

Question: Fill Income Tax Return ITR-2 from the data given below,

Upload PDF on the Google Class Room Practical Exam on 03-12-2021 Time 3 Hours

Name your ITR 2 (PDF) as your University Roll No. 20073503050
B. Com. Prog II year, Sem-III

Name:	<i>Your name</i> Siddharth Rathore
Father's Name:	<i>Your father's name</i> Dr. S.B. Rathore
PAN:	AAOPyxxxxS (<i>replace y with Surname and xxxx with last four digits of your university roll number Eg. AHOPS3001S</i>) AHOPR3050S
Date of Birth:	28/09/1975
Address	Flat No. 43, Saket, MB road, Delhi-110069
Mobile Number:	<i>Your mobile number</i> 9811116835
E-mail ID:	<i>Your email id</i> rathore_incometax@yahoo.co.in
Residential Status:	Resident and Ordinarily Resident The assessee was in India From April 1,2020 to November 30, 2020
Return to be filed under section:	139(1), original return
Name and Address of the employer	XYZ Limited, E-23, Connaught Place, New Delhi- 110001
PAN of Employer:	AANCX3454Q
Number of Bank Accounts held	1
Details of Bank Account: Name of Bank: Account Number: Type of Account: IFSC Code:	ICICI bank 11390987653 Savings ICIC0001139

Basic Salary	Rs 3,00,000 pm
Advance salary	Rs 3,00,000
DA (100% forms part of salary for retirement benefits)	Rs 60,000 pm
Children education allowance for 2 children	Rs 2,400 (Exempted)
Lunch allowance	Rs 10,000
Leave salary taxable	Rs 50,000
Travel allowance	Rs 19,200
House rent allowance	Rs 30,000 pm
Income from house property (self-occupied property, address given above)	
Municipal tax paid by assessee	Rs 10,000
Interest on borrowed capital	Rs 4,00,000
Fire insurance premium paid	Rs 20,000
Interest from Bank FDR (Net of TDS@10%)	Rs 7,20,000
Savings interest from Bank	Rs 9,000
Deductions	
Under sec 80 C	Rs 1,50,000
Deduction under sec 80CCC	Rs last 4 digits of university your roll no. Rs. 3,050
Mediclaim Insurance premium of assessee and spouse	Rs 42,000
Mediclaim Insurance premium for mother (76 years)	Rs 55,000
Mediclaim Insurance premium for mother-in-law	Rs 25,000

Tax Deducted at Source:

- By employer (TAN of Employer: RTKA65453D): Rs. 6,00,000
- By Bank (TAN of Bank RTKA65433E) Amount ?

Self-assessment tax paid by assessee

• Tax paid on 01/03/2021 (BSR Code: 0004215, Challan No. 00016): Rs. 12,30,000

Asset Details:

Jewellery held by assessee:

- Cost of Acquisition: Rs. 45,000
- Market Value as on 31/01/2021: Rs. 11,70,000

Flat purchased by assessee:

- Cost of Acquisition as on 15/06/2012: Rs.6,65,000
- Market Value as on 31/03/2021: Rs. 1,50,00,000

Cash as on 31/03/2021: Rs. 42,510

Liability Rs. last four digits of your university Roll no. **Rs. 3,050**