

**FORM NO. 3**

INCOME TAX ACT 1961	<b>RETURN OF INCOME</b> [For assesses other than companies and those deriving income from property held for charitable and claiming exemption under section 11.) whose total income does not include 'Profits and gains of business or profession']	Receipt No. _____ Date _____
[SEE RULE 12(1)(B)(ii)]		

<p>1. ORIGINAL/ REVISED U/S 142(1)(l) 148/237</p> <p>3. IF REVISED, RECEIPT NO. AND DATE OF FILING OF ORIGINAL RETURN</p> <p>_____ - _____ 19 _____</p> <p>5. NAME (SURNAME FIRST)(IN BLOCK LETTERS)</p> <p>_____</p> <p>6. FATHER'S/HUSBAND'S NAME (SURNAME FIRST)(IN BLOCK LETTERS)</p> <p>_____</p> <p>8. [STATUS*] _____</p> <p>9. [RESIDENTAL STATUS**] _____</p>	<p>1. ASSESSMENT YEAR 19 _____ - _____</p> <p>4. PAN/GIR NO./ WARD/CIRCLE/RANGE</p> <p>_____</p> <p>7. DATE OF BIRTH</p> <p>____</p>
<p>10. Residential Address In Block Letters</p> <p>_____</p> <p>TELEPHONE _____ PIN _____</p> <p>11. RESIDENTAL ADDRESS (IN BLOCK LETTERS)</p> <p>_____</p> <p>TELEPHONE _____ PIN _____</p>	
<p>12. Please indicate :</p> <p>(a) Are you a citizen of India?</p> <p>(b) Are you a person of Indian origin?</p> <p>© Are you an NRI in whose case any part of income is to taxed in accordance with the provisions of chapter XIAA? (If yes, please file the details in a separate sheet)</p> <p>(d) Does the HUF have at least one member whose total income is taxable for this assessment year?</p> <p>(e) Is this your first assessment?</p> <p>(f) Are you assessed you wealth-tax?</p> <p>(g) Have you claimed any double taxation relief?</p> <p>(i) Under agreement with foreign countries</p> <p>(ii) In respect of country with which no agreement exits Name of the country .....</p>	<p>Yes/No.</p> <p>Yes/No.</p> <p>Yes/No.</p> <p>Yes/No.</p> <p>Yes/No.</p> <p>Yes/No.</p> <p>Yes/No.</p> <p>Yes/No.</p>
<p>13. In case of firm, receipt No. and date of furnishing Form Nos. 11/11A/12 (Strike out whichever is not applicable)</p>	
<p>For indication the status, please use one of the following codes :-</p>	
<p>(a) Individual 01</p> <p>(b) Hindu undivided family (other than mentioned below) 02</p>	<p>(f) Registered firm/firm engaged in profession 06</p> <p>(g) Association of persons (AOP) 07</p> <p>(h) Association of persons (Trusts) 08</p>

© Hindu undivided family which has at least one member with total income of previous year exceeding the previous year exceeding [Rs. 30, 000] (Rs. 28, 000 for the assessment year 1993-94)	03	(i) Body of individuals (BOI)	09
		(j) Artificial juridical person	10
		(k) Co-operative society	11
		(l) Local authority	16]
(d) Unregistered firm(URF)	04		
(e) Registered firm/firm (other than the one engaged in profession)	05		
**Please use one of the following codes to indicate the residential status :--			
Resident	01		
Non-resident	02		
Resident but not ordinarily resident	03]		

## PART I

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

A. SALARIES	Whether in the employment of Government	Yes/No.	
Name(s) and Address (es) of Employer(s).....			
1. Salary (including all allowances)			Rs.....
2. Less : Allowances exempt u/s 10			
(a)		Rs.....	
(b)		Rs.....	
©		Rs.....	Rs.....
3. Balance (1-2)			Rs.....
4. Add: [value of perquisite(s) and/or profits in lieu of salary [(See section 17)]			
(a)		Rs.....	
(b)		Rs.....	
©		Rs.....	
(d)		Rs.....	
5. Total (3-4)			Rs.....
6. Less : Deductions claimed u/s 16			
(a)		Rs.....	
(b)		Rs.....	
©		Rs.....	
7. Total of deduction of 6			Rs.....
8. Income chargeable under the head "salaries" (5-7)			Rs.....
<b>B. INCOME FROM HOUSE PROPERTY</b>			
1. Address(es)of the property(ies) .....			
2. Self-occupied			
3. Annual lettable value/Annual rent received or Receivable (whichever is higher)		Yes/No.	Rs.....
4. Less: Deduction claimed u/s 23			
(a)		Rs.....	
(b)		Rs.....	
©		Rs.....	
5. Total of 4			Rs.....
6. Balance (3-5)			Rs.....
7. Less : Deduction claimed u/s 24			
(a)		Rs.....	
(b)		Rs.....	
©		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" (6-7) [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

Short-term Assets

Long-term Assets



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. Loss: Brought forward unabsorbed losses from earlier years: |             | Rs..... |
| 1.a..... b. .... 1.a ..... c.....                              | (Item D.5)  | Rs..... |
| 4. Gross total income (2-3)                                    |             | Rs..... |
| 5. Less : Deduction under Chapter VI-A [wherever admissible    |             |         |

	Gross amount (a) (Rs.)	Qualifying amount (b) (Rs.)	Deducting Amount © (Rs.)	
Total			Total of ©	Rs.....

- |  |         |
|--|---------|
| 6. Total income (4-5)  | Rs..... |
| 7. Total income (as rounded off to the nearest Multiple of ten rupees (in word)  | Rs..... |
| 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 [Reference to son's minor child applicable up to assessment year 1992-93 only] | Rs..... |
| 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 section 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 section 88 And 88B (please specify item) | Rs..... |        |         |

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

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

## (A) Advance tax instalments (Attach challans)

	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	Total
Amount Rs				
Date				
Name of Bank				
Branch				

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

(a) salaries	Rs.....
(b) Interest	Rs.....
© Dividends	Rs.....
(d) Any other income (Please specify)	Rs.....
(e) Total [(a) to (d)]	Rs.....

## 7. Tax on self-assessment (Attach challan)

Income-tax	Amount Interest out of 4 above	Total
------------	--------------------------------------	-------

Date of payment

--	--

--	--

19

--	--

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&amp;9)

Rs.....

**PART III**  
**INCOME CLAIMED EXEMPT**

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

**PART IV**  
**LIST OF DOCUMENTS/STATEMENTS ATTACHED**

1. (a)	(f)
(b)	(g)
©	(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 19 -

\*I further solemnly declare that during the said previous(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(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.