
(A11) Are you filing the updated return during the period
$\square$ up to 12 months from the end of the relevant assessment year
$\square$ between 12 to 24 Months from the end of the relevant assessment year
(A12) (a) Are you filing the updated return to reduce carried forward loss or unabsorbed depreciation or tax credit?
$\square$ Yes $\square$ No
(b) If yes, please specify the assessment years where carried forward loss or unabsorbed depreciation or tax credit is being affected because of this updated return. (Please select from drop down menu)

| ¢ | ITR-U | INDIAN INCOME TAX UPDATED RETURN <br> [For persons to update income within twenty-four months from the end of the relevant assessment year] <br> (Refer instructions for eligibility) <br> (Please see rule 12AC of the Income-tax Rules, 1962) |  |
| :---: | :---: | :---: | :---: |
| PART B - ATI COMPUTATION OF TOTAL UPDATED INCOME AND TAX PAYABLE |  |  |  |
|  |  |  |  |
| 1 | A | Head of income under which additional income is being returned as per Updated Return | Amount in Rs |
|  |  | Head of income (If yes, Please specify additional income) |  |
|  | a | Income from Salary | 0 |
|  | b | Income from House Property | 0 |
|  | c | Income from Business or Profession | 0 |
|  | d | Income from Capital gains | 0 |
|  | e | Income from Other Sources | 0 |
|  | $f$ | Total additional income ( $a+b+c+d+e$ ) | 0 |
|  | B | Total income as per last valid return (only in cases where the Income Tax Return has been previously filed) | 0 |
| 2 |  | Total income as per Part B-TI (Please see instruction) | 2,91,250 |
| 3 |  | Amount payable, if any (To be taken from the "Amount payable" of Part B-TTI of the updated ITR) (Please see instruction) | 1,000 |
| 4 |  | Amount refundable, if any (To be taken from "Refund" of Part B-TTI of the updated ITR) (Please see instruction) | 0 |
| 5 |  | Amount payable on the basis of last valid return (only in applicable cases) | 0 |
| 6 |  | (i) Refund claimed as per last valid return, if any (Please see instruction) | 0 |
|  |  | (ii) Total Refund issued as per last valid return, if any (including interest u/s 244 A received) (Please see instruction) | 0 |
| 7 |  | Fee for default in furnishing return of income u/s 234F | 1,000 |
| 8 |  | Regular Assessment Tax, if any (in applicable cases) | 0 |
| 9 |  | Aggregate liability on additional income, |  |
|  |  | (i) in case refund has been issued [3+6ii - $5+8+4)]$ | 0 |
|  |  | (ii) in case refund has not been issued [ $3+6 \mathrm{i}-(5+8+4)]$ | 1,000 |
| 10 |  | Additional income-tax liability on updated income [25\% or $50 \%$ of (9-7)] | 0 |
| 11 |  | Net amount payable (9+10) | 1,000 |
| 12 |  | Tax paid u/s 140B | 1,000 |
| 13 |  | Tax due (11-12) | 0 |



NOTE: Enter the totals of tax paid u/s 140B at SI. No. 12 of Part B-ATI

## TAX PAYMENTS

Details of payments of Advance Tax / Self-Assessment Tax / Regular Assessment Tax, credit for which
B has not been claimed in the earlier return (credit for the same is not to be allowed again under section 140B(2) )

NOTE: Credit for above is not to be allowed again under section 140B(2)
Relief $u / s 89$ which is not claimed in earlier return [relief for the same is not to be allowed under section 140B(2)]

I, ROHIT PRAJAPATI son/ daughter of SUBEDAR PRAJAPATI solemnly declare that to the best of my knowledge and belief, the information given in the updated 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 updated return in my capacity as Self (drop down to be provided in e-filing utility) and I am also competent to make this updated return and verify it. I am holding permanent account number DUDPP4864H .(Please see instruction).
Date: 14-Mar-2023 Signature:

| 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 $\mathbf{0}$ |  |  |



PART A GENERAL INFORMATION

| (A1) PAN DUDPP4864H | (A2) First Name ROHIT | (A2a) Middle Name | (A3) Last Name PRAJAPATI | (A4) Date of Birth 05-Jan-1989 | (A5) Aadhaar Number (12 digits) /Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.) <br> 2xxx xxxx 1941 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (A6) Mobile No. $\text { + } 918054298492$ |  | mail Address putchuhan@gmail.com | (A8) Flat/Door/Block No. <br> PORARI KHURD | (A9) Nam /Building | of Premises illage | (A10) Road/Street/Post Office, Area/Locality KHETASARAI S.O , PORAI KHURD |
| (A11) Town/City/District JAUNPUR |  |  | (A12) State 31-Uttar Pradesh | (A13) Co 91-India | ntry/Region | (A14) PIN Code/ZIP Code 222139 |
| (A15) Filed u/s (Tick) [Please see instruction] | 139(1)-On or before due date 139(4)-Belated $\square$ 139(5)-Revised 119(2)(b)- After Condonation of delay 139(8A) - Updated Return |  |  | (A16) Nature of employment- <br> $\square$ Central Govt. $\square$ State Govt. Public Sector Undertaking $\square$ CG-Pensioners $\square$ SG Pensioners $\square$ PSU-Pensioners $\square$ Other Pensioners $\square$ Others $\square$ Not Applicable (e.g. Family Pension etc.) |  |  |
| (A17) Or Filed in response to notice u/s | 㕸 $\square 139$ (9) | 142(1) $\square 148$ |  |  |  |  |
| (A18) If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY) |  |  |  |  |  |  |

(A20) Are you opting for new tax regime u/s 115BAC? $\square$ Yes $\square$ No
(A21) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) $\square$ Yes $\square$ 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)]

| (i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more |
| :--- |
| current account during the previous year? |
| $\square$ Yes $\square$ No |
| (ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for <br> travel to a foreign country for yourself or for any other person? <br> $\square$ <br> $\square$ Yes $\square$ No |
| (iii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on <br> consumption of electricity during the previous year? <br> $\square$ Yes $\square$ No |
| (iv) 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 <br> select the relevant condition from the drop down menu) |
| S.No |



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| $q$ | $80 T T A ~-~ I n t e r e s t ~ o n ~ d e p o s i t s ~ i n ~ s a v i n g s ~ A c c o u n t s ~$ | $5 q$ | 0 | 0 |
| :--- | :--- | :--- | :--- | :--- | :--- |
| $r$ | 80 TTB- Interest on deposits in case of senior citizens | $5 r$ | 0 | 0 |
| $s$ | $80 U-$ In case of a person with disability | $5 s$ | 0 | 0 |
| Total\begin{tabular}{ll\|l|l|l|}
\hline
\end{tabular} |  |  |  |  |



## Exempt income (For reporting Purposes)

| S.No | Nature of Income | Description ( If Any Other selected) | Total Amount |
| :--- | :--- | :--- | :--- |

## PART D - COMPUTATION OF TAX PAYABLE

| D1 | Tax payable on total income | 2,062 | D2 | Rebate u /s 87A | 2,062 | D3 | Tax after rebate | 0 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| D4 | Health and education Cess @4\% on D3 | 0 | D5 | Total Tax and Cess | 0 | D6 | Relief u/s 89 <br> (Please ensure to submit Form 10E to claim this relief) | 0 |
| D7 | Interest u /s 234A | 0 | D8 | $\begin{aligned} & \text { Interest u } \\ & \text { /s } 234 \mathrm{~B} \end{aligned}$ | 0 | D9 | Interest u /s 234C | 0 |
| D10 | Fee u/s 234F | 1,000 | D11 | $\begin{aligned} & \text { Total Tax, } \\ & \text { D6) } \end{aligned}$ | ee and Interest (D5 + D7 + D |  | + D10 - | 1,000 |
| D12 | Total <br> Taxes <br> Paid | 0 | D13 | Amount payable (D11D12) (if D11>D12) | 1,000 | D14 | Refund <br> (D12- <br> D11) (if <br> D12>D11) | 0 |

PART E - OTHER INFORMATION
Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

| SI. | IFS Code of the Bank | Name of the Bank | Account Number | Select Account for Refund <br> Credit |
| :--- | :--- | :--- | :--- | :--- |
| 1 | IDIB000L571 | INDIAN BANK | 59098364751 | $\square$ |

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.

## Schedule 80D

| 1 | Whether you or any of your family member (excluding parents) is a senior citizen? | No |  |
| :--- | :--- | :--- | :--- |
| (a) | Self \& Family | 0 |  |
|  | (i) | Health Insurance | 0 |
|  | (ii) | Preventive Health Checkup | 0 |
| (b) | Self \& Family including Senior Citizen | 0 |  |
|  | (i) | Health Insurance | 0 |


|  | (ii) | Preventive Health Checkup | 0 |
| :--- | :--- | :--- | :--- | :--- |
|  | (iii) | Medical Expenditure (This deduction to be claimed on which health insurance is not <br> claimed at (i) above) | 0 |
| 2 | Whether any one of your parents is a senior citizen |  |  |
| (a) | Parents | No |  |
|  | (i) | Health Insurance | 0 |
|  | (ii) | Preventive Health Checkup |  |
| (b) | Parents including Senior Citizen | 0 |  |
|  | (i) | Health Insurance |  |
|  | (ii) | Preventive Health Checkup |  |
|  | (iii) | Medical Expenditure (This deduction can be claimed on which health insurance is not <br> claimed at (i) above) | 0 |
| 3 | Eligible Amount of Deduction | 0 |  |

Schedule 80G: 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 <br> Town or <br> District | State <br> Code | Pin code | PAN of the Donee | Amount of donation |  |  | Eligible Amount of Donation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | Donation in cash | Donation in other mode | Total Donation |  |
| - |  |  |  |  |  |  | 0 | 0 | 0 | 0 |
| Total A |  |  |  |  |  |  | 0 | 0 | 0 | 0 |

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 <br> Donee | Address | City or <br> Town or <br> District | State <br> Code | Pin code | PAN of the Donee | Amount of donation |  |  | Eligible Amount of Donation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | Donation in cash | Donation in other mode | Total Donation |  |
| - |  |  |  |  |  |  | 0 | 0 | 0 | 0 |
| Total B |  |  |  |  |  |  | 0 | 0 | 0 | 0 |

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 <br> Town or <br> District | State <br> Code | Pin code | PAN of the Donee | Amount of donation |  |  | Eligible Amount of Donation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | Donation in cash | Donation in other mode | Total Donation |  |
| - |  |  |  |  |  |  | 0 | 0 | 0 | 0 |
| Total C |  |  |  |  |  |  | 0 | 0 | 0 | 0 |

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 <br> Donee | Address | City or | State | Pin code | PAN of the Donee | Amount of donation |  |  | Eligible Amount of Donation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Town or District | Code |  |  | Donation in cash | Donation in other mode | Total Donation |  |

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| - |  |  |  |  |  |  | 0 |  |  | 0 | 0 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total D |  |  |  |  |  |  | 0 |  |  | 0 | 0 |
| E. To | Amount of | onations | + B + C |  |  |  | 0 |  |  | 0 | 0 |
| Sche | 80GGA: | etails of | onation | or scien | ic res | ch or r | ment |  |  |  |  |
| S No. | Relevant | Name of | Address | City or | State | Pin code | PAN of |  | unt of donati |  | Eligible |
|  | which <br> deduction is claimed | the Donee |  | Town or District | Code |  | the <br> Donee | Donation in cash | Donation in other mode | Total <br> Donation | Amount of Donation |
| - |  |  |  |  |  |  |  | 0 | 0 | 0 | 0 |
| Total Donation सत्योिव ज़यते |  |  |  |  |  |  |  | सत्यमेव जयते | 0 | 0 | 0 |

Schedule-IT Details of Advance Tax and Self-Assessment Tax payments

| BSR Code | Date of Deposit (DD/MM/YYYY) | Serial Number of Challan | Tax paid |
| :---: | :---: | :---: | :---: |
| Col (1) | Col (2) | Col (3) | Col (4) |
| Total 0 |  |  |  |


| Schedule TDS1 - Details of Tax Deducted at Source from Salary [As per form 16 issued by Employer(s)] |
| :--- |
| SI.No. |
| TAN of the Deductor |
| Tome of the Deductor |
| Total |


| SI. <br> No. | TAN of the Deductor | Name of the Deductor | Gross receipt which is subject to tax deduction | Year of tax deduction | Tax Deducted | TDS Credit out of (5) claimed this year |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 1 | 2 | 3 | 4 | 5 | 6 |
| Total |  |  |  |  |  | 0 |


| SI. <br> No. | PAN <br> of the <br> Tenant | Aadhaar <br> Number <br> of <br> the <br> Tenant | Name of the Tenant | Gross receipt which is subject to tax deduction | Year of tax deduction | Tax Deducted | TDS Credit out of (6) claimed this year |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| Total 0 |  |  |  |  |  |  |  |


| SI. <br> No. | Tax <br> Collection <br> Account <br> Number of the Collector | Name of the Collector | Gross payment which is subject to tax collection | Year of tax collection | Tax Collected | TCS Credit out of (5) claimed this year |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 1 | 2 | 3 | 4 | 5 | 6 |
| Total |  |  |  |  |  | 0 |

