

FORM No.	ITR-2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (See rule 12) (Please refer instructions)	Assessment Year					
			2	0	2	3	-	2

Part A-GEN GENERAL

PERSONAL INFORMATION	(A1) First name	(A2) Middle name	(A3) Last name	(A4) PAN
	(A6) Flat/Door/Block No.	(A7) Name of Premises/Building/Village		(A5) Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF
	(A8) Road/Street/Post Office	(A14) Date of Birth/ Formation (DD/MM/YYYY)		
	(A9) Area/locality	(A15) Aadhaar Number (12 digit) / Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar)		
	(A10) Town/City/District	(A11) State	(A13) PIN code/ZIP code	
		(A12) Country		
	(A16) Residential/Office Phone Number with STD code/ Mobile No. 1	(A17) Mobile No. 2		

FILING STATUS	(A18) E-mail Address-1 (self)	(A19) E-mail Address-2	
	(A20) (a) Filed u/s (Tick) [Please see instruction]	<input type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)-After condonation of delay	
	(a) (a) Or filed in response to notice u/s	<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153C	
	(a2) Are you opting for new tax regime u/s 115BAC? <input type="checkbox"/> Yes <input type="checkbox"/> No		
	(b) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No	If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]	
	(bi) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)	Amount (Rs) (If Yes)	
(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)	Amount (Rs) (If Yes)		
(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)	Amount (Rs) (If Yes)		

(biv)	Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop-down menu)					(Tick) o Yes o No									
(c)	If Revised/Defective/Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)					/ /									
(d)	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b) enter Unique Number/ Document Identification Number (DIN) and date of such Notice/Order, or if filed u/s 92CD, enter date of Advance Pricing Agreement					(Unique Number) / /									
(e)	Residential Status in India (for individuals) (Tick applicable option)	A. Resident	<input type="checkbox"/> You were in India for 182 days or more during the previous year [section 6(1)(a)] <input type="checkbox"/> 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] <input type="checkbox"/> You are a citizen of India, who left India, for the purpose of employment, as a member of the crew of an Indian ship and were in India for 182 days or more during the previous year and 365 days or more within the preceding 4 years [Explanation 1(a) of section (6)(1)(c)] <input type="checkbox"/> You are a citizen of India or a person of Indian origin and have come on a visit to India during the previous year and were in India for a) 182 days or more during the previous year and 365 days or more within the preceding 4 years; or b) 120 days or more during the previous year and 365 days or more within the preceding 4 years if the total income, other than income from foreign sources, exceeds Rs. 15 lakh. [Explanation 1(b) of section (6)(1)(c)]												
		B. Resident but not Ordinarily Resident	<input type="checkbox"/> You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)] <input type="checkbox"/> You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)] <input type="checkbox"/> You are a citizen of India or person of Indian origin, who comes on a visit to India, having total income, other than the income from foreign sources, exceeding Rs. 15 lakh and have been in India for 120 days or more but less than 182 days during the previous year [section 6(6)(c)] <input type="checkbox"/> You are a citizen of India having total income, other than the income from foreign sources, exceeding Rs. 15 lakh during the previous year and not liable to tax in any other country or territory by reason of your domicile or residence or any other criteria of similar nature [section 6(6)(d) rws 6(1A)]												
		C. Non-resident	<input type="checkbox"/> You were a non-resident during the previous year. (i) Please specify the jurisdiction(s) of residence during the previous year - <table border="1"> <thead> <tr> <th>S.No.</th> <th>Jurisdiction(s) of residence</th> <th>Taxpayer Identification Number(s)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td></td> </tr> <tr> <td>2</td> <td></td> <td></td> </tr> </tbody> </table>				S.No.	Jurisdiction(s) of residence	Taxpayer Identification Number(s)	1			2		
		S.No.	Jurisdiction(s) of residence	Taxpayer Identification Number(s)											
1															
2															
	(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify - <table border="1"> <thead> <tr> <th>Total period of stay in India during the previous year (in days)</th> <th>Total period of stay in India during the 4 preceding years (in days)</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>				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)									
Total period of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)														
	Residential Status in India (for HUF) (Tick applicable option)	<input type="checkbox"/> Resident <input type="checkbox"/> Resident but not Ordinarily Resident <input type="checkbox"/> Non-resident													
(f)	Do you want to claim the benefit under section 115H? (applicable in case of resident)					<input type="checkbox"/> Yes <input type="checkbox"/> No									
(g)	Are you governed by Portuguese Civil Code as per section 5A? Tick <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A)														
(h)	Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No														
(i)	Whether this return is being filed by a Representative Assessee? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -														
	(1)	Name of the Representative													
	(2)	Capacity of the Representative (drop down to be provided)													
	(3)	Address of the Representative													
	(4)	Permanent Account Number (PAN)/ Aadhaar No. of the Representative													
(j)	Whether you were Director in a company at any time during the previous year? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> 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)										

			(Drop down to be provided)											
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(k) Whether you have held unlisted equity shares at any time during the previous year? (Tick) Yes No

If yes, please furnish following information in respect of equity shares

Name of company	Type of Company (Drop down to be provided)	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

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule S		Details of Income from Salary	
Name of Employer		Nature of employer (Tick) <input checked="" type="checkbox"/> (drop down to be provided)	
		TAN of Employer (mandatory if tax is deducted)	
Address of employer		Town/City	State
		PIN code/ ZIP code	
1	Gross Salary (1a + 1b + 1c+1d+1e)		1
	a	Salary as per section 17(1) (drop down to be provided)	1a
	b	Value of perquisites as per section 17(2) (drop down to be provided)	1b
	c	Profit in lieu of salary as per section 17(3) (drop down to be provided)	1c
	d	Income from retirement benefit account maintained in a notified country u/s 89A (choose country from drop down menu)	1d
	e	Income from retirement benefit account maintained in a country "other than notified country u/s 89A"	1e
	f	Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year.	1f
<i>(Add multiple rows for Gross Salary in case of more than one employer)</i>			
2	Total Gross Salary (from all employers)		2
3	Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (please refer instructions) (Note: Ensure that it is included in Total Gross salary in (2) above)		3
3(a)	Less: Income claimed for relief from taxation u/s 89A		3a
4	Net Salary (2 - 3 - 3a)		4
5	Deduction u/s 16 (5a + 5b + 5c)		5
	a	Standard deduction u/s 16(ia)	5a
	b	Entertainment allowance u/s 16(ii)	5b
	c	Professional tax u/s 16(iii)	5c
6	Income chargeable under the head 'Salaries' (4 - 5)		6

HOUSE PROPERTY	1	Address of property 1		Town/ City		State		Country		PIN Code/ ZIP Code		
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)											
	Your percentage of share in the property (%)		<input type="text"/>									
	Name of Co-owner(s)		PAN/Aadhaar No. of Co-owner(s)		Percentage Share in Property							
	I											
	II											
	/Tick <input checked="" type="checkbox"/> the applicable option]		Name(s) of Tenant(s)		PAN/ Aadhaar No. of Tenant(s) (Please see note)		PAN/TAN/ Aadhaar No. of Tenant(s) (if TDS credit is claimed)					
	<input type="checkbox"/> Let out		(if let out)									
	<input checked="" type="checkbox"/> Self-occupied		I									
	<input type="checkbox"/> Deemed let out		II									
	a		Gross rent received or receivable or lettable value								1a	
	b		The amount of rent which cannot be realized		1b							
	c		Tax paid to local authorities		1c							
	d		Total (1b + 1c)		1d							
	e		Annual value (1a - 1d) (nil if self-occupied etc. as per section 23(2) of the Act)								1e	
f		Annual value of the property owned (own percentage share x 1e)								1f		
g		30% of 1f		1g								
h		Interest payable on borrowed capital		1h								
i		Total (1g + 1h)								1i		
j		Arrears/Unrealized rent received during the year less 30%								1j		
k		Income from house property 1 (1f - 1i + 1j)								1k		
2	Address of property 2		Town/ City		State		Country		PIN Code/ ZIP Code			
Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)												
Your percentage of share in the property. (%)		<input type="text"/>										
Name of Co-owner(s)		PAN/ Aadhaar No. of Co-owner(s)		Percentage Share in Property								
I												
II												
/Tick <input checked="" type="checkbox"/> the applicable option]		Name(s) of Tenant(s)		PAN/Aadhaar No. of Tenant(s) (Please see note)		PAN/TAN/ Aadhaar No. of Tenant(s) (if TDS credit is claimed)						
<input type="checkbox"/> Let out		(if let out)										
<input checked="" type="checkbox"/> Self-occupied		I										
<input type="checkbox"/> Deemed let out		II										
a		Gross rent received/ receivable/ lettable value <i>(higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)</i>								2a		
b		The amount of rent which cannot be realized		2b								
c		Tax paid to local authorities		2c								
d		Total (2b + 2c)		2d								
e		Annual value (2a - 2d)								2e		
f		Annual value of the property owned (own percentage share x 2e)								2f		
g		30% of 2f		2g								
h		Interest payable on borrowed capital		2h								
i		Total (2g + 2h)								2i		
j		Arrears/Unrealized rent received during the year less 30%								2j		
k		Income from house property 2 (2f - 2i + 2j)								2k		