ca	pital As	sset held (incl	uding an	y beneficial ir	nterest) at	any time dur	ing the ca	lendar	year endin	g as on 31st [	Decemb	er, 2021	1						
SI	Country Name ZIP Nature of Ownership-Direct/ Beneficial					cial	Date of		Total Inv	estment (at	cost)	Incon	me derived from	Nature of	Income	taxable and offere	d in this return				
	and code	C	ode	Asset	own	er/ Beneficia	iry		acquisition	on		(in ru	pees)		the asset	Income	Amount	Schedule	Item number of		
No																		where offered	schedule		

#### Date of filing:

SI No	Name of the	hich	Address of the	Country	Zip Code	Name of the	Account Number	Peak			ent during the Peak Balance/	Whether income		(7) is yes,	If (7) is	yes, Income this return						
	the account is	held	Institution	and Code		account holder			Investment during the year			your hands?	in th	e account	Amount	Schedule where offered	Item number of schedule					
(1)	(2)		(3)	(3a)	(3b)	(4)	(5)	(6)			(7)	(7) (8)		(9)	(10)	(11)						
F	Details of trusts	created u	under the laws	of a country out	side India	, in which you ar	e a trustee, t	beneficiary o	or settle	or												
SI No	Country Name and	ZIP CODE	Name and address of	Name the addres		Name and address of	addr	ne and ress of		Date since position		ncome derived is				If (8) is yes, Income derived from the trust				If (8) is ye	s, Income off	ered in this
	code		trust	truste	es	Settlor	Ben	eficiaries		held					Amount	Schedule where offered	number of schedule					
(1)	(2)	(2b)	(3)		(4)	(5)		(6)		(7)		(8)	(9)		(10)	(11)	(12)					
G	Details of any	other inco	me derived fro	m any source o	utside Indi	a which is not in	cluded in,- (i	) items A to	F abov	ve and, (ii) inc	come under the h	ead business or pr	ofession									
SI	Country Name	e and	ZIP I	lame and addr	ess of the	person from		Income	Natu	ire of	Whether taxab	le in your	If (6) i	s yes, Inco	me offered i	n this return						
No	code		CODE	vhom derived				derived	d income hands?			Amount	Schedu	ile where	Item nun							
(1)	(2)		(2b)		(3)			(4)		(5)	(6)	)	(7)		(8)	(9)						

Note: Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

Total

4

FORM	INDIAN INCOME TAX RETURN  [For Individuals and HUFs not having income from profits and gains of business or profession]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)											
Sch	nedule 5A	Information regarding Code	apportionment of income bet	ween spouses governed b	y Portuguese Civil							
Nar spc												
	N/ Aadhaar :he spouse											
	Heads of Income	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse							
	(i)	(ii)	(iii)	(iv)	(v)							
1	House Property	0	0	0	0							
	Capital gains	0	0	0	0							
1.3	Other sources	0	0	0	0							

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Note: Please refer to instructions for filling out this schedule.

CIXII	owicu	gement Number.			Date of filling								
FORM	ITR2		or professes see Rule 12 of the	come from profits and gain	ns of business Assessment Year 2022 - 23								
Caba	ماريام ۱۸	Assets and Liabilities	at the end of the ye	ar (applicable in a case w	here total income exceeds Rs.50								
Sche	dule A	lakh)											
Α		Details of immovable as											
S	I. No.	Description	Address	Pin code	Amount (cost) in Rs.								
	(1)	(2)	(3)	(4)	(5)								
В	Det	ails of movable assets											
SI. No.			Description										
(1)		10	(2)		(3)								
(i)	Jew	vellery, bullion etc.			0								
(ii)	Arc	haeological collections, dra	wings, painting, scul	pture or any work of art	0								
(iii)	Veh	nicles, yachts, boats and air	crafts		0								
(iv)	Fina	ancial assets			Amount (cost) in Rs.								
	(a)	Bank (including all deposi	ts) सत्यमेव	जयते 💮	0								
	(b)	Shares and securities	- atte	+ =115: 19	0								
	(c)	Insurance policies	30 6		0								
	(d)	Loans and advances give	n		0								
	(e)	Cash in hand			0								
С	Li	abilities in relation to Ass	bilities in relation to Assets at (A + B)										

FORM

ITR2

# INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2022 - 23

#### Schedule ESOP

Information related to Tax deferred - relatable to income on perquisites referred in section 17 (2)(vi) received from employer, being an eligible start-up referred to insection 80-IAC

SI.	Assessment	Amount of Tax deferred	Has any of the following events occ	is any of the following events occurred during the previous year relevant to current assessment year									
No.	Year	brought forward from earlier	Such specified security or sweat ed	quity shares were sold	Ceased to be the employee of the e	• •	Forty-eight months have expired from the end of the relevant	tax payable in the	amount of tax deferred to be				
			(i) Option selected	(ii) Total Amount of Tax	(i) Option selected	(ii) Date of Ceased to be	assessment year in which	Assessment	carried				
			(, 2,	Attributed out of the sale	(,	employee	specified security or sweat equity	Year	forward to				
							*clause were allotted. If yes,		the next				
						specify date		Assessment years Col					
									(3-7)				
(1)	(2)	(3)		(4)		(5)	(6)	(7)	(8)				
1	2021-22	0		0				0	0				
2	2022-23		W										

FORM	ITR2	2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and good or profession]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)	ains (	of business	Y	ssment 'ear 22 - 23
Part TI	B –	Com	putation of total income				
1	Salar	ies <i>(</i> 6	of Schedule S)	1			262000
2	Incon	ne fron	n house property ( 4 of Schedule HP) (enter nil if loss)	2			0
3	Capit	al gair	ns	,			
		Shor	t term				
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai		46575	
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	i	0	
	а	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aii	i	0	
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	/	0	
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3a	v	46575	
		Long	-term				
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi		0	
	b	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	i	0	
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	bii	i	0	
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)	3bi	V	0	
	С	Total	capital gains (3av + 3biv) (enter nil if loss)	3с			46575
4	Incon	ne fron	n other sources				
	а		ncome from other sources chargeable to tax at normal applicable (6 of Schedule OS) (enter nil if loss)	4a	10	63051	
	b	Incor	me chargeable to tax at special rates (2 of Schedule OS)	4b		0	
	С		me from the activity of owning and maintaining race horses (8e chedule OS) (enter nil if loss)	4c	;	0	
	d	Total	(4a + 4b + 4c) (enter nil if loss)	4d			163051
5	Tota	l of hea	ad wise income (1+2+3c+4d)	5			471626
6	Loss CYL		current year set off against 5 (total of 2xiii and 3xiii of Schedule	6			0
7			ter set off current year losses (5-6) (total of column 4 of CYLA + 2 of Schedule OS)	7			471626
8	Brou	ght for	ward losses set off against 7 (2xii of Schedule BFLA)	8			0
9	Gros	s Tota	Il income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9			471626
	Inco	me cha	argeable to tax at special rate under section 111A, 112, 112A etc.				

		1	
10	included in 9	10	46575
11	Deductions under Chapter VI-A [v of Schedule VIA and limited to (9-10)]	11	181200
12	Total income (9 - 11)	12	290426
13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13	40426
14	Net agricultural income/ any other income for rate purpose ( 3 of Schedule EI)	14	0
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	250000
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	0
17	Deemed income under section 115JC (3 of Schedule AMT)	17	290426



INDIAN INCOME TAX RETURN
[For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962)

(Please refer instructions)

an	t B –1	Computation of tax liability on total in	come			
	а	Tax payable on deemed total income u/s 115JC (4 of Schedule AMT)	1a	0		
4	b	Surcharge on (a) (if applicable)	1b	0		
1	С	Health and Education Cess @ 4% on (1a + 1b) above	1c	0		
	d	Total tax payable on deemed total income (1a + 1b -	+ 1c)		1d	(
	Tax	payable on total income		6064		
	а	Tax at normal rates on 15 of Part B-TI	2a	0		
•	b	Tax at special rates (total of col. (ii) of Schedule SI)	2b	6064		
2	С	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0		
	d	Tax Payable on Total Income (2a + 2b - 2c)			2d	6064
3	Reba	ate under section 87A		$\sim$	3	6064
4	Tax	payable after rebate (2d - 3)			4	C
5	Sur	charge	यमेव जयते	0		
	Surc	charge computed before marginal relief				
	i	@ 25% of 15(ii) of Schedule SI	5i	0		
	ii	10% or 15% as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii), Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI	5ii	0		
	iii	On [(4) – ( 16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	5iii	0		
		Surcharge after marginal relief				
	ia	@ 25% of 15(ii) of Schedule SI	5ia	0		
	iia	@10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11 (ii), 21(ii), 23(ii) of Schedule SI On [(4) – ( 16(ii), 2 (ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	5iia	0		
	iii	Total (ia + iia)			5iii	0
6	Hea	Ith and Education Cess @ 4% on (4 + 5iv)			6	0
7	Gros	ss tax liability (4 + 5iv + 6)			7	0
8	Gros	ss tax payable (higher of 1d and 7) (8a+8b)			8	0
	а	Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC ( Schedule Salary) (8-8b)	8a	0		
	b	Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer being an eligible start-up referred to in section 80-	, 8b	0		

		IAC									
	С	Tax deferred from earlier years but paya current AY ( total of col 7 of schedule Ta on ESOP		8c			0				
9		lit u/s 115JD of tax paid in earlier years <i>(aedule AMTC)</i>	applicable only	if 7 is	higher thai	n 1d) (row 5 of	;	9			0
10	Tax	payable after credit u/s 115JD (8a + 8c - 9	9)					10			0
11	Tax	relief									
	а	Section 89(Please ensure to submit Fe	orm 10E to cla	aim this	s relief)	11a			0		
	b	Section 90/ 90A (2 of Schedule TR)				11b			0		
	С	Section 91 (3 of Schedule TR)				11c			0		
	d	Total (11a + 11b + 11c)								11d	0
12	Net	tax liability (10 - 11d) (enter zero if negati	ive)							12	0
13	Inter	est and fee payable									
	а	Interest for default in furnishing the return 234A)	rn (section	13a		DI	0				
	b	Interest for default in payment of advance (section 234B)	ce tax	13b			0				
	С	Interest for deferment of advance tax (se 234C)	ection	13c		- 13	0				
	d	Fee for default in furnishing return of inc (section 234F)	come	13d			0				
	е	Total Interest and Fee Payable (13a+13	b+13c+13d)		7.52			13e			0
14	Aggr	regate liability (12 + 13e)	सत्य	मेव प	नयते	()/	7	14			0
15	Taxes	s Paid			-m2:	_05					12398
	а	Advance Tax (from column 5 of 20A)	1719	15a	900	71	0				
	b	TDS (total of column 5 of 20B and colum	n 9 of 20C)	15b		12	2398				
	С	TCS (total of column 5 of 20D)		15c			0				
	d	Self-Assessment Tax (from column 5 of 2	20A)	15d		-ff\\	0				
	е	Total Taxes Paid (15a + 15b + 15c + 15d	1)		4 h i			15e			12398
16	Amo	ount payable (Enter if 14 is greater than 1	5e, else enter	0)				16			0
17		und (If 15e is greater than 14) (Refund, if ount)	any, will be di	rectly o	eredited into	the bank		17			12400
18		you have a bank account in India (Non- R y select No)	esidents clain	ning ref	und with no	o bank accoun	t in In	dia	Yes		
	SI. No	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank		ccount umber	Indicate th your refu					
	1	ICIC0006294	ICICI BANK LIMITED	6294	01142300						
	2. Ir	e: finimum one account should be selected in case of Refund, multiple accounts are so Cafter processing the return			edit, then re	efund will be cr	edited	l to on	e of the a	ccount o	decided by
	Rov	vs can be added as required									
ii		lon- residents, who are claiming income-t ne foreign bank account:	ax refund and	not ha	ving bank	account in Indi	a may	, at th	eir option	, furnish	the details

	SI.	No.	S	WIFT Cod	le	Name	e of th	ne Bank			Country	y of Loc	cation	1		IBAI	N
19	(i) h loca (ii) h (iii)	iold, as ated ou nave s have i	s benefi utside In igning a ncome f	cial owner, ndia; or nuthority in from any s	ne previous, beneficiary any accour ource outsic resident] [E	or other t located de India?	outsi	de India	; or				ny en	tity)	□ Y		
20	TAX	( PAY	MENTS														
Α	Det	ails of	paymer	nts of Adva	nce Tax an	d Self-As	sessr	nent Tax	<b>(</b>								
	SIN	No	BSR C	ode	Date of De	posit <i>(DI</i>	D/MM	M/YYYY	<i>'</i> )	Se	rial Num	ber of (	Challa	an		Amou	nt (Rs)
	(1)		(2)		(3)					(4)							(5)
	Adv	ance	Tax and	Self Asse	ssment Tax	(total of	colum	ın 5)									0
	Not	e: Ent	er the to	otals of Ad	vance tax a	nd Self-A	ssess	ment ta	x in SI No.	15a &	15d of F	Part B-T	ΤI				
В	Det	ails of	Tax De	ducted at	Source from	Salary [/	As pei	r Form 1	6 issued b	у Етр	oloyer(s)]						
	SI No		x Dedu		ount Numb	er (TAN)	of th		me of the		Inc	come cl	narge	able un Sala			tal tax ducted
	(1)	(2)						(3)							(4)		(5)
	Not	e: Ple	ase ent	er total of o	column 5 in	11b of Pa	art B-	3- <i>TTI</i>									
С	Det	etails of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by Deductor(s)]															
	SI No	relating /other p [spouse section /other p as per r 37BA(2	to self person e as per 5A person	PAN/ Aadhaar of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar of Tenant/ Buyer	Unclaime brought fo (b/f) Fin. Year in which deducted	orward		hands of	I in the spouse	(only if	spouse a	ding inc ax this y educted d in the as per s her pers	come is		Head of Income	TDS credit being carried forward
									person as 37BA(: applic	2) (if							
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	1	(9)	(10)	I		(11)	(12)	(13)
									Income	TDS		Income	TDS	PAN/ Aadhaar			
	ı	Self			PNEB00001B		0	511	8 0	0	5118	0	0		51172	os	0
	II	Self			DELP08792A		0	285	9 0	0	2859	0	0		28581	os	0
	Ш	Self			DELK07573G		0	149	2 0	0	1492	0	0		14918	os	0
	IV	Self			MUMM42301A		0	292	9 0	0	2929	0	0		29289	os	0
	TDS claimed in own hands (total of column 9)							12398									
	Note: Please enter total of column 9 in15b of Part B- TTI																
D	Det	ails of	Tax De	ducted at	Source (TD	S) on Inco	ome [As per Form 16B/160			6C fur	nished b	y Deduc	ctor(s)	]			
	SI No	TDS cre relating /other p	to self erson	PAN/ Aadhaar of Other	PAN /Aadhaar No. of	Unclaimed brought for (b/f)			he current Fin 6 deducted du 2021-22)		(only if	dit being c correspon	ding inc	come is		oonding t offered	TDS credit being
		section person rule 378	5A/other as per	Person (if TDS credit	on (if the Fin Year TDS Deducted Deducted in the		ouse as	Claimed Claimed in the hands of in own spouse as per section 5A hands or any other person as per				Gross Amount	Head of Income	carried forward			

			related to other person)					as per ru	er person ule 37BA(2) plicable)		rule 37BA(2) (if applicable)					
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(10)		(11)	(12)	(13)		
								Income	TDS		Income	TDS	PAN/ Aadhaar			
		TDS claimed in own hands (total of column 9)														
		Note: Please enter total of column 9 in15b of Part B- TTI														
Е	Det	tails of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]														
	SI No	Tax Deduction and Collection Account Number of the Collector			the	Name of the Collector		Tax	Amount out of (4) being claimed		Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable					
	(1)	(2)			(3)	(3)		(4)	(4)		(6)					
		TCS being claimed this year (total of column 5)								0						
		Note: Please enter total of column (5) in 11c of Part B-TTI														

#### **VERIFICATION**

I, **SARAS BAJPAI** son/ daughter of **RAJIV BAJPAI** solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number (if allotted) **ECXPB0936D** (Please see instruction) I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date: Sign Here:

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement	0	