

FORM NO. 3

INCOME-TAX ACT. 1961	RETURN OF INCOME <i>[For assessee (other than companies and those deriving income from property held for charitable and religious purposes claiming exemption under section 11) whose total income does not include "Profits and gains of business or profession"]</i>	Receipt No. . Date
[SEE RULE 12(1)(b)(iii)]		
1. ORIGINAL/REVISED U/S 142(1)(i)/148/237		2. ASSESSMENT YEAR
3. IF REVISED, RECEIPT NO. AND DATE OF FILING OF ORIGINAL RETURN		4. PAN/GIR NO./ WARD/CIRCLE/RANGE
5. NAME (SURNAME FIRST) (IN BLOCK LETTERS)		
6. FATHER'S/HUSBAND'S NAME (SURNAME FIRST) (IN BLOCK LETTERS)		7. DATE OF BIRTH
8. STATUS*		

9.	RESIDENTIALSTATUS**	
10.	OFFICE ADDRESS (IN BLOCK LETTERS)	
	TELEPHONE	PIN
11	RESIDENTIAL ADDRESS (IN BLOCK LETTERS)	
	TELEPHONE	PIN
12.	Please indicate:	
	(a) Are you a citizen of India?	Yes/No
	(b) Are you a person of Indian origin?	Yes/No
	(c) Are you an NRI in whose case any part of income is to be taxed in accordance with the provisions of Chapter XIIA? (If yes, please file the details in a separate sheet)	Yes/No
	(d) Does the HUF have at least one member whose total income is taxable for this assessment year?	Yes/No
	(e) Is this your first assessment?	Yes/No
	(f) Are you assessed to wealth-tax?	Yes/No
	(g) Have you claimed any double taxation relief? (i) Under agreement with foreign countries (ii) In respect of country with which no agreement exists Name of the <i>country</i>	Yes/No Yes/No
13.	In case of a firm, receipt No. and date of furnishing Form Nos. 11/11A/12(strike out whichever is not applicable)	

(a)	Individual	01	(f)	Registered firm/firm engaged in profession	06
(b)	Hindu undivided family (other than mentioned below)	02	(g)	Association of persons (AOP)	07
(c)	Hindu undivided family which has at least one member with total income of the previous year exceeding Rs.30,000 (Rs.28,000 for the assessment year 1993-94)	03	(h)	Association of persons (Trusts)	08
(d)	Unregistered firm (URF)	04	(i)	Body of individuals (BOI)	09
(e)	Registered firm/firm (other than the one engaged in profession)	05	(j)	Artificial juridical person	10
			(k)	Co-operative society	11
			(l)	Local authority	16

Resident	01
Non-resident	02
Resident but not ordinarily resident	03

COMPUTATION OF INCOME INCLUDING INCOME OF OTHER PERSONS
 INCLUDIBLE IN ASSESSEE'S TOTAL INCOME
 AND NET AGRICULTURAL INCOME

Name(s) and Address(es) of Employer(s)

- | | | | |
|----|---|-----|----|
| 1. | Salary(including all allowances) | | Rs |
| 2. | <i>Less: Allowances exempt u/s 10</i> | | |
| | (a) | Rs | |
| | (b) | Rs. | |
| | (c) | Rs. | Rs |
| 3. | Balance(1—2) | | Rs |
| 4. | <i>Add:[Value of perquisite(s) and/or profits in lieu of salary (See section 17)]</i> | | |
| | (a) | Rs | |
| | (b) | Rs | |
| | (c) | Rs | |
| | (d) | Rs | |
| 5. | Total (3+4) | | Rs |
| 6. | <i>Less: Deductions claimed u/s 16</i> | | |
| | (a) | Rs | |
| | (b) | Rs | |
| | (c) | Rs | |

- | | | |
|----|---|----|
| 7. | Total of deductions of 6 | Rs |
| 8. | Income chargeable under the head “Salaries” (5-7) | Rs |

B. INCOME FROM HOUSE PROPERTY

- | | | |
|----|--|--------|
| 1. | Address(es) of the property(ies) | |
| 2. | Self-occupied | Yes/No |
| 3. | Annual lettable value/Annual rent received or receivable (whichever is higher) | Rs |
| 4. | Less: Deduction claimed u/s 23 | |
| | (a) | Rs |
| | (b) | Rs |
| | (c) | Rs |
| 5. | Total of 4 | Rs |
| 6. | Balance (3 - 5) | Rs |
| 7. | Less: Deductions claimed u/s 24 | |
| | (a) | Rs |
| | (b) | Rs |
| | (c) | Rs |
| | (d) | Rs |
| | (e) | Rs |
| | (f) | Rs |
| | (g) | Rs |
| | (h) | Rs |
| | (i) | Rs |
| 8. | Total of deductions of 7 | Rs |
| 9. | Income chargeable under the head “Income from house property” (6 - 8) [Where there is a loss from house property (other than property specified in section 23(2)(a)(i)), such loss shall not be indicated against item 1.B of sub-Part F in relation to the assessment year 1993-94] | Rs |

Note : Please give separate computation in respect of each property.

C. CAPITAL GAINS

- | | <i>Short-term Assets</i> | <i>Long-term Assets</i> |
|----|--|-------------------------|
| 1. | Particulars of asset transferred | |
| 2. | Date of acquisition | |
| 3. | Date of transfer | |
| 4. | No. of months asset held before transfer | |
| 5. | Mode of transfer
[See section 2(47)] | |

6.	Full value of consideration	Rs	Rs	Rs	Rs
7.	Deductions (See section 48)				
	(i) Cost of acquisition	Rs	Rs	Rs	Rs
	(ii) Cost of improvement	Rs	Rs	Rs	Rs
	(iii) Cost of transfer [Indicate indexed cost of acquisition and indexed cost of improvement in case of long-term capital gains (other than such gains arising to non-residents from shares in, or debentures of, an Indian company) for assessment year 1993-94]	Rs	Rs	Rs	Rs
8.	Total of deductions of 7	Rs	Rs	Rs	Rs
9.	Balance(6 - 8)	Rs	Rs	Rs	Rs
10.	Less: Other deduction(s) [See section 48(2), 53, 54, 54B, 54D, 54E, 54F and 54G; attach proof of deposit referred to in sections 54(2), 54B(2), 54D(2), 54F(4) and 54G(2).]	Rs	Rs	Rs	Rs
11.	Balance (9 – 10)	Rs	Rs	Rs	Rs
12.	Add/Deduct: Amount deemed to be capital gains (other than u/s/ 50) [See sections 45(2) to 45(5), 54(2), 54B(2), 54D(2), 54E(2), 54F(4)and54G(2)]				
	(a)	Rs	Rs	Rs	Rs
	(b)	Rs	Rs	Rs	Rs
13.	Total [12(a)+12(b)] (Inddcate separately the deemed capital gains [other than under section 50] in respect of short-term and long-term assets)	Rs	Rs	Rs	Rs
14.	Total (11 ± 13)	Rs	Rs	Rs	Rs
15.	Short-term capital gains u/s 50				Rs

16. Income chargeable under the head “Capital gains”:

	Upto 15/9	16/9 to 15/12	16/12 to 31/3
Short-term capital gains u/s 50	Rs	Rs	Rs
Other short-term capital gains	Rs	Rs	Rs
Long-term capital gains	Rs	Rs	Rs
Total	Rs	Rs	Rs

[Where there is a loss under the head ‘Capital gains’, such loss shall not be indicated against item 1.C of sub-part F]

Rs Rs Rs

Grand Total:

Rs

[Reference to sections 48(2) and 53 in item 10 applicable up to assessment year 1992-93 only.]

D. INCOME FROM OTHER SOURCES

*1.	(a) Dividends	Rs	
	(b) Interest	Rs	
	(c) Winnings from lotteries, crossword puzzles, races, etc.	Rs	
	(d) Rental income from machinery, plants, buildings, etc.	Rs	
	(e) Others	Rs	
2.	Total of 1(a) to 1(e)		Rs
3.	Less: Deductions: (See section 57) (please specify)		
	Depreciation	Rs	
		Rs	
4.	Total of deductions of 3		Rs
5.	Income chargeable under the head “Income from other sources” (2 - 4)		Rs
	Indicate the gross amount against sub-items (a) to (e)		

E. UNABSORBED LOSSES BROUGHT FORWARD FROM PRECEDING ASSESSMENT YEARS

	8th	7th	6th	5th	4th	3rd	2nd	1st	Total	Amount(s) to be set off against current year's income (Rs.)	Indicate whether determined or as per last return
1. a. Assessment year and the date on which return under section 139(3) filed (please specify)											
b. Capital gains/loss											
c. Any other loss											

F. STATEMENT OF TOTAL INCOME

1. A. Salaries (Item A.8) Rs.
- B. Income from house property (Item B.9) Rs.
- C. Capital gains (Item C.16) Rs.
- D. Income from other sources (Item D.5) Rs.
2. Total (A to D) Rs.
3. Less: Brought forward unabsorbed losses from earlier years:
- 1.a. b. 1.a. c. (Item E.) Rs.
4. Gross total income (2 – 3) Rs.
5. Less: Deductions under Chapter VI-A (wherever admissible):
(Please specify)

	Gross amount (a) (Rs.)	Qualifying amount (b)(Rs.)	Deductible amount (c) (Rs.)
Total			Total of (c)

Rs.

6. Total income (4 - 5) Rs.
7. Total income (as rounded off to the nearest multiple of ten rupees)
(in words) Rs.
- Lakhs Thousands Hundreds Tens
8. Net agricultural income for rate purposes Rs.
9. Income included in items A to D being income arising to spouse/minor child/son's wife/son's minor child or any other person or association of persons Rs.
[Reference to son's minor child applicable up to assessment year 1992-93 only]
10. Name and relationship of such person
11. Income included in Items A to D which is chargeable to tax at special rates (See Chapters XII and XII-A and sections 164, 164A, 167B) Rs.

PART II

STATEMENT OF TAXES

1. Tax on total income:
- (a) At special rates Rs
- (b) At normal rates Rs
- Total : Rs
2. Less: (a) Rebate under sections 88 and 88B: Rs
(Please specify item)

	Gross Amount (Rs.)	Qualifying Amount (Rs.)	Tax rebate on the qualifying amount (Rs.)
(i) u/s 88			
			(i) Total
(ii) u/s/ 88B			
			(ii) Total
TOTAL (Rs.)			(iii) [i.e. (i) + (ii)]

Rs

- (b) Relief under section 89(1) Rs Total: Rs
3. Balance (1 - 2) Rs
4. Add:
- (a) Interest for late filing of return Rs
- (b) Interest for default in payment of advance tax Rs
- (c) Interest for deferment of advance tax Rs Total: Rs
5. Total tax and interest payable (3 + 4) Rs
6. Prepaid taxes :
- (A) Advance tax instalments (Attach challans)

	1st	2nd	3rd	Total
Amount Rs.				
Date				
Name of Bank				
Branch				

(B) Tax deducted/collected at source from [Attach certificate(s)]:

- (a) Salaries Rs
- (b) Interest Rs
- (c) Dividends Rs
- (d) Any other income (Please specify) Rs
- (e) Total [(a) to (d)] Rs

7. Tax on self-assessment (Attach challan)

Amount		
Income-tax	Interest out of 4 above	Total

Date of Payment

- Rs Rs Rs
8. Other prepaid taxes, if any (Please specify and attach proof) Rs
9. Total (6 to 8) Rs
10. Tax/Interest payable or refund due (i.e., difference of 5 & 9) Rs

PART III

INCOME CLAIMED EXEMPT

Nature of income	Amount (Rs.)	Reasons for claim
1. (a)		
(b)		
(c)		
(d)		

PART IV

LIST OF DOCUMENTS/STATEMENTS ATTACHED

- | | |
|--------|-----|
| 1. (a) | (f) |
| (b) | (g) |
| (c) | (h) |
| (d) | (i) |
| (e) | |

Verification

I, _____ (name in full and in block letters) *son/daughter/wife of _____
solemnly declare that to the best of my knowledge and belief the information given in this return and the annexures and statements accompanying it is correct and complete and that the amount of total income and other particulars shown therein are truly stated and relate to the previous year(s) relevant to the assessment year

*I further solemnly declare that during the said previous year(s) —

- (a) no other income accrued or arose to or was received by me from any asset held in my name or in the name of any other person;
- (b) there is no other income, including income of any other person, in respect of which I am chargeable to tax under the Income-tax Act, 1961.

*I further solemnly declare that during the said previous year(s)-

- (a) no other income accrued or arose to or was received by *the person for and on whose behalf this return is furnished/the person in respect of whose total income I am assessable from any asset held in *the name of the person for and on whose behalf this return is furnished/the name of the person in respect of whose total income I am assessable, or in the name of any other person;
- (b) there is no other income including income of any other person in respect of which the said person is chargeable to tax under the Income-tax Act 1961.

I further declare that I am making this return in my capacity as

(designation)

and that I am competent to make this return and verify it.

Place

Date

**(Name and signature)

* Strike out whichever is not applicable.

** Before signing the declaration the signatory should satisfy himself that this return and the accompanying annexures and statements are correct and complete in all respects. Any person making a false statement in the return or the accompanying annexures or statements shall be liable to prosecution under section 277 of the Income-tax Act, 1961 and on conviction be punishable under that section with rigorous *imprisonment* and with fine.