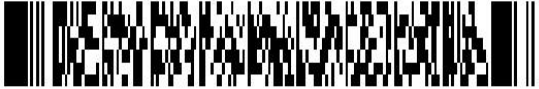


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2022-23
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	BJIPS7429D			
Name	AMIT KAKUBHAI SHETH			
Address	A301, GUNJAN AVENUE , OPP. INDIAN PARK , RAIYA ROAD , RAJKOT , 11-Gujarat , 91-India , 360005			
Status	Individual	Form Number	ITR-2	
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	806726820161122	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		12,64,300	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	12,64,300	
	Net tax payable	4	1,91,182	
	Interest and Fee Payable	5	5,336	
	Total tax, interest and Fee payable	6	1,96,518	
	Taxes Paid	7	1,96,523	
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10		
Distribution Tax details	Dividend Tax Payable	9	0	
	Interest Payable	10	0	
	Total Dividend tax and interest payable	11	0	
	Taxes Paid	12	0	
	(+)Tax Payable /(-)Refundable (11-12)	13	0	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0	
	Additional Tax payable u/s 115TD	15	0	
	Interest payable u/s 115TE	16	0	
	Additional Tax and interest payable	17	0	
	Tax and interest paid	18	0	
(+)Tax Payable /(-)Refundable (17-18)	19	0		
Income Tax Return submitted electronically on 16-Nov-2022 16:58:46 from IP address 43.241.146.145 and verified by AMIT KAKUBHAI SHETH having PAN BJIPS7429D on 16-Nov-2022 using XAMTKEG12I generated through Aadhaar OTP mode				
System Generated				
Barcode/QR Code				
BJIPS7429D028067268201611229FC6E218D18BE3C00BC9885C615A7FC7E92DD9D5				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	
Part A-GEN		GENERAL				
(A1) First Name AMIT		(A2) Middle Name KAKUBHAI		(A3) Last Name SHETH		(A4) PAN BJIPS7429D
(A6) Flat/Door/Block No. A301, GUNJAN AVENUE			(A7) Name of Premises/Building/Village OPP. INDIAN PARK		(A5) Status (Tick) Individual HUF	
(A8) Road/Street/Post Office			(A14) Date of Birth/ Formation (DD/MMM/YYYY)		21-May-1982	
(A9) Area/locality RAIYA ROAD			(A15) Aadhaar Number (12 digit) / Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar) 7xxx xxxx 7860			
(A10) Town/City/District RAJKOT			(A11) State 11-Gujarat		(A13) Pin code/Zip code 360005	
			(A12) Country 91-India			
(A16) Residential/Office Phone Number with STD/ISD code			Mobile No. 1 919999999999		(A17) Mobile No. 2	
(A18) Email Address-1 (self) vbshethandco@gmail.com			(A19) Email Address-2			
(A20)	(a1i) Filed u/s (Tick)[Please see instruction]		139(1)-On or before due date, 139(4)-After due date, 139(5)-Revised Return, 92CD-Modified return, 119(2)(b)-after condonation of delay.			
	(a1ii) Or Filed in response to notice u/s		139(9), 142(1), 148			
Are you opting for new tax regime u/s 115BAC ? Yes No						
Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? – (Tick) Yes No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]						
(bi)	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No) Yes No					0
(bii)	Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/No) Yes No					0
(biii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No) Yes No					0
(biv)	Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) Yes No					
(c)	If revised/defective/modified, then enter Receipt No. and Date of filing original return (DD/MMM/YYYY)					
(d)	If filed, in response to a notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b) enter unique number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD, enter date of advance pricing agreement					(Unique Number)

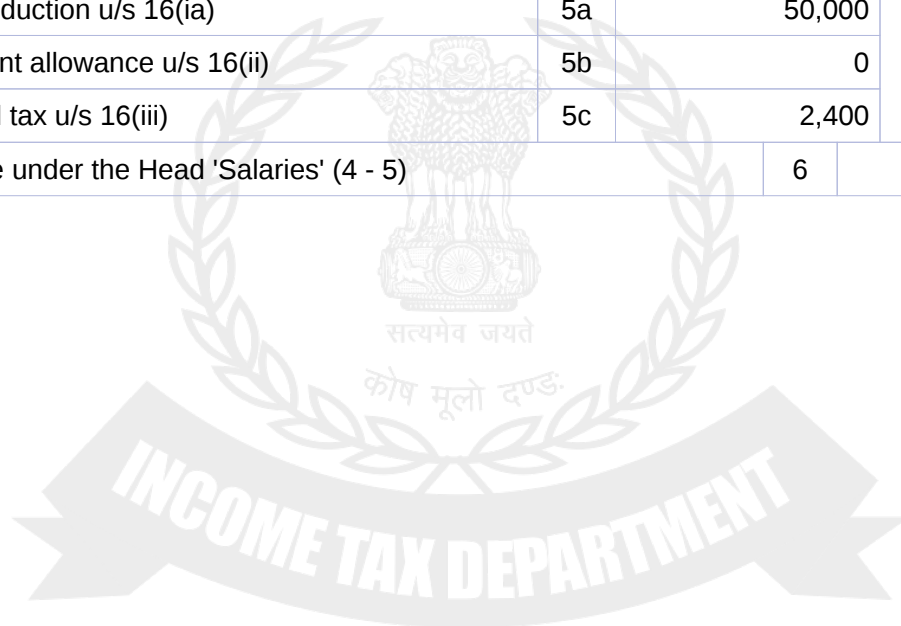
(e)	Residential Status in India (for individuals) (Tick applicable option)	A. Resident	You were in India for 182 days or more during the previous year [section 6(1)(a)]			
			You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section (6)(1)(c)] [where Explanation 1 is not applicable]			
			You are a citizen of India, who left India, for the purpose of employment, as a member of the crew of an Indian ship and were in India for 182 days or more during the previous year and 365 days or more within the preceding 4 years [Explanation 1(a) of section (6)(1)(c)]			
			You are a citizen of India or a person of Indian origin and have come on a visit to India during the previous year and were in India for 182 days or more during the previous year and 365 days or more within the preceding 4 years; or 120 days or more during the previous year and 365 days or more within the preceding 4 years if the total income, other than income from foreign sources, exceeds Rs. 15 lakh. [Explanation 1(b) of section (6)(1)(c)]			
		B. Resident but not Ordinarily Resident	You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)]			
			You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)]			
			You are a citizen of India or person of Indian origin, who comes on a visit to India, having total income, other than the income from foreign sources, exceeding Rs. 15 lakh and have been in India for 120 days or more but less than 182 days during the previous year [section 6(6)(c)]			
		C. Non-resident	You are a citizen of India having total income, other than the income from foreign sources, exceeding Rs. 15 lakh during the previous year and not liable to tax in any other country or territory by reason of your domicile or residence or any other criteria of similar nature [section 6(6)(d) rws 6(1A)]			
			You were a non-resident during the previous year. Whether you were a resident of any jurisdiction (Yes/No) If yes, (i) Please specify the jurisdiction(s) of residence during the previous year -			
			S.No	Jurisdiction(s) of residence	Taxpayer Identification Number(s)	
(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -						
Total period of stay in India during the previous year (in days)		Total period of stay in India during the 4 preceding years (in days)				
Residential Status in India (for HUF) (Tick applicable option)		D. Resident Resident but not Ordinarily Resident Non-resident				
(f)	Do you want to claim the benefit under section 115H? (applicable in case of resident)				Yes No	
(g)	Are you governed by Portuguese Civil Code as per section 5A? Tick) Yes No (If "YES" please fill Schedule 5A)					
(h)	Whether this return is being filed by a Representative Assesse? Yes No If yes, please furnish following information -					
	(1)	Name of the representative				
	(2)	Capacity of the Representative (drop down to be provided)				
	(3)	Address of the representative				
	(4)	Permanent Account Number (PAN)/ Aadhaar No. of the Representative				
(i)	Whether you were Director in a company at any time during the previous year? (Tick) Yes No If yes, please furnish following information -					
	Sl. No.	Name of Company	Type of company	PAN	Whether its shares are listed or unlisted	Director Identification Number (DIN)

(j)	Whether you have held unlisted equity shares at any time during the previous year? Yes No If yes, please furnish following information in respect of equity shares														
	Sl. No.	Name of Company	Type of company	PAN	Opening balance		Shares acquired during the year					Shares transferred during 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	Sale consideration	No. of shares	Cost of acquisition
		1a	1b	2	3	4	5	6	7	8	9	10	11	12	13



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	
		SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)				
Schedule Salary		Details of Income from Salary				
Name of Employer KOTAK MAHINDRA BANK			Nature of employer (Tick) Others		TAN of Employer (mandatory if tax is deducted) MUMK24654A	
Address of employer RAJKOT			Town/City RAJKOT		State 11-Gujarat	
					Pin code/ Zip code 400051	
1	Gross Salary (1a + 1b + 1c + 1d + 1e)				1	18,59,178
a	Salary as per section 17(1) (drop down to be provided)				1a	18,59,178
	Sl. No.	Nature of Salary	Amount			
	I	Basic salary	16,42,710			
	II	Conveyance allowance	2,16,468			
b	Value of perquisites as per section 17(2) (drop down to be provided)				1b	0
	Sl. No.	Nature of Perquisites	Amount			
c	Profit in lieu of salary as per section 17(3) (drop down to be provided)				1c	0
	Sl. No.	Nature of Profit in lieu of salary	Amount			
d	Income from retirement benefit account maintained in a notified country u/s 89A				1d	0
	Sl. No.	Country	Amount			
e	Income from retirement benefit account maintained in a country "other than notified country u/s 89A"				1e	0
2	Total Gross Salary (from all employers)				2	18,59,178
3	Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (please refer instructions) (Note: Ensure that it is included in Total Gross salary in (2) above)				3	2,16,468
	Sl.No.	Nature of Exempt Allowance	Amount			
	1	Any Other	2,16,468			
3a	Less : Income claimed for relief from taxation u/s 89A				3a	0

4	Net Salary (2 - 3 - 3a)			4	16,42,710
5	Deduction u/s 16 (5a + 5b + 5c)			5	52,400
	A	Standard deduction u/s 16(ia)	5a	50,000	
	B	Entertainment allowance u/s 16(ii)	5b	0	
	C	Professional tax u/s 16(iii)	5c	2,400	
6	Income chargeable under the Head 'Salaries' (4 - 5)			6	15,90,310



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 HP		Details Of Income From House Property (Please Refer Instructions)				
1	Address of property 1 0	Town/ City RAJKOT	State 11-Gujarat	PIN Code/ Zip Code 360001	Owner of Property Self	
Is the property co-owned? Yes No (if "YES" please enter following details)						
Your percentage of share in the property (%)						
Sl. No.	Name of other Co-owner(s)	PAN/Aadhaar of other Co-owner(s)		Percentage share of other co-owner(s) in property (%)		
	[Tick the applicable option] Let out Self-occupied Deemed let out	Sl. No.	Name(s) of Tenant (if let out)	PAN/ Aadhaar No. of Tenant(s) (Please see note)	PAN/TAN of Tenant(s) (if TDS credit is claimed)	
a	Gross rent received or receivable or lettable value				1 a 0	
b	The amount of rent which cannot be realized		1 b	0		
c	Tax paid to local authorities		1 c	0		
d	Total (1 b + 1 c)		1 d	0		
e	Annual value (1 a – 1 d) (nil, if self -occupied etc. as per section 23(2) of the Act)				1 e 0	
f	Annual value of the property owned (own percentage share x 1 e)				1 f 0	
g	30% of 1 f		1 g	0		
h	Interest payable on borrowed capital		1 h	2,00,000		
i	Total (1 g + 1 h)			1 i	2,00,000	
j	Arrears/Unrealised rent received during the year less 30%			1 j	0	
k	Income from house property 1 (1 f – 1 i + 1 j)			1 k	-2,00,000	
3	Pass through income/loss if any *			3	0	
4	Income under the head "Income from house property" (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)			4	-2,00,000	
Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head.						
Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.						

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 CG		Capital Gains							
A		Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)							
1		From sale of land or building or both (fill up details separately for each property)							
		a	i	Full value of consideration received/receivable		ai	0		
			ii	Value of property as per stamp valuation authority		aii	0		
			iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]		aiii	0		
		b	Deductions 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		
		c	Balance (aiii - biv)		1c	0			
		d	Deduction under section 54B (Specify details in item D below)		1d	0			
		e	Short-term Capital Gains on Immovable property (1c - 1d)				A1e	0	
		f	In case of transfer of immovable property, please furnish the following details (see note)						
		Sl.No.	Name of buyer(s)		PAN/ Aadhaar of buyer(s)	Percentage share	Amount	Address of property	Pin code / Zip Code
		NOTE	Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.						
2		From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1) (ii) proviso (for FII)							
		a	Full value of consideration		2a	55,737			
		b	Deductions under section 48						
			i	Cost of acquisition without indexation		bi	10,833		
			ii	Cost of Improvement without indexation		bii	0		
			iii	Expenditure wholly and exclusively in connection with transfer		biii	0		
			iv	Total (i + ii + iii)		biv	10,833		
		c	Balance (2a - biv)		2c	44,904			
		d	Loss to be 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 units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		2d	0			
		e	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c + 2d)				A2e	44,904	
3		For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)							
		a	STCG on transactions on which securities transaction tax (STT) is paid				A3a	0	
		b	STCG on transactions on which securities transaction tax (STT) is not paid				A3b	0	
4		For NON-RESIDENT- 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		
			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	Deductions 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 (i + ii + iii)	biv	0								
	c	Balance (4aiii – biv)			4c	0							
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale 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	0							
5	From sale of assets other than at A1 or A2 or A3 or A4 above												
	a	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 value of consideration in respect of securities other than unquoted shares	aii	0								
		iii	Total (ic + ii)	aiii	0								
	b	Deductions 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 (i + ii + iii)	biv	0								
	c	Balance (5aiii – biv)			5c	0							
	d	In case of asset (security/unit) loss to be 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 units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			5d	0							
	e	STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)			A5e	0							
6	Amount deemed to be short term capital gains												
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? yes No Not applicable. If yes, then provide the details below											
		Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)							
	b	Amount deemed to be short term capital gains, other than at 'a'				0							
		Total amount deemed to be short term capital gains (axi + b)				A6 0							
7	Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A7a + A7b + A7c)												
	a	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%			A7a	0							
	b	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%			A7b	0							
	c	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable at applicable rates			A7c	0							
8	Amount of STCG included in A1 – A7 but not chargeable to tax in India as per DTAA												
		Sl. No.	Amount of income	Item No. A1 to A7 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I. T. Act	Rate as per I. T. Act	Applicable rate [lower of (6) or (9)]		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	a	Total amount of STCG not chargeable to tax in India as per DTAA										A8a	0
	b	Total amount of STCG chargeable to tax at special rates in India as per DTAA										A8b	0
	9	Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a)										A9	44,904
B	Long-term capital gain (LTCG) (Sub-items, 5 , 6, 7 & 8 are not applicable for residents)												
	1	From sale of land or building or both (fill up details separately for each property)											
		a	i	Full value of consideration received/receivable				ai	18,00,000				
			ii	Value of property as per stamp valuation authority				aii	18,00,000				

		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]				aiii	18,00,000		
	b	Deductions under section 48								
			Cost of acquisition					11,54,000		
	i	Cost of acquisition with indexation				bi	16,62,809			
	ii	Cost of Improvement with indexation				bii	0			
		Sl. No.	Cost of improvement		Year of Improvement	Cost of improvement with indexation				
	iii	Expenditure wholly and exclusively in connection with transfer				biii	0			
	iv	Total (bi + bii + biii)				biv	16,62,809			
	c	Balance (aiii – biv)				1c	1,37,191			
	d	Deduction under section 54/54B/54EC/54F/54GB (Specify details in item D below)				1d	1,37,191			
	e	Long-term Capital Gains on Immovable property (1c - 1d)							B1e	0
	f	In case of transfer of immovable property, please furnish the following details (see note)								
		Sl.No.	Name of buyer(s)	PAN/ Aadhaar PAN/ Aadhaar	Percentage share	Amount	Address of property	Pin code / Zip code		
		1	xyz	AAAPA5555A	100	18,00,000	RAJKOT , 11-Gujarat , 91-India	360001		
	NOTE	Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.								
2	From sale of bonds or debenture (other than capital indexed bonds issued by Government)									
	a	Full value of consideration					2a	0		
	b	Deductions 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		
	c	Balance (2a – biv)					2c	0		
	d	Deduction under sections 54F (Specify details in item D below)					2d	0		
	e	LTCG on bonds or debenture (2c – 2d)							B2e	0
3	From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA									
	a	Full value of consideration			3a	0				
	b	Deductions 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					
	c	Balance (3a – biv)			3c	0				
	d	Deduction under sections 54F (Specify details in item D below)			3d	0				
	e	Long-term Capital Gains on assets at B3 above (3c – 3d)					B3e	0		
4	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A									
	a	LTCG u/s 112A (column 14 of Schedule 112A)			4a	9,142				
	b	Deduction under sections 54F (Specify details in item D below)			4b	0				
	c	Long-term Capital Gains on sale of capital assets at B4 above (4a – 4b)					B4c	9,142		
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)									

		a	LTCG computed without indexation benefit	5a	0		
		b	Deduction under sections 54F (Specify details in item D below)	5b	0		
		c	LTCG on share or debenture (5a-5b)		B5c	0	
6	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in section 112A for which column B7 is to be filled up)						
	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	Deductions 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		
	c	Balance (6aiii – biv)				6c	0
	d	Deduction under sections /54F (Specify details in item D below)				6d	0
	e	Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c - 6d)				B6e	0
7	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A						
	a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(iii))			7a	0	
	b	Deduction under section 54F (Specify details in item D below)			7b	0	
	c	Long-term Capital Gains on sale of capital assets at B7 above (7a – 7b)				B7c	0
8	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)						
	a	LTCG on sale of specified asset (computed without indexation)			8a	0	
	b	Less deduction under section 115F (Specify details in item D below)			8b	0	
	c	Balance LTCG on sale of specified asset (8a – 8b)				B8c	0
	d	LTCG on sale of asset, other than specified asset (computed without indexation)			8d	0	
	e	Less deduction under section 115F (Specify details in item D below)			8e	0	
	f	Balance LTCG on sale of asset, other than specified asset (8d- 8e)				B8f	0
9	From sale 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 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	Deductions under section 48					
		i	Cost of acquisition with indexation	bi	0		
		ii	Cost of improvement with indexation	bii	0		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
		iv	Total (bi + bii +biii)	biv	0		
	c	Balance (9aiii – biv)				9c	0
	d	Deduction under sections 54F (Specify details in item D below)				9d	0
	E	Long-term Capital Gains on assets at B9 above ((9c – 9d)					0
10	Amount deemed to be long-term capital gains						

a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?										
	Yes No Not applicable. If yes, then provide the details below										
	Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)					
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account						
b	Amount deemed to be short term capital gains, other than at 'a'										
	Total amount deemed to be long-term capital gains (axi + axii + b)									B10	0
11	Pass Through Income/ Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+ B11a2 + B11b)									B11	0
a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A					B11a1	0				
a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than u/s 112A					B11a2	0				
b	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%					B11b	0				
12	Amount of LTCG included in B1 - B11 but not chargeable to tax or chargeable at special rates in India as per DTAA										
	Sl.No.	Amount of income	Item No. B1 to B11 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
a	Total amount of LTCG not chargeable to tax as per DTAA									B12a	0
b	Total amount of LTCG chargeable to tax at special rates as per DTAA									B12b	0
13	Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8f+B9e+B10 + B11 - B12a)									B13	9,142
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B13) (take B13 as nil, if loss)									C	54,046
D	Information about deduction claimed against Capital Gains										
1	In case of deduction u/s 54/54B/54EC/54F/54GB/115F give following details										
a	Deduction claimed u/s 54										
	Date of Transfer of Original Asset	Date of purchase/ construction of new asset	Cost of new asset	Amount deposited in Capital Gains Accounts Scheme before due date		Amount of deduction claimed					
	01-Apr-2021	10-Jun-2021	4,00,000	0		1,37,191					
b	Deduction claimed u/s 54B										
	Date of Transfer of Original Asset	Date of purchase of new agricultural land	Cost of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date		Amount of deduction claimed					
c	Deduction claimed u/s 54EC										
	Date of Transfer of Original Asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)				Date of investment	Amount of deduction claimed				
d	Deduction claimed u/s 54F										
	Date of Transfer of Original Asset	Date of purchase/construction of new residential house	Cost of new residential house	Amount of deduction claimed	Amount deposited in Capital Gains Accounts Scheme before due date						
e	Deduction claimed u/s 54GB										
	Date of transfer of original residential property	PAN of the eligible company	Amount utilised for subscription of equity shares of eligible company	Date of subscription of shares	Cost of new plant and machinery purchased by the eligible company	Date of purchase of plant and machinery	Amount deposited in Capital Gains Accounts Scheme before due date		Amount of deduction claimed		
f	Deduction claimed u/s 115F (for Non-Resident Indians)										
	Date of Transfer of foreign exchange asset	Amount invested in new specified asset or savings certificate				Date of investment	Amount of deduction claimed				
g	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)						1g	1,37,191			
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8a & B12a which is not chargeable under DTAA)										
Sl.No	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (9=1-2-3-4-6-7-8)	
		(1)	15%	30%	Applicable Rate	Covered By DTAA	10%	20%	Covered By DTAA		
			(2)	(3)	(4)	(5)	(6)	(7)	(8)		
i	Capital Loss to be set off		0	0	0	0	0	0	0		

	(Fill this row only if computed figure is negative)									
ii	Short	15%	44,904	0	0	0				44,904
iii	Term Capital	30%	0	0	0	0				0
iv	Gain	Applicable Rate	0	0	0	0				0
v		Covered By DTAA	0	0	0	0				0
vi	Long	10%	9,142	0	0	0	0	0	0	9,142
vii	Term Capital	20%	0	0	0	0	0	0	0	0
viii	Gain	Covered By DTAA	0	0	0	0	0	0	0	0
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)		0	0	0	0	0	0	0	0
x	Loss remaining after set off (i-ix)		0	0	0	0	0	0	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 the amount 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 the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.										
F	Information about accrual/receipt of capital gain									
	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.		44,904	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.		4,081	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			
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										

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 112A		From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A												
Sl. No.	Share/Unit acquired	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	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 (4*10)	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 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1	After 31st January, 2018	INNOTREQUIRD	CONSOLIDATED	0	0	1	15,481	15,481	0	0	0	0	15,481	-15,480
2	After 31st January, 2018	INNOTREQUIRD	CONSOLIDATED	0	0	24,623	1	1	0	0	0	0	1	24,622
Total						24,624	15,482	15,482	0		0	0	15,482	9,142

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													
115AD(1)(b)(iii) proviso														For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A													
Sl. No.	Share /Unit acquired	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	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 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)													
Total						0	0	0	0		0	0	0	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
Schedule OS		Income from Other Sources				
1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)				1	0
	a	Dividends Gross (ai +aai)		1a	0	
	ai	Dividend income [other than (ii)]		1ai	0	
	aai	Dividend income u/s 2(22)(e)		1aai	0	
	b	Interest, Gross (bi + bii + biii + biv + bv + bvi + bvii + bviii + bix)		1b	0	
	i	From Savings Bank	bi	0		
	ii	From Deposits (Bank/ Post Office/ Co-operative)	bii	0		
	iii	From Income-tax Refund	biii	0		
	iv	In the nature of Pass through income/ loss	biv	0		
	v	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10 (11)	bv	0		
	vi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10 (11)	bvi	0		
	vii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10 (12)	bvii	0		
	viii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10 (12)	bviii	0		
	ix	Others	bix	0		
	c	Rental income from machinery, plants, buildings, etc., Gross		1c	0	
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)		1d	0	
	i	Aggregate value of sum of money received without consideration	di	0		
	ii	In case immovable property is received without consideration, stamp duty value of property	dii	0		

	iii	In case immovable property is received for inadequate consideration stamp duty value of property in excess of such consideration as adjusted as per section 56(2)(x)	diii	0		
	iv	In case any other property is received without consideration, fair market value of property	div	0		
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0		
e	Any other income (please specify nature)				1e	0
Sl. No.	Nature				Amount	
1	Family Pension				0	
2	Income from retirement benefit account maintained in a notified country u/s 89A				0	
	Country			Amount		
3	Income from retirement benefit account maintained in a country "other than notified country u/s 89A"				0	
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No.1)				2	0
a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB				2a	0
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)				2b	0
	i	Cash credits u/s 68	bi	0		
	ii	Unexplained investments u/s 69	bii	0		
	iii	Unexplained money etc. u/s 69A	biii	0		
	iv	Undisclosed investments etc. u/s 69B	biv	0		
	v	Unexplained expenditure etc. u/s 69C	bv	0		
	vi	Amount borrowed or repaid on hundi u/s 69D	bvi	0		
c	Accumulated balance of recognised provident fund taxable u/s 111				2c	0
	S.No.	Assessment Year	Income benefit	Tax benefit		
	(i)	(ii)	(iii)	(iv)		
d	Any other income chargeable at special rate (total of di to dxx)				2d	0
	Sl. No.	Nature			Amount	
e	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)				2e	0
	Sl. No.	Nature			Amount	

		Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)									2f	0
f	Sl. No.	Amount of income	Item No.1ai, 1b to 2 in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y /N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (10)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2d)											
	ai	Expenses / Deductions other than "aai" (in case other than family pension)				3ai	0					
	aai	Interest expenditure u/s 57(i) (available only if income offered in 1a) - entered amount				3aai						
		Interest expenditure claimed					0					
	a (iia)	Eligible amount of interest expenditure u/s 57(i) – Computed Amount				3a (iia)	0					
	aaii	Deduction u/s. 57(iia) (in case of family pension only)				3aaii	0					
	b	Depreciation				3b	0					
	c	Total				3c	0					
4	Amounts not deductible u/s 58									4	0	
5	Profits chargeable to tax u/s 59									5	0	
5a	Income claimed for relief from taxation u/s 89A									5a	0	
6	Net Income from other sources chargeable at normal applicable rates (1(after reducing income related to DTAA portion) – 3 + 4 + 5 - 5a) (If negative take the figure to 3i of schedule CYLA)									6	0	
7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)									7	0	
8	Income from the activity of owning and maintaining race horses											
	a	Receipts				8a	0					
	b	Deductions under section 57 in relation to receipts at 8a only				8b	0					
	c	Amounts not deductible u/s 58				8c	0					
	d	Profits chargeable to tax u/s 59				8d	0					
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xi of Schedule CFL)							8e	0		
9	Income under the head"Income from other sources" (7 + 8e) (take 8e as nil if negative)									9	0	
10	Information about accrual/receipt of income from Other Sources											
	S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3					
			(i)	(ii)	(iii)	(iv)	(v)					
	1	Income by way of winnings from lotteries, crossword puzzles, races, games,	0	0	0	0	0					

	gambling, betting etc. referred to in section 2(24) (ix)						
2	Dividend Income referred in Sl.no.1a(i)	0	0	0	0	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.							

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 CYLA		Details of Income after Set off of Current Year Losses			
Sl. No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
		1	2	3	4=1-2-3
i	Loss to be set off (Fill this row only if computed figure is negative)		2,00,000	0	
ii	Salaries	15,90,310	2,00,000	0	13,90,310
iii	House property	0		0	0
iv	Short-term capital gain taxable @ 15%	44,904	0	0	44,904
v	Short-term capital gain taxable @ 30%	0	0	0	0
vi	Short-term capital gain taxable at applicable rates	0	0	0	0
vii	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0
viii	Long term capital gain taxable @ 10%	9,142	0	0	9,142
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	0	0	0	0
xi	Net income from other sources chargeable at normal applicable rates	0	0		0
xii	Profit from the activity of owning and maintaining race horses	0	0	0	0
xiii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii)		2,00,000	0	
xiv	Loss remaining after set-off (i – xiii)		0	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
Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years			
Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off	
		1	2	3	
i	Salaries	13,90,310		13,90,310	
ii	House property	0	0	0	
iii	Short-term capital gain taxable @ 15%	44,904	0	44,904	
iv	Short-term capital gain taxable @ 30%	0	0	0	
v	Short-term capital gain taxable at applicable rates	0	0	0	
vi	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	
vii	Long term capital gain taxable @ 10%	9,142	5,061	4,081	
viii	Long term capital gain taxable @ 20%	0	0	0	
ix	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	
x	Net income from other sources chargeable at normal applicable rates	0	0	0	
xi	Profit from owning and maintaining race horses	0	0	0	
xii	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v+ 2vi + 2vii +2viii+ 2ix + 2xi)		5,061		
xiii	Current year's income remaining after set off Total of (3i + 3ii + 3iii + 3iv + 3v+ 3vi + 3vii + 3viii+ 3ix + 3x + 3xi)			14,39,295	

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 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	2014-15		0	0	0		
ii	2015-16		0	0	0		
iii	2016-17		0	0	0		
iv	2017-18		0	0	0		
v	2018-19		0	0	0	0	
vi	2019-20	15-Nov-2022	0	0	5,061	0	
vii	2020-21		0	0	0	0	
viii	2021-22		0	0	0	0	
ix	Total of earlier year losses		0	0	5,061	0	
x	Adjustment of above losses in Schedule BFLA		0	0	5,061	0	
xi	2022-23 (Current year losses)		0	0	0	0	
xii	Total loss carried forward to future years		0	0	0	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	
Schedule VI-A		Deductions under Chapter VI-A					
1	Part B- Deduction in respect of certain payments						
a	80C	1,50,000	b	80CCC		0	
c	80CCD(1)	0	d	80CCD(1B)		0	
e	80CCD(2)	0	f	80D		25,000	
g	80DD	0	h	80DDB		0	
i	80E	0	j	80EE		0	
k	80EEA	0	l	80EEB		0	
m	80G	0	n	80GG		0	
o	80GGA	0	p	80GGC		0	
2	Part C, CA and D- Deduction in respect of certain incomes/other deduction						
q	80QQB	0	r	80RRB		0	
s	80TTA	0	t	80TTB		0	
u	80U	0					
v	Total deductions under Chapter VI-A (Total of a to u)					v	1,75,000

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 80G		Details of donations entitled for deduction under section 80G							
A	Donations entitled for 100% deduction without qualifying limit								
	Name and address of Donee		PAN of Donee	Amount of donation			Eligible Amount of donation		
				Donation in cash	Donation in other mode	Total Donation			
		Total		0	0	0	0		
B	Donations entitled for 50% deduction without qualifying limit								
	Name and address of Donee		PAN of Donee	Amount of donation			Eligible Amount of donation		
				Donation in cash	Donation in other mode	Total Donation			
		Total		0	0	0	0		
C	Donations entitled for 100% deduction subject to qualifying limit								
	Name and address of Donee		PAN of Donee	Amount of donation			Eligible Amount of donation		
				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	Amount of donation			Eligible Amount of donation		
				Donation in cash	Donation in other mode	Total Donation			
		Total		0	0	0	0		
E	Total donations (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	
Schedule 80GGA		Details of donations for scientific research or rural development						
Sl. No.	Relevant clause under which deduction is claimed <i>(drop down to be provided)</i>	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation	
				Donation in cash	Donation in other mode	Total Donation		
	Total donation			0	0	0	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	
Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC					
1	Total Income as per item 12 of PART-B-TI					1	12,64,300
2	Adjustment as per section 115JC(2)						
	a	Deduction claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"			2a		
3	Adjusted Total Income under section 115JC(1) (1+2a)					3	12,64,300
4	Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)					4	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	
Schedule AMTC		Computation of tax credit under section 115JD					
1	Tax under section 115JC in assessment year 2022-23 (1d of Part-B-TTI)					1	0
2	Tax under other provisions of the Act in assessment year 2022-23 (7 of Part-B-TTI)					2	1,91,182
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]					3	1,91,182
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)						
	S. No.	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) – (C)
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
	i	2013-14	0	0	0	0	0
	ii	2014-15	0	0	0	0	0
	iii	2015-16	0	0	0	0	0
	iv	2016-17	0	0	0	0	0
	v	2017-18	0	0	0	0	0
	vi	2018-19	0	0	0	0	0
	vii	2019-20	0	0	0	0	0
	x	Current AY (enter 1-2, if 1>2 else enter 0)	0				0
	xi	Total	0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]					5	0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]					6	0

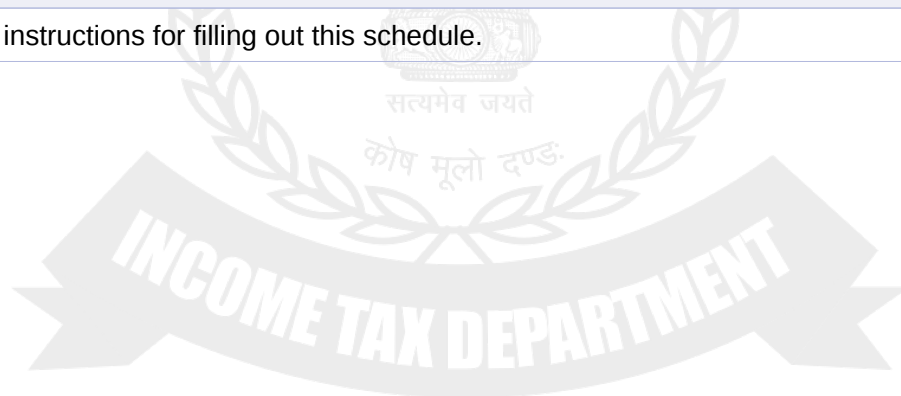
FORM	ITR2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)				Assessment Year 2022 - 23
Schedule SPI		Income of specified persons (spouse, minor child etc.) 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	



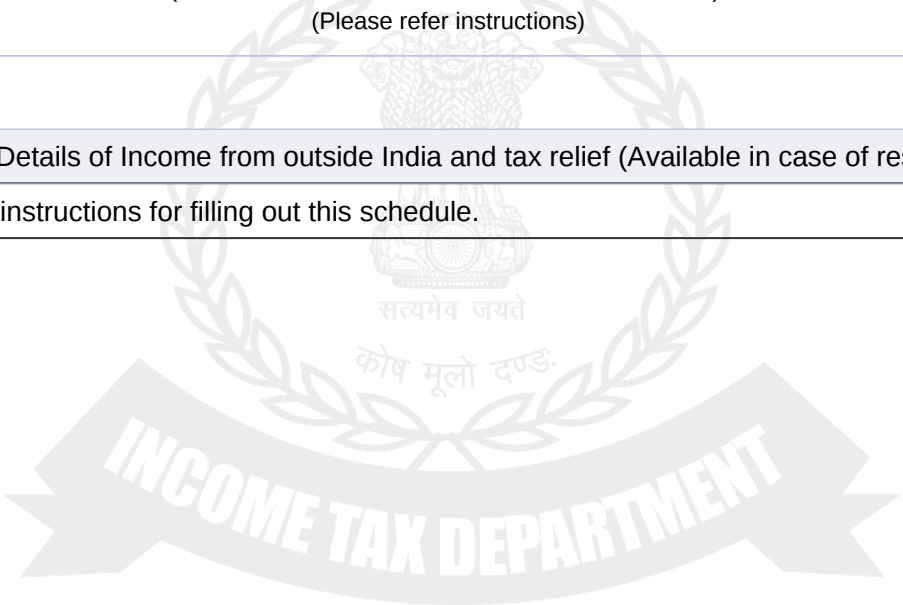
FORM	ITR2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)				Assessment Year 2022 - 23
Schedule SI		Income chargeable to tax at special rates (<i>please see instructions No. 9 for rate of tax</i>) Income chargeable to tax at special rates				
Sl. No.	Section	Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon	
1	111 - Tax on accumulated balance of recognised provident fund	1 %	0		0	
2	111A or section 115AD(1)(ii)- Proviso (STCG on shares units on which STT paid)	15 %	44,904		6,736	
3	112 Long term capital gains (with indexing)	20 %	0		0	
4	112 proviso (LTCG on listed securities/ units without indexation)	10 %	0		0	
5	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10 %	0		0	
6	112A (LTCG on sale of shares or units on which STT is paid)	10 %	4,081		0	
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	30 %	0		0	
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30 %	0		0	
9	Securities referred in section 112A read with section 115AD	10 %	0		0	
10	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1 %	0		0	
11	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1 %	0		0	
12	Other source income chargeable under DTAA rates	1 %	0		0	
13	115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10 %	0		0	
	Total		48,985		6,736	

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 EI		Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)							
1	Interest income							1	0
2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)				i	0		
	ii	Expenditure incurred on agriculture				ii	0		
	iii	Unabsorbed agricultural loss of previous eight assessment years				iii	0		
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)						2	0
	v	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)							
3	Other exempt income (including exempt income of minor child)							3	0
	SL.No		Other exempt income			Amount			
4	Income not chargeable to tax as per DTAA								
	Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
	III	Total Income from DTAA not chargeable to tax					4	0	
5	Pass through income not chargeable to tax (Schedule PTI)							5	0
6	Total (1+2+3+4+5)							6	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
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.			



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 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	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 TR		Details Summary of tax relief claimed for taxes paid outside India (available only in case of resident)				
1	Summary of Tax relief claimed					
	Country Code	Taxpayer Identification Number	Total proportionate taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (f) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)	
	(a)	(b)	(c)	(d)	(e)	
	Total		0	0		
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (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 below				4	
	a	Amount of tax refunded	0	b	Assessment year in which tax relief allowed in India	
Note: Please refer to the instructions for filling out this schedule.						

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 FA			Details of Foreign Assets and Income from any source outside India									
A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021											
SI No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021											
SI No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period (drop down to be provided specifying nature of amount viz. interest/dividend /proceeds from sale or redemption of financial assets/ other income)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
A3	Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2021											
SI No	Country name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing balance	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021											
SI No	Country name	Country code	Name of financial institution in which insurance contract held			Address of financial institution	ZIP code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period		
(1)	(2)	(3)	(4)			(5)	(6)	(7)	(8)	(9)		
B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021											
SI No	Country Name and code	ZIP Code	Nature of entity	Name and Address of the Entity	Nature of Interest-Direct /Beneficialowner /Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	2a	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
C	Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021											
SI No	Country Name and code	ZIP Code	Address of the Property	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	(2)	2b	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
D	Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021											
SI No	Country Name and code	ZIP Code	Nature of Asset	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	(2)	2b	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	

E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 and which has not been included in A to D above.											
SI No	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	Zip Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees) Peak Balance/ Investment during the year	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor											
SI No	Country Name and code	ZIP CODE	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession											
SI No	Country Name and code	ZIP CODE	Name and address of the person from whom derived			Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(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.

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 5A		Information regarding apportionment of income between spouses governed by Portuguese Civil Code				
Name of the spouse						
PAN/ Aadhaar of the 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	
2	Capital gains	0	0	0	0	
3	Other sources	0	0	0	0	
4	Total	0	0	0	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
Schedule AL		Assets and Liabilities at the end of the year (applicable in a case where total income exceeds Rs.50 lakh)			
A		Details of immovable assets			
Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.	
(1)	(2)	(3)	(4)	(5)	
B		Details of movable assets			
Sl. No.	Description			Amount (cost) in Rs.	
(1)	(2)			(3)	
(i)	Jewellery, bullion etc.			0	
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art			0	
(iii)	Vehicles, yachts, boats and aircrafts			0	
(iv)	Financial assets			Amount (cost) in Rs.	
	(a)	Bank (including all deposits)		0	
	(b)	Shares and securities		0	
	(c)	Insurance policies		0	
	(d)	Loans and advances given		0	
	(e)	Cash in hand		0	
C		Liabilities in relation to Assets at (A + B)			0
Note: Please refer to instructions for filling out this schedule.					

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 in section 80-IAC						
Sl. No.	Assessment Year	Amount of Tax deferred brought forward from earlier AY	Has any of the following events occurred during the previous year relevant to current assessment year				Amount of tax payable in the current Assessment Year	Balance amount of tax deferred to be carried forward to the next Assessment years Col (3- 7)		
			Such specified security or sweat equity shares were sold (Specify the date and amount of tax attributed to such sale out of Col 3)		Ceased to be the employee of the employer who allotted or transferred such specified security or sweat equity share?		Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date			
			(i) Option selected	(ii) Total Amount of Tax Attributed out of the sale	(i) Option selected	(ii) Date of Ceased to be employee				
(1)	(2)	(3)	(4)		(5)		(6)	(7)	(8)	
1	2021-22	0		0				0	0	
2	2022-23									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
Part B – TI Computation of total income				
1	Salaries (6 of Schedule S)	1	15,90,310	
2	Income from house property (4 of Schedule HP) (enter nil if loss)	2	0	
3	Capital gains			
	a	Short term		
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	44,904
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	a ii	0
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	a iii	0
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	a iv	0
	v	Total Short-term (ai + a ii + a iii + a iv) (enter nil if loss)	3av	44,904
	b	Long-term		
	i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	9,142
	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	b ii	0
	iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	b iii	0
	iv	Total Long-term (bi + b ii + b iii) (enter nil if loss)	3biv	9,142
	c	Total capital gains (3av + 3biv) (enter nil if loss)	3c	54,046
4	Income from other sources			
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a	0
	b	Income chargeable to tax at special rates (2 of Schedule OS)	4b	0
	c	Income 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	0
5	Total of head wise income (1+2+3c+4d)	5	16,44,356	
6	Losses of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)	6	2,00,000	
7	Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA + 2 of Schedule OS)	7	14,44,356	
8	Brought forward losses set off against 7 (2xii of Schedule BFLA)	8	5,061	
9	Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9	14,39,295	
	Income chargeable to tax at special rate under section 111A, 112, 112A etc.			

10	included in 9	10	48,985
11	Deductions under Chapter VI-A [<i>v of Schedule VIA and limited to (9-10)</i>]	11	1,75,000
12	Total income (9 - 11)	12	12,64,300
13	Income which is included in 12 and chargeable to tax at special rates (<i>total of column (i) of schedule SI</i>)	13	48,985
14	Net agricultural income/ any other income for rate purpose (<i>3 of Schedule EI</i>)	14	0
15	Aggregate income (12-13+14) [<i>applicable if (12-13) exceeds maximum amount not chargeable to tax</i>]	15	12,15,315
16	Losses of current year to be carried forward (<i>total of row xi of Schedule CFL</i>)	16	0
17	Deemed income under section 115JC (<i>3 of Schedule AMT</i>)	17	12,64,300



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	
Part B –TTI							
Computation of tax liability on total income							
1	a	Tax payable on deemed total income u/s 115JC (4 of Schedule AMT)	1a	0			
	b	Surcharge on (a) (if applicable)	1b	0			
	c	Health and Education Cess @ 4% on (1a + 1b) above	1c	0			
	d	Total tax payable on deemed total income (1a + 1b + 1c)			1d	0	
2	Tax payable on total income			1,83,829			
	a	Tax at normal rates on 15 of Part B-TI	2a	1,77,093			
	b	Tax at special rates (total of col. (ii) of Schedule SI)	2b	6,736			
	c	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	1,83,829	
3	Rebate under section 87A				3	0	
4	Tax payable after rebate (2d - 3)				4	1,83,829	
5	Surcharge					0	
	Surcharge 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	Health and Education Cess @ 4% on (4 + 5iv)				6	7,353	
7	Gross tax liability (4 + 5iv + 6)				7	1,91,182	
8	Gross tax payable (higher of 1d and 7) (8a+8b)				8	1,91,182	
	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-IAC (Schedule Salary) (8-8b)	8a	1,91,182			
	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-IAC	8b	0			

	c	Tax deferred from earlier years but payable during current AY (total of col 7 of schedule Tax deferred on ESOP)	8c	0		
9	Credit u/s 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC)				9	0
10	Tax payable after credit u/s 115JD (8a + 8c - 9)				10	1,91,182
11	Tax relief					
	a	Section 89(Please ensure to submit Form 10E to claim this relief)	11a	0		
	b	Section 90/ 90A (2 of Schedule TR)	11b	0		
	c	Section 91 (3 of Schedule TR)	11c	0		
	d	Total (11a + 11b + 11c)			11d 0	
12	Net tax liability (10 - 11d) (enter zero if negative)				12	1,91,182
13	Interest and fee payable					
	a	Interest for default in furnishing the return (section 234A)	13a	336		
	b	Interest for default in payment of advance tax (section 234B)	13b	0		
	c	Interest for deferment of advance tax (section 234C)	13c	0		
	d	Fee for default in furnishing return of income (section 234F)	13d	5,000		
	e	Total Interest and Fee Payable (13a+13b+13c+13d)			13e 5,336	
14	Aggregate liability (12 + 13e)				14	1,96,518
15	Taxes Paid					1,96,523
	a	Advance Tax (from column 5 of 20A)	15a	0		
	b	TDS (total of column 5 of 20B and column 9 of 20C)	15b	1,82,713		
	c	TCS (total of column 5 of 20D)	15c	0		
	d	Self-Assessment Tax (from column 5 of 20A)	15d	13,810		
	e	Total Taxes Paid (15a + 15b + 15c + 15d)			15e 1,96,523	
16	Amount payable (Enter if 14 is greater than 15e, else enter 0)				16	0
17	Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account)				17	10
18	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)					Yes
	Sl. No	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited, if any (tick accounts)	
	1	HDFC0000379	HDFC Bank Ltd	03791020000770		
	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 by CPC after processing the return					
	Rows can be added as required					
ii	b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:					
	Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN	
	Do you at any time during the previous year,					

19	(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]	Yes No
----	--	-----------

20 TAX PAYMENTS

A Details of payments of Advance Tax and Self-Assessment Tax

SI No	BSR Code	Date of Deposit (DD/MMM/YYYY)	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
I	0510308	16-Nov-2022	16007	13,810
Advance Tax and Self Assessment Tax (total of column 5)				13,810

Note: Enter the totals of Advance tax and Self-Assessment tax in SI No. 15a & 15d of Part B-TTI

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	Name of the Employer	Income chargeable under Salaries	Total tax deducted
(1)	(2)	(3)	(4)	(5)
I	MUMK24654A	KOTAK MAHINDRA BANK	18,59,178	1,82,713

Note: Please enter total of column 5 in 11b of Part B-TTI

C Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by Deductor(s)]

SI No	TDS credit relating to self /other person [spouse as per section 5A /other person as per rule 37BA(2)]	PAN/ Aadhaar of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2021- 22)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year,not applicable if TDS deducted u/s 194N)			Corresponding Receipt offered		TDS credit being carried forward	
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	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 own hands (total of column 9)									0					
Note: Please enter total of column 9 in15b of Part B- TTI														

D Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished by Deductor(s)]

SI No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN/ Aadhaar of Other Person (if TDS credit related to other person)	PAN /Aadhaar No. of the Buyer / Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2021-22)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipt offered		TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		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 own hands (total of column 9)										0					
		Note: Please enter total of column 9 in 15b of Part B- TTI															
E	Details 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			Name of the Collector	Tax Collected	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)	(4)	(5)	(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, **AMIT KAKUBHAI SHETH** son/ daughter of **KAKUBHAI SHETH** 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) **BJIPS7429D** (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: **16-Nov-2022**

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 thereof		0