ORM	ITR2
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[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)

Assessment Year 2021 - 22

(Please ref	er instructions)	

GENERAL Part A-GEN First Name Last Name PAN Middle Name SIDDHARTH RATHORE AHOPR3050S Individual Flat/Door/Block No. Name of Premises/Building/Village FLAT NO 43 SAKET, MB ROAD 🗌 HUF Road/Street/Post Office Date of Birth/ Formation (DD/MMM/YYYY) Union Public Service Commissio Aadhaar Number (12 digit) / Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar) Area/locality Union Public Service Commissio State Delhi Town/City/District Pin code/Zip code CENTRAL DELHI 110069 Country 91-India Residential/Office Phone Number with STD/ISD Mobile No. 1 Mobile No. 2 code 91 9811116835 91 Email Address-1 (self) Email Address-2 rathore_incometax@yahoo.co.in \checkmark 139(1)-On or before due date, \square 139(4)-After due date, 139(5)-Revised Return, 92CD-Modified return, Filed u/s (Tick)[Please see instruction]

(a)		119(2)(b)-after condonation of delay.	
	Or Filed in response to notice u/s	139(9), 142(1), 148	
	Are you opting for new tax regime u/s 115BAC ? Yes Ves No		
(b)	Are you filing return of income under Seventh proviso to Sec Yes Ves No If yes, please furnish following information	etion 139(1) – (Tick)	
(bi)	Have you deposited amount or aggregate of amounts exceedi previous year? (Yes/No) Yes Ves	ng Rs. 1 Crore in one or more current account during the	0
(bii)	Have you incurred expenditure of an amount or aggregate of for yourself or for any other person? (Yes/No) Yes Vo	amount exceeding Rs. 2 lakhs for travel to a foreign country	0
	Have you incurred expenditure of amount or aggregate of am	ount exceeding Rs. 1 lakh on consumption of electricity	

(biii)	during the previous year? (Yes/No)		0	
(c)	If revised/defective/modified, then ent filing original return (DD/MMM/YYY			
(d)	If filed, in response to a notice u/s 139 and date of such notice/order, or if file		(2)(b) enter unique number/ Document Identification Number (Date pricing agreement	IN) (Unique Number)
(e)	Residential Status in India (for individuals) <i>(Tick applicable option)</i>	A. Resident	You were in India for 182 days or more during the previous of	us year, and have been in India

				You have been a non-resident in India in	9 out of 10	preceding years [section	n 6(6)(a)]				
			. सत्यमे	You have been in India for 729 days or less during the 7 preceding years [section 6(6) (a)]							
			B. Resident but not Ordinarily Resident	You are a citizen of India or person of India or person of India on a visit to India, and has total income of exceeding Rs. 15 lakh and been in India f days or more but less than 182 days during	ther than the	he income from foreign s l or periods amounting in	sources a all to 120				
				You are a citizen of India, who is not reside deemed to be resident in India under clau other than the income from foreign source year and not liable to tax in any other cou or residence or any other criteria of simila	se (1A) of es exceedin intry or terr	section 6, having total in ng Rs. 15 lakh during the ritory by reason of your o	ncome e previous				
				You were a non-resident during the p	previous ye	ear.					
				Whether you were a resident of any juriso If yes,	liction (Ye	es/No)					
				(i)Please specify the jurisdiction(s) of res	idence dur	ing the previous year -					
			C. Non-resident	S.No Jurisdiction(s) of residence		er Identification Numbe					
				(ii) In case you are a Citizen of India or a specify -	Person of	Indian Origin (POI), plea	ase				
				Total period of stay in India during the previous year (in days)		iod of stay in India durin g years (in days)	ng the 4				
		ntial Status in India (for HUF)	D. Resident Resident but not	Ordinarily Resident 🔲 Non-resident							
						Yes					
(f)	Do you	want to claim the benefit unde	er section 115H? (applicable in case of r	resident)		✓ No					
(g)	Yes	No	l Code as per section 5A? Tick)								
	`	S" please fill Schedule 5A)									
		er this return is being filed by a es 🖌 No	Representative Assesse?								
	If yes, p	please furnish following inform	nation -								
(h)	(1)	Name of the representative									
	(2)	Capacity of the Representativ	ve (drop down to be provided)								
	(3)	Address of the representative									
	(4)	Permanent Account Number	(PAN)/ Aadhaar of the representative				/				
(i)		er you were Director in a compa	any at any time during the previous yea	r? (Tick)							



If yes, please furnish following information -

	Name of Company	Type of company	PAN Whether its shares are listed or unlisted		PAN Whether its shares are listed or unlisted		Director Identification Number (DIN)
(j)	Whether you have held un Ves Ves No	nlisted equity shares at an	y time	during the previous year?			
	If yes, please furnish follo	owing information in resp	ect of e	equity shares			

Name of Company	Type of company	PAN	Openir	ng balance	Shares acquired during the year						s transferred ng the year	Closing 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		No. of shares		
1a	1b	2	3	4	5	6	7	8	9	10	11	12	13	

FORM	ITR2
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[For Individuals and HUFs not having income from profits and gains of business or profession]

Assessment Year 2021 - 22

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

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Details of Income from Salary

	me of Employer Z LIMITED			Nature of employer (Tick)		TAN of Employer <i>(mandatory if tax is deducted</i> RTKA65453D			
	-	-	LACE	Town/City NEW DELHI	State 09-Del	hi			Pin code/ Zip code 110001
1	Gross S	Salary (1a + 1b + 1c)	SSI			N	1	50,61,600
	а	Salary	as per section 17(1) (drop down	to be provided)		1a	50,61,600		
		Ι	Basic salary		36,00,000				
		II	Dearness allowance (DA)	Y A V	7,20,000				
		III	Conveyance allowance		19,200				
		IV	Advance of salary		3,00,000				
		V	Children Education Allowance (CE	A)	2,400				
		VI	House rent allowance (HRA)		3,60,000				
		VII	Leave encashment	सत्यमेव	जयते 50,000				
		VIII	Other Allowance		10,000				
	b Value of perquisites as per section 17(2) (drop down to be provided)						0		
	с	Profit	in lieu of salary as per section 17	(3) (drop down to be provided)		1c	0		
2	Total G	ross Sa	lary (from all employers)					2	50,61,600
3					ing utility) (please refer	instruct	ions)	3	2,400
	SI.No.	Natur	re of Exempt Allowance				Amount		
	1			a nature of perquisite specifically g	granted in performance of de	uties of o	ffice 2,400		
4	Net Sal	ary (2 -	- 3)					4	50,59,200
5	Deduct	ion u/s	16(5a+5b+5c)					5	50,000
	А	Stand	ard deduction u/s 16(ia)			5a	50,000		
	В	Entert	tainment allowance u/s 16(ii)			5b	0		
	CONNAUGHT PLACE NEW DELHI 09-D Gross Salary (1a + 1b + 1c) a Salary as per section 17(1) (drop down to be provided) I Basic salary 36,00,000 II Dearness allowance (DA) 7,20,000 III Conveyance allowance 19,200 IV Advance of salary 3,00,000 V Children Education Allowance (CEA) 2,400 VI House rent allowance (HRA) 3,60,000 VII Leave encashment 50,000 VIII Other Allowance 10,000 VIII Other Allowance 10,000 b Value of perquisites as per section 17(2) (drop down to be provided) 7 c Profit in lieu of salary as per section 17(3) (drop down to be provided) 7 c Profit in lieu of salary as per section 17(3) (drop down to be provided) 7 Cotal Gross Salary (from all employers) 1 Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (please reference) Sl.No. Nature of Exempt Allowance 1 1 Sec 10(14)(ii)-Allowances or benefits not in a nature of perquisite specifically granted in performance of or employment <td< td=""><td>0</td><td></td><td></td></td<>						0		
6	Others convalues Town/City NEW DELHI Gross Salary (1a + 1b + 1c) a a Salary as per section 17(1) (drop down to be provided) I Basic salary II Deamess allowance (DA) III Conveyance allowance IV Advance of salary V Children Education Allowance (CEA) VI House rent allowance (HRA) VIII Leave encashment VIII Other Allowance v Value of perquisites as per section 17(2) (drop down to be provided) c Profit in lieu of salary as per section 17(3) (drop down to be provided) c Profit in lieu of salary as per section 17(3) (drop down to be provided) c Profit in lieu of salary as per section 17(3) (drop down to be provided) c Profit in lieu of salary as per section 17(3) (drop down to be provided) c Sec 10(14)(ii)-Allowances l Sec 10(14)(ii)-Allowances or benefits not in a nature of perquisite specifically granted in or employment Net Salary (2 - 3) Deduction u/s 16 (5a + 5b + 5c) A Standard deduction u/s 16(ia) B Entertainment allowance u/s 16(ii) C <td></td> <td></td> <td>I</td> <td>6</td> <td>50,09,200</td>						I	6	50,09,200

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[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 HP		Details Of	f Income From Hous	se Prop	perty (Pleas	e Refer Instructions)							
1		s of property 1 O. 43, SAKET M	B ROAD	Town/ C NEW DE	-		State 09-Delhi	PIN 1100	Code/ Zip C 069	Code			
	Is the property co-owned? Ves Ves Vo (if "YES" please enter following details)												
	Your pe	ercentage of share	in the prop	perty (%)	100				X				
SI.No.	. Name of other Co-owner(s) PAN/Aadhaar of other Co-owner(s) Percentage Share								centage Share o	f other C	20-0	wner(s) in Property	
	[Tick	the applicable											
	Le	t out lf-occupied	SI.No.	Name(s) of Ter (if let out)	enant PAN/ Aadhaar No. of Tenant(s) PAN/TAN of Tenant(s) (if TDS cr (Please see note)				TDS crea	credit is claimed)			
		eemed let out						¢					
	a Gross rent received or receivable or letable v					value			MA	1 a	0		
	b	The amount of re	ent which	cannot be realized				0					
	c Tax paid to local authorities							1 c	0	-			
	d	Total (1 b + 1 c)		\mathbf{T}	भूमलो दण्डा			1 d	0				
	е	Annual value (1	a – 1 d) (i	nil, if self -occupi	ed etc.	. as per se	ection 23(2)of the Act)				1 e	0	
	f	Annual value of	the proper	rty owned (own p	ercent	age share	x 1 e)				1 f	0	
	g	30% of 1 f							1 g	0			
	h	Interest payable	on borrow	ved capital					1 h	2,00,000			
	i	Total (1 g + 1 h)					VnFf				1 i	2,0	0,000
	j	Arrears/Unrealis	ed rent rec	ceived during the	year l	ess 30%					1 j	0	
	k	Income from hou	use proper	ty 1 (1 f – 1 i + 1	j)						1 k	-2,	00,000
3	Pass the	rough income/loss	if any *									3	0
4		under the head "I tive take the figur			" (1k	+ 2k + 3)						4	-2,00,000
		include the incom his head.	e of the sp	ecified persons re	ferrea	l to in Sch	edule SPI and Pass throu	ıgh incor	me referred	to in schedule PT.	I while co	ompi	uting the income
		ning of PAN/ Aadh ning of TAN of tend	-				lucted under section 194- ection 194-I.	- <i>IB</i> .					



Schedule CG

Capital Gains

INDIAN INCOME TAX RETURN

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

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

Assessment Year 2021 - 22

(Please refer instructions)

4	S	Short-ter	n Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)			
		sale of e so (for F	quity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115A II)	D(1)(ii	.)	
a	Fu	ill value o	of consideration	2a	0	
b	De	eductions	under section 48			
	i	Cost of	acquisition without indexation	bi	0	
	ii	Cost of	Improvement without indexation	bii	0	
	iii	Expend	iture wholly and exclusively in connection with transfer	biii	0	
	iv	Total (i	+ ii + iii)	biv	0	
c	Ba	alance (2a	a-biv)	2c	0	
d			disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus ceived, then loss arising out of sale of such asset to be ignored (Enter positive value only)	2d	0	
e	Sh	nort-term	capital gain on equity share or equity oriented MF (STT paid) (2c +2d)		I	426
			SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment section 48)	t under		
a	ST	ГСG on t	ransactions on which securities transaction tax (STT) is paid		I	43a
b	ST	ГСG on t	ransactions on which securities transaction tax (STT) is not paid		F	43ł
Fe	or N	NON-RES	SIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD			
a	i	In case	securities sold include shares of a company other than quoted shares, enter the following details			
		a	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 va	ue of consideration in respect of securities other than unquoted shares	aii	0	
	iii	Total (i	c + ii)	aiii	0	
b	De	eductions	under section 48			
	i	Cost of	acquisition without indexation	bi	0	
	ii	Cost of	improvement without indexation	bii	0	
	iii	Expend	iture wholly and exclusively in connection with transfer	biii	0	
	iv	Total (i	+ ii + iii)	biv	0	

	_				<u> </u>	
C	l Lo di	oss to be vidend/ii	disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and none/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	4d	0	
e	e Sh	ort-term	capital gain on sale of securities by an FII (other than those at A2) (4c +4d)			A4e
5 I	rom	sale of a	assets other than at A1 or A2 or A3 or A4 above			
8	ı i	In case	assets sold include shares of a company other than quoted shares, enter the following details			
		a	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	
		c	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 va	lue of consideration in respect of securities other than unquoted shares	aii	0	
	iii	Total (ic + ii)	aiii	0	
ł	D	eduction	s under section 48			
				1		

		i	Cost of acqui	sition w	vithout indexation											bi	0		
		ii	Cost of impro	vement	t without indexation											bii	0		
		iii 1	Expenditure v	wholly a	and exclusively in cor	nection with t	transfer								1	biii	0		
		iv '	Total (i + ii +	iii)											-	biv	0		
	c	Bala	ance (5aiii – b	oiv)												5c	0		
	d				/unit) loss to be disall e/bonus units are rece											5d	0		
	e	STC	CG on assets o	other tha	an at A1 or A2 or A3	or A4 above (5c + 5d)											A5e	0
6	6 A	moun	nt deemed to b	be short	term capital gains														
a	S		e within due o	late for	itilized capital gain or that year? Not applicable. If yes				rs shov	vn below	v was deposit	ed in the Cap	ital G	ains Acc	oun	its			
	S	I.No.	Previous ye which asse		Section under whic deduction claimed			New asset a	acquire	ed/const	ructed	Amount not or remained							
			transferred	1	that year	(Yes/no))	Year in which as acquired/constr		out of	t utilised Capital account	gains accou	int (X	<)					
b	A	moun	nt deemed to b	be short	term capital gains, ot	her than at 'a'				<u> </u>		ļ					0		
	Т	otal a	mount deeme	d to be	short term capital gai	ns (aXi + b)												A6	0
7	P	ass Tł	nrough Incom	ne/ Loss	in the nature of Shor	t Term Capital	l Gain, <i>(Fi</i>	ill up schedule PT	I) (A7a	a + A7b -	+ <i>A7c</i>)							A7	0
	a	Pass	s Through Inc	ome/ L	oss in the nature of Sl	nort Term Cap	ital Gain,	chargeable @ 159	⁄0						1	A7a	0		
	b	Pass	s Through Inc	ome/ L	oss in the nature of Sl	nort Term Cap	ital Gain,	chargeable @ 30%	0						I	A7b	0		
	c	Pass	s Through Inc	ome/ L	oss in the nature of Sl	nort Term Cap	ital Gain,	chargeable at app	licable	rates					1	A7c	0		
8	3 A	moun	nt of STCG in	cluded	in $A1 - A7$ but not ch	argeable to ta	x in India	as per DTAA				1							
	S	l.No.	Amount of income		No. A1 to A7 in which included	Country name & Code	Article of DTA	A Rate as per Treaty (enter NIL, if not chargeable	Whet TRC obtai (Y/N)	ned	Section of I.T. Act	Rate as per I.T. Act		blicable i wer of (6)]		
		(1)	(2)		(3)	(4)	(5)	(6)		(7)	(8)	(9)		(10))				
	a	Tota	amount of S	STCG n	ot chargeable to tax in	India as per	DTAA											A8a	0
	b	Tota	l amount of S	STCG c	hargeable to tax at spe	ecial rates in I	ndia as pe	r DTAA										A8b	0
9) T	otal S	hort-term Caj	pital Ga	in (A1e+ A2e+ A3a+	A3b+ A4e+ A	A5e+A6 +	- A7)										A9	0
В	3	Long-	-term capital	gain (L]	ГСG) (Sub-items, 5, с	5, 7 & 8 are no	ot applica	ble for residents)											
	2	Fron	n sale of bond	ls or de	benture (other than ca	pital indexed	bonds issu	ied by Governme	nt)										
		a	Full value of	f consid	eration									2a		0			
		b	Deductions	under se	ection 48														
			i Cost	of acqu	isition without indexa	tion								bi		0			

				1	1		
		ii	Cost of Improvement without indexation	bii	0		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
		iv	Total (bi + bii +biii)	biv	0		
	с	Balar	ice (2a - biv)	2c	0		
	d	Dedu	ction under sections 54F (Specify details in item D below)	2d	0		
	e	LTCC	B on bonds or debenture $(2c - 2d)$			B2e	e 0
3			(i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of a c. 115ACA	n Indian c	compar	ny	·
	а	Full val	ue of consideration	3	Ba	0	
	b	Deducti	ons under section 48				
		i	Cost of acquisition without indexation	ł	oi	0	

		ii	Co	ost of Improvement without indexation	bii	0		
	-	iii	Ех	spenditure wholly and exclusively in connection with transfer	biii	0		
	-	iv	Tc	tal (bi + bii +biii)	biv	0		
	с	Balan	ce (3a – biv)	3c	0		
	d	Dedu	ction	n under sections 54F (Specify details in item D below)	3d	0		
	e	Long	tern	n Capital Gains on assets at B3 above (3c – 3d)			B3e	0
4	From	n sale o	of eq	uity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				1
	а	LTCC	∂u/s	112A (column 14 of Schedule 112A)	4a	0		
	b	Dedu	ction	n under sections 54F (Specify details in item D below)	4b	0		
	с	Long	tern	n Capital Gains on sale of capital assets at B4 above (4a – 4b)			B4c	0
5		NON-H on 48)	RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first p	roviso to			
	а	LTCC	i coi	nputed without indexation benefit	5a	0		
	b	Dedu	ction	n under sections 54F (Specify details in item D below)	5b	0		
	с	LTCC	d on	share or debenture (5a-5b)			B5c	0
	(6 For	: NC	DN-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) so red to in sec. 115AD (other than securities referred to in section 112A for which column B7 is to be filled up)	ecurities by	FII		
		a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		_	-	
			-	a 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		
				c 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 value of consideration in respect of securities other than unquoted shares	aii	0		
			iii	Total (ic + ii)	aiii	0		
		b	De	ductions under section 48				
			i	Cost of acquisition without indexation	bi	0		
			ii	Cost of improvement without indexation	bii	0		
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
			iv	Total (bi + bii +biii)	biv	0		
		с	Ba	lance (6aiii – biv)	60	0		
		d	De	duction under sections /54F (Specify details in item D below)	6d	0		
		e	Lo	ng-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c - 6d)		_	B6e	0
	,			ON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which S ection 112A	STT is paid			
		a	LT	CG u/s 112A (column 14 of Schedule 115AD(1)(iii))	7a	0		
		b	De	duction under section 54F (Specify details in item D below)	7b	0		
		c	Lo	ng-term Capital Gains on sale of capital assets at B7 above (7a – 7b)			B7c	0

8	Fre	om s	ale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)				
	a	LT	CG on sale of specified asset (computed without indexation)	8a	0		
	b	Les	as deduction under section 115F (Specify details in item D below)	8b	0		
	c	Ba	ance LTCG on sale of specified asset (8a – 8b)			B8c	0
	d	LT	CG on sale of asset, other than specified asset (computed without indexation)	8d	0		
	e	Les	as deduction under section 115F (Specify details in item D below)	8e	0		
	f	Ba	ance LTCG on sale of asset, other than specified asset (8d- 8e)			B8f	0
9	Fro	om s	ale of assets where B1 to B8 above are not applicable				
	A	i	In case securities sold include shares of a company other than quoted shares, enter the following details				
			a 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		
			*	•	•		

				c Full value of co (higher of a or	onsideration in respect b)	ct of unquoted	shares a	dopted as per sectio	on 50CA for the	purpose of C	apital Gains		ic	0		
		-	ii	Full value of cons	ideration in respect o	of securities ot	her than	unquoted shares					aii	0		
		-	iii ′	Total (ic + ii)									aiii	0		
		b	Ded	uctions under sect	ion 48											
			i	Cost of acquisition	n with indexation								bi			0
			ii	Cost of improvem	ent with indexation								bii			0
			iii	Expenditure wholl	ly and exclusively in	connection w	ith trans	fer					biii			0
			iv '	Total (bi + bii +bii	i)								biv			0
		c	Bala	nce (9aiii – biv)									9c			0
		d	Ded	uction under secti	ons 54F (Specify dete	ails in item D	below)						9d			0
		E	Lon	g-term Capital Ga	ins on assets at B9 al	bove ((9c – 9	d)									0
	10	Am	ount	deemed to be long	g-term capital gains											
					nutilized capital gain lue date for that year		ferred du	ring the previous ye	ear shown belov	v was deposit	ed in the Capit	tal Ga	ins			
			Yes	s 🗌 No	Not applicable.	If yes, then p	rovide th	e details below								
		SI.M		Previous year in which asset	Section under wh deduction claimed			New asset acq	quired/construe		ount not use et or remaine			1		
				transferred	in that year	(Yes/no))	Year in which ass acquired/construct		utilised pital	Capital gains	ассоц	ınt (X)			
	b	Am	ount	deemed to be sho	rt term capital gains,	other than at	'a'									
		Tota	al am	ount deemed to be	e long-term capital g	gains (aXi + aΣ	(ii + b)									0
	11	Pass	s Thr	ough Income/ Los	ss in the nature of Lo	ong Term Capi	tal Gain,	(Fill up schedule PT	FI) (B11a1+ B1	la2 + B11b)]	B11	0
		a1	Pass	Through Income	Loss in the nature o	of Long Term	Capital C	Bain, chargeable @ 1	10% u/s 112A				B11a1	0		
		a2	Pass	Through Income	Loss in the nature o	of Long Term	Capital C	Bain, chargeable @ 1	10% under secti	ons other tha	n u/s 112A		B11a2	0		
		b	Pass	Through Income	Loss in the nature o	of Long Term	Capital C	Gain, chargeable @ 2	20%				B11b	0		
2 A	moui	nt of	f LTC	CG included in B1	- B11 but not charge	eable to tax or	chargeal	ole at special rates ir	n India as per D'	ГАА			1			
S	SI.No.		moui com		ncluded n	Country name & Code	Article of DTA	Rate as per A Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act		licable ver of ((9)]	
	(1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10))			
a	Total	l am	ount	of LTCG not char	geable to tax as per]	DTAA								В	12a	0
b	Total	l am	ount	of LTCG chargea	ble to tax at special r	rates as per DT	TAA							В	12b	0
13	Total	l lon	g ter	m capital gain cha	rgeable under I.T. A	ct (Ble+B2e+	B3e+B4	c+B5c+B6e+B7c+F	$R_{R} + R_{F} + R_{P} + R_{P}$	R10 + R11 - 1	B12a)			B	313	0

orn	nation about deduction	claimed against Capita	l Gains									
i		54/54B/54EC/54F/54G		ing d	stails							
111		54/54D/54DC/541/540	-									
a			De	educti	on claimed u/s 54							
	Date of Transfer of Original Asset	Date of purchase/ construction of new asset	Cost of new asset	Cap	mount deposited in tal Gains Accounts me before due date	amount of deduction claimed						
b		Deduction claimed u/s 54B										
	Date of Transfer of Original AssetDate of purchase of new agricultural landCost of new agricultural landAmount deposited in Capital Gains Accounts Scheme before due dateAmount of deduction claimed											
c	Deduction claimed u/s 54EC											

	d	of	of Transfo nal Asset	er	Amount	t inve	ested in sp	ecified/no	tified	bonds (no	t ex	ceeding fift	y lakh ru	upees)	Date of ir	vestment	ded	Amou luction cla		
	d								Ľ	Deduction c	lain	ned u/s 54F								
			of Transfe nal Asset	er of	Date of purcha of new house	se/co	nstruction ential			st of new ial house	Am	iount of dec	duction claimed	Capi	mount dep ital Gains A me before	Accounts				
	e								De	eduction cl	aime	ed u/s 54GE	3							
		Date trans origin reside prope	fer of nal ential	PAN (eligib comp		sub	Amount ilised for scription of equity shares of eligible company	Date of subscrip of shares		Cost of r plant = machin purcha by elig comp	and ery ised the ible	Date of purchase plant and	of y	Accou Sche Defore	d in ital ains ints eme	ount of duction claimed				
	f							Deduction	n clain	ned u/s 115	5F (f	For Non-Res	ident Ind	ians)						
			of Transfo gn exchan		set		Amou			new specif Igs certific		Date of in	vestment	t		Amount	t of de	duction c	aimed	
	g	Total	deduction	claim	ed (1a +	1b +	1c + 1d + 1c	1e + 1f)				I			I			1g	0	
E	S	et-off of	f current yea	ar capi	tal losses v	with cu	urrent year c	apital gains	s (exclu	ıding amoun	ts in	cluded in A8a	a & B12a v	which is	not chargeal	ble under D	TAA)	I	1 1	
SI.No	о Тур	ype of Gain	ain curr colu			ain of ear (f		Short	t term	n capital lo	DSS				Long term	capital lo	OSS			nt year's al gains
		column			only if computed figure is positive) (1)			is	15% (2)	309 (3		Applicable Rate (4)	Covere [ed By DTAA (5)	10% (6)	20 (Covered By DTAA (8)	afte	maining r set of 2-3-4-6- 7-8)
i	0 (1 c	(1) Capital Loss to be set ff Fill this row only if omputed gure is negative)																		
ii	Т	hort erm	15%								0	0		0						(
iii		Capital Fain	30%						0			0		0						(
iv			Applicable Rate	;					0		0			0						0
v			Covered By DTAA						0		0	0								(
vi	Т	ong erm	10%						0		0	0		0			0	0		(
vii		lapital lain	20%						0		0	0		0	0			0		(
viii			Covered By DTAA						0		0	0		0	0		0			(
ix		otal loss i + iii +	s set off iv + v + vi-	-vii+vi	ii)									0				0		
ix		oss rem -ix)	aining after	set off	2									0				0		

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A6) as reduced by theamount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B10) as reduced by theamount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

Information about accrual/receipt of capital gain F

	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	0
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.	0	0	0	0	0
N	te: <i>Please include the income of the specified persons (spouse</i>	e, minor child etc	c.) referred to in Sci	hedule SPI while com	puting the income un	der this head

FORM	ITR2		[For Indiv	viduals and H	IUFs not having (Please see R	N INCOME income from ule 12 of the In (Please refer in	m profits and ncome-tax Rul	d gains of bus	iness or profess	sion]		Assessment Year 2021 - 22
Sche	dule 11	.2A	From section		share in a con	npany or uni	t of equity o	riented fund o	r unit of a busi	ness trus	t on which ST	T is paid under
SI. No.	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 & 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	Value	Expenditure wholly and exclusively in connection with transfer	Total deductions(7+12
(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)
Total					0	0	0	0		0	0	0

FORM	ITR2		[For Indiv	viduals and H	HUFs not having (Please see R	income from	ncome-tax Rul	d gains of busi	ness or profess	ion]	2	Assessment Year 2021 - 22
115A	.D(1)(b)(iii) provisc			TS - From sale under section 1:		are in a comp	pany or unit o	equity oriente	d fund or	unit of a bus	iness trust on
SI. No.	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 & 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

(Col 7)

0

(Col 8)

0

(Col 9)

0

(Col 10)

(Col 11)

0

(Col 12)

0

0

(Col 13)

(Col (Col 1) 2)

Total

(Col 3)

(Col 4)

(Col 5)

(Col 6)

0



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

Assessment Year 2021 - 22

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

	Gross in	ncome c	hargeable to tax	at normal applicabl	le rates (1a+ 1b+	1c+ 1d +	1e)		1	8,09,000	
	а	Divide	nds Gross (ai +a	ii)					1a	0	
	ai	Divide	nd income [other	r than (ii)]					1ai	0	
	aii	Divide	nd income u/s 2(22)(e)					1aii	0	
	b	Interest	t, Gross (bi + bii	+ biii + biv+ bv)					1b	8,09,000	
		i	From Savings	Bank		bi		9,000	I		
		ii	From Deposits	(Bank/ Post Office	:/ Co-	bii		8,00,000			
		iii	From Income-	ax Refund		biii		0			
		iv	In the nature of	f Pass through inco	me/ loss	biv		0			
		v	Others			bv		0			
	с	Rental	income from ma	chinery, plants, bui	ldings, etc., Gro	SS			1c	0	
	d	Income + div +		ferred to in section	56(2)(x) which i	s chargeat	ole to tax (di	+ dii + diii	1d	0	
		i	Aggregate valu without consid	e of sum of money eration	received	di		0	_		
		ii	consideration,	able property is rec stamp duty value of	f property	dii		0	_		
		iii	inadequate con	able property is rec sideration stamp du cess of such conside	ity value of	diii		0			
		iv		er property is recei fair market value o		div		0			
	P	v	inadequate con	er property is receinsideration, fair mar ress of such consideration	ket value of	dv		0			
	e	Any ot	her income (plea	se specify nature)		11			1e	0	
	SI. No.			Nature						Amount	
			1	Family Pension						0	
	Income	chargea	ble at special rat	tes (2a+ 2b+ 2c+ 2c	1 + 2e + 2f element	nts related	to Sl. No.1)		2	0	
_	а	Winnin	gs from lotteries	s, crossword puzzle	s etc. chargeable	u/s 115BI	3		2a	0	
	b	Income	e chargeable u/s	115BBE (bi + bii +	biii + biv+ bv +	bvi)			2b	0	
		i	Cash credits u/	s 68		bi		0			
		ii	Unexplained in	nvestments u/s 69		bii		0	_		
		iii	Unexplained m	noney etc. u/s 69A		biii		0			
		iv	Undisclosed in	vestments etc. u/s 6	59B	biv		0	_		
		v	Unexplained ex	xpenditure etc. u/s (59C	bv		0			
		vi Amount borrowed or repaid on hundi u/s 69D						0			
	с	Accum	ulated balance o	f recognised provid	lent fund taxable	u/s 111			2c	0	
		S.No. Assessment Year Income ber				e benefit Tax benefit		-			
		(i)	(ii)		(iii)		(iv)				
	d	Any ot	her income charg	geable at special rat	e (total of di to d	lxx)			2d	0	
	Sl. No. Nature									Amount	

		Sl. No. Nature											Amount			
		Amc belo	nount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table low)						2f	0						
	f	SI. No.	of	Item No.1 & 2 in which included	Country name & Code	Article Rate as pe of <i>(enter NI</i> DTAA <i>chargeabl</i>		VIL, if not	t TR ob	RC	Section of I.T. Act	Rate as pe I.T. A	Applicab r <i>[lower of (</i> ct Applicab	6) or (10)]		
		(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)			
3	Deduct	tions u	nder sectio	on 57 (other that	those relat	ing to ind	come cha	argeable	e at spe	cial rates ur	der 2a, 2	b & 2d	l)			
	ai	Expenses / Deductions (in case other than family pension) Expenses / Deductions 3ai								0						
	aii		est expendence ed in 1a)	liture u/s 57(1)	(available o	only if inc	come	3aii								
		Inter	est expend	liture claimed										0		
		Eligi	ible amour	nt of interest exp	enditure									0		
	aiii	Dedu	uction u/s.	57(iia) (in case	of family p	ension of	nly)	3aiii						0		
	b	-	epreciation (available only if income offered in 1c of hedule OS)			c of	3b						0			
	с	Total 3c						0			0					
4	Amour	nts not	deductible	e u/s 58				1	1						4	0
5	Profits	chargeable to tax u/s 59									5	0				
6				sources chargea gure to 3i of sche			able rate	s (1(afte	er redu	cing income	related to	o DTA	A portion) – .	3+4+5)	6	8,09,000
7	Income	e from	other sour	rces (other than t	from owning	g race ho	orses) (2	+6) (er	iter 6 a	as nil, if neg	ative)				7	8,09,000
8	Income	e from	the activit	y of owning and	l maintainin	g race ho	orses									
	a	Rece	eipts					8a						0		
	b	Dedu only		der section 57 in	relation to	receipts	at 8a	8b						0		
	с	Amo	ounts not d	eductible u/s 58				8c						0		
	d	Prof	its chargea	ble to tax u/s 59				8d			0					
	e	Bala	nce (8a - 8	8b + 8c + 8d) (if	^c negative ta	ke the fig	gure to 6	fxii of Sc	hedule	e CFL)					8e	0
9	Income	e unde	r the head	"Income from o	ther sources	s" (7 + 8e	e) (take	8e as nil	l if neg	ative)					9	8,09,000
10	Inform	ation a	about accru	ual/receipt of inc	come from (Other Sou	urces									
	S.No.	Othe	r Source I	Income					Upto 15/6	From 16/6 to 15/9	to 1	16/9 .5/12	From 16/12 to 15/3	From 16/3 to 31/3		
									(i)	(ii)	(iii)		(iv)	(v)		
	1	Divide	end Income	u/s 115BBDA					0	()	0	0	0		
	2			f winnings from lo betting etc. referre				,	0	()	0	0	0		

3	Dividend Income chargeable under DTAArates	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.											

[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)

Sche	edule CYLA	Details of Income after Set off of Current Year	Losses		
SI. No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	loss of the current	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Income remaining
		1	2	3	4=1-2-3
i	Loss to be set off (Fill th row only if computed fig is negative)		2,00,000	0	
ii	Salaries	50,09,200	2,00,000	0	48,09,200
iii	House property	0		0	0
iv	Short-term capital gain taxable @ 15%	0	0	0	0
v	Short-term capital gain taxable @ 30%	0	• सत्यमेव	0 जयत	0
vi	Short-term capital gain taxable at applicable rate	es 0	0	0	0
vii	Short-term capital gain taxable at special rates in India as per DTAA	n 0	न्त्रमूल	0 209.	0
viii	Long term capital gain taxable @ 10%	0	0	0	0
ix	Long term capital gain taxable @ 20%	0	0	0	0
x	Long term capital gains taxable at special rates in India as per DTAA	n 0	0	0	0
xi	Net income from other sources chargeable at normal applicable rates	8,09,000	0		8,09,000
xii	Profit from the activity of owning and maintaining race horses		0	0	0
xiii	Total loss set off (ii + iii	+iv + v + vi + vii + viii + ix + x + xi + xi	2,00,000	0	
xiv	Loss remaining after set	-off (i – xiii)	0	0	
L			1		

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[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)

Scheo	dule BFLA	Details of Income after Set	t off of Brought Forward Losses of earlier years					
SI. No.			Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)					
			1	2	3			
i	Salaries		48,09,200		48,09,200			
ii	House property		0	0	0			
iii	Short-term capital gain	n taxable @ 15%	0	0	0			
iv	Short-term capital gain	n taxable @ 30%	• सत्यमेव जयते	0	0			
v	Short-term capital gain rates	in taxable at applicable	0	0	0			
vi	Short-term capital gain India as per DTAA	in taxable at special rates in	० भाष मुलो दण्ड.	0	0			
vii	Long term capital gain	n taxable @ 10%	0	0	0			
viii	Long term capital gair	a taxable @ 20%	0	0	0			
ix	Long term capital gair in India as per DTAA		0	0	0			
	Net income from other normal applicable rate	U	8,09,000	0	8,09,000			
xi	Profit from owning an	nd maintaining race horses	0	0	0			
xii	Total of brought forv	ward loss set off (2ii + 2iii +	+ 2iv + 2v+ 2vi + 2vii + 2viii + 2ix + 2xi)	0				
xiii	Current year's income remaining after set off Total of (3i + 3ii + 3iii + 3iv + 3v + 3vi + 3viii + 3ix + 3x + 3xi) 56,18,200							

[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)

				<u> </u>						
Sch	Chedule 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	6			
i	2013-14				0	0				
ii	2014-15			0	0	0				
iii	2015-16			• सत्यमेव	• जयते	0				
iv	2016-17			0	0	0				
v	2017-18			0	0	0	0			
vi	2018-19		<u> N</u> N	0 4	0 9	0	0			
vii	2019-20			0	0	0	0			
viii	2020-21			0	0	0	0			
ix	Total of earlier year loss	es		0	0	0	0			
x	Adjustment of above los Schedule BFLA	sses in		0	0	0	0			
xi	2021-22 (Current year lo	osses)		0	0	0	0			
xii	Total loss carried forwar years	rd to future		0	0	0	0			

[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)

Schedu	ıle VI-A	Deductions under Chapter VI-A			
1	Part B- Deductio	on in respect of certain payments			
а	80C	1,50,000	b	80CCC reade and baby)
с	80CCD(1)	0	d	80CCD(1B))
e	80CCD(2)	0	f	80D 75,000	
g	80DD	0	h	80DDB ()
i	80E	0	j	80EE CAHA VIAC	
k	80EEA	0	1	80EEB (
m	80G	0	n	80GG	
0	80GGA	0	р	80GGC)
2	Part C, CA and I	D- Deduction in respect of certain in	comes/o	ther deduction	
q	80QQB	0	r	80RRB)
s	80TTA	9,000	t	80TTB ()
u	80U	0			
v	Total deductions	under Chapter VI-A (Total of a to u	1)	Avprall	v 2,34,000

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[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)

Sched	dule 80G Details of donations entitled for	deduction under section 80G												
А	Donations entitled for 100% deduction without qualifying limit													
	Name and address of Donee		PAN of Donee	Amo	ount of don:	ation	Eligible Amount of donation							
				Donation in cash	Donation in other mode	Total Donation								
	Total	Y A V	VAL	0	0	0	0							
В	Donations entitled for 50% deduction without qualifying limit													
	Name and address of Donee		PAN of Donee	Amo	ount of don:	ation	Eligible Amount of donation							
		सत्यमे	. जराते	Donation in cash	Donation in other mode	Total Donation								
	Total		9141	0	0	0	0							
С	Donations entitled for 100% deduction subject to qualifying limit													
	Name and address of Donee	The H	PAN of Donee	Amount of donation			Eligible Amount of donation							
			13	Donation in cash	Donation in other mode	Total Donation								
	Total			0	0	0	0							
D	Donations entitled for 50% deduction subject	to qualifying limit												
	Name and address of Donee		PAN of Donee	Amo	ount of don:	ation	Eligible Amount of donation							
				Donation in cash	Donation in other mode	Total Donation								
	Total			0	0	0	0							
		·					0							

[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 80GGA		Details of donations for scientific resear	etails of donations for scientific research or rural development									
SI. No.	Relevant clause under which deduction is claimed <i>(drop down to be provided)</i>		Name and address of Donee	PAN of Donee	Δ	Amount of donation	Eligible Amount of donation					
					Donation in cash							
	Total donation				0	0	0	0				

[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)

FORM

ITR2

(Please refer instructions)

Assessment Year 2021 - 22

Schedule AMT Computation of Alternate Minimum Tax payable under section 115JC 1 Total Income as per item 12 of PART-B-TI 1 53,84,200 2 Adjustment as per section 115JC(2) Deduction claimed under any section included in Chapter VI-A under the heading "C .---0 2a а Deductions in respect of certain incomes" 3 53,84,200 Adjusted Total Income under section 115JC(1) (1+2a) 3 4 Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs) 4 0

FORM	ITR2	[For Ii	ndividua	als and HUFs not having (Please see Ru	income ule 12 of t	e from profits and gains of b the Income-tax Rules, 1962)	ousiness or profession]		Assessment Year 2021 - 22		
					7,724						
Sche	dule AMT	C Cor	mputatic	on of tax credit under se	ection 1	15JD					
1	Tax un	der section 115JC in as	sessment	year 2020-21 (1d of Part	-B-TTI)			1	0		
2	Tax un	der other provisions of	the Act i	n assessment year 2020-2	1 (7 of P	'art-B-TTI)		2	16,33,357		
(Please refer instructions) (Please refer instructions) Sched L Sched L Sometical Computation of tax credit under section 115JD 1 Tax under section 115JC 1 0 2 Tax under other provisions of the Act in assessment year 2020-21 (7 of Part-B-TTI) 2 16,33,3 3 Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0] 3 16,33,3 4 Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 which examples to the sum of AMT Credit Utilised forward) AMT Credit AMT Credit AMT Credit AMT Credit AMT Credit Utilised during the current year is subject to maximum of amount mentioned in 3 which examples to the sum of AMT Credit Utilised forward) AMT Credit AMT Credit AMT Credit AMT Credit AMT Credit Utilised during the current year is subject to maximum of amount mentioned in 3 which examples to the sum of AMT Credit Utilised Maring the Current year is subject to the sum of AMT Credit Utilised to the sum of AMT Credit Utilise		16,33,357									
4					d during	the current year is subject to r	naximum of amount mentior	ned in 3 a	bove and cannot exceed		
	S.No.			AM	T Credit						
				assessment years	Balar	current assessment year		(C)) (D)= (B3) -(C)		
	viii		0						0		
	ix	Total	0	0	0		0		0		
5	Amou	nt of tax credit under se	ction 115	JD utilised during the year	ar [total c	of item No. 4 (C)]		5	0		

6

0

Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]

6

	2
--	---

[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)

Schedul	e SPI	Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64									
SI No	Name of person	PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included						

MY ITR2	2	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 S	SI	Income chargeable to tax at special rates (p	al rates									
SI. No.		Section	Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon						
		Total		0	0	0						

[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)

Schedu	ıle EI	E	Details of Exempt	Income (Income not t	o be included in	Total Income or	not cl	nargeable to tax)				
1	Interest	income							1	0		
	i	Gross Agricultural Rules)	receipts (other than	n income to be excluded	under rule 7A, 7I	3 or 8 of I.T.	i	0				
	ii	Expenditure incurr	red on agriculture									
2	iii	Unabsorbed agricu	Jnabsorbed agricultural loss of previous eight assessment years iii 0									
	iv	Net Agricultural in	ncome for the year (i – ii – iii) (enter nil if l	oss)				2	0		
	v	In case the net agr for each agricultur	Fill up details separately									
3	Other e	Other exempt income (including exempt income of minor child)										
	SL.No	С)ther exempt inco	me			Amo	unt				
4	Income	not chargeable to ta	x as per DTAA									
	SI. No.	Amount of Nature of Country name & Article of Head of Whether TRC obtained										
	III	Total Income from I	DTAA not chargeab	le to tax					4	0		
5	Pass the	rough income not ch	argeable to tax (Sch	edule PTI)					5	0		
6	Total (1			6	0							

[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)

	सत्यमंव जयते
Schedule PTI	Pass Through Income details from business trust or investment fund as per section 115UA, 115UB
Note: Please refer to the instruction	ns for filling out this schedule.

E ITR2	FORM	ITR2
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[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)

	सत्यमेव जयते
Schedule FSI	Details of Income from outside India and tax relief (available only in case of resident)
Note: Please refer to the instructio	ns for filling out this schedule.

ORM	ITR2
1.1	

[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)

Schedu	le TR		Summary of tax relief claimed for taxes paid ou	utside I	ndia (available only in case of resident)					
1	Summary									
	Country Code	Tax Identification Number	Total proportionate taxes paid outside India (of (c) of Schedule FSI in respect of each cou		Total tax relief available (total of (f) of Schedule FSI in respect of each country)		ection (specify 90, 90A or			
	(a)		(e)							
		Total	0		0					
2	Total Tax	relief available	in respect of country where DTAA is applicable (sect	tion 90/9	90A) (Part of total of 1(d))	2	0			
3	Total Tax	relief available	in respect of country where DTAA is not applicable ((section	91) (Part of total of 1(d))	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, provide the details below4									
	a A	Amount of tax re	funded 0	b	Assessment year in which tax relief allowed India	in				
Note: P	lease refer	to the instructio	ns for filling out this schedule.							

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

ORM	ITR2
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[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)

Sche	edule FA	e FA Details of Foreign Assets and Income from any source outside India																					
A1	Details of F	oreign Dep	ository Ac			-			est) at any tir	-					iod								
SI No			Name of financia instituti	of al	Addre financ institu	ess of		ZIP	Account number	Statu	is A	Account opening date		Peak	k balan uring tl perio	he ba	losing Ilance		Gross interest paid/credited to the account during the period				
(1)	(2)	(3)	(4)		(5)		(6)	(7)	(8)		(9)		(10) (11)			(11)			(12)			
A2	Details of F	oreign Cust	odial Acc	ounts held	(includir	ng any b	enefic	cial interes	t) at any time	e during	g the	relevant acc	ounting	g perio	od		· · · ·						
SI No	Country name	Country code	Name c financia instituti	al fi	ddress nancial istitutio		ZIP code	Accour numbe	nt Status er	Acco oper date	ning	ba durin	lance balance g the <i>(drop d</i>		e balance (drop down to b		own to be	erest paid/credited to the account during the period e provided specifying nature of amount viz. widend/proceeds from sale or redemption of financial assets/ other income)					
(1)	(2)	(3)	(4))	(5)		(6)	(7)	(8)	(9	9)	(10)	(1	.1)				(12))			
A3	Details of F	Foreign Equ	ity and De	ebt Interest	held (inc	luding a	any be	eneficial in	terest) in any	y entity	at an	iy time durin	g the re	elevan	nt accoun	ting per	riod						
SI No	Country name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	/ ac	Date of cquiring the nterest	Initial value o the investme	of	in	x value of vestment uring the period	Clos balar	-	paid/cr	edited	with re	amount Total gross proceeds from respect sale or redemption of ring the investment during the period period					
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)	(9)		(10)	(11	1)		(12)		(13)					
A4	Details of F	oreign Casl	n Value In	surance Co	ontract or	Annuity	y Con	tract held (including ar	ny bene	ficial	interest) at	any tim	ne duri	ing the re	elevant a	accounting	g period	1				
SI No	Country name	Country code								-	gross amount paid/credited with to the contract during the period												
(1)	(2)	(3)		(4)			(5)	(6)	(7	")		(8)			(9)						
В	Details of F	inancial Int	erest in an	ny Entity h	eld (inclu	ding an	y bene	eficial inte	rest) at any t	ime dui	ring t	he relevant a	account	ting pe	eriod	I							
SI No	Country Name an code	ZIP d Code	Nature of entity	Name a Addres the Ent	s of			f Interest neficialo	t- wner/Ben	eficiar	y s	Date Since Inv	estmen <i>cost</i>	t) (in	at accrued from such Interes		n of		ncom	in this re	and offered turn		
													rup	pees)	es)						mour	unt Schedule Ite where numb offered schedu	
(1)	(2)	2a	(3)	(4	4)			(5	5)			(6)	(7)		(8	8)	(9)	(9) (10)		(11)	(12)		
С	Details of I	mmovable I	Property h	eld (includ	ling any b	eneficia	al inter	rest) at any	v time during	g the rel	evan	t accounting	period	1						!			
SI No	Country Name an code	d ZIP Cod	Addre the Prope		Owners Benefic Benefic	cial ow		/	Date of acquisiti	ition (at cost) (in		fron		he property		Nature of Income	Inco	me taxable and offered in this return					
											rupees)							Αmoι	V	Schedule where offered	Item number of schedule		
(1)	(2)	2b	((3)		(4	+)		(5)			(6)		(7)		(8)	(9))	(10)	(11)		
D	Details of a	ny other Ca	pital Asse	et held (inc	luding an	y benefi	icial ir	nterest) at	any time dur	ing the	relev	vant account	ing peri	iod									
SI No	Country Name an code	d ZIP Coc	Natu le of As	sset Ber	nership neficial neficiary	owner/			Date of acquisition			estment (at (in rupees)			derived e asset			Incor		axable and this return			
					,																		

																	Amo	wh	nedule ere ered	nu	em Imber of hedule
(1)	(2)	21	b	(3)		(4	+)		(5)		(6)			(7)		(8)	(9)	(10)		(11)
Е	Details of acco above.	ount(s) i	n whic	ch you ha	ve signing :	authority	√ held (includ	ling any	y beneficial	inter	est) at any tir	me duri	ring th	ne relevant accou	nting	period and	1 whic	h has not	been in	cluded i	in A to D
SI No	Name of the Institution i which the	in	Addro of the Instit	he I	Country Name and	Zip Code	Name of the account	Accou Numb	ber du	iring	alance/ Inv g the year alance/ Inv	(in rup	nees)	Whether income accrued is	I	f (7) is Inco accrue	ome	If (7) i	-	Incom s retu	ne offered rn
	account is h	neld			Code		holder				during	the y	vear	taxable in your hands?		the acco	ount	Amour	t Sch whe offe	ere	Item number of schedule
(1)	(2)		((3)	(3a)	(3b)	(4)	(5))		(6)			(7)		(8)		(9)	(10)	(11)
F	Details of trust	sts, creat	.ed und	der the lay	ws of a cour	ntry outs	side India, in	which y	you are a tru	istee,	, beneficiary	or settl	lor								
SI No	, ,	CODE	addr	me and Iress of trust	Name a address trustee	s of	Name and address of Settlor	f add	me and dress of neficiaries	S	Date since position	deriv	/ed is	income s taxable ands?	Inco	f (8) is ome derion the t	ived	If (8) i		Incom s retu	ne offered rn
										ł	held							Amour	whe		Item number of schedule
(1)	(2)	(2b)		(3)	(4))	(5)		(6)		(7)		((8)		(9)		(10)	(11)	(12)
G	Details of any	other in	icome	derived f	rom any so	urce out	side India wh	lich is n	not included	in,- ((i) items A to	o F abo	ove an	ıd, (ii) income un	der th	e head bus	siness	or profes	sion		
SI No	Country Nat and code		ZIP CODE		ne and ad n whom d		of the pers	son			e Nature o I income			her taxable ir hands?	١	If (6	5) is y	/es, Inc re	ome o turn	ffered	in this
															-	Amount		nedule ere offe		Item r schedu	number of ule
(1)	(2)		(2b))		(3))		(4)		(5)			(6)		(7)		(8)			(9)
														n India on a busir n that asset durin					a, an as	set acqı	uired during

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)

₩ OL ITR2

Assessment Year 2021 - 22

(Please refer instructions)

So	chedule 5A	Information regarding apportionm	ent of income between spouses governed by Portu	aguese Civil Code	
N	ame of the spouse				
	N/ Aadhaar of the ouse	1			
	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)		(iv)	(v)
1	House Property	0	न मूला ७	0	0
2	Capital gains	0	0	0	0
3	Other sources	0	0	0	0
4	Total	0	0	0	0

Σ Ω 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)

			19-19-19-19-19-19-19-19-19-19-19-19-19-1				
Schedu	ule AL		Assets and Liabilities at the end of the year (applicable in a case where total income exceeds Rs.50 lakh)				
Α		Details	s of immovable assets				
SI. No.	Descript	tion	Address	Pin code	Amount (cost) in Rs.		
(1)		(2)	(3)	(4)	(5)		
1	RESI HO PROPER		110069	6,65,000			
В	De	etails of n	novable assets				
Sl. No.	. De	escription	n सत्यमेव ज्यते	1	Amount (cost) in Rs.		
(1))		(2)		(3)		
(i)	Je	ewellery, bi	ullion etc.		45,000		
(ii)	Ar	rchaeolog	cical collections, drawings, painting, sculpture or any work of art	0			
(iii)	Ve	ehicles, ya	achts, boats and aircrafts		0		
(iv)	Fi	inancial as	lsets		Amount (cost) in Rs.		
	(a)) Bank (i	including all deposits)		0		
	(b)) Shares	and securities		0		
	(c)) Insuran	nce policies		0		
	(ď)) Loans a	and advances given		0		
	(e)	e) Cash in	hand		42,510		
С	Li	iabilities i	in relation to Assets at (A + B)		3,050		
Note: I	Please ref	fer to instr	ructions for filling out this schedule.				

[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 B	, – TI	Compu	utation of total income							
1	Salarie	es (6 of S	Schedule S)			1	50,09,200			
2	Income	e from he	ouse property (4 of Schedule HP) (enter nil if loss)			2	0			
3	Capital	l gains					-			
		Short t	term							
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai		0				
	9	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii		0				
	a	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii		0				
		iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG) aiv								
		v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av		0				
		Long-t	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		0				
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii		0				
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)	3biv		0				
	с	Total c	capital gains (3av + 3biv) (enter nil if loss)			3c	0			
4	Incom	e from of	ther sources सत्यमंच जयत				1			
	a	Net inc nil if lo	acome from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter coss)	4a	1	8,09,000				
	b	Incom	the chargeable to tax at special rates (2 of Schedule OS)	4b		0	-			
	с	Incom	he from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c		0				
	d	Total ((4a + 4b + 4c) (enter nil if loss)			4d	8,09,000			
5	Total o	of head w	vise income (1+2+3c+4d)			5	58,18,200			
6	Losses	of curre	ent year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)			6	2,00,000			
7	Balanc	e after se	et off current year losses (5-6) (total of column 4 of Schedule CYLA + 2 of Schedule OS)			7	56,18,200			
8	Brough		8	0						
9	Gross	Total inc	come (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)			9	56,18,200			
10	Incom	e charge	able to tax at special rate under section 111A, 112, 112A etc. included in 9			10	0			
11	Deduc	tions unc	der Chapter VI-A [v of Schedule VIA and limited to (9-10)]			11	2,34,000			
12	Total in		12	53,84,200						
13	Income		13	0						
14	Net ag	gricultural		14	0					
15	Aggre	gate inco	ome (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]			15	53,84,200			
16	Losser	of curre	ent year to be carried forward <i>(total of row xi of Schedule CFL)</i>		16	0				

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	53,84,200

[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) Assessment Year 2021 - 22

(Please refer instructions)

n n is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is is i	Dout D	TTT	Computation of tax lighility on total income				
In Image: Probability of the standard or encode of the standard of the	Part B -		Computation of tax liability on total income	1	0		
1 e e de e leading payale on desing for lar lb place1/e lI/eI/eI/ed dPoint one payale on desing for lar lb f121/2.7.5001/2.7.5001/2.2.7.500d e e dTo an respective on that means21/2.7.5001/2.2.7.5001/2.2.7.500d e e dTo an respective of soft of of .0.0 of Schedule 5()2/2.0000d e d dTo an respective of soft of .0.0 of Schedule 5()1/2.1.2.1.0.1.0.1.0.1.0.0.0.0.0.0.0.0.0.0.	_						
Ind Instal and any specified and series in total income (in 1 ib 1 1c)Image: Image: I	1						
$ \begin{array}{ c $	_			lc	0		0
n Tax at normal rates on 15 of Pert II-T1 2n 427.500 2 5 Tax at normal rates (not of clob (if of Schedule SD) 2b 0 2 6 Tax at normal rates (not of clob (if of Schedule SD) 2b 0 3 Relate on assignitural income (normal langlicibility (12-13) of Part B-T1 exceed maximum and maximum and the clobe of the close (12-3) 2c 0 4 Tax Physite on 1sul income (2a - 2b - 2c) 24 142.750 4 Tax Physite on 1sul income (2a - 2b - 2c) 24 142.760 5 Sur-Leven extent SA 31 0 4 Tax Physite on 1sul income (2a - 2b - 2c) 31 142.776 5 Sur-Leven extent relate (2d - 3) 31 1/42.776 5 Sur-Leven extent relate (2d - 3) 31 1/42.776 6 325% of 14(i) of Schedule S1 51 1/42.776 10 On (16-1 (130), 300, 301, 11(i), 21(i), 23(i) of Schedule S1 51 1/42.776 11 325% of 14(i) of Schedule S1 51 1/42.776 511 1/42.776 11 325% of 14(i) of Schedu					110000	1d	0
1 Tax at special rates finals of cell (i) Schedule SJ 2b 0 c Rebute or argundle informe (applicable (f(13-13) of Part B-11 exceeds nazionan anoval log bargenebit in tails 2b 0 3 Rebute or argundle informe (applicable (f(13-13) of Part B-11 exceeds nazionan anoval log bargenebit in tails 3a 4a 4 Tax payable on Total horme (2a - 2b - 2c) 1a 2a 4a 4a 5 Rebute on transmission S7A 1a 1a 1a 1a 1a 5 Rebute on transmission S7A 1a 1a 1a 1a 1a 1a 5 Surt-Tax Surt-Tax 1a		Tax pay					
n c c d d c hard charged bia and and charged bia and 		а					
	2	b			0		
3Rehat: under section 87A304Tax payable after rebate (2d - 3)414,27,7605Sarcharge: compated before marginal relief5i0ii(2,2%) of 16(i) of Schedule 810iiiOn (1d - (16(iii), 0(i)), 3(ii), 3(ii), 11(ii), 21(ii), 23(ii) of Schedule S15ii142,776iii(2,2%) of 16(i) of Schedule 815ii0iiii(2,2%) of 16(i) (3, (3,6ii), 11(ii), 21(ii), 23(ii) of Schedule 81)5ii0iiii(2,2%) of 16(i) (3, 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule 81)5ii0iiii(2,2%) of 16(i) (3, 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule 81)5iii0iiii(2,2%) of 16(i) (3, 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule 81)5iii142,776iiiiTatat (a+ iia)5iii1.42,77666.23,217Gross tax payable (higher of 1 dand 7)66.23,21667Gross tax payable (higher of 1 dand 7)816,33,357668rescents inbility (4 + Siv - 6)8a16,33,357669Credit u/s 115D (1 ka puidle meange nongenerative referred in section 172(Ver))8a16,33,35769Credit u/s 115D of ka puidle and reginered of in section 172(Ver)8a16,33,35769Credit u/s 115D (1 ka puidle meange referred in section 172(Ver)8a16,33,35769Credit u/s 115D (1 ka puidle meange referred in section 172(Ver)8a16,33,3571610T		с		0			
4 Tax paywhic after relate (2d - 3) 142,776 142,776 5 Surulary = compated before marginal relief 5 0 i @ 25% of 16(ii) of Schedule SI 5ii 1,42,776 iii @10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI] 5ii 1,42,776 iii @ 10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI] 5ii 0 iii @ 25% of 14(ii) of Schedule SI 5ii 0 0 iii @ 10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI] 5iii 1,42,776 iii @ 10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI On 5iii 1,42,776 iii @ 10% or 15%, as applicable of 2(ii), 3(ii), 3(ii), 11(ii), 21(ii), 23(ii) of Schedule SI On 5iii 1,42,776 iii Total (ia - ia) D 5iii 1,42,776 iii Total (ia - ia) D 1,42,776 6 6 Health and Education Cases (4% on (4 + 5iv) Schedule SI On Schedule SI On 5iii 1,42,776 6 Realth and Education Cases (4% on (4 + 5iv) Fo Schedule		d	Tax Payable on Total Income (2a + 2b - 2c)		2d	14,27,760	
5 Surcharge 1.42,776 8 Surcharge computed before marginal relief 51 0 1 @ 25% of 16(ii) of Schedule SI 51 0 1.42,776 1ii @ 10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI 51i 0 0 1iii On [(4) - (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI 51i 0 0 1iii @ 10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI 51i 0 0 1iii @ 10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI On [51iii] 1.42,776 1.42,776 6 Health and Education Cess @ 4% on (4 - 5iv) 51iii 0 1.42,776 7 Gross tax liability (4 + 5iv + 6) 7 1.633,357 6 62,821 8 Gross tax payable (higher of 1 d and 7) 8 1.6,33,357 8 1.6,33,357 8 Tax on income without including income on perquisites referred in section 17(2)(vi) 8a 1.6,33,357 1 1.6,33,357 9 Creati u's 11SD O tax paid in eartific sectored on section 80-IAC 8a 1 1.6,33,357 <t< td=""><td>3</td><td>Rebate</td><td>Inder section 87A</td><td></td><td>3</td><td>0</td></t<>	3	Rebate	Inder section 87A		3	0	
Survey computed before marginal reliefi@ 25% of 16(ii) of Schedule SI\$i0ii@10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI\$ii1.42,776iiiOn (14) - (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI\$iii0iii@25% of 14(ii) of Schedule SI\$ii0iii@25% of 14(ii) of Schedule SI\$iii0iii@25% of 14(ii) of Schedule SI\$iii0iii@25% of 14(ii) of Schedule SI\$iii0iii@25% of 14(ii) of Schedule SI\$iii1.42,776iii@10% of 15%, as applicable of 2(iii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI On\$iii1.42,776iiiTotal (ia + ii)01.42,77666Health Judie Cass @4% on (4 + Siv)66.2,8217Grossex backed Cass @4% on (4 + Siv)568Grossex backed Cass @4% on (4 + Siv)668Grossex backed Stalling income on perquisites referred in section 17(2)(vi)8a16,33,3578Texo on income without including income on perquisites referred in section 17(2)(vi) cocked Med Cass8b09Creedit US 115D of Ux paid in earlier years (applicable of 11 more of a Schedule Cass8b16,33,3579Tax defineed -relatable to income on perquisites referred in section 17(2)(vi) cocked Med Cass1616,33,3579Creedit US 115D of Ux paid in earlier years (applicable of 11 more of a Schedule Cass1616,33,357 </td <td>4</td> <td>Tax pay</td> <td>able after rebate (2d - 3)</td> <td></td> <td>4</td> <td>14,27,760</td>	4	Tax pay	able after rebate (2d - 3)		4	14,27,760	
iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	5	Surchar	ye	1,42,776			
iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		Surchar	e computed before marginal relief				
iiion [(4) - (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]5iiioiiiSurcharge after manginal relief5ii0iii@ 25% of 14(ii) of Schedule SI5ia0iii@ 25% of 15(ii) of Schedule SI5ia0iiii@ 00% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI On5iia14,2,776iiiiTotal (a + iia)5iiii14,2,7766iiiii62,821iiiiTotal (a + iia)5iiiii14,2,776716,33,357iiiiiGross tax bability (4 - 5iv + 6)5iiiiiii scicion 80,14/2 (vi)8iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		i	@ 25% of 16(ii) of Schedule SI	5i	0		
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		ii	@10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI	5ii	1,42,776		
$ \begin{array}{ c c c c } \hline i & @.25\% of 14(ii) of Schedule SI & 5i & 0 \\ \hline ia & @.25\% of 16(ii) of Schedule SI & 5ia & 0 \\ \hline ia & @.10\% or 15\%, as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI On \\ \hline (Id) - (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI) & 5ia & 1.42,776 \\ \hline iii & Total (a + ia) & 5ii & 1.42,776 \\ \hline iii & Total (a + ia) & 5ii & 1.42,776 \\ \hline iii & Total (a + ia) & 5ii & 1.42,776 \\ \hline iii & Total (a + ia) & 5ii & 1.42,776 \\ \hline iii & Total (a + ia) & 5ii & 1.42,776 \\ \hline iii & Total (a + ia) & 5ii & 1.42,776 \\ \hline iii & Total (a + ia) & 5ii & 1.42,776 \\ \hline iii & Total (a + ia) & 5ii & 1.42,776 \\ \hline iii & Total (a + ia) & 5ii & 1.42,776 \\ \hline iii & Total (a + ia) & 5ii & 1.42,776 \\ \hline iii & Total (a + ia) & 5ii & 1.42,776 \\ \hline iii & Tax on income without including income on perquisites referred in section 17(2)(vi) received for an employer, being an eligible start-up referred to in section 80-IAC \\ \hline iii & Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received for an employer, being an eligible start-up referred to in section 80-IAC \\ \hline iii & Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received for an employer, being an eligible start-up referred to in section 80-IAC \\ \hline iii & Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received for for antipoyer, being an eligible start-up referred to in section 80-IAC \\ \hline iii & Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received for an employer, being an eligible start-up referred to in section 80-IAC \\ \hline iii & Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received for for antipore, being an eligible start-up referred to in section 80-IAC \\ \hline iii & Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received for for antipore for for for form 0.5) \\ \hline iii & Tax return for antipore, being an eligible start-up referred to in section 80-IA$		iii	On [(4) – (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	5iii	0		
in a			Surcharge after marginal relief				
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	-	i	@ 25% of 14(ii) of Schedule SI				
$\frac{1}{10} \left[(4) - (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SD] \\ iii \left[101 (ia + iia) \\ 101 (ia + iib) \\ 101 (ia + $		ia	@ 25% of 16(ii) of Schedule SI	5ia	0		
6Health and Education Cess @ 4% on (4 + 5iv)662,8217Gross tax liability (4 + 5iv + 6)716,33,3578Gross tax payable (higher of 1d and 7)816,33,3578Gross tax payable (higher of 1d and 7)816,33,3579aTax 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)8a16,33,3579bTax 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-IAC (Schedule Salary)8b09Credit "\$115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC)9010Tax pay-able after credit u's 115JD (8 - 9)1016,33,3571016,33,35711Tax C-11a0011a010Section 90/ 90A (2 of Schedule TR)11b011c11b12Net tax-librility (10 - 11d) (enter zero if negative)11c11c012Net tax-librility (10 - 11d) (enter zero if negative)13a011d13a13Interest for default in furnishing the return (section 234A)13a013c13c14Interest for default in infurnishing the return (section 234A)13a013c13c15Interest for default in furnishing the return (section 234A)13a013c13c16Interest				5iia	1,42,776		
7Gross tax liability (4 + 5iv + 6)716,33,3578Gross tax payable (higher of 1 d and 7)816,33,3578Gross tax payable (higher of 1 d and 7)816,33,3579aTax 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)8a16,33,3579Credit \sim 112JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC)909Credit \sim 113JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC)9010Tax pay=ble after credit ν s 115JD (8 -9)1016,33,35716,33,35711Tax relief1016,33,3571016,33,35712ASection 90/90A (2 of Schedule TR)11a016,33,35713Interest for default in furnishing the return (section 234A)13a011d13Interest for default in furnishing the return (section 234A)13a014a14Interest for default in furnishing the return (section 234A)13a014a15Interest for default in furnishing the return (section 234A)13b014a13Interest for default in furnishing the return (section 234B)13b014a14Interest for default in furnishing the return (section 234B)13b014a14Interest for deferment of advance tax (section 234C)13a38,61013a <td></td> <td>iii</td> <td>Total (ia + iia)</td> <td></td> <td></td> <td>5iii</td> <td>1,42,776</td>		iii	Total (ia + iia)			5iii	1,42,776
8Gross tax payable (higher of 1 d and 7)816,33,357 a 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 80-1AC8a16,33,357bTax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-1AC8b09Credit u's 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC)9010Tax relief1016,33,35711Tax relief1016,33,35712A Section 89(Please ensure to submit Form 10E)11a0bSection 90/90A (2 of Schedule TR)11b0cSection 91 (3 of Schedule TR)11e012Net tax liability (10 - 11d) (enter zero if negative)11a013Interest for default in furnishing the return (section 234A)13a014Interest for default in payment of advance tax (section 234C)13b013Interest for defrault in favore tax (section 234C)13a0	6	Health a	nd Education Cess @ 4% on $(4 + 5iv)$			6	62,821
$\frac{1}{10} \text{Tax on income without including income on perquisites referred in section 17(2)(vi)} \\ \frac{1}{10} \frac{1}{10}$	7	Gross ta	x liability $(4 + 5iv + 6)$			7	16,33,357
$ \begin{array}{ c c c } \hline a & \begin{tabular}{ c c } \hline b & \begin{tabular}{ c c } \hline a & \begin{tabular}{ c c } \hline a & \begin{tabular}{ c c } \hline b & \begin{tabular}{ c c } \hline a & \begin{tabular}{ c c } \hline c & \begin{tabular}{ c c } \hline c & \begin{tabular}{ c c } \hline a & \begin{tabular}{ c c } \hline a & \begin{tabular}{ c c } \hline a & \begin{tabular}{ c c } \hline c & \begin{tabular}{ c c } \hline c & \begin{tabular}{ c c } \hline a & \begin{tabular}{ c c } \hline a & \begin{tabular}{ c c } \hline a & \begin{tabular}{ c c } \hline c & \begin{tabular}{ c c } \hline c & \begin{tabular}{ c c } \hline a & \begin{tabular}{ c c c } \hline a & \begin{tabular}{ c c } \hline a & \be & \begin{tabular}{ c c } \hline a & \begin{tabular}{ $	8	Gross ta	x payable (higher of 1d and 7)			8	16,33,357
bfrom employer, being an eligible start-up referred to in section 80-IAC8009Credit u's 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC)9010Tax particle after credit u's 115JD (8 - 9)1016,33,35711Tax: $$		а	received from employer, being an eligible start-up referred to in section 80-IAC (8a	16,33,357		
10Tax parameter for default in furnishing the return (section 234R)1016.33,35711Tax relief110aSection 89(Please ensure to submit Form 10E)11 a0bSection 90/ 90A (2 of Schedule TR)11 b0cSection 91 (3 of Schedule TR)11 c0dTotal (11a + 11b + 11c)11 c012Net tax liability (10 - 11d) (enter zero if negative)11 d013Interest for default in furnishing the return (section 234R)13 a0bInterest for deferment of advance tax (section 234C)13 c38,610				8b	0		
11Tax relief11a0aSection 89(Please ensure to submit Form 10E)11a0bSection 90/ 90A (2 of Schedule TR)11b0cSection 91 (3 of Schedule TR)11c0dTotal (11a + 11b + 11c)11c012Net tax liability (10 - 11d) (enter zero if negative)11c1213Interest for default in furnishing the return (section 234A)13a0bInterest for default in payment of advance tax (section 234B)13b0cInterest for deferment of advance tax (section 234C)13c38,610	9	Credit u	's 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule	e AMTC	2)	9	0
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	10	Tax pay	able after credit u/s 115JD (8 - 9)		10	16,33,357	
$ \begin{array}{ c c c } \hline & & & & & & & & & & & & & & & & & & $	11	Tax reli	ef				
$ \begin{array}{ c c c } \hline c & Section 91 (3 of Schedule TR) & 11c & 0 \\ \hline d & Total (11a + 11b + 11c) & 11d & 0 \\ \hline 12 & Net tax liability (10 - 11d) (enter zero if negative) & 12 & 16,33,357 \\ \hline 13 & Interest and fee payable & 12 & 16,33,357 \\ \hline 13 & Interest for default in furnishing the return (section 234A) & 13a & 0 \\ \hline b & Interest for default in payment of advance tax (section 234B) & 13b & 0 \\ \hline c & Interest for deferment of advance tax (section 234C) & 13c & 38,610 \\ \hline \end{array}$		а	Section 89(Please ensure to submit Form 10E)	11a	0		
dTotal (11a + 11b + 11c)11d012Net tax liability (10 - 11d) (enter zero if negative)1216,33,35713Interest nd fee payable1216,33,357aInterest for default in furnishing the return (section 234A)13a0bInterest for default in payment of advance tax (section 234B)13b0cInterest for deferment of advance tax (section 234C)13c38,610		b	Section 90/ 90A (2 of Schedule TR)	11b	0		
12 Net tax liability (10 - 11d) (enter zero if negative) 12 16,33,357 13 Interest and fee payable 13a 0 a Interest for default in furnishing the return (section 234A) 13a 0 b Interest for default in payment of advance tax (section 234B) 13b 0 c Interest for deferment of advance tax (section 234C) 13c 38,610	·	c	Section 91 (3 of Schedule TR)	11c	0		
13 Interest and fee payable 13 Interest and fee payable a Interest for default in furnishing the return (section 234A) b Interest for default in payment of advance tax (section 234B) c Interest for deferment of advance tax (section 234C)		d	Total $(11a + 11b + 11c)$			11d	0
aInterest for default in furnishing the return (section 234A)13a0bInterest for default in payment of advance tax (section 234B)13b0cInterest for deferment of advance tax (section 234C)13c38,610	12	Net tax	iability (10 - 11d) (enter zero if negative)			12	16,33,357
bInterest for default in payment of advance tax (section 234B)13b0cInterest for deferment of advance tax (section 234C)13c38,610	13	Interest	and fee payable				
cInterest for deferment of advance tax (section 234C)13c38,610		а	Interest for default in furnishing the return (section 234A)	13a	0		
		b	Interest for default in payment of advance tax (section 234B)	13b	0		
d Fee for default in furnishing return of income (section 234F) 13d 0	-	c	Interest for deferment of advance tax (section 234C)	38,610			
	·	d	Fee for default in furnishing return of income (section 234F)	13d	0		

	e	Total Inte	tal Interest and Fee Payable (13a+13b+13c+13d)								13e	38,61	0
14	Aggreg	ate liability	v (12 + 13e)						14	16,71	,967		
15	Taxes P	Paid								1	1	19,10,000)
	а	Advance	Tax (from colum	on 5 of 20A)				15a	12,30,000				
	b	TDS (tota	el of column 5 of	20B and column	9 of 20C)		15b 6,80,000						
	с	TCS (tota	l of column 5 of	20D)		15c 0							
	d	Self-Asse	ssment Tax (from	n column 5 of 20A)			15d	0				
	e	Total Taxe	es Paid (15a + 15	5b + 15c + 15d)							15e	19,10	,000
16	Amoun	nt payable (Enter if 14is gree	ater than 15e, else	? enter 0)					10	6	0	
17	Refund	l (If 15e is g	greater than 14)	(Refund, if any, wi	ill be directly credited	d into the bank acc	count)			1′	7	2,38,030	
18	Do you	ı have a bar	nk account in Ind	lia (Non- Resident	ts claiming refund wi	th no bank accoun	t in India	may selec	et No)				
	Sl.No	IFS C	ode of the Bank Accounts held	k in case of Bank l in India	Name of the Bank	Account Number	Indicat	e the acco	ount in which you pr if any <i>(tick ac</i>		0	•	efund credited,
	1ICIC0001139ICICI BANK LIMITED11390987653												
	Note: 1. Minimum one account should be selected for refund credit. 2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided						account decided by (CPC	after	processi	ng the return		
	Rows can be added as required												
ii	b) Non-	- residents,	who are claimin	ng income-tax refu	nd and not having ba	nk account in Indi	a may, at	their opti-	on, furnish the details	of c	one fo	oreign ba	nk account:
	SI. No.		SWIFT Code		Name of the Bank			Country	of Location				IBAN
19	(i) hold (ii) hav (iii) hav	l, as benefic re signing a ve income f	uthority in any a from any source	ficiary or otherwis account located ou outside India?				ntity) loca	nted outside India; or			 Yes ✓ No	
20	TAX P	AYMENTS					V						
А	Details	of paymen	ts of Advance Ta	ax and Self-Asses	sment Tax								
	SI No BSR Code Date of Deposit (DD/MMM/YYY)					Serial N	lumber o	f Challan			Αmoι	unt (Rs)	
	(1) (2) (3)					(4)					(5)		
	1 0004215 01-Mar-2021					0	16					12,30,0	000
	Advance Tax and Self Assessment Tax (total of column 5)												12,30,000
	Note: <i>E</i>	Enter the to	tals of Advance	tax and Self-Asses	ssment tax in Sl No. 1.	5a & 15d of Part 1	B-TTI						
В	B Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]												
	SI No Tax Deduction Account Number (TAN) of the Employer				f the Employer	Name of the Em	of the Employer Income chargeable under			Salaries Total tax deducte			tax deducted
	(1) (2)					(3) (4)				(5)			

	1	RTKA65453K	XYZ LIMITED	50,09,200	6,00,000					
	Note: P	Please enter total of column 5 in 11b of Part B-TTI								
С	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]									

	SI No	TDS credit relating to self /other person [spouse as per section	PAN/ Aadhaar of Other Person (if TDS credit related to	TAN of the Deductor/ PAN/ Aadhaar of Tenant/ Buyer	Unclaim TDS brou forward (ught		f the curre al Year (T during FY 21)	DS	Year income this ye	redit being (only if co e is being o ear,not app educted u	orresp offere olicabl	onding d for tax le if TDS		ponding c offered	TDS credit being carried forward
		5A/other person as per rule 37BA(2)]	other person)		Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted the han spouse a section s any ot person a rule 37E (if applic	ds of as per 5A or her as per BA(2)	Claimec in own hands	of sp sectio other rule	ouse on 5A perso	ne hands as per or any n as per (2) (if ble)	Gross Amount	Head of Income	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
								Income	TDS		Income	TDS	PAN/ Aadhaar			
	1	Self	/	RTKA65433K		0	80,000	0	0	80,000	0	0	/	8,00,000	OS	0
		TDS claimed in c	own hands (tota	l of column 9)					1	80,000)	1	1	1		
		Note: Please ente	er total of colun	nn 9 in 15b of Par	t B- TTI											
D	Deta	ils of Tax Dedu	cted at Source	(TDS) on Inco	me [As per	Form	16A issued c	or Form 16	B/16C/1	6D furnis	shed by De	ed by Deductor(s)]				
	SI No	TDS credit relating to self /other person [spouse as	Aadhaar of Other Person (if TDS	PAN/Aadhaar No. of the Buyer / Tenant	Unclain TDS bro forward	ught		f the curre ial Year (T during FY 21)	DS	Year	redit being (only if co is being o this ye	orresp offere	onding	Corresponding Receipt offere		TDS credit being carried forward
		per section 5A/other person as per rule 37BA(2)]	credit related to other person)		Fin. Year in which deducted	b/f	Deducted in own hands	Deduct the han spouse a section any ot person a rule 378 (if applic	ds of as per 5A or ther as per 3A(2)	Claimec in own hands	of sp section other rule	ouse on 5A perso	ne hands as per or any n as per (2) (if ble)	Gross Amount	Head of Income	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
								Income	TDS		Income	TDS	PAN/ Aadhaar			
		TDS claimed in c	own hands (tota	l of column 9))					
		Note: Please ente	er total of colun	nn 9 in 15b of Par	t B- TTI											
Е	Detail	s of Tax Collected at	-	-		tor(s)]										
	SI No	Tax Deduction Number of the		ion Account	Name of Collecto		Tax Collected	Amount being cla		` ´) being cla 5A is app		the hands	s of
,	(1)	(2)			(3)		(4)	(5)		(6	5)					

	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, SIDDHARTH RATHORE son/ daughter of DR S B RTAHORE

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) AHOPR3050S (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: 04-Dec-2021

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 from the Government, amount thereo	f	0