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## Income tax return form 2 in excel format

administrator September 3, 2020 Income Tax ITR 1 2 3 4 5 & 7 offline excel and java utilities for AY 2020-21 available for e-Filing, ITR 7 to be available shortly ITR offline utilities for AY 2020-21 available for e-Filing Utilities updated for calculations of 234B, 234C, 234A and as per the notification 35/2020 Form Description MicrosoftExcel Java ITR 1 For Individuals being a Resident (other than Not Ordinarily Resident) having Total Income upto Rs.50 lakhs, having Income from Salaries, One House Property, Other Sources (Interest etc.), and Agricultural Income upto Rs.50 thousand(Not for an Individual who is either Director in a company or has invested in Unlisted Equity Shares) The utility has ben updated for calculations of 234B, 234C, 234A and as per the notification 35/2020. PR2008/07/2020 PR2008/07/2020 ITR 4 For Individuals, HUFs and Firms (other than LLP) being a Resident having Total Income upto Rs.50 lakhs and having income from Business and Profession which is computed under sections 44AD, 44ADA or 44AE(Not for an Individual who is either Director in a company or has invested in Unlisted Equity Shares) The utility has ben updated for calculations of 234B, 234C, 234A and as per the notification 35/2020 PR2 08/07/2020 PR2 12/08/2020 ITR-2 For Individuals and HUFs not having income from profits and gains of business or profession ITR 2 Excel utility has been updated for calculations of 234B, 234C and 234A as per the notification 35/2020 PR2.212/08/2020 PR1.307/08/2020 ITR3 For Individuals, HUFs and Firms (other than LLP) being a Resident having Total Income upto Rs.50 lakhs and having income from Business and Profession which is computed under sections 44AD, 44ADA or 44AE(Not for an Individual who is either Director in a company or has invested in Unlisted Equity Shares) PR229/08/2020 ITR5 For persons other than-(i) Individual,(ii) HUF,(iii) Company and(iv) Person filing Form ITR-7 PR125/08/2020 ITR7 For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) PR103/09/2020 Note: Please read the instruction given above before start downloading and using the utility. The utility by default will get downloaded in your system "download" folder in a compressed mode (ZIP file). Extract (un-compress) the zip file containing the utilities. The folder will be extracted in the same location where the compressed utility was downloaded. Open the utility and start filling. A facility to pre-fill many of the fields has also been provide for ease of filling. To use this facility, kindly download, pre-fill XML file by logging into your account under the menu "My Account Instruction for use of offline utilities: 1. Select the Assessment Year 2. Download either excel or Java utility. The utility by default will get downloaded in your system 'download' folder in a compressed mode (ZIP file) 3. Extract (un-compress) the zip file containing the utilities. The folder will be extracted in the same location where the compressed utility was downloaded. Open the utility and start filling. System Requirements ----- Similar Posts: ----- The ITR-2 is filed by the individuals or HUFs not having income from profit or gains of business or profession and to whom ITR-1 is not applicable. It includes income from capital gains, foreign income or any agricultural income more than Rs 5,000. Latest Update in Form ITR 2 1st April 2021 The income tax department has circulated PDF format of ITR 2 form with a new update for the assessment year 2021-22, view here. 22nd November 2020 Better clarity for Filing of ITR 2 form through the income tax department instruction sheet. Read more Eligible Taxpayers for Filing ITR 2 Online AY 2021-22 The taxpayers who are eligible for filing ITR 2 form are the persons whose source of income is as mentioned below: A resident having any asset located outside India or signing authority in any account.A non-resident or not-ordinary resident. Taxpayers who earn agriculture income above Rs. 5000/- Income from winnings of a lottery, horse race, gambling, etc. under the head of other sources.Both short and long-term capital gains/losses from the sale of property/investments/securities. (if there is only long term capital gain exempt u/s 10(3B) then ITR-1 can be filed) The taxpayers who do not require to file ITR-2 form are as follow: File ITR 2 Via Gen IT Software, Get Demo! FY 2020-21 (AY 2021-22) - 30th September 2021 (Revised), read circular Every year on or before 31st July is termed as the last date for filing ITR 2 (Non-audit cases). Structure of ITR 2 Filing for AY 2021-22 Online Part A: General Information The general information is enclosed with the following details of the taxpayer to furnish with: NameAddressDOB PAN number Aadhar number Contact Number Email Address A1 - Filed u/s 139(1)-On or before the 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, 153A 153C A2- Are you opting for new tax regime u/s 115BAC ? B - Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? Yes or No 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) 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)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) 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)/148/153A/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 E - Residential Status in India or Residential Status in India (for HUF) F - Do you want to claim the benefit under section 1157? G- Are you governed by Portuguese Civil Code as per section 5A? H - Whether this return is being filed by a Representative Assessee? Name of the representative The capacity of the Representative (drop down to be provided)Address of the representative Permanent Account Number (PAN) of the representative I - Whether you were Director in a company at any time during the previous year? J - Whether you have held unlisted equity shares at any time during the previous year? Schedule S: Details of Income from Salary The information regarding Details of Income from Salary is enclosed with the following details of the taxpayer to furnish with: Name of Employer/Nature of Employer/TAN of Employer/Address of Employer/Town/City, State, PIN CodeGross Salary (1a + 1b + 1c)/Total Gross Salary/Allowances not exempt/Net Salary (2-3)/Deduction u/s 16 (5a + 5b + 5c)/Income chargeable under the head Salaries' (4 - 5) Schedule HP: Details of Income from House Property The information regarding Details of Income from House Property is enclosed with the following details of the taxpayer to furnish with: Address of property 1: a - Gross rent received or receivable or lettable value b - The amount of rent which cannot be realized c - Tax paid to local authorities d - Total (1b + 1c) e - Annual value (1a - 1d) f - Annual value of the property owned (own percentage share x 1e) g - 30% of 1f h - Interest payable on borrowed capital i - Total (1g + 1h) j - Arrears/Unrealised rent received during the year less 30% k - Income from house property 1 (1f - 1i + 1j) Address of property 2: a - Gross rent received/ receivable/ lettable value b - The amount of rent which cannot be realized c - Tax paid to local authorities d - Total (2b + 2c) e - Annual value (2a - 2d) f - Annual value of the property owned (own percentage share x 2e) g - 30% of 2f h - Interest payable on borrowed capital i - Total (2g + 2h) j - Arrears/Unrealised rent received during the year less 30% k - Income from house property 2 (2f - 2i + 2j) Pass through income if any \*Income from house property" (1k + 2k + 3) Schedule CG: Capital Gains The information regarding Capital gains is enclosed with the following details of the taxpayer to furnish with: A. Short-term Capital Gains (STCG) 1. From the sale of land or building or both (a) Full value of the consideration received/receivable/ii Full value of consideration adopted as per section 50C for the purpose of Capital Gains (in case (a)) does not exceed 1.05 times (ai), take this figure as (ai)b - Deductions under section 48 i Cost of acquisition without indexation/ii Cost of Improvement without indexation/iii Expenditure wholly and exclusively in connection with transfer/ Total (bi + biI + biII) b/c - Balance (aiii - bi/c) - Deduction under section 54B (Specify details in item D below) - Short-term Capital Gains on Immovable property (1c - 1d) f - In case of transfer of immovable property, please furnish the following details (see note) 2. From the sale of equity share or unit of an 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)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)4. For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD5. From the sale of assets other than at A1 or A2 or A3 or A4 above6. Amount deemed to be short term capital gains7. Pass-Through Income in the nature of Short Term Capital Gain8. Amount of STCG included in A1 - A7 but not chargeable to tax or chargeable at special rates in India as per DTAA9. 9 Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a) A9 B. Long term Capital Gains From the sale of land or building or both/From the sale of bonds or debentures/From the sale of listed securities or zero coupon bonds where proviso u/s 112 is applicable or from the sale of GDR referred to in section 115ACAF/From the sale of equity shares in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A/For NON-RESIDENTS- from the sale of shares or debenture of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)/For NON-RESIDENT- from the sale of unlisted securities/bonds/ securities by FII/For NON-RESIDENTS - From the 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 112AF/From the sale of foreign exchange asset by NRI/From the sale of assets where B1 to B8 above are not applicable/Amount deemed to be long term capital gains/Pass-Through Income in the nature of Long Term Capital Gain.(Fill up schedule PTI) (B1 1a + B1 1b)/Amount included in B1-A8 but not chargeable to tax or chargeable at special rates in India as per DTAA/Total long term capital gain chargeable under I.T. Act C. Income chargeable under the head "CAPITAL GAINS" (A9 + B13) D. Information about deduction claimed against Capital Gains E. Set-off of current year capital losses with current year capital gains F. Information about accrual/receipt of capital gain 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. 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. Schedule OS: Income from other sources: The information regarding income from other sources is enclosed: Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e) Deductions under section 57 Amounts not deductible u/s 58 Profits chargeable to tax u/s 59 Net Income from other sources chargeable at normal applicable rates Income from other sources (other than from owning race horses) Income from the activity of owning and maintaining race horses Income under the head "Income from other sources" (7 + 8e) Information about accrual/receipt of income from Other Sources Schedule CYLA: Details under this heading are enclosed with the following details of the taxpayer to furnish with: Head/ Source of Income/Income of current year/House property loss of the current year set off/Other sources loss (other than the loss from race horses) of the current year set off/Current year's Income remaining after set off Schedule BFLA: Details under this heading are enclosed with the following details of the taxpayer to furnish with: 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 Schedule CFL: Details under this heading are enclosed with the following details of the taxpayer to furnish with: Assessment Year/Date of Filing/House property loss/Short-term capital loss/Long-term Capital loss/Loss from owning and maintaining race horses Schedule VI-A: Deductions under Chapter VI-A Details under this title are enclosed with the following details of the taxpayer to furnish with: 1. Part B- Deduction in respect of certain payments2. Part C, CA and D- Deduction in respect of certain incomes/other deduction Schedule 80G: Details of donations entitled for deduction under section 80G Donations entitled for 100% deduction without qualifying limit/Donations entitled for 50% deduction without qualifying limit/Donations entitled for 100% deduction subject to qualifying limit/Donations entitled for 50% deduction subject to qualifying limit/Donations Schedule 80GGA: R Details of donations for scientific research or rural development relevant clause under which deduction is claimed Name and address of donee/PAN of Donee/Amount of donation/Eligible Amount of donation Schedule AMT: Computation of Alternate Minimum Tax payable under section 115JC Total Income as per item 12 of PART-B-TI/Adjustment as per section 115J(C)(2)/Adjusted Total Income under section 115J(C)(1) (1+2a)/Tax payable under section 115J(C [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs) Schedule AMTC: Computation of tax credit under section 115JD (The tax under section 115JC in the assessment year 2021-22 (1d of Part-B-TTI)/The tax under other provisions of the Act in the assessment year 2021-22 (7 of Part-B-TTI)/Amount of tax against which credit is available (enter (2 - 1) if 2 is greater than 1, otherwise enter 0)/The utilisation of AMT credit Available/Amount of tax credit under section 115JD utilised during the year (total of item No. 4 (C)/Amount of AMT liability available for credit in subsequent assessment years (total of 4 (D)) Schedule SPI: Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64 Name of person/PAN of person (optional)/Relationship/Amount/Head of Income in which Section 112AF is applied Schedule SI: Income chargeable to tax at special rates 1 111- Accumulated balance of recognised provident for prior years2 111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares units on which STT paid)/3 115AD (STCG for FIs on securities where STT not paid)/4 112 proviso (LTCG on listed securities)/units without indexation/5 112(1)(c)(iii) (LTCG for non-resident on listed securities)/6 115AC (LTCG for non-resident on bonds/GDR)/ 115ACA (LTCG for an employee of specified company on GDR)/8 115AD (LTCG for FIs on securities)/9 115E (LTCG for non-resident Indian on specified asset)/10 112 (LTCG on shares)/11 112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid) 10 (part of 3vi of schedule BFLA)/12 STCG Chargeable at special rates in India as per DTAA/13 LTCG Chargeable at special rates in India as per DTAA/14 115BB (Winning from lotteries, puzzles, races, games etc.)/15 115BBE (Income under section 68, 69A, 69B, 69C or 69D)/16 115BBF (Tax on income from patent)/17 115BBG (Tax on income from transfer of carbon credits)/18 Any other income chargeable at special rate (Drop down to be provided in e-filing utility)/19 Other source of income chargeable at special rates in India as per DTAA/20 Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%/21 Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%/22 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A/23 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%- under sections other than u/s 112A/24 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%/25 Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility) Schedule EI: Details of Exempt Income (Income not or not chargeable to tax) 1 Interest income2 Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)iii Expenditure incurred on agriculture/iv Unabsorbed agricultural loss of previous eight assessment years/iiiiv Net Agricultural income for the year (i - ii - iii) (enter nil if loss) 3v 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) a Name of the district along with pin code in which agricultural land is located/b Measurement of agricultural land in Acre/c Whether the agricultural land is owned or held on lease (drop down to be provided)/d Whether the agricultural land is irrigated or rain-fed (drop down to be provided) 3 Other exempt income (including exempt income of minor child)/4 Income not chargeable to tax as per DTAA SI. No. Amount of income/Nature of income/Country name & Code/Article of DTAA/Head of Income/Whether TRC obtained/(N)/ L II. III Total Income from DTAA not chargeable to tax 5 Pass through income not chargeable to tax (Schedule PTI)6 Total (1+2+3+4+5+6) Schedule PTI: Pass-Through Income details from the business trust or investment fund as per section 115UA, 115UB Name of business trust/ investment fund/Head of the business trust/ investment fund/Head of Income/Amount of income/TDS on such amount, if any Schedule FSI: Details of Income from outside India and tax relief Country Code/Taxpayer Identification Number/Head of income/Income from outside India (included in PART B-TI)/Tax paid outside India/Tax payable on such income under normal provisions in India/Tax relief available in India (e)=(c) or (d) whichever is lower/Relevant article of DTAA if relief claimed u/s 90 or 90A Schedule TR: Summary of tax relief claimed for taxes paid outside India 1 Summary of Tax relief claimed2 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A)3 Total Tax relief available in respect of country where DTAA is not applicable (section 91)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? 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 periodA2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting periodA3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting periodA4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting periodB Details of Financial Interest in any Entity held/C Details of Immovable Property held/D Details of any other Capital Asset held/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 F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor/G Details of any other income derived from any source outside India which is not included in - items A to F above and, (ii) income under the head business or profession Schedule 5A: Information regarding apportionment of income between spouses governed by Portuguese Civil Code Name of the spouse/PAN of the spouse/Heads of Income/Income 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 the spouse Schedule AL: Assets and Liabilities at the end of the year (applicable in a case where the total income exceeds Rs.50 lakh) A Details of immovable assets/B Details of movable assets/C Liabilities in relation to Assets at (A + B) Part B-TI: Computation of Total Income The information regarding total income is enclosed with the following details of the taxpayer to furnish with: Salaries/Income from house property/Capital gains/Income from other sources/Total of head wise income (1+2+3c+4d)/Losses of current year set off against 5/Balance after set off current year losses (5-6)/Brought forward losses set off against 7/Gross Total income (7-8)/Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9/Deductions under Chapter VI-A/Total income (9-11)/Income which is included in 12 and chargeable to tax at special rates/Net agricultural income/ any other income for rate purpose/Aggregate income (12-13+14)/Losses of the current year to be carried forward/Deemed income under section 115JC Part B-TTI: Computation of tax liability on total income The information regarding the Computation of tax liability on total income is enclosed with the following details of the taxpayer to furnish with: Tax payable on deemed total income u/s 115J/C Tax payable on total income/Rebate under section 87A/Tax payable after rebate (2d-3)/Surcharge/Health and Education Cess @ 4% on (4 + 5iv)/Gross tax liability (4 + 5iv + 6)/Gross tax payable (higher of 1d and 7)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)/b) Tax deferred - relating to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC/credit u/s 115JD of tax paid in earlier years/Tax payable after credit u/s 115JD (5a - 9)/Tax relief/Net tax liability (10 - 11)/Interest and fee payable/Aggregate liability (12 + 13e)/Taxes Paid/Amount payable (Enter if 14is greater than 15e, else enter 0)/Refund/Details of all Bank Accounts held in India at any time during the previous year/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? 20 Tax Payments Verification: There will be verification at the end of all the General, Part B TI and Part B TTI ensuring that the details given are factually correct and self-attested by the taxpayer. 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 21 A Details of payments of Advance Tax and Self-Assessment Tax/B Details of Tax Deducted at Source from Salary (As per Form 16 issued by Employer(s)) Income Tax Return 2 Form Filing Mode An ITR-2 form can be furnished either in online or offline mode. In online mode, either XML needs to be uploaded or client can directly login to income tax portal and select the submission mode as "prepare and submit online". In the case of online filing, some data can be imported from the latest ITR or form 26AS. Super senior citizens (Age of 80 years or more) are exempted from the online filing of ITR. Offline here means to furnish the return form in paper format. Online: While furnishing ITR-2 online, feed the details and e-verify return using EVC via Bank Account/Net Banking/Demat Account/Aadhar OTP or 2. Feed the details using electronic medium and send a physical copy of ITR V to Centralized Processing Centre (CPC), Bengaluru through speed post or normal post. When you furnish the ITR-2 return form using electronic medium, the receipt will be seen in the inbox of the registered email id. It can also be downloaded from the official income tax website manually. After downloading the acknowledgement, you need to sign the form and then send CPC office, Bangalore before completing 120 days counting from the e-filing date. On the other side, it is not required to send the ITR V to the CPC if EVC/OTP option is used Offline: If the age of the person is 80 or more years during the respective tax period or in the previous year, he/she can opt for offline return filing. Modifications in ITR 2 For Assessment Year AY 2020-21: Pensioners column has been added in the nature of employment.A new deduction of 80TTB has been added in the deductions column.From this assessment year, assessee is required to disclose his Directorship in Unlisted Company if any. Assessee has to provide the name of the Company, it's PAN and his Director Identification Number/Assessee is required to provide details of shareholding of Unlisted Company wherein he has to provide all the details of shares purchased and sold during the financial year.Facility of filing paper returns will now be available only to those over 80 years.Those in possession of foreign assets will need to provide detailed disclosure of foreign depositary account, foreign custodian accounts, equity and debt interest and particulars of overseas cash value insurance contract or annuity contract. Taxpayers having agricultural income will have to provide additional details, including land measurement in acres, the name of the district along with Pincode in which the land is located, quality of land mentioning whether the land is irrigated or rain-fed etc.and whether the land is owned or held on lease.Income received from the residential house properties would have to furnish details such as Tenant Name, PAN or TAN Number. ITR 2 Online User Manual Guide

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