

Government of India



**INCOME-TAX DEPARTMENT  
ACKNOWLEDGEMENT**

Received with thanks from \_\_\_\_\_ a return of income in Form No. 3 for assessment year \_\_\_\_\_, having the following particulars.

(a) PAN	<input type="text"/>
(b) Gross Total Income	<input type="text"/>
(c) Deductions under Chapter VI-A	<input type="text"/>
(d) Total income [(b) - (c)]	<input type="text"/>
(e) Tax paid	
(i) TDS/TCS	<input type="text"/>
(ii) Advance Tax	<input type="text"/>
(iii) Self-assessment Tax	<input type="text"/>
(iv) Total of [(i) + (ii) + (iii)]	<input type="text"/>

Acknowledgement No. \_\_\_\_\_, Date of Receipt \_\_\_\_\_, Ward/Circle/Range  
\_\_\_\_\_

Seal

Name and signature of the Official  
receiving the return

[See rule 12 of Income-tax Rules, 1962]

**RETURN OF INCOME****ASSESSMENT YEAR - \_\_\_\_\_**

For Non Corporate assessees-  
not claiming exemption under section 11, and  
not having income from business or profession  
\* Please follow instructions and fill in relevant schedules.  
\* PAN must be quoted.  
\* Use block letters only.

**ACKNOWLEDGEMENT***For office use only*

Receipt No. \_\_\_\_\_ Date \_\_\_\_\_

Seal and Signature of Receiving Official

\* Details filled in this return and its Schedules may, at the option of the Assessee, be first transmitted electronically  
[Please see instruction No. 7]

\* Please do not enclose any statement showing the computation, TDS Certificates, proof of payment of Advance Tax or Self-Assessment Tax, audit report or any other document. If enclosed, same shall be returned by the official receiving the return.

\* All documents and other evidences in support of the computation of the Tax payable and Tax Paid should be retained by the Assessee for verification by the Income Tax Authorities, if necessary.

**PART-A  
GENERAL**

1. Permanent Account Number (PAN)
2. Name
3. Date of Birth/formation (DD-MM-YYYY)
4. Status (If individual write 1, if HUF write 2, if firm write 3, if co-operative society write 4, for others write 5)
5. In case of individual, if male write 1, if female write 2
6. Address:  
(Flat No./Door/House No., Premises,  
Road, Locality/Village, Town/District,  
State/Union Territory, in that order)
7. Is there any change in Address? (If Yes write 1, and if No write 2)
8. Telephone number: STD Code: \_\_\_\_\_ Number \_\_\_\_\_
9. e-mail ID: \_\_\_\_\_
10. Ward/Circle/Range \_\_\_\_\_
11. If there is change in jurisdiction, state old Ward/Circle/Special Range \_\_\_\_\_
12. Whether Original or Revised Return? (If original write 1, and if revised write 2)  
If revised, Receipt No. and date of filing original return \_\_\_\_\_ and \_\_\_\_\_
13. Is this your first return? (If Yes write 1, and if No write 2)
14. Residential Status (if resident write 1, if non-resident write 2, and if resident but not ordinarily resident write 3)
15. Have you claimed any double taxation relief?  
(i) under agreement with any country (If Yes write 1, and if No write 2)  
(ii) in respect of a country with which no agreement exists (If Yes write 1, and if No write 2)
16. Particulars of Bank Account (Mandatory in Refund cases)  
(i) Name of Bank \_\_\_\_\_  
(ii) Address of Bank Branch \_\_\_\_\_  
(iii) MICR (Magnetic Ink Character Recognition) Code (9 digits) \_\_\_\_\_  
(iv) Type of Account (If Savings, write 1, and if Current, write 2) \_\_\_\_\_  
(v) Account Number \_\_\_\_\_  
(vi) ECS (Electronic Clearing Service) (If Yes write 1, and if No write 2) \_\_\_\_\_
17. Income not to be included in total income (exempt income) [Schedule-11] [5520] \_\_\_\_\_
18. Number of dependents in case of individual \_\_\_\_\_
19. Cash Balance/ Balance in Banks as on 31.03.2007 (optional) [Item (vii) of Schedule-12] [1700] \_\_\_\_\_
20. Outgoings during the year (optional) [Item (ix) of Schedule-12] [1710] \_\_\_\_\_

**PART-B**  
**COMPUTATION OF TOTAL INCOME AND TAX THEREON**

21. Salaries (Schedule-1)		[701]	
22. Income from house property (Schedule-3)	If loss write '-' in box [ ]	[702]	
23. Capital gains (Schedule-2)			
(a) Short term (under section 111A)	If loss write '-' in box [ ]	[710]	
(b) Short-term (others)	If loss write '-' in box [ ]	[704]	
(c) Long term	If loss write '-' in box [ ]	[705]	
24. Income from other sources (Schedule-4)	If loss write '-' in box [ ]	[706]	
25. Gross Total income [Item (5) Schedule-7]	If loss write '-' in box [ ]	[744]	
(Income after set-off of current year losses and brought forward unabsorbed losses/allowances) (Schedule-5&6)			
26. Deductions under Chapter VI-A (Schedule-8)		[747]	
27. Total income [(25)-(26)]		[760]	
28. Income of any other person included in (22), (23) and (24) above (Schedule-9)		[775]	
29. Net agricultural income for rate purposes		[762]	
30. Tax payable on total income			
(a) at normal rates		[801]	
(b) at special rates (Schedule-10)		[802]	
(c) Total [(a)+(b)]		[810]	
31. Surcharge on (30)		[828]	
32. Education cess on [(30)+(31)]		[834]	
33. Tax + Surcharge + Education cess [(30)+(31)+(32)]		[835]	
34. Relief under section 89		[837]	
35. Relief under section 90/91		[836]	
36. Balance tax payable [(33)-(34)-(35)]		[840]	
37. Advance tax paid (Schedule-13)		[862]	
38. Tax deducted at source [total of column (10) & (11) of Schedule-15 and column (11) of Schedule-16]		[870]	
39. Balance tax payable [(36)-(37)-(38)]		[877]	
40. Interest payable under section 234A		[842]	
41. Interest payable under section 234B		[843]	
42. Interest payable under section 234C		[844]	
43. Tax and interest payable [(39)+(40)+(41)+(42)]		[880]	
44. Self-assessment tax paid (Schedule-14)		[888]	
45. Balance tax and interest payable [(43)-(44)]		[883]	
46. Refund due, if any		[896]	

**VERIFICATION**

I, \_\_\_\_\_ (full name in block letters), son/daughter of \_\_\_\_\_ solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of fringe benefits chargeable to tax for the previous year relevant to the assessment year \_\_\_\_\_. I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

Date :

Place :

Name and Signature

**Certificate of electronically furnishing the details of the Return (optional) (See Instruction No. 7)**

Certified that I have also furnished the details contained in this return and its schedules electronically to the designated website vide acknowledgement number \_\_\_\_\_ dated \_\_\_\_\_.

Name and Signature

### Schedule-1. Salaries

1.	Whether in the employment of Government? (If Yes write 1, and if No write 2)		_____
2.	Name of the Employer		_____
3.	Address of the Employer		_____
4.	Salary (excluding all allowances, perquisites and profit in lieu of salary)	[201]	_____
5.	Allowances exempt under section 10	[202]	_____
6.	Allowances not exempt	[208]	_____
7.	Value of perquisite(s) and/or profits in lieu of salary	[204]	_____
8.	Income chargeable under the Head "Salaries" [(4)+(6)+(7)]	[220]	_____

### Schedule-2: Capital gains

#### A. Short-term capital gain

1.	Full value of consideration	[607]	_____
2.	Deductions under section 48		
	(i) Cost of acquisition	[609]	_____
	(ii) Cost of improvement	[610]	_____
	(iii) Expenditure on transfer	[611]	_____
3.	Balance [(1)-{(2)(i)+(2)(ii)+(2)(iii)}]	[616]	_____
4.	Exemption under sections 54D/54EC/54ED/54G/54GA	[3250]	_____
5.	Amount deemed to be capital gains under sections 50B/54D/54EC/54ED/54G/54GA	[3255]	_____
6.	Deemed short-term capital gain on depreciable assets	[643]	_____
7.	Total short-term capital gain [(3)-(4)+(5)+(6)]	[3260]	_____
8.	Short-term capital gain under section 111A included in (7)	[650]	_____
9.	Short-term capital gain other than referred to in section 111A [(7)-(8)]	[649]	_____

#### B. Long-term capital gain

10.	Full value of consideration (other than securities to which proviso to section 112(1) is applicable)	[657]	_____
11.	Deductions under section 48		
	(i) Cost of acquisition after indexation	[659]	_____
	(ii) Cost of improvement after indexation	[660]	_____
	(iii) Expenditure on transfer	[661]	_____
12.	Balance [(10)-{(11)(i)+(11)(ii)+(11)(iii)}]	[666]	_____
13.	Full value of consideration in respect of securities to which proviso to section 112(1) is applicable	[3355]	_____
14.	Cost of acquisition/ expenditure on transfer of the assets referred to in (13)	[3360]	_____
15.	Balance [(13)-(14)]	[3365]	_____
16.	Total long-term capital gain [(12)+(15)]	[3370]	_____
17.	Exemption under sections 54D/54EC/54ED/54G/54GA	[3375]	_____
18.	Balance [(16)-(17)]	[3380]	_____
19.	Amount deemed to be capital gains under sections 50B/54D/54EC/54ED/54G/54GA	[3385]	_____
20.	Total long-term capital gain [(18) + (19)]	[3390]	_____
21.	Income chargeable under the head 'CAPITAL GAINS' [(7)+(20)]	[3400]	_____

### Schedule-3: Income from House Property

1. Address of each property

Property A - \_\_\_\_\_

Property B - \_\_\_\_\_

Property C - \_\_\_\_\_

Property D - \_\_\_\_\_

		Property A	Property B	Property C	Property D		Total (Add columns A, B, C and D)
2.	Whether let out during the year(if Yes write 1, and if No write 2)						
3.	Annual lettable value / Annual rent received or receivable (whichever is higher)					[307]	
4.	Taxes paid to local authority					[312]	
5.	Rent unrealised during the year					[334]	
6.	Balance [(3)-(4)-(5)]					[335]	
7.	30% of (6)					[336]	
8.	Interest payable on capital borrowed					[337]	
9.	Balance [(6)-(7)-(8)]					[338]	
10.	Rent of earlier years realised during the year under sections 25A/ 25AA					[345]	
11.	Arrears of rent received during the year under section 25B after deducting 30 per cent thereof					[346]	
12.	Income from house property for current assessment year [(9)+(10)+(11)]					[347]	

### Schedule-4: Income from other sources

1. Income other than from owning race horse(s):-

(a) Dividends, Gross

[460]

(b) Interest, Gross

[461]

(c) Rental income from machinery, plants, buildings, etc., Gross

[462]

(d) Others, Gross

[464]

(e) Total of (a) to (d)

[470]

2. Deductions under section 57:-

(a) Expenses

[3010]

(b) Depreciation

[3015]

(c) Total [(a)+(b)]

[3020]

3. Balance [(1)(e)-(2)(c)]

[473]

4. Income from owning and maintaining race horses

[474]

5. Deductions under section 57 in relation to (4)

[475]

6. Balance income from owning and maintaining race horse(s) [(4)-(5)]

[476]

If loss, write (-) in box

[ ] \_\_\_\_\_

7. Winnings from lotteries, crossword puzzles, races, etc

[477]

8. Income chargeable under the head 'Income from other sources'

[499]

[(3)+(6)+(7)] If loss, write (-) in box

[ ] \_\_\_\_\_

**Schedule-5: Total income after set off of current year's losses under section 71**

1. Loss arising from house property [(12) of Schedule-3] [8700] \_\_\_\_\_
2. Loss from other sources (excluding loss from race horses) [(3)+(7)of Schedule-4] [8710] \_\_\_\_\_

S. No.	Head/Source of income	Income of current year	House property loss of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's income remaining after set off
	(i)	(ii)	(iii)	(iv)	(v)
1.	Salaries				
2.	House property				
3.	Short-term capital gain				
4.	Long-term capital gain				
5.	Other sources (including profit from owning race horses)				
6.	Total of Column (v)			[8720]	_____

**Schedule-6: Statement of losses and allowances brought forward from preceding assessment years and carried forward**

S. No.		8th	7th	6th	5th	4th	3rd	2nd	1st	Total amount brought forward	Amount set off against current year's income	Amount c/f including current year's amount
1.	Assessment year	1999-00	2000-01	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07			
2.	Date on which return filed											
3.	House property loss											
4.	Loss under Capital gains											
5.	Loss from owning race horses											

**Schedule-7: Gross Total Income**

Sl. No.	Head of Income	Income before set-off of brought forward losses and allowances (Column (5) of Schedule-5)	Brought forward losses and allowances set-off (Column 10 of Schedule-6)	Income after set-off of brought forward losses and allowances
	(i)	(ii)	(iii)	(iv)
1.	Salaries			
2.	House property			
3.	Capital gain			
4.	Other sources			

5. Gross Total Income- (i) Total of Sch.1+Sch.2+Sch.3+Sch.4, or (ii) Item 6 of Sch.5, or (iii) Total of column (iv) of Sch.7 [2100] \_\_\_\_\_

**Schedule-8: Deductions under Chapter VIA**

Section 80C	[262]	_____	Section 80G	[242]	_____
Section 80CCC	[235]	_____	Section 80GG	[243]	_____
Section 80CCD	[300]	_____	Section 80GGA	[248]	_____
Section 80D	[236]	_____	Section 80GGC	[263]	_____
Section 80DD	[237]	_____	Section 80QQB	[275]	_____
Section 80DDB	[240]	_____	Section 80RRB	[282]	_____
Section 80E	[239]	_____	Section 80U	[283]	_____
Total				[747]	_____

**Schedule-9: Income included in Schedules 1 to 4 arising to spouse / minor child / son's wife or any other person or association of persons**

Sl. No.	Name of the person	Relationship	Nature of income	Amount	
1.					
2.					
3.					
Total				[775]	_____

**Schedule-10: Income included in Schedules 1 to 4 which is chargeable to tax at special rates**

Sl. No.	Nature of income chargeable to tax at special rates	Section under which chargeable	Rate of tax applicable	Amount of Income	Amount of tax (Rs.)	
Total					[802]	_____

**Schedule-11: Income not included in total income (exempt incomes)**

(a)	Interest	[5501]	_____
(b)	Dividend Income	[5502]	_____
(c)	Long-term capital gains from transactions on which securities transaction tax paid	[5503]	_____
(d)	Agriculture income	[5505]	_____
(e)	Others	[5504]	_____
(f)	Total	[5520]	_____

**Schedule-12: Cash flow statement (optional)**

(i) Cash balance as on 1st April, 2006 with you and other persons referred to in Schedule 8 whose income have been included in your income	[5001]	_____
(ii) Balance in banks as on 1st April, 2006 with you and other persons referred to in Schedule 8 whose income have been included in your income	[5002]	_____
(iii) Income received during the year including that of other persons referred to in item(i) above	[5003]	_____
(iv) Other receipts, if any, including exempt income, loans, gifts, etc. taken or received during the year by you and other persons referred to in item(i) above	[5004]	_____
(v) Total [(i)+(ii)+(iii)+(iv)]	[5010]	_____
(vi) Outgoings during the year out of (v) above by way of -		
(a) Expenses, investment, etc., on which deduction under Chapter VI-A claimed	[5020]	_____
(b) Outgoings by way of other investments	[5021]	_____
(vii) Cash Balance/ Balance in Banks as on 31.03.2007	[5030]	_____
(viii) Total [(vi)(a)+(vi)(b)+(vii)]	[5024]	_____
(ix) Other outgoings [(v)-(viii)]	[5022]	_____

**STATEMENTS OF TAXES PAID**  
**Schedule-13: Advance Income-tax**

Name of the bank branch	BSR Code	Date of deposit	S.No. of Challan	Amount (Rs.)

Date of installment	Upto 15/09	16/09 to 15/12	16/12 to 15/03	16/03 to 31/03
	[858]	[859]	[860]	[861]
Amount				

Total advance tax paid [862] \_\_\_\_\_

**Schedule-14: Income-tax on self-assessment**

Name of the bank branch	BSR Code	Date of deposit	S.No. of Challan	Amount (Rs.)

Total self-assessment tax paid [888] \_\_\_\_\_



**Schedule-15: Details of Tax deducted at source from income chargeable under the head 'Salaries'**

[Please furnish these details on the basis of Form 16 issued by the employer(s)]

Sl. No.	Name and address of the employer	TDS circle where Annual Return under section 206 is to be delivered	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Gross total income	Deduction under Chapter VI-A	Total income(Column 11 of Form No. 16)	Tax payable (including surcharge and education cess) on total income	Tax deducted at source u/s. 192(1)	Tax paid by the employer on behalf of the employee	Tax payable/refundable
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

Total of column (10) and (11) above [8870] \_\_\_\_\_

**Schedule-16: Details of tax deducted at source on income [Please furnish the details in column (1) to (10) on the basis of Form No.16A issued by the deductor(s)]**

Sl. No.	Name and address of the person who deducted the tax	TDS circle where Annual Return under section 206 is to be delivered	Tax deduction A/C No. of the deductor	Nature of payment	Section under which tax deducted	Date of payment/ credit	Amount paid/ credited (Rs.)	Rate at which tax deducted	Tax deducted including surcharge and education cess	Amount out of (10) to be allowed as credit during the year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

Total of column (10) above [8850] \_\_\_\_\_  
 Total of column (11) above [8855] \_\_\_\_\_