

ITR-1 SAHAJ INDIAN INCOME TAX RETURN

For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand

[Not for an individual who is either a director in a company or has invested in unlisted equity shares]

(Refer instructions for eligibility)

PART A GENERAL INFORMATION

Name	NAYAN HITEN PARKERIA		
PAN	BQGPP0698J	Date of Birth (DD/MM/YYYY)	02/05/1992
Mobile no	91 - 9769096158	Email Address	nayanparkeria@gmail. com
Aadhaar Number	730227460645		
Address			
Flat / Door / Block No	506, Somnath Buildin g, Neelkanth Valley	Name of Premises / Building / Village	
Road/ Street/Post Office	Rajawaid Lane	Area/ Locality	Mumbai
Town/ City/ District	MUMBAI	State	MAHARASHTRA
PIN Code	400077	Country	INDIA
Nature of Employment	Others		
Filed u/s /Filed in Response to Notice u/s	139(1)-On or before due date		
If revised/defective			
Receipt number			
Date Of Filing Of Original Return (DD/MM/YYYY)			
If filed in response to notice u/s 139(9)/142(1)/148/153A/153C or 119(2)(b)-			
Unique number			
Date of such notice/Order			
Part B Gross Total Income			
B1 Salary / Pension	(i) Gross Salary(ia + ib + ic)		450512
	(a)Salary as per section 17(1)		450512
	(b)Value of perquisites as per section 17(2)		0
	(c)Profits in lieu of salary as per section 17(3)		0
ii) Less : Allowances to the extent exempt u/s 10(Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))			0
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
1			
	(iii) Net Salary(i-ii)		450512

Salary / Pension	(iv) Deductions u/s 16 (iva + ivb + ivc)		42500
	(a) Standard Deduction u/s 16(ia)		40000
	(b) Entertainment allowance u/s 16(ii)		
	(c) Professional tax u/s 16(iii)		2500
	(v) Income chargeable under the Head "Salaries"(iii - iv)		408012
B2 House Property	Type of House Property		
	(i) Gross rent received/ receivable/ letable value during the year		0
	(ii) Tax paid to local authorities		0
	(iii) Annual Value (i – ii)		0
	(iv) 30% of Annual Value		0
	(v) Interest payable on borrowed capital		0
	(vi) Arrears/Unrealized Rent received during the year Less 30%		0
	(vii)Income chargeable under the head 'House Property' (iii – iv – v) + vi		0
B3	Income from Other Sources		6634
S.No.	Nature of Income	Description (If Any Other selected)	Amount
1	Interest from Deposit (Bank/Post Office/Cooperative Society)		5584
2	Interest from Income Tax Refund		178
3	Interest from Saving Bank		872
	Less: Deduction u/s 57(iia) (Applicable for family pension only)		
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		414646
Part C - Deductions and Taxable Total Income			
S.No.	Section	Amount	System Calculated
	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	106761	106761
	80CCC - Payment in respect Pension Fund,etc.	0	0
	80CCD(1) - Contribution to pension scheme of Central Government	0	0
	80CCD(1B) - Contribution to pension scheme of Central Government	0	0
	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
	80CCG - Investment made under an equity savings scheme	0	0
	80D		
	(A) Health Insurance Premium - Self and Family (Non Senior citizen)	8640	8640
	(B) Medical expenditure -	0	
	(C) Preventive health check-up -	0	

	80DD - Maintenance including medical treatment of a dependent who is a person with disability -		0	0
	80DDB - Medical treatment of specified disease -		0	0
	80E - Interest on loan taken for higher education		0	0
	80EE - Interest on loan taken for residential house property		0	0
	Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule)		0	0
	80GG - Rent paid		0	0
	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)		0	0
	80GGC - Donation to Political party		0	0
	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens		872	872
	80TTB- Interest on deposits in case of Resident senior citizens.		0	0
	80U-In case of a person with disability-		0	0
C1	Total Deductions		116273	116273
Note:Total deductions under chapter VI A cannot exceed GTI.				
C2	Total Income (B4-C1)			298370
Exempt income (For reporting Purposes)				
S.No.	Nature of Income	Description (If Any Other selected)	Total Amount	
1				
Total Amount			0	
Part D - Computation of Tax Payable				
D1	Tax Payable on Total Income(C2)			2419
D2	Rebate u/s 87A			2419
D3	Tax after Rebate (D1-D2)			0
D4	Health and Education Cess @4% on (D3)			0
D5	Total Tax &Cess			0
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)			0
	Balance Tax After Relief (D5-D6)			0
D7	Interest u/s 234A			0
D8	Interest u/s 234B			0
D9	Interest u/s 234C			0
D10	Fee u/s 234F			0
	Total Interest and Fee Payable (D7 + D8 + D9 + D10)			0
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10- D6)			0

D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	0
D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	0
D13	Amount payable (D11 -D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	0

Part E – Other Information

D15	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)			
S.No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	IBKL0000112	IDBI BANK	0112104000142427	<input checked="" type="checkbox"/>
2	IBKL0000237	IDBI BANK	0237104000261456	<input type="checkbox"/>
3	IBKL0000112	IDBI BANK	0112104000142427	<input type="checkbox"/>

TAX DETAILS

TDS1	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]			
S.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of Deductor [Col (2)]	Income chargeable under Salaries [Col (3)]	Total Tax Deducted [Col (4)]
1				
TOTAL				0

TDS2	Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]					
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of the Deductor [Col (2)]	Gross receipt which is subject to tax deduction [Col (3)]	Year of tax deduction [Col (4)]	Tax Deducted [Col (5)]	TDS Credit out of (5) claimed for this Year [Col (6)]
1	RCHI00385A	INDIAN O VERSEAS BANK	5584	2018	0	0
TOTAL						0

TDS3	Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)]					
S.No.	Permanent Account Number of the Tenant [Col (1)]	Name of the Tenant [Col (2)]	Gross receipt which is subject to tax Deduction [Col (3)]	Year of Tax Deduction [Col (4)]	Tax Deducted[Col (5)]	TDS Credit out of (5) claimed this Year [Col (6)]
1						
TOTAL						0

TCS	Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]					
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S.No.	Tax Collection Account Number of the Collector [Col (1)]	Name of the Collector [Col (2)]	Gross payment which is subject to tax collection [Col (3)]	Year of tax Collection [Col (4)]	Tax Collected [Col (5)]	TCS Credit out of (5) claimed this year [Col (6)]
1						

TOTAL	0					
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IT Details of Advance Tax and Self Assessment Tax Payments

S.No.	BSR Code [Col (1)]	Date of deposit (DD/MM/YYYY) [Col (2)]	Serial Number of Challan [Col (3)]	Tax paid [Col (4)]
1				

TOTAL	0			
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Details of donations entitled for deduction under section 80G

A. Donations entitled for 100% deduction without qualifying limit, (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1									0	0

Total A							0	0	0	0
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B. Donations entitled for 50% deduction without qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1									0	0

Total B							0	0	0	0
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C. Donations entitled for 100% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1									0	0

Total C							0	0	0	0
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D. Donations entitled for 50% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1									0	0

Total D							0	0	0	0
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E. Donations (A + B + C+ D)	0	0	0	0
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Schedule 80GGA:Details of donations for scientific research or rural development											
S No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total Donation	
1										0	0
Total Donation								0	0	0	0

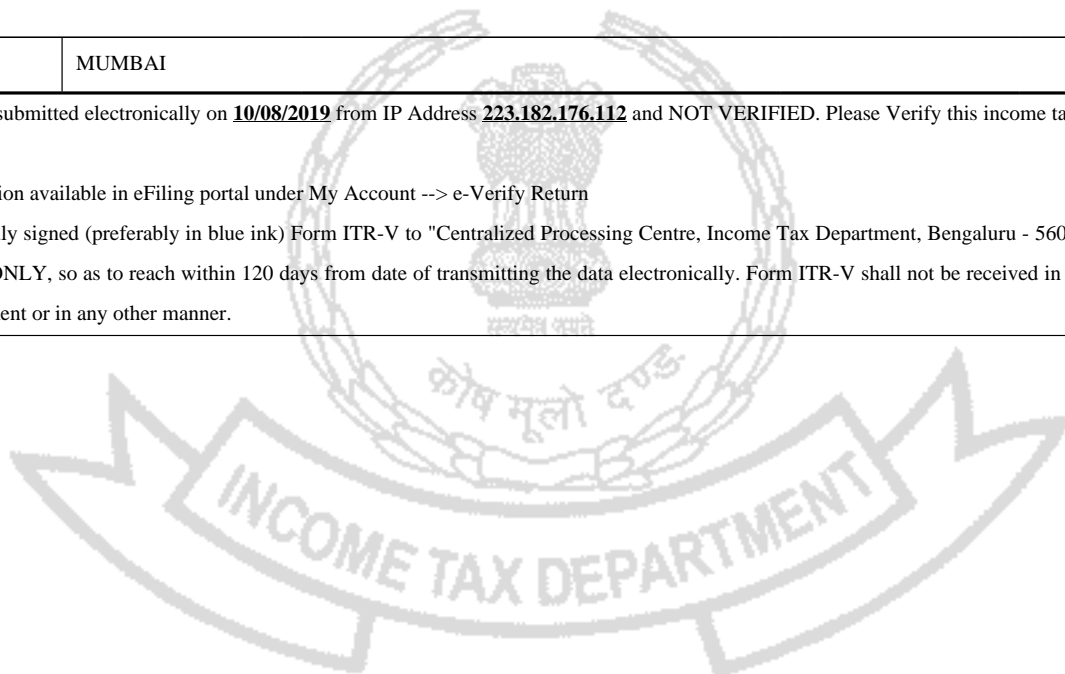
VERIFICATION

I, **NAYAN HITEN PARKERIA** son/daughter of, **HITEN PARKERIA** , solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income- tax Act 1961.I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **BQGPP0698J**

Place	MUMBAI
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Income Tax Return submitted electronically on **10/08/2019** from IP Address **223.182.176.112** and NOT VERIFIED. Please Verify this income tax return using any one of the below mode.

1. e-Verification option available in eFiling portal under My Account --> e-Verify Return
2. By sending the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500", by ORDINARY OR SPEED POST ONLY, so as to reach within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner.



ITR-1 SAHAJ INDIAN INCOME TAX RETURN

[For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, Interest Income, Family Pension Income etc. and agricultural income upto Rs.5 thousand]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares or has any brought forward / carry forward loss under the head 'Income from House Property']

(Refer instructions for eligibility)

PART A GENERAL INFORMATION

Name	NAYAN HITEN PARKERIA		
PAN	BQGPP0698J	Date of Birth (DD/MM/YYYY)	02/05/1992
Mobile no	91 - 9769096158	Email Address	nayanparkeria@gmail.com
Aadhaar Number	730227460645		
Address			
Flat / Door / Block No	506	Name of Premises / Building / Village	Somnath Buildin G, N eelkanth Valley
Road/ Street/Post Office	Rajawadi Lane	Area/ Locality	Rajawadi
Town/ City/ District	Mumbai	State	MAHARASHTRA
PIN Code	400077	Country	INDIA
Nature of Employment	Others		
Filing Section	139(1)-On or before due date		
Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? If yes, please furnish following information	No		
Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year?	Amount		
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?	Amount		
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year?	Amount		
If revised/defective			
Receipt number			
Date Of Filing Of Original Return (DD/MM/YYYY)			
If filed in response to notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b)-			
Unique Number/Document Identification Number (DIN)			
Date of such notice/Order			

Part B Gross Total Income			
B1	Salary / Pension	(i) Gross Salary(ia + ib + ic)	436963
		(a)Salary as per section 17(1)	436963
		(b)Value of perquisites as per section 17(2)	0
		(c)Profits in lieu of salary as per section 17(3)	0
ii) Less : Allowances to the extent exempt u/s 10 (Ensure that it is included in Total Gross Salary in (ii) above)			0
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
B2	Salary / Pension	(iii) Net Salary(i-ii)	436963
		(iv) Deductions u/s 16 (iva + ivb + ivc)	52500
		(a) Standard Deduction u/s 16(ia)	50000
		(b) Entertainment allowance u/s 16(ii)	0
		(c) Professional tax u/s 16(iii)	2500
		(v) Income chargeable under the Head "Salaries"(iii - iv)	384463
B2	House Property	Type of House Property	
		(i) Gross rent received/ receivable/ lettable value during the year	
		(ii) Tax paid to local authorities	
		(iii) Annual Value (i – ii)	0
		(iv) 30% of Annual Value	0
		(v) Interest payable on borrowed capital	0
		(vi) Arrears/Unrealized Rent received during the year Less 30%	
		(vii)Income chargeable under the head 'House Property' (iii – iv – v) + vi	0
Note : Maximum Loss from House property that can be set-off is INR 2,00,000. To avail the benefit of carry forward and set off of loss,please use ITR-2			
B3	Income from Other Sources		1384
S.No.	Nature of Income	Description (If Any Other selected)	Amount
1	Interest from Saving Bank		1384
	Less: Deduction u/s 57(iaa) (Applicable for family pension only)		0
B4	Gross Total Income (B1+B2+B3)(If loss, put the figure in negative)		385847
Part C - Deductions and Taxable Total Income			
Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? [Yes/No]			N
Section	Amount	System Calculated	
80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	30696	30696	

80CCC - Payment in respect Pension Fund,etc.		0	0
80CCD(1) - Contribution to pension scheme of Central Government		0	0
80CCD(1B) - Contribution to pension scheme of Central Government		0	0
80CCD(2) - Contribution to pension scheme of Central Government by employer		0	0
80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.)		0	0
80DD - Maintenance including medical treatment of a dependent who is a person with disability -		0	0
80DDB - Medical treatment of specified disease -		0	0
80E - Interest on loan taken for higher education		0	0
80EE - Interest on loan taken for residential house property		0	0
80EEA - Deduction in respect of interest on loan taken for certain house property		0	0
80EEB - Deduction in respect of purchase of electric vehicle		0	0
80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)		0	0
80GG - Rent paid		0	0
80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)		0	0
80GGC - Donation to Political party		0	0
80TTA - Interest on deposits in savings Accounts		1384	1384
80TTB- Interest on deposits in case of senior citizens		0	0
80U-In case of a person with disability-		0	0
Total Deductions (a+b+c+d+e+f+g+h+i+j+k+l+m+n+o+p+q+r+s)		32080	32080
Note:Total deductions under chapter VI A cannot exceed GTI.			
Total Income (B4-C1)			353770
Exempt income (For reporting Purposes)			
S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
Total Amount			
Part D - Computation of Tax Payable			
D1	Tax Payable on Total Income(C2)		5189
D2	Rebate u/s 87A		5189
D3	Tax payable after Rebate		0
D4	Health and Education Cess @4% on (D3)		0
D5	Total Tax &Cess		0
D6	Relief u/s 89(1)(Please ensure to submit Form 10E to claim this relief)		0
	Balance Tax After Relief (D5-D6)		0

D7	Interest u/s 234A	0
D8	Interest u/s 234B	0
D9	Interest u/s 234C	0
D10	Fee u/s 234F	0
	Total Interest and Fee Payable (D7 + D8 + D9 + D10)	0
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10- D6)	0
D12(i)	Total Taxes Paid	0
D12(i)	Total Advance Tax Paid	0
D12(ii)	Total Self Assessment Tax Paid	0
D12(iii)	Total TDS Claimed	0
D12(iv)	Total TCS Claimed	0
D12(v)	Total Taxes Paid(D12[(i) + (ii) + (iii) + (iv)])	0
D13	Amount payable (D11 -D12)(if D11 > D12)	0
D14	Refund(D12 - D11)(if D12 > D11)	0

Part E – Other Information

D15	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)			
S.No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	IBKL0000112	IDBI BANK	0112104000142427	<input checked="" type="checkbox"/>
2	ICIC0000541	ICICI	054101508365	<input checked="" type="checkbox"/>

SCHEDULE DI - Details of investments**Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA**

Section	Eligible amount of deduction during FY 2019-20 (As per Part C- Deductions and taxable total income)	Deduction attributable to investment/ expenditure made between 01.04.2020 to 31.07.2020 (Out of Col No.2)
80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.		
80CCC - Payment in respect Pension Fund,etc.		
80CCD(1) - Contribution to pension scheme of Central Government		
80CCD(1B) - Contribution to pension scheme of Central Government		
80CCD(2) - Contribution to pension scheme of Central Government by employer		
80D Deduction in respect of Health Insurance premia		
80DD - Maintenance including medical treatment of a dependent who is a person with disability -		
80DDB - Medical treatment of specified disease -		
80E - Interest on loan taken for higher education		

80EE - Interest on loan taken for residential house property		
80EEA - Deduction in respect of interest on loan taken for certain house property		
80EEB - Deduction in respect of purchase of electric vehicle		
80G - Donations to certain funds, charitable institutions, etc.(Please fill 80G Schedule. This field is auto-populated from schedule.)		
80GG - Rent paid		
80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)		
80GGC - Donation to Political party		
Total		

Details of donations entitled for deduction under section 80G

A. Donations entitled for 100% deduction without qualifying limit, (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total A										

B. Donations entitled for 50% deduction without qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total B										

C. Donations entitled for 100% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total C										

D. Donations entitled for 50% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total D										

E. Donations (A + B + C+ D)

Schedule 80GGA:Details of donations for scientific research or rural development

S No.	Relevant Clause under which	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount
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deduction is claimed						Donation in cash	Donation in other mode	Total Donation	of Donation
Total Donation									
Schedule 80D									
Whether you or any of your family member (excluding parents) is a senior citizen?								Not claiming for Self / Family	
Self & Family								0	
Health Insurance								0	
Preventive Health Checkup								0	
Self & Family (Senior Citizen)								0	
Health Insurance								0	
Preventive Health Checkup								0	
Medical Expenditure (This deduction to be claimed on which health insurance is not claimed)								0	
Whether any one of your parents is a senior citizen								Not claiming for Parents	
Parents								0	
Health Insurance								0	
Preventive Health Checkup								0	
Parents (Senior Citizen)								0	
Health Insurance								0	
Preventive Health Checkup								0	
Medical Expenditure								0	
Eligible Amount of Deduction								0	
TAX DETAILS									
TDS1	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]								
S.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]		Name of Deductor [Col (2)]		Income chargeable under Salaries [Col (3)]		Total Tax Deducted [Col (4)]		
1	MUMR19954E		RELIANCE RETAIL LIMITED		436963		0		
TOTAL	0								
TDS2	Details of Tax Deducted at Source from Income OTHER THAN Salary [As per FORM 16A issued by Deductor(s)]								
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of the Deductor [Col (2)]	Gross receipt which is subject to tax deduction [Col (3)]	Year of tax deduction [Col (4)]	Tax Deducted [Col (5)]		TDS Credit out of (5) claimed for this Year [Col (6)]		
1	RCHI00385A	INDIAN O VERSEAS BANK	4337	2019	0		0		
TOTAL	0								
TDS3	Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)]								

S.No.	Permanent Account Number of the Tenant [Col (1)]	Aadhaar No of the tenant	Name of the Tenant [Col (2)]	Gross receipt which is subject to tax Deduction [Col (3)]	Year of Tax Deduction [Col (4)]	Tax Deducted[Col (5)]	TDS credit out of (5) claimed this Year [Col (6)]
TOTAL							
TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]							
S.No.	Tax Collection Account Number of the Collector [Col (1)]	Name of the Collector [Col (2)]	Gross payment which is subject to tax collection [Col (3)]	Year of tax Collection [Col (4)]	Tax Collected [Col (5)]	TCS Credit out of (5) claimed this year [Col (6)]	
TOTAL							
IT Details of Advance Tax and Self Assessment Tax Payments							
S.No.	BSR Code [Col (1)]	Date of deposit (DD/MM/YYYY)[Col (2)]	Serial Number of Challan [Col (3)]	Tax paid [Col (4)]			
TOTAL							
VERIFICATION							
I, <u>NAYAN HITEN PARKERIA</u> son/daughter of, <u>HITEN PARKERIA</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income- tax Act 1961.I further declare that I am making this return in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>BQGPP0698J</u>							
Place		MUMBAI					
Date		24/12/2020					
Income Tax Return submitted electronically on 24/12/2020 from IP Address 122.170.132.24 and NOT VERIFIED. Please Verify this income tax return using any one of the below mode.							
1. e-Verification option available in eFiling portal under My Account --> e-Verify Return							
2. By sending the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500", by ORDINARY OR SPEED POST ONLY, so as to reach within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner.							

FORM	ITR2	<p style="text-align: center;">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)</p>			<p style="text-align: center;">Assessment Year 2021 - 22</p>
Part A-GEN		GENERAL			
First Name NAYAN		Middle Name HITEN		Last Name PARKERIA	
				PAN BQGPP0698J	
Flat/Door/Block No. 506		Name of Premises/Building/Village Somnath Buildin G, Neelkanth Valley			Individual HUF
Road/Street/Post Office Rajawadi Lane		Date of Birth/ Formation (DD/MMM/YYYY)			02-May-1992
Area/locality Rajawadi		Aadhaar Number (12 digit) / Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar) 7xxx xxxx 0645 /			
Town/City/District Mumbai		State 19-Maharashtra		Pin code/Zip code 400077	
		Country 91-India			
Residential/Office Phone Number with STD/ISD code				Mobile No. 1 919769096158	Mobile No. 2
Email Address-1 (self) nayanparkeria@gmail.com				Email Address-2	
(a)	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.		
	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				
(b)	Are you filing return of income under Seventh proviso to Section 139(1) ? (Tick) Yes No If yes, please furnish following information				
(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
(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)
	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]		

(e)	Residential Status in India (for individuals) <i>(Tick applicable option)</i>	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, being outside India, who comes on a visit to India, and has total income other than the income from foreign sources exceeding Rs. 15 lakh and been in India for a period or periods amounting in all to 120 days or more but less than 182 days during the previous year [section 6(6)(c)]											
			You are a citizen of India, who is not resident under clause (1) of section 6 and who is deemed to be resident in India under clause (1A) of section 6, 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)]											
		C. Non-resident	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) <i>(Tick applicable option)</i>	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 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 -													
	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													
	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 2021 - 22
		SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule S	Details of Income from Salary
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Name of Employer RELIANCE RETAIL LIMITED	Nature of employer (Tick) Others	TAN of Employer (<i>mandatory if tax is deducted</i>) MUMR19954E
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Address of employer 3RD FLOOR, LOKMANYA TILAK MARG, COURT HOUSE	Town/City MUMBAI	State 19-Maharashtra	Pin code/ Zip code 400002
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1	Gross Salary (1a + 1b + 1c)	1	?? 4,73,832
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	a	Salary as per section 17(1) (<i>drop down to be provided</i>)	1a	4,73,832
	I	Basic salary		4,73,832
	b	Value of perquisites as per section 17(2) (<i>drop down to be provided</i>)	1b	0
	c	Profit in lieu of salary as per section 17(3) (<i>drop down to be provided</i>)	1c	0

2	Total Gross Salary (<i>from all employers</i>)	2	4,73,832
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3	Less allowances to the extent exempt u/s 10 (<i>drop down to be provided in e-filing utility</i>) (<i>please refer instructions</i>) (Note: Ensure that it is included in Total Gross salary in (2) above)	3	0
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Sl.No.	Nature of Exempt Allowance	Amount
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4	Net Salary (2 - 3)	4	4,73,832
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5	Deduction u/s 16 (5a + 5b + 5c)	5	52,500
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	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	2,500

6	Income chargeable under the Head 'Salaries' (4 - 5)	6	4,21,332
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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 2021 - 22

Schedule HP		Details Of Income From House Property <i>(Please Refer Instructions)</i>	
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3	Pass through income/loss if any *	3	0
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4	Income under the head ?Income from house property? (1k + 2k + 3) <i>(if negative take the figure to 2i of schedule CYLA)</i>	4	0
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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.*



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
2021 - 22

Schedule CG

Capital Gains

A

Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)

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	25,734
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	30,375
	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	30,375
	c	Balance (2a - biv)	2c	-4,641
	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	-4,641
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 (5a + b + c)				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	Whether new asset acquired (Yes/no)	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 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								
	b	Total amount of STCG chargeable to tax at special rates in India as per DTAA								
									A8a	0
									A8b	0
9	Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7)									
									A9	-4,641
B	Long-term capital gain (LTCG) (Sub-items, 5 , 6, 7 & 8 are not applicable for residents)									
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	0			

	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	0
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	a ii		0
		iii	Total (ic + ii)	a iii		0
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi		0
		ii	Cost of improvement without indexation	b ii		0
		iii	Expenditure wholly and exclusively in connection with transfer	b iii		0
		iv	Total (bi + b ii +b iii)	b iv		0
	c	Balance (6a iii ? b iv)		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	a ii		0
		iii	Total (ic + ii)	a iii		0
	b	Deductions under section 48				
		i	Cost of acquisition with indexation	bi		0
		ii	Cost of improvement with indexation	b ii		0
		iii	Expenditure wholly and exclusively in connection with transfer	b iii		0
		iv	Total (bi + b ii +b iii)	b iv		0
	c	Balance (9a iii ? b iv)		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	Whether new asset acquired (Yes/no)	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)									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+B8c+B8f+B9e+B10 + B11 - B12a)								B13	0	
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B13) (take B13 as nil, if loss)									C	-4,641
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						
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	0	
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 (Fill this row only if computed figure is negative)		4,641	0	0	0	0	0	0		

ii	Short	15%	0	0	0	0	0	0	0	0	0	0	0
iii	Term Capital	30%	0	0	0	0	0	0	0	0	0	0	0
iv	Gain	Applicable Rate	0	0	0	0	0	0	0	0	0	0	0
v		Covered By DTAA	0	0	0	0	0	0	0	0	0	0	0
vi	Long	10%	0	0	0	0	0	0	0	0	0	0	0
vii	Term Capital	20%	0	0	0	0	0	0	0	0	0	0	0
viii	Gain	Covered By DTAA	0	0	0	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	0	0	0
x	Loss remaining after set off (i-ix)		4,641	0	0	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.	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

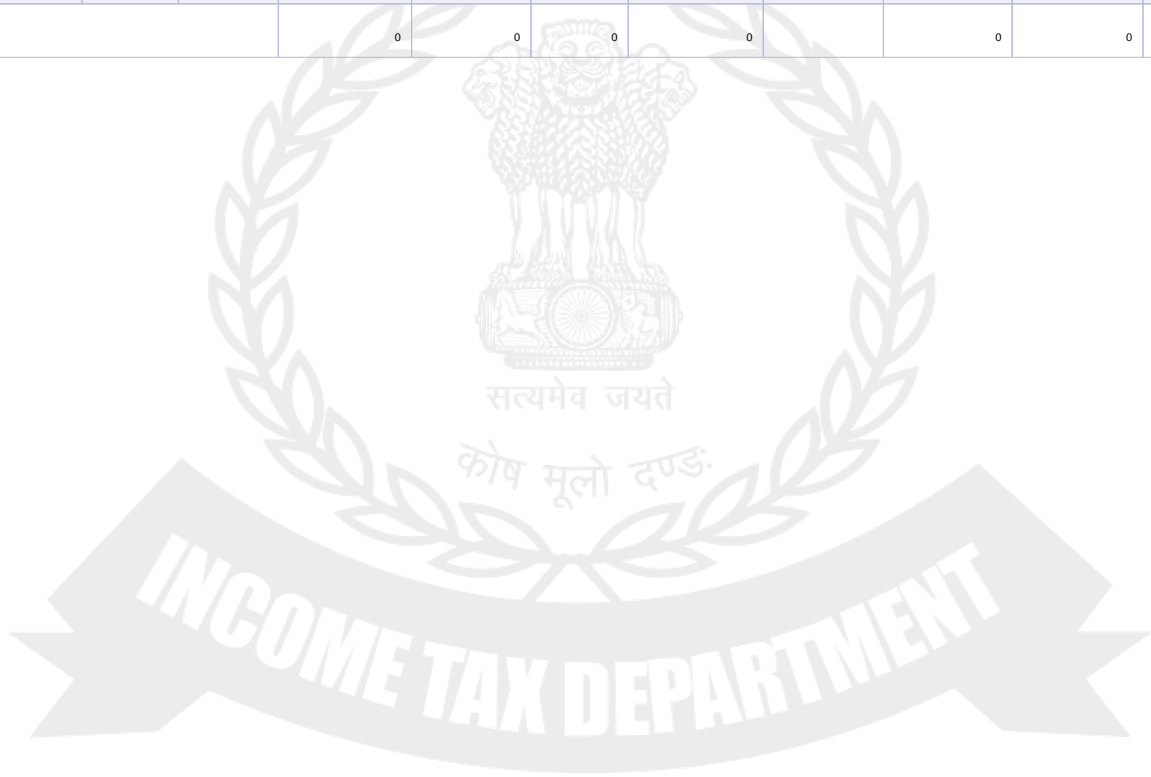
Note: Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head

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 2021 - 22

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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									
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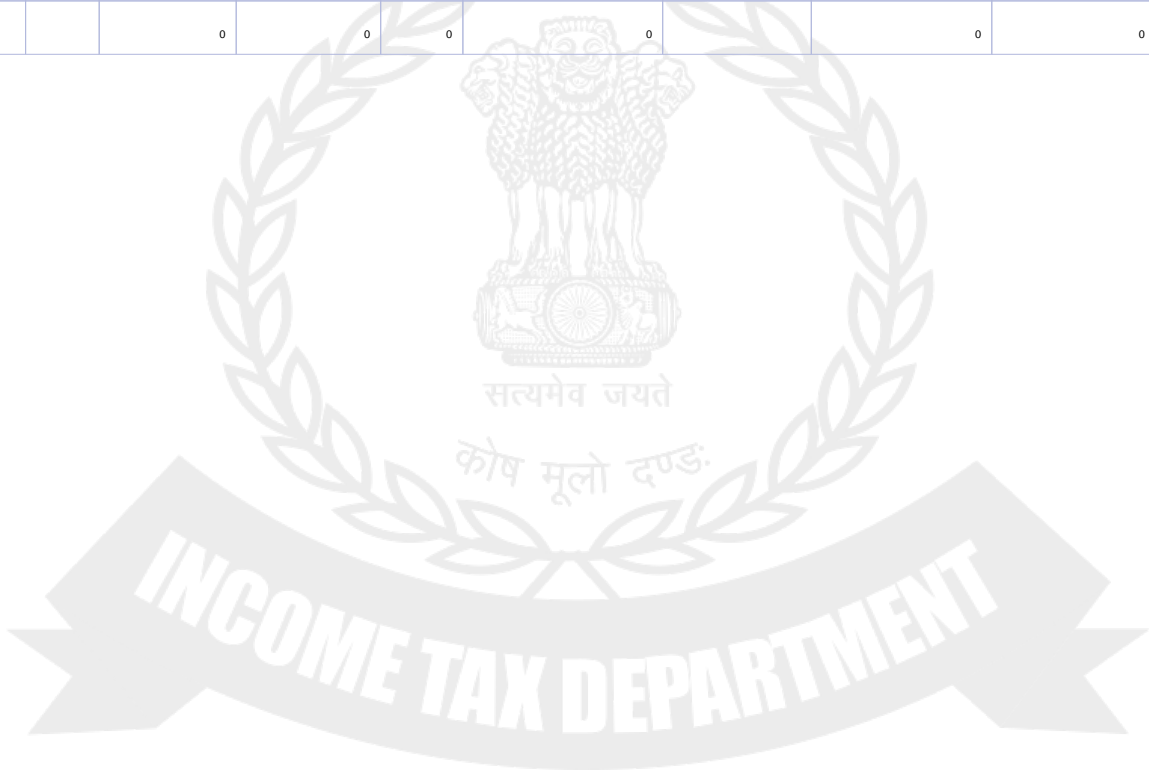
Sl. No.	ISIN Code	Name of the Share/Unit	No. of Shares /Units	Sale-price per Share/Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair 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)	Balance (6-13) Item 4 (a) of LTCG Schedule of ITR2
(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total					0	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 2021 - 22

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.	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)	Balance (6-13) Item 7 (a) of LTCS Schedule of ITR2
(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)	(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 2021 - 22

Schedule OS	Income from Other Sources
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1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)			1	2,933
	a	Dividends Gross (ai +aii)		1a	850
	ai	Dividend income [other than (ii)]		1ai	850
	aii	Dividend income u/s 2(22)(e)		1aii	0
	b	Interest, Gross (bi + bii + biii + biv+ bv)		1b	2,083
	i	From Savings Bank	bi	2,083	
	ii	From Deposits (Bank/ Post Office/ Co-	bii	0	
	iii	From Income-tax Refund	biii	0	
	iv	In the nature of Pass through income/ loss	biv	0	
	v	Others	bv	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	diiii	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	

Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements)				
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2	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 dxviii)				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				
f	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				
	Sl. No.	Amount of income	Item No.1 & 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)] Applicable rate
	(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 (in case other than family pension) Expenses / Deductions				3ai	0				
aii	Interest expenditure u/s 57(1) (available only if income offered in 1a)				3aii	0				
	Interest expenditure claimed					0				
	Eligible amount of interest expenditure					0				
aiii	Deduction u/s. 57(iia) (in case of family pension only)				3aiii	0				
b	Depreciation (available only if income offered in 1c of schedule OS)				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				

6	Net Income from other sources chargeable at normal applicable rates (1(after reducing income related to DTAA portion) ? 3 + 4 + 5) (If negative take the figure to 3i of schedule CYLA)				6	2,933	
7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)				7	2,933	
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 6xii of Schedule CFL)		8e	0		
9	Income under the head"Income from other sources" (7 + 8e) (take 8e as nil if negative)				9	2,933	
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	Dividend Income u/s 115BBDA	850	0	0	0	0
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24) (ix)	0	0	0	0	0
	3	Dividend Income chargeable under DTAA rates	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 2021 - 22

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)		0	0	
ii	Salaries	4,21,332	0	0	4,21,332
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	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%	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	0	0	0	0
xi	Net income from other sources chargeable at normal applicable rates	2,933	0		2,933
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)		0	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 2021 - 22

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	4,21,332		4,21,332
ii	House property	0	0	0
iii	Short-term capital gain taxable @ 15%	0	0	0
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%	0	0	0
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	2,933	0	2,933
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)		0	
xiii	Current year's income remaining after set off Total of (3i + 3ii + 3iii + 3iv + 3v+ 3vi + 3vii + 3viii+ 3ix + 3x + 3xi)			4,24,265

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
2021 - 22

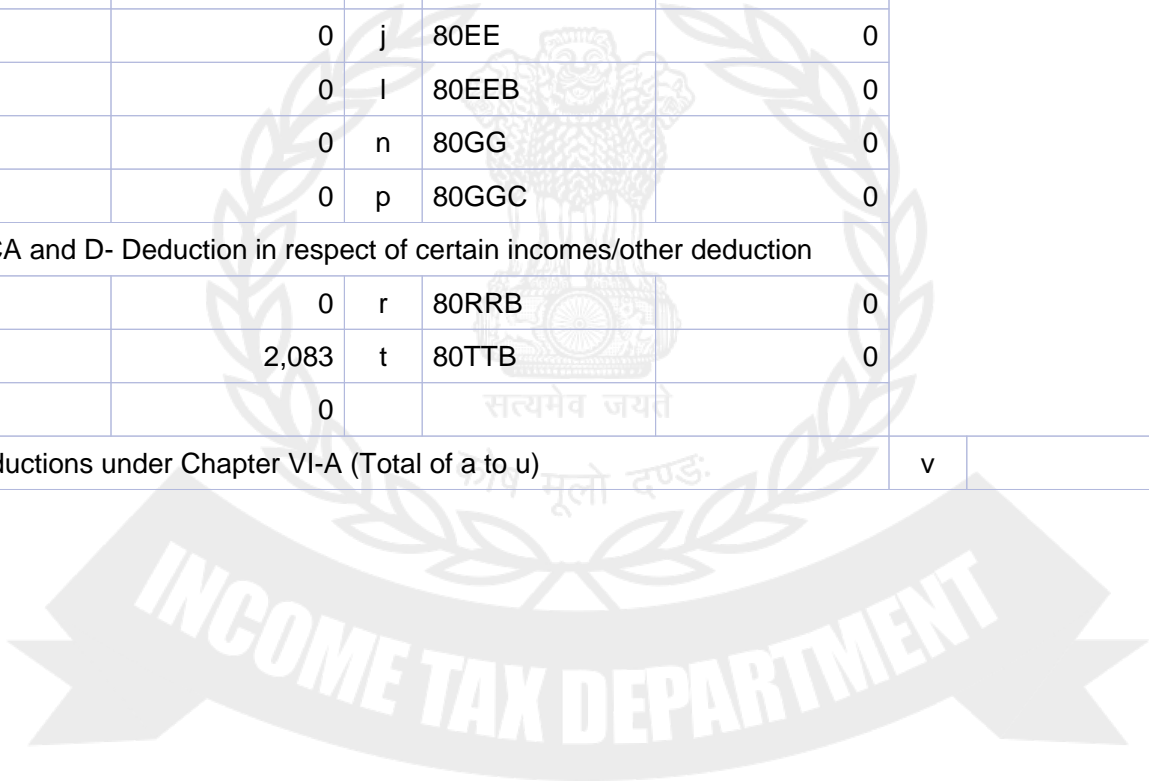
Schedule CFL

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	2013-14		0	0	0	
ii	2014-15		0	0	0	
iii	2015-16		0	0	0	
iv	2016-17		0	0	0	
v	2017-18		0	0	0	0
vi	2018-19		0	0	0	0
vii	2019-20		0	0	0	0
viii	2020-21		0	0	0	0
ix	Total of earlier year losses		0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0
xi	2021-22 (Current year losses)		0	4,641	0	0
xii	Total loss carried forward to future years		0	4,641	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 2021 - 22

Schedule VI-A		Deductions under Chapter VI-A			
1	Part B- Deduction in respect of certain payments				
a	80C	38,136	b	80CCC	0
c	80CCD(1)	0	d	80CCD(1B)	0
e	80CCD(2)	0	f	80D	0
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	2,083	t	80TTB	0
u	80U	0			
v	Total deductions under Chapter VI-A (Total of a to u)				40,219



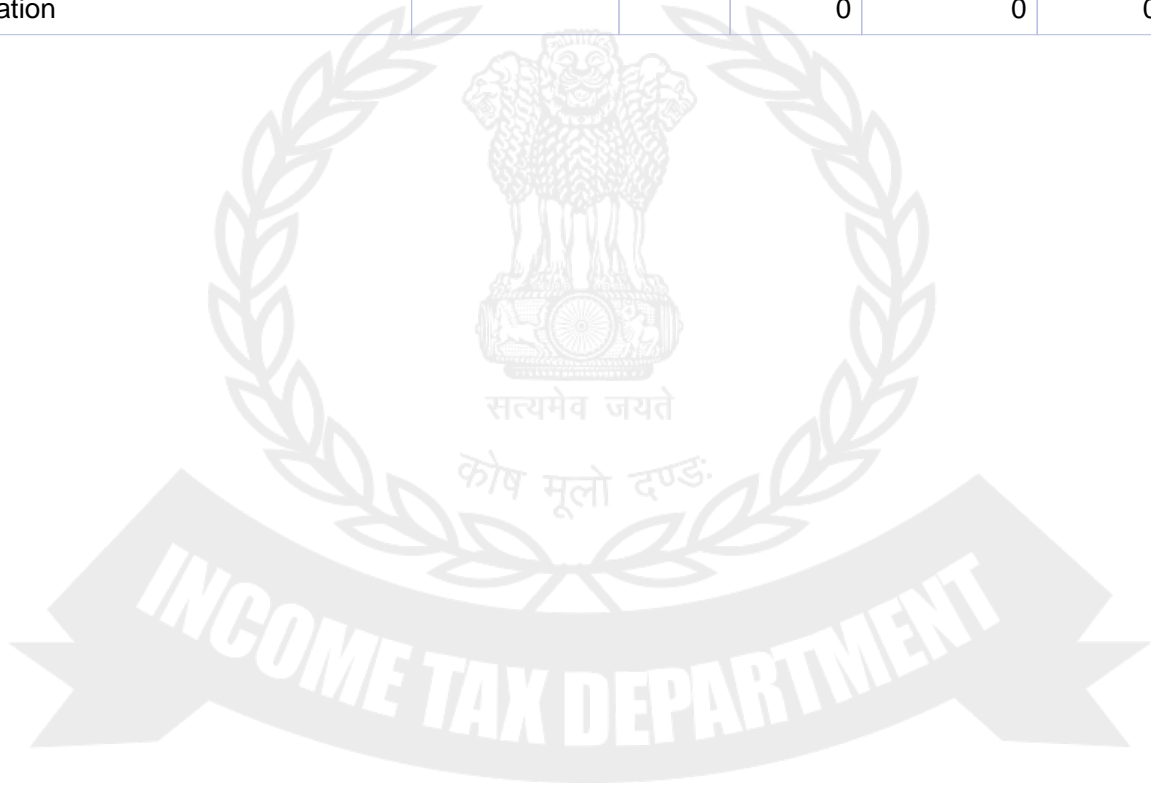
FORM	ITR2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2021 - 22

Schedule 80G	Details of donations entitled for deduction under section 80G
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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 2021 - 22

Schedule 80GGA		Details 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	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
				0	0	0	0
	Total donation			0	0	0	0



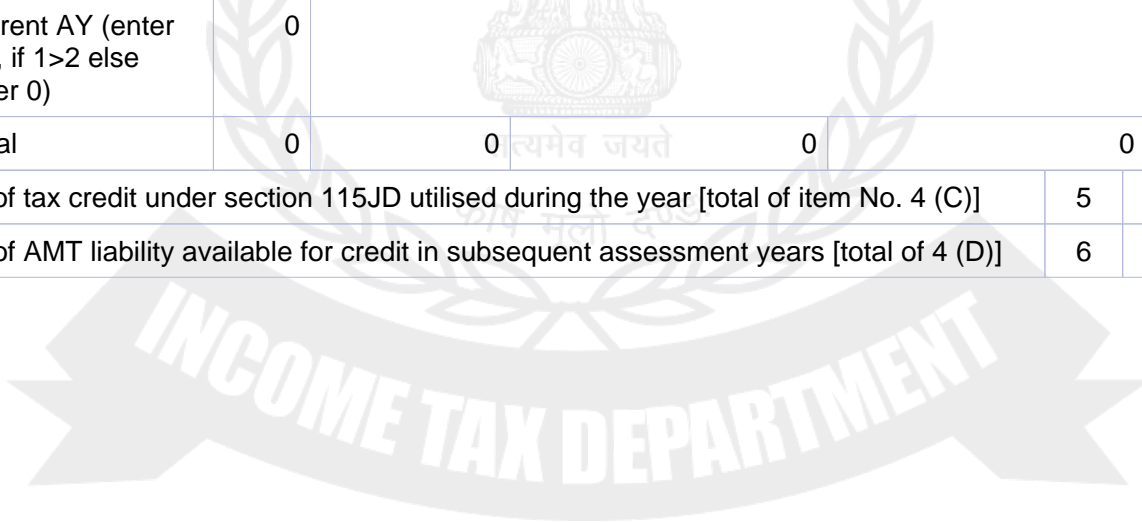
FORM	ITR2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2021 - 22

Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC		
1	Total Income as per item 12 of PART-B-TI	1		3,84,050
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	0	
3	Adjusted Total Income under section 115JC(1) (1+2a)	3		3,84,050
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 2021 - 22

Schedule AMTC		Computation of tax credit under section 115JD				
1	Tax under section 115JC in assessment year 2020-21 (1d of Part-B-TTI)	1	0			
2	Tax under other provisions of the Act in assessment year 2020-21 (7 of Part-B-TTI)	2	0			
3	Amount of tax against which credit is available [enter (2 ? 1) if 2 is greater than 1, otherwise enter 0]	3	0			
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)		
viii	Current AY (enter 1-2, if 1>2 else enter 0)	0				0
ix	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 2021 - 22
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Schedule SPI	Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64 GENERAL Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64
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SI No	Name of person	PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included
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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 2021 - 22

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				
SI. No.		Section	Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
		Total		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 2021 - 22

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	
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) यते					5	0	
6	Total (1+2+3+4+5+6)					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 2021 - 22
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 2021 - 22
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.			

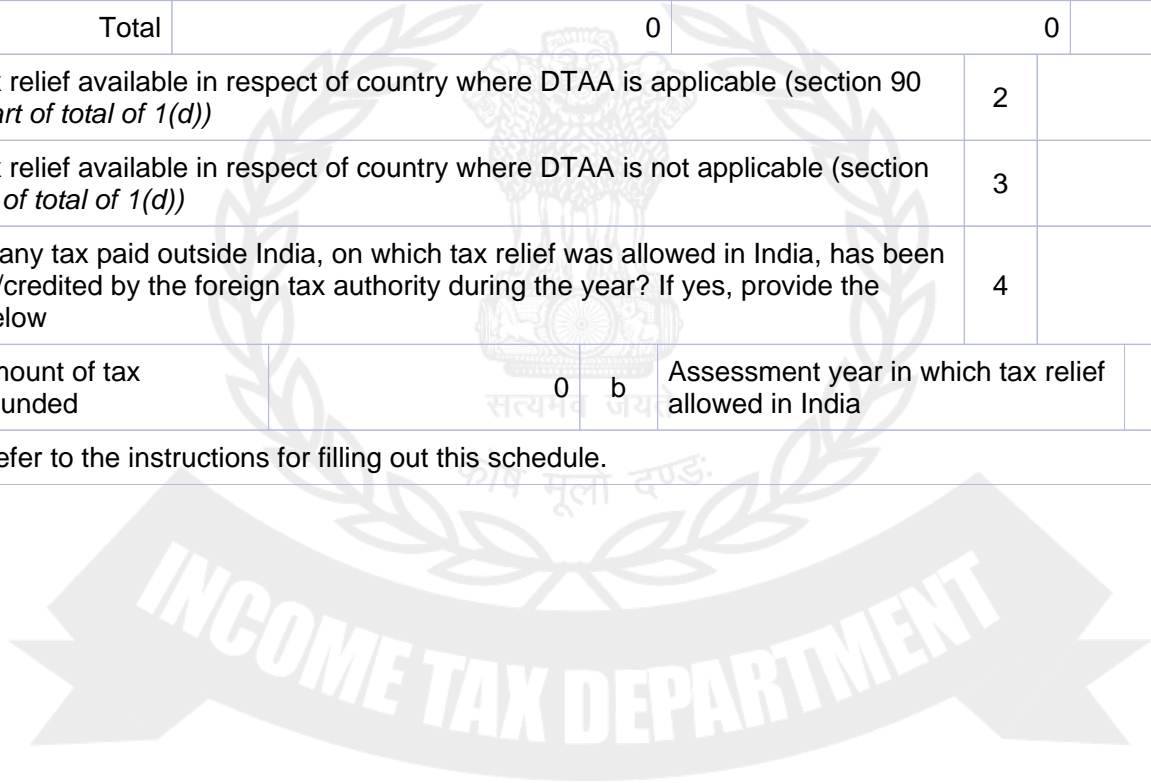


FORM	ITR2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2021 - 22

Schedule TR	Details Summary of tax relief claimed for taxes paid outside India (available only in case of resident)
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1	Summary of Tax relief claimed				
	Country Code	Tax 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.



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
2021 - 22

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 relevant accounting period

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 relevant accounting period

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 relevant accounting period

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 relevant accounting period

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 relevant accounting period

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 relevant accounting period

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 relevant accounting period

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 relevant accounting period 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)

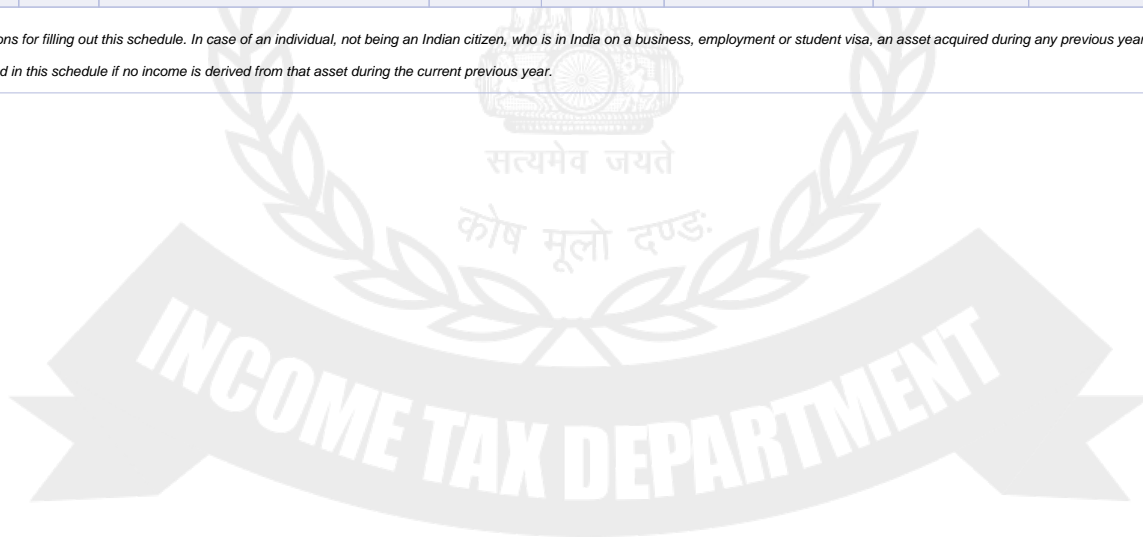
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor

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.

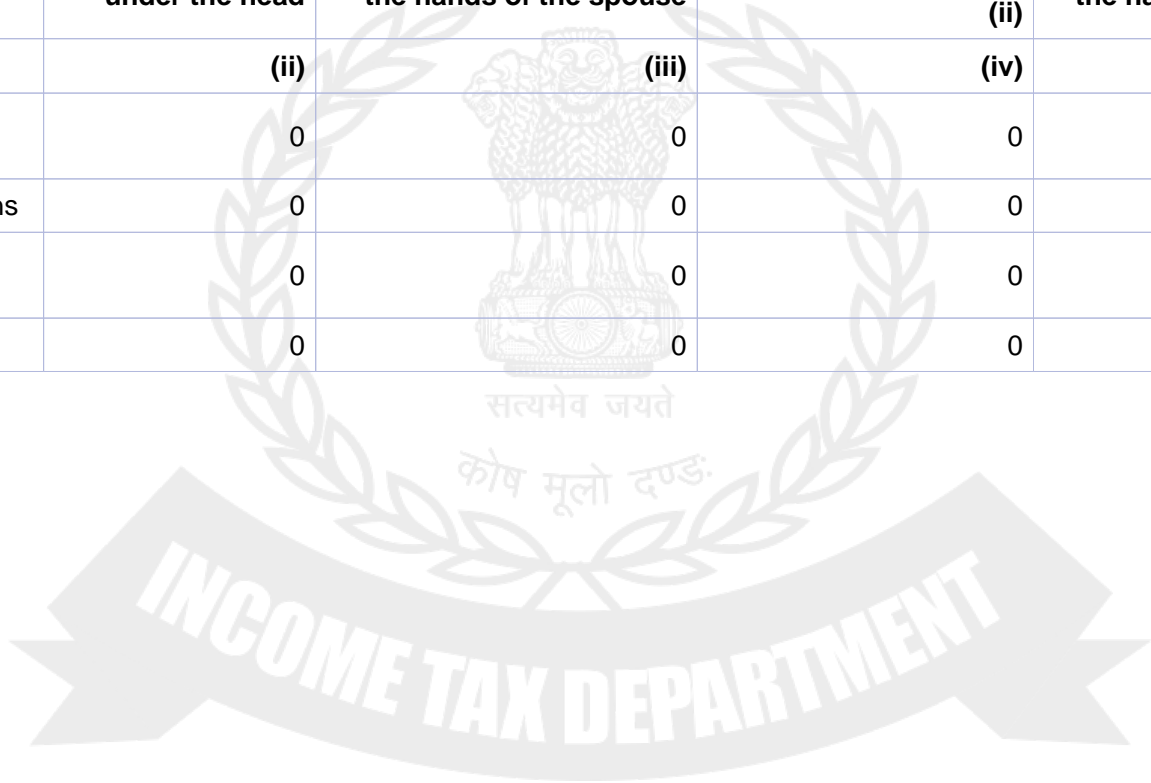


FORM	ITR2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2021 - 22

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 2021 - 22

Schedule AL	Assets and Liabilities at the end of the year (applicable in a case where total income exceeds Rs.50 lakh)
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A	Details of immovable assets			
SI. No.	Description	Address	Pin code	Amount (cost) in Rs.
(1)	(2)	(3)	(4)	(5)

B	Details of movable assets		
SI. 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
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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 2021 - 22

Part B ? TI Computation of total income

1	Salaries (6 of Schedule S)	1	4,21,332
2	Income from house property (4 of Schedule HP) (enter nil if loss)	2	0
3	Capital gains		
	Short term i Short-term chargeable @ 15% (9ii of item E of schedule CG) ai 0 ii Short-term chargeable @ 30% (9iii of item E of schedule CG) aii 0 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 0 v Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) 3av 0		
	Long-term i Long-term chargeable @ 10% (9vi of item E of schedule CG) bi 0 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		
c	Total capital gains (3av + 3biv) (enter nil if loss)	3c	0
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 2,933 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 2,933		
5	Total of head wise income (1+2+3c+4d)	5	4,24,265
6	Losses of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)	6	0
7	Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA + 2 of Schedule OS)	7	4,24,265
8	Brought forward losses set off against 7 (2xii of Schedule BFLA)	8	0
9	Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9	4,24,265
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0

11	Deductions under Chapter VI-A [<i>v of Schedule VIA and limited to (9-10)</i>]	11	40,219
12	Total income (9 - 11)	12	3,84,050
13	Income which is included in 12 and chargeable to tax at special rates (<i>total of column (i) of schedule SI</i>)	13	0
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	3,84,050
16	Losses of current year to be carried forward (<i>total of row xi of Schedule CFL</i>)	16	4,641
17	Deemed income under section 115JC (<i>3 of Schedule AMT</i>)	17	3,84,050



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 2021 - 22

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			6,703
	a	Tax at normal rates on 15 of Part B-TI	2a	6,703
	b	Tax at special rates (total of col. (ii) of Schedule SI)	2b	0
	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	6,703	
3	Rebate under section 87A		3	6,703
4	Tax payable after rebate (2d - 3)		4	0
5	Surcharge			0
	Surcharge computed before marginal relief			
	i	@ 25% of 16(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) of Schedule SI	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			
	i	@ 25% of 14(ii) of Schedule SI	5i	0
	ia	@ 25% of 16(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	0
7	Gross tax liability (4 + 5iv + 6)		7	0
8	Gross tax payable (higher of 1d and 7)		8	0
	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)	8a	0
	b	Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC	8b	0
Credit u/s 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of				

9	Schedule AMTC)				9	0
10	Tax payable after credit u/s 115JD (8 - 9)				10	0
11	Tax relief					
	a	Section 89(Please ensure to submit Form 10E)	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	0
13	Interest and fee payable					
	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	0		
	d	Fee for default in furnishing return of income (section 234F)	13d	0		
	e	Total Interest and Fee Payable (13a+13b+13c+13d)			13e	0
14	Aggregate liability (12 + 13e)				14	0
15	Taxes Paid					0
	a	Advance Tax (from column 5 of 20A)	15a	0		
	b	TDS (total of column 5 of 20B and column 9 of 20C)	15b	0		
	c	TCS (total of column 5 of 20D)	15c	0		
	d	Self-Assessment Tax (from column 5 of 20A)	15d	0		
	e	Total Taxes Paid (15a + 15b + 15c + 15d)			15e	0
16	Amount payable (Enter if 14is 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	0
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	IBKL0000112	Idbi bank	0112104000142427		
	2	ICIC0000541	Icici	054101508365		
	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	
19	Do you at any time during the previous year,? (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)
Advance Tax and Self Assessment Tax (total of column 5)				0

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)
1	MUMR19954E	RELIANCE RETAIL LIMITED	4,21,332	0

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 or 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)	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 2020-21)		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 in 15b of Part B- TTI													

D Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued or Form 16B/16C/16D 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 2020-21)		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	Tax Collected	Amount out of (4) being	Amount out of (4) being claimed in the hands of spouse, if section 5A is

		Collector		claimed	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, NAYAN HITEN PARKERIA son/ daughter of HITEN PARKERIA 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) BQGPP0698J (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: 07-Oct-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 thereof		0

